

**SCHEDULE K-1  
(Form 1120S)**

**Shareholder's Share of Income, Credits, Deductions, etc.**

OMB No. 1545-0130

Department of the Treasury  
Internal Revenue Service

▶ See separate instructions.  
For calendar year 1994 or tax year  
, 1994, and ending , 19

**1994**

<b>Shareholder's identifying number ▶</b>	<b>Corporation's identifying number ▶</b>
Shareholder's name, address, and ZIP code	Corporation's name, address, and ZIP code

- A** Shareholder's percentage of stock ownership for tax year (see Instructions for Schedule K-1) . . . . . ▶ ..... %
- B** Internal Revenue Service Center where corporation filed its return ▶ .....
- C** Tax shelter registration number (see Instructions for Schedule K-1) . . . . . ▶ .....
- D** Check applicable boxes:   **(1)**  Final K-1   **(2)**  Amended K-1

(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
<b>Income (Loss)</b>	<b>1</b> Ordinary income (loss) from trade or business activities . . . . .	<b>1</b>	} See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	<b>2</b> Net income (loss) from rental real estate activities . . . . .	<b>2</b>	
	<b>3</b> Net income (loss) from other rental activities . . . . .	<b>3</b>	
	<b>4</b> Portfolio income (loss):		} Sch. B, Part I, line 1 Sch. B, Part II, line 5 Sch. E, Part I, line 4 Sch. D, line 5, col. (f) or (g) Sch. D, line 13, col. (f) or (g) (Enter on applicable line of your return.) See Shareholder's Instructions for Schedule K-1 (Form 1120S). (Enter on applicable line of your return.)
	<b>a</b> Interest . . . . .	<b>4a</b>	
	<b>b</b> Dividends . . . . .	<b>4b</b>	
	<b>c</b> Royalties . . . . .	<b>4c</b>	
	<b>d</b> Net short-term capital gain (loss) . . . . .	<b>4d</b>	
	<b>e</b> Net long-term capital gain (loss) . . . . .	<b>4e</b>	
	<b>f</b> Other portfolio income (loss) (attach schedule) . . . . .	<b>4f</b>	
<b>5</b> Net gain (loss) under section 1231 (other than due to casualty or theft) . . . . .	<b>5</b>		
<b>6</b> Other income (loss) (attach schedule) . . . . .	<b>6</b>		
<b>Deductions</b>	<b>7</b> Charitable contributions (see instructions) (attach schedule) . . . . .	<b>7</b>	} Sch. A, line 15 or 16
	<b>8</b> Section 179 expense deduction . . . . .	<b>8</b>	} See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	<b>9</b> Deductions related to portfolio income (loss) (attach schedule) . . . . .	<b>9</b>	
	<b>10</b> Other deductions (attach schedule) . . . . .	<b>10</b>	
<b>Investment Interest</b>	<b>11a</b> Interest expense on investment debts . . . . .	<b>11a</b>	} Form 4952, line 1
	<b>b (1)</b> Investment income included on lines 4a, 4b, 4c, and 4f above . . . . .	<b>b(1)</b>	} See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	<b>b (2)</b> Investment expenses included on line 9 above . . . . .	<b>b(2)</b>	
<b>Credits</b>	<b>12a</b> Credit for alcohol used as fuel . . . . .	<b>12a</b>	} Form 6478, line 10
	<b>b</b> Low-income housing credit:		} Form 8586, line 5
	<b>(1)</b> From section 42(j)(5) partnerships for property placed in service before 1990 . . . . .	<b>b(1)</b>	
	<b>(2)</b> Other than on line 12b(1) for property placed in service before 1990 . . . . .	<b>b(2)</b>	
	<b>(3)</b> From section 42(j)(5) partnerships for property placed in service after 1989 . . . . .	<b>b(3)</b>	
	<b>(4)</b> Other than on line 12b(3) for property placed in service after 1989 . . . . .	<b>b(4)</b>	
	<b>c</b> Qualified rehabilitation expenditures related to rental real estate activities (see instructions) . . . . .	<b>12c</b>	} See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	<b>d</b> Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities (see instructions) . . . . .	<b>12d</b>	
<b>e</b> Credits related to other rental activities (see instructions) . . . . .	<b>12e</b>		
<b>13</b> Other credits (see instructions) . . . . .	<b>13</b>		
<b>Adjustments and Tax Preference Items</b>	<b>14a</b> Depreciation adjustment on property placed in service after 1986 . . . . .	<b>14a</b>	} See Shareholder's Instructions for Schedule K-1 (Form 1120S) and Instructions for Form 6251
	<b>b</b> Adjusted gain or loss . . . . .	<b>14b</b>	
	<b>c</b> Depletion (other than oil and gas) . . . . .	<b>14c</b>	
	<b>d (1)</b> Gross income from oil, gas, or geothermal properties . . . . .	<b>d(1)</b>	
	<b>d (2)</b> Deductions allocable to oil, gas, or geothermal properties . . . . .	<b>d(2)</b>	
<b>e</b> Other adjustments and tax preference items (attach schedule) . . . . .	<b>14e</b>		

