# ARTHUR DIMARSKY 32 ERIC LN STATEN ISLAND NY 10308646-637-3269

AUGUST 02, 2011

**CLIENT ID: SAMPLE01** 

CAPE CRUSADERS 567 WAYNE LANE MANHATTAN, NY 10001

FOR PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2010 INCOME TAX RETURN.

#### **FEDERAL**

FINANCIAL STMT LETTER

FINANCIAL STMT COMPILATION REPORT

FINANCIAL STMT INC STMT

FINANCIAL STMT INC STMT PAGE 2

FINANCIAL STMT BAL SHEET

FINANCIAL STMT BAL SHEET PG 2

FINANCIAL STMT RET EARNINGS

**FORM 1120S** 

FORM 1120S PAGE 2

FORM 1120S PAGE 3

FORM 1120S PAGE 4

SCHEDULE M EXPLANATION

SCHEDULE D

FORM 4562

SECTION 179 SUMMARY (4562)

**DETAIL STATEMENTS** 

AMT DEPRECIATION SCHEDULE

FEDERAL DEPRECIATION SCHEDULE

SEC 179 TAXABLE LIMIT WKSHT

SUMMARY FROM K-1 RECEIVED

SHAREHOLDER SUMMARY

CARRYFORWARD STATEMENT

PER SCHEDULE K-1

PER SCHEDULE K-1 PAGE 2 (13)

K-1 DETAIL STATEMENT (13)

PER STOCK BASIS WORKSHEET

PER STOCK BASIS WORKSHEET PG 2

**GEORGIA STATE** 

**FORM 600S** 

GA PV-CORP VOUCHER
GA SHAREHOLDER SUMMARY
FORM 600 S-CA (7)
PER GA K-1
GA SEC 179 EXPENSE
GA 4562

#### KANSAS STATE

KS PARTNERSHIP / S CORP RETURN KS S-CORP APPORTIONMENT SCH PER KS K-1

#### LOUISIANA STATE

FORM CIFT-620 FORM CIFT-620 PAGE 2 FORM CIFT-620A LA SCHEDULE K-1 (11)

#### **NEW MEXICO STATE**

NM PTE NM PTE-1 AND PTE-A NM PTE-D OWNER INFORMATION NM PTE-PV PAYMENT VOUCHER PER NM K-1

NEW YORK STATE NY CT-3-S NY DEPRECIATION SCH

AMOUNT DUE \$7,500.00

#### 2011 CARRYFORWARD INFORMATION

CAPE CRUSADERS 11-111111

Keep for Your Records

2010 taxable state and local tax refund
2010 tax liability
Refund amount applied to 2011
Additional state taxes paid
Carryover of disallowed section 179 deductior Sample Return
Percentage depletion carryforward

• If there are Form(s) 6252 in this tax return, the gross profit ratio and prior payments received (including the current year payments) will carry forward from each Form 6252.

#### 2010 TAXABLE INCOME LIMITATION WORKSHEET- FORM 1120S

CAPE CRUSADERS 11-1111111

Keep for Your Records

1.	Ordinary income (loss) from trade or business activities	1	169,800
2.	Net income (loss) from rental real estate.	2	
3.	Net income (loss) from other rental activities ample Return	3	
4.	Net gain or loss under section 1231.	4	
5.	Add back: compensation paid to shareholder employees.	5	250,000
6.	Taxable income for determining section 179 expense	6.	419,800

#### NOTE: IF ANY PREPRINTED DATA NEEDS CHANGES, ENTER CORRECT DATA ON THE 2010 PROFORMA.

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#### 2011 PREPRINTED S CORPORATION SCHEDULE K-1 DATA

11-111111 SCHEDULE K-1

SHAREHOLDER #	1					
SHAREHOLDER NAME						
LINE 1	0023 BATMAN	A STOCK OWNERSHIP PERCENTAGE			33.3	3400
OLIA DELI OLI DED ALAME	0020 1311111114	INCOME (LOSS) DISTRIB PE	RCENTAGE	0225 0228	33.3	
SHAREHOLDER NAME LINE 2	0024	OTHER DISTRIB ITEMS PER			33.3	
	0021		1	0229		3400
STREET ADDRESS	5.65	DESCRIPTION	BOX		AMOUNT	
	0024 567 WAYNE LANE					
CITY STATE ZIP CODE						
	0025 MANHATTAN NY 10011 D					
SSN 0022 11	1-11-1111 Daniple Retur	.1				
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SHAREHOLDER #	2					
SHAREHOLDER NAME LINE 1	0000 DODIN	A STOCK OWNERSHIP PI	EDCENTAGE	0225	33.3	2200
	0023 ROBIN			0225		
SHAREHOLDER NAME LINE 2		INCOME (LOSS) DISTRIB PE		0228	33.3	
LINE Z	0021	OTHER DISTRIB ITEMS PER	CENTAGE	0229	33.3	3300
STREET ADDRESS		DESCRIPTION	BOX		AMOUNT	
	0024 44 BAT CAVE ROAD					
CITY STATE ZID CODE						
CITY STATE ZIP CODE	0025 MANHATTAN NY 10001					
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SHAREHOLDER #	3					
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SHAREHOLDER NAME		INCOME (LOSS) DISTRIB PE	RCENTAGE	0228	33.3	
LINE 2	0021	OTHER DISTRIB ITEMS PER	CENTAGE	0229	33.3	3300
STREET ADDRESS		DESCRIPTION	BOX		AMOUNT	
STREET ADDRESS	0024 55 TOUGHER THAN BATMAN AVENUE					
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LINE 1	0023	A STOCK OWNERSHIP PI	ERCENTAGE	0225		
SHAREHOLDER NAME		INCOME (LOSS) DISTRIB PE	RCENTAGE	0228		
LINE 2	0021	OTHER DISTRIB ITEMS PER	CENTAGE	0229		
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STREET ADDRESS	0024					
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SHAREHOLDER NAME	EIN 0027					
	0027 0023	A STOCK OWNERSHIP PI	ERCENTAGE	0225		
SHAREHOLDER NAME		A STOCK OWNERSHIP PI		0225 0228		
SHAREHOLDER NAME LINE 1	0023		RCENTAGE	0228		
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# Sample Return

BATMAN 567 WAYNE LANE MANHATTAN NY 10001

ATTACHED IS YOUR COPY OF SCHEDULE K-1 TO THE U.S. INCOME TAX RETURN FOR AN S CORPORATION (FORM 1120S) WHICH WAS FILED WITH THE INTERNAL REVENUE SERVICE AND SHOWS YOUR SHARE OF DISTRIBUTION FROM:

CAPE CRUSADERS 567 WAYNE LANE MANHATTAN, NY 10001

THE ITEMS OF INCOME, LOSS, DEDUCTION OR CREDIT WHICH APPEAR IN THE ENCLOSED MATERIAL MAY HAVE AN IMPORTANT BEARING IN THE DETERMINATION OF YOUR TAXABLE INCOME. HOWEVER, THE PROVISIONS OF THE INCOME TAX LAWS ARE COMPLEX AND MAY BE INTERPRETED DIFFERENTLY FOR DIFFERENT TAXPAYERS. FOR THIS REASON, YOU MAY WISH TO SEEK THE ASSISTANCE OF YOUR TAX ADVISOR WITH RESPECT TO THE PROPER TREATMENT OF THESE ITEMS IN YOUR FEDERAL AND STATE RETURNS.

WE HAVE PREPARED THIS INFORMATION FROM UNAUDITED DATA SUPPLIED BY THE TAX MATTERS PERSON. WE DID NOT ATTEMPT TO VERIFY ANY OF THE INFORMATION AND ELECTIONS CONTAINED THEREIN. THE RETURNS ARE SUBJECT TO EXAMINATION BY THE TAXING AUTHORITIES AND, ACCORDINGLY, THE INCOME LOSSES, DEDUCTIONS OR CREDITS WHICH APPEAR ARE SUBJECT TO POSSIBLE ADJUSTMENT.

671110

			Final K-1	Amended K	-1	OMB No. 1545-0130
Schedule K-1 (Form 1120S)	2010	Pa	art III Sh	nareholder's S eductions, Cr	Share edits	e of Current Year Inc., s, and Other Items
Department of the Treasury Internal Revenue Service	For calendar year 2010, or tax	1	Ordinary busi	iness inc. (loss)	13	Credits
	year beginning , 2010 ending , 20	2	Net rental rea	56,611 al estate inc. (loss)	-	
Shareholder's Share of Inco		- [				
and the second s	2 and separate instructions.	3	Other net ren	tal income (loss)		
Part I Information About th	0 1 D	tııt	Interest in	come 1,000		
A Corporation's employer identification nu 11-1111111	umber	5a	Ordinary of	dividends	1	
B Corporation's name, address, city, state	e, and ZIP code	5b	Qualified	333 dividends	14	Foreign transactions
CAPE CRUSADERS	-,			333		3
567 WAYNE LANE		6	Royalties			
MANHATTAN NY 10001		7	Net short-terr	m cap. gain (loss)		
C IRS Center where corporation filed retu	irn	8a	Net long-term	cap. gain (loss) 5,001		
Part II Information About th	ne Shareholder	8b	Collectibles (2	28%) gain (loss)		
D Shareholder's identifying number 111-11-1111		8c	Unrecaptured	d sec. 1250 gain		
E Shareholder's name, address, city, stat	e, and ZIP code	9	Net sectio	n 1231 gain (loss	)	
		10	Other inco	ome (loss)	15	Alternative min. tax (AMT) items
BATMAN						
567 WAYNE LANE MANHATTAN NY 10001						
MANHATIAN NI 10001						
F Shareholder's percentage of stock ownership for tax year	33.340000%					
For IRS Use						
	,					
		11	Section 17	79 deduction	16	Items affecting
		12	Other ded	41,675	C*	shareholder basis 1,667
		A*	Other ded	500	D	13,336
					17	Other information
					A	1,334
			* See a	ttached statemen	t for a	dditional information.

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows: Report on See the Shareholder's Instructions Passive income

2. Net rental real estate income (loss)

Other net rental income (loss) Net income

Interest income 4.

Nonpassive loss

Nonpassive income

5a. Ordinary dividends

5b. Qualified dividends

6. Royalties

Net short-term capital gain (loss) 7.

8a. Net long-term capital gain (loss)

8b. Collectibles (28%) gain (loss)

8c. Unrecaptured section 1250 gain

9. Net section 1231 gain (loss)

10. Other income (loss)

Code

Α Other portfolio income (loss) В Involuntary conversions

Sec. 1256 contracts & straddles

D Mining exploration costs recapture Other income (loss)

11. Section 179 deduction

12. Other deductions

Cash contributions (50%) B Cash contributions (30%)

Noncash contributions (50%)

Noncash contributions (30%)

Е Capital gain property to a 50% organization (30%)

Capital gain property (20%) G Contributions (100%)

н Investment interest expense

Deductions--royalty income

Section 59(e)(2) expenditures Κ Deductions--portfolio (2% floor)

Deductions--portfolio (other)

M Preproductive period expenses

Commercial revitalization N deduction from rental real

estate activities 0 Reforestation expense deduction

Domestic production activities information

Q Qualified production activities income

R Employer's Form W-2 wages

Other deductions

13. Credits

JVA

Α Low-income housing credit (section 42(j)(5)) from pre-2008 buildings В

Low-income housing credit (other) from pre-2008 buildings C Low-income housing credit (section

42 (j)(5)) from post-2007 buildings D Low-income housing credit (other)

from post-2007 buildings Ε Qualified rehabilitation expenditures (rental real estate)

F Other rental real estate credits

G Other rental credits

н Undistributed capital gains credit Alcohol and cellulosic biofuel fuels

Work opportunity credit

Disabled access credit Empowerment zone and renewal community employment credit

Schedule E, line 28, column (g) Schedule E, line 28, column (h) Schedule E. line 28, column (i)

Schedule E. line 28, column (a) See the Shareholder's Instructions

Form 1040, line 8a Form 1040, line 9a Form 1040, line 9b Schedule E, line 4

Schedule D, line 5, column (f)

Schedule D, line 12, column (f) 28% Rate Gain Worksheet, line 4 (Schedule D instructions)

See the Shareholder's Instructions See the Shareholder's Instructions

See the Shareholder's Instructions See the Shareholder's Instructions Form 6781, line 1 See Pub. 535

See the Shareholder's Instructions

See the Shareholder's Instructions

See the Shareholder's Instructions

Form 4952, line 1 Schedule E, line 18

See the Shareholder's Instructions

Schedule A, line 23 Schedule A, line 28

See the Shareholder's Instructions

See Form 8582 Instructions

See the Shareholder's Instructions

See Form 8903 Instructions

Form 8903, line 7b Form 8903, line 17

See the Shareholder's Instructions

See the Shareholder's Instructions

See the Shareholder's Instructions

Form 8586, line 11 Form 8586, line 11

See the Shareholder's

Form 1040, line 71, box a

Form 6478, line 8 Form 5884, line 3

See the Shareholder's Instructions

Form 8844, line 3

Report on

See the Shareholder's Instructions

Form 8846, line 5

See the Shareholder's Instructions

Other credits Foreign transactions

A Name of country or U.S. bl Gross income from all sources Ċ

Gross income sourced at shareholder level

Foreign gross income sourced at corporate level

Credit for increasing research

security and Medicare taxes

Credit for employer social

Backup withholding

D Passive category E General category

F Other

G

Н

M

Ν

0

Deductions allocated and apportioned at shareholder level

Interest expense Form 1116, Part I Other

Deductions allocated and apportioned at corporate level to foreign source

income Passive category General category

K Other

Other information Total foreign taxes paid

M Total foreign taxes accrued Reduction in taxes available for Ν

0 Foreign trading gross receipts

Extraterritorial income exclusion

O Other foreign transactions

R Adjusted gain or loss

D

Oil, gas, & geothermal--deductions

Other AMT items

16. Items affecting shareholder basis

Tax-exempt interest income В Other tax-exempt income

D

Repayment of loans from E shareholders

17. Other information

Investment income

(other than rental real estate) Basis of energy property

credit (section 42(j)(5))

Recapture of low-income housing credit (other) G

Recapture of investment credit

Look-back interest--completed

Look-back interest--income forecast

K section 179 deductions

L Recapture of section 179 deduction

M

Section 453A(c) information

0 Section 1260(b) information P

R Depletion information -- oil and gas

S Amortization of reforestation

U Other information Form 1040 line 61

Form 1116, Part I

Form 1116, Part I

Form 1116, Part I

Form 1116, Part I

Form 1116 Part II Form 1116, Part II

Form 1116, line 12 Form 8873 Form 8873

See the Shareholder's Instructions

Shareholder's

Form 6251

Instructions and

the Instructions for

See the

Alternative minimum tax (AMT) items

Post-1986 depreciation adjustment

C

Depletion (other than oil & gas) Oil, gas, & geothermal--gross income

Ε

C Nondeductible expenses

Distributions

Investment expenses C Qualified rehabilitation expenditures

Ε Recapture of low-income housing

Recapture of other credits

long-term contracts

method Dispositions of property with

Section 453(I)(3) information Ν

Interest allocable to production expenditures

Q CCF nonqualified withdrawals

Section 108(i) information

Form 1040, line 8b

See the Shareholder's Instructions

Form 4952, line 5 See the Shareholder's Instructions See the Shareholder's Instructions

Form 8611, line 8

Form 4952, line 4a

Form 8611, line 8 See Form 4255

See Form 8697

See the Shareholder's Instructions

See Form 8866

See the Shareholder's

#### 2010 SCHEDULE K-1 DETAIL STATEMENTS

CAPE CRUSADERS 11-111111 (#1, BATMAN)	PAGE 1
CASH CONTRIBUTIONS (50%) (LINE 12)	
AMERICAN HEART ASSOCIATION	
TOTAL CARRIED TO SCH K-1 CODE A #1 LINE 12	500
non-deductible expensample Return	
DISALLOWED PORTION OF MEALS	
TOTAL CARRIED TO SCH K-1 CODE C #1 LINE 16	1,667

JVA Copyright Forms (Software Only) - 2010 TW

C0514D

10\_LSSTMTK1

## Sample Return

ROBIN
44 BAT CAVE ROAD
MANHATTAN NY 10001

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		П	Final K-1	Amended	K-1	OMB No. 1545-0130
Schedule K-1 (Form 1120S)	2010	Pa	art III Sh	nareholder's eductions, C	Share redits	e of Current Year Inc., , and Other Items
Internal Payanua Carriag	For calendar year 2010, or tax year beginning, 2010	1	Ordinary bus	56,594	13	Credits
Shareholder's Share of Incom	ending, 20	2	Net rental rea	al estate inc. (loss)		
	and separate instructions.	3	Other net rer	ital income (loss)		
Part I Information About the	Sample Ret	ur	Interest in	come 1,000	)	
A Corporation's employer identification num $11-11111111$	nber	5a	Ordinary	dividends 333	3	
<b>B</b> Corporation's name, address, city, state, CAPE CRUSADERS	and ZIP code	5b	Qualified	dividends 333	14	Foreign transactions
567 WAYNE LANE		6	Royalties			
MANHATTAN NY 10001		7	Net short-teri	m cap. gain (loss)	9	
C IRS Center where corporation filed return CINCINNATI		8a	Net long-tern	5 , 00 (	)	
Part II Information About the	Shareholder	8b	Collectibles (	28%) gain (loss)		
D Shareholder's identifying number 222-22-222		8c	Unrecaptured	d sec. 1250 gain		
E Shareholder's name, address, city, state,	and ZIP code	9	Net section	n 1231 gain (los	ss)	
ROBIN		10	Other inco	ome (loss)	15	Alternative min. tax (AMT) items
44 BAT CAVE ROAD MANHATTAN NY 10001						
F Shareholder's percentage of stock ownership for tax year	33.330000%					
For IRS Use	Only					
		11	Section 1	79 deduction 41,663	16	Items affecting shareholder basis
		12 A*	Other dec		C*	1,667 13,332
		A		500		13,332
					17	Other information
					A	1,333
			* See a	ttached stateme	ent for a	dditional information.

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows: Report on Passive income

Nonpassive income 2. Net rental real estate income (loss)

Other net rental income (loss) Net income

Interest income 4.

Nonpassive loss

5a. Ordinary dividends

5b. Qualified dividends

6. Royalties

Net short-term capital gain (loss) 7.

8a. Net long-term capital gain (loss)

8b. Collectibles (28%) gain (loss)

8c. Unrecaptured section 1250 gain

9. Net section 1231 gain (loss)

10. Other income (loss)

Code

Α Other portfolio income (loss) В Involuntary conversions

Sec. 1256 contracts & straddles

D Mining exploration costs recapture Other income (loss)

11. Section 179 deduction

12. Other deductions

Cash contributions (50%) B

Cash contributions (30%) Noncash contributions (50%)

Noncash contributions (30%)

Е Capital gain property to a 50% organization (30%)

Capital gain property (20%) G Contributions (100%)

н Investment interest expense

Deductions--royalty income

Section 59(e)(2) expenditures

Κ Deductions--portfolio (2% floor)

Deductions--portfolio (other)

M Preproductive period expenses

Commercial revitalization N deduction from rental real estate activities

0 Reforestation expense deduction

Domestic production activities information

Q Qualified production activities income

Employer's Form W-2 wages Other deductions

13. Credits

JVA

R

Α Low-income housing credit (section 42(j)(5)) from pre-2008 buildings В

Low-income housing credit (other) from pre-2008 buildings C Low-income housing credit (section

42 (j)(5)) from post-2007 buildings D Low-income housing credit (other) from post-2007 buildings

Ε Qualified rehabilitation expenditures (rental real estate)

F Other rental real estate credits

G Other rental credits

н Undistributed capital gains credit Alcohol and cellulosic biofuel fuels

Work opportunity credit

Disabled access credit Empowerment zone and renewal community employment credit

See the Shareholder's Instructions Schedule E, line 28, column (g) Schedule E, line 28, column (h) Schedule E. line 28, column (i)

Schedule E. line 28, column (a) See the Shareholder's Instructions

Form 1040, line 8a Form 1040, line 9a Form 1040, line 9b Schedule E, line 4

Schedule D, line 5, column (f)

Schedule D, line 12, column (f) 28% Rate Gain Worksheet, line 4 (Schedule D instructions)

See the Shareholder's Instructions See the Shareholder's Instructions

See the Shareholder's Instructions See the Shareholder's Instructions Form 6781, line 1 See Pub. 535

See the Shareholder's Instructions

See the Shareholder's Instructions

See the Shareholder's Instructions

Form 4952, line 1 Schedule E, line 18

See the Shareholder's Instructions

Schedule A, line 23 Schedule A, line 28

See the Shareholder's Instructions

See Form 8582 Instructions

See the Shareholder's Instructions

See Form 8903 Instructions

Form 8903, line 7b Form 8903, line 17

See the Shareholder's Instructions

See the Shareholder's Instructions

See the Shareholder's Instructions

Form 8586, line 11

Form 8586, line 11

See the Shareholder's

Form 1040, line 71, box a

Form 6478, line 8 Form 5884, line 3

See the Shareholder's Instructions

Form 8844, line 3

Report on

See the Shareholder's Instructions

Form 8846, line 5 Form 1040 line 61

Other credits Foreign transactions

A Name of country or U.S. bl Gross income from all sources Ċ Gross income sourced at

Credit for increasing research

security and Medicare taxes

Credit for employer social

Backup withholding

shareholder level Foreign gross income sourced at corporate level

D Passive category

E General category

F Other

M

Ν

0

Deductions allocated and apportioned at shareholder level

G Interest expense

Н Other

income Passive category

General category K Other

Other information Total foreign taxes paid

M Total foreign taxes accrued Reduction in taxes available for Ν

0 Foreign trading gross receipts Extraterritorial income exclusion

O Other foreign transactions

Alternative minimum tax (AMT) items

Post-1986 depreciation adjustment

R Adjusted gain or loss C Depletion (other than oil & gas)

D Oil, gas, & geothermal--gross income

Ε Oil, gas, & geothermal--deductions

Other AMT items

16. Items affecting shareholder basis Tax-exempt interest income

В Other tax-exempt income C Nondeductible expenses

D Distributions

Repayment of loans from E shareholders

#### 17. Other information

Investment income

Investment expenses

C Qualified rehabilitation expenditures (other than rental real estate)

Basis of energy property

Ε Recapture of low-income housing credit (section 42(j)(5))

Recapture of low-income housing credit (other)

G Recapture of investment credit

Recapture of other credits

Look-back interest--completed long-term contracts

Look-back interest--income forecast method

K Dispositions of property with section 179 deductions

L Recapture of section 179 deduction

M Section 453(I)(3) information

Ν Section 453A(c) information 0 Section 1260(b) information

P Interest allocable to production

expenditures Q CCF nonqualified withdrawals

R Depletion information -- oil and gas

S Amortization of reforestation

Section 108(i) information

U Other information

See the Shareholder's Instructions

Form 1116, Part I

Form 1116, Part I

Form 1116, Part I

Form 1116, Part I Deductions allocated and apportioned at corporate level to foreign source

Form 1116, Part I

Form 1116 Part II

Form 1116, Part II Form 1116, line 12

Form 8873 Form 8873

See the Shareholder's Instructions

See the Shareholder's Instructions and

the Instructions for Form 6251

Form 1040, line 8b

See the Shareholder's Instructions

Form 4952, line 4a Form 4952, line 5

See the Shareholder's Instructions See the Shareholder's Instructions

Form 8611, line 8

Form 8611, line 8 See Form 4255

See the Shareholder's Instructions

See Form 8697 See Form 8866

See the Shareholder's

#### 2010 SCHEDULE K-1 DETAIL STATEMENTS

JVA Copyright Forms (Software Only) - 2010 TW

CAPE CRUSADERS

C0514D

10\_LSSTMTK1

# Sample Return

BATWOMAN 55 TOUGHER THAN BATMAN AVENUE MANHATTAN NY 10001

ATTACHED IS YOUR COPY OF SCHEDULE K-1 TO THE U.S. INCOME TAX RETURN FOR AN S CORPORATION (FORM 1120S) WHICH WAS FILED WITH THE INTERNAL REVENUE SERVICE AND SHOWS YOUR SHARE OF DISTRIBUTION FROM:

> CAPE CRUSADERS 567 WAYNE LANE MANHATTAN, NY 10001

THE ITEMS OF INCOME, LOSS, DEDUCTION OR CREDIT WHICH APPEAR IN THE ENCLOSED MATERIAL MAY HAVE AN IMPORTANT BEARING IN THE DETERMINATION OF YOUR TAXABLE INCOME. HOWEVER, THE PROVISIONS OF THE INCOME TAX LAWS ARE COMPLEX AND MAY BE INTERPRETED DIFFERENTLY FOR DIFFERENT TAXPAYERS. FOR THIS REASON, YOU MAY WISH TO SEEK THE ASSISTANCE OF YOUR TAX ADVISOR WITH RESPECT TO THE PROPER TREATMENT OF THESE ITEMS IN YOUR FEDERAL AND STATE RETURNS.

WE HAVE PREPARED THIS INFORMATION FROM UNAUDITED DATA SUPPLIED BY THE TAX MATTERS PERSON. WE DID NOT ATTEMPT TO VERIFY ANY OF THE INFORMATION AND ELECTIONS CONTAINED THEREIN. THE RETURNS ARE SUBJECT TO EXAMINATION BY THE TAXING AUTHORITIES AND, ACCORDINGLY, THE INCOME LOSSES, DEDUCTIONS OR CREDITS WHICH APPEAR ARE SUBJECT TO POSSIBLE ADJUSTMENT.

JVA

671110

			Final K-1 Amended K-	1	OMB No. 1545-0130
Schedule K-1 (Form 1120S)	2010	Pa	Shareholder's S Deductions, Cre	hare edits	e of Current Year Inc., , and Other Items
Internal Bayanua Carvina	ar year 2010, or tax ining, 2010	1	Ordinary business inc. (loss) 56,595	13	Credits
en	ding, 20	2	Net rental real estate inc. (loss)		
Shareholder's Share of Income, Ded		3	Other net rental income (loss)		
Credits, etc. ▶ See page 2 and separa		4	Interest income	-	
Part I Information About the Carper	pie Keti		Interest income 1,000		
A Corporation's employer identification number 11-111111		5a	Ordinary dividends 334		
B Corporation's name, address, city, state, and ZIP co	de	5b	Qualified dividends 334	14	Foreign transactions
		6	Royalties		
567 WAYNE LANE MANHATTAN NY 10001		7	Net short-term cap. gain (loss)		
C IRS Center where corporation filed return		92	9,999 Net long-term cap. gain (loss)	-	
CINCINNATI		oa	4,999		
Part II Information About the Shareh	older	8b	Collectibles (28%) gain (loss)		
D Shareholder's identifying number 333-33-333		8c	Unrecaptured sec. 1250 gain		
E Shareholder's name, address, city, state, and ZIP co	ode	9	Net section 1231 gain (loss)		
		10	Other income (loss)	15	Alternative min. tax (AMT) items
BATWOMAN	-				
55 TOUGHER THAN BATMAN AVENUE MANHATTAN NY 10001	5				
E. Observation of state					
F Shareholder's percentage of stock ownership for tax year	.330000%				
For IRS Use Only					
		11	Section 179 deduction	16	Items affecting
			41,662		shareholder basis
		12 A*	Other deductions 500	C* D	1,666 13,332
				17 A	Other information 1,333
			* See attached statement	for a	dditional information

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

Report on 1. Ordinary business income (loss). Determine whether the M Credit for increasing research income (loss) is passive or nonpassive and enter on your return as follows: See the Shareholder's Instructions Ν Credit for employer social Form 8846, line 5 Report on security and Medicare taxes 0 See the Shareholder's Instructions Backup withholding Form 1040 line 61 Other credits See the Shareholder's Instructions Passive income Schedule E, line 28, column (g) Schedule E, line 28, column (h) Nonpassive loss Foreign transactions Schedule E. line 28, column (i) Nonpassive income A Name of country or U.S. 2. Net rental real estate income (loss) bl Gross income from all sources Form 1116, Part I Other net rental income (loss) Net income Schedule E. line 28, column (a) Ċ Gross income sourced at See the Shareholder's Instructions shareholder level Foreign gross income sourced at corporate level Interest income 4. Form 1040, line 8a D Passive category 5a. Ordinary dividends Form 1040, line 9a E General category Form 1116, Part I 5b. Qualified dividends Form 1040, line 9b F Other Deductions allocated and apportioned at shareholder level 6. Royalties Schedule E, line 4 G Interest expense Form 1116, Part I Net short-term capital gain (loss) 7. Schedule D, line 5, column (f) Н Form 1116, Part I Other 8a. Net long-term capital gain (loss) Schedule D, line 12, column (f) Deductions allocated and apportioned at corporate level to foreign source 8b. Collectibles (28%) gain (loss) 28% Rate Gain Worksheet, line 4 income (Schedule D instructions) Passive category 8c. Unrecaptured section 1250 gain General category Form 1116, Part I See the Shareholder's Instructions K Other 9. Net section 1231 gain (loss) See the Shareholder's Instructions Other information 10. Other income (loss) Total foreign taxes paid Form 1116 Part II Code M Total foreign taxes accrued Form 1116, Part II Α Other portfolio income (loss) See the Shareholder's Instructions Reduction in taxes available for Ν В Involuntary conversions See the Shareholder's Instructions Form 1116, line 12 Sec. 1256 contracts & straddles Form 6781, line 1 0 Foreign trading gross receipts Form 8873 D Mining exploration costs recapture See Pub. 535 Extraterritorial income exclusion Form 8873 Other income (loss) See the Shareholder's Instructions O Other foreign transactions See the Shareholder's Instructions Alternative minimum tax (AMT) items 11. Section 179 deduction See the Shareholder's Instructions Post-1986 depreciation adjustment 12. Other deductions See the R Adjusted gain or loss Shareholder's Cash contributions (50%) C Depletion (other than oil & gas) Instructions and B Cash contributions (30%) D Oil, gas, & geothermal--gross income the Instructions for Noncash contributions (50%) Ε Oil, gas, & geothermal--deductions Form 6251 See the Shareholder's Noncash contributions (30%) Other AMT items Instructions Е Capital gain property to a 50% 16. Items affecting shareholder basis organization (30%) Form 1040, line 8b Tax-exempt interest income Capital gain property (20%) G В Other tax-exempt income Contributions (100%) C Nondeductible expenses н Investment interest expense Form 4952, line 1 See the Shareholder's D Distributions Deductions--royalty income Schedule E, line 18 Instructions Repayment of loans from E Section 59(e)(2) expenditures See the Shareholder's Instructions Κ shareholders Deductions--portfolio (2% floor) Schedule A, line 23 17. Other information Deductions--portfolio (other) Schedule A, line 28 M Preproductive period expenses See the Shareholder's Instructions Investment income Form 4952, line 4a Commercial revitalization N Investment expenses Form 4952, line 5 deduction from rental real C Qualified rehabilitation expenditures estate activities See Form 8582 Instructions (other than rental real estate) See the Shareholder's Instructions 0 Reforestation expense See the Shareholder's Instructions Basis of energy property deduction See the Shareholder's Instructions Ε Recapture of low-income housing Domestic production activities credit (section 42(j)(5)) Form 8611, line 8 information See Form 8903 Instructions Recapture of low-income housing Q Qualified production activities credit (other) Form 8611, line 8 Form 8903, line 7b income G Recapture of investment credit See Form 4255 R Employer's Form W-2 wages Form 8903, line 17 Recapture of other credits See the Shareholder's Instructions See the Shareholder's Instructions Other deductions Look-back interest--completed 13. Credits See Form 8697 long-term contracts Look-back interest--income forecast Α Low-income housing credit (section See Form 8866 42(j)(5)) from pre-2008 buildings See the Shareholder's Instructions method В Low-income housing credit (other) from pre-2008 buildings K Dispositions of property with See the Shareholder's Instructions section 179 deductions C Low-income housing credit (section L Recapture of section 179 42 (j)(5)) from post-2007 buildings Form 8586, line 11 deduction D Low-income housing credit (other) M Section 453(I)(3) information from post-2007 buildings Form 8586, line 11 Ν Section 453A(c) information Ε Qualified rehabilitation expenditures 0 Section 1260(b) information (rental real estate) See the Shareholder's P Interest allocable to production F See the Shareholder's Other rental real estate credits expenditures G Other rental credits Q CCF nonqualified withdrawals

Undistributed capital gains credit

Work opportunity credit

Disabled access credit

Alcohol and cellulosic biofuel fuels

Empowerment zone and renewal

н

JVA

R

S

U

Depletion information -- oil and gas

Amortization of reforestation

Section 108(i) information

Other information

Form 1040, line 71, box a

See the Shareholder's Instructions

Form 6478, line 8

Form 5884, line 3

Form 8844, line 3

#### 2010 SCHEDULE K-1 DETAIL STATEMENTS

CAPE CRUSADERS 11-111111 (#3, BATWOMAN)	PAGE 1
CASH CONTRIBUTIONS (50%) (LINE 12)	
AMERICAN HEART ASSOCIATION	
TOTAL CARRIED TO SCH K-1 CODE A #3 LINE 12	500
non-deductible expensample Return	
DISALLOWED PORTION OF MEALS	
TOTAL CARRIED TO SCH K-1 CODE C #3 LINE 16	1,666

JVA Copyrig

### Sample Return

BATMAN 567 WAYNE LANE MANHATTAN NY 10001

ATTACHED IS YOUR COPY OF SCHEDULE K-1 FOR THE GEORGIA S CORPORATION RETURN (FORM GA-600S) WHICH WAS FILED WITH THE GEORGIA DEPARTMENT OF REVENUE AND SHOWS YOUR SHARE OF DISTRIBUTION FROM:

CAPE CRUSADERS

567 WAYNE LANE
MANHATTAN NY 10001

THE INCOME OR LOSS WHICH APPEARS ON THE ENCLOSED SCHEDULE MAY HAVE AN IMPORTANT BEARING IN DETERMINING YOUR TAXABLE INCOME. HOWEVER, THE PROVISIONS OF THE INCOME TAX LAWS ARE COMPLEX AND MAY BE INTERPRETED DIFFERENTLY FOR DIFFERENT TAXPAYERS. FOR THIS REASON, YOU MAY WISH TO SEEK THE ASSISTANCE OF YOUR TAX ADVISOR WITH REGARD TO THE PROPER TREATMENT OF THIS INCOME IN YOUR FEDERAL AND STATE RETURNS. THE ENCLOSED INFORMATION HAS BEEN PREPARED FROM UNAUDITED DATA SUPPLIED BY THE TAX MATTERS PERSON. NO ATTEMPT WAS MADE TO VERIFY ANY OF THE INFORMATION AND ELECTIONS CONTAINED THEREIN. THE RETURNS ARE SUBJECT TO POSSIBLE ADJUSTMENT.

#### SHAREHOLDER'S INFORMATION RELATING TO S CORPORATION INCOME

2010 Form 600S - GA For income year beginning 01-01-2010 , and ending 12-31-2010 S Corporation Name **Employer Identification Number** CAPE CRUSADERS 11-1111111 Shareholder's Information Relating to S Corporation Income Information Applicable to All Shareholders Name and Address of Shareholder Sample Rehubble Profit Sharing % **BATMAN** Nonresident shareholder ..... X Yes 100.0000 567 WAYNE LANE MANHATTAN NY 10001 Final K-1 Computation of total income for Georgia purposes: 56611.00 1. Net income (loss) from rental real estate activities. 2 Net business income from other rental activities..... 3. 3 Portfolio income (loss): 1000.00 a. Interest income. 4a 333.00 4b b. Dividend income.... 4c Royalty income.... C. 10002.00 Net short-term capital gain (loss). d. 5001.00 e. Net long-term capital gain (loss)..... 4e f. Other portfolio income (loss).... 4f 5 5. Other income (loss) 6 6. 72947.00 Total federal income (add lines 1 through 6). 7 7. Additions to federal income (Schedule 5) ..... 8 8. 72947.00 9. Total (add lines 7 and 8)..... 9 10. Subtractions from federal income (Schedule 6). 10 72947.00 Total income for Georgia purposes (subtract line 10 from line 9)..... 11. Computation of Georgia net income for nonresident shareholders: 1. 1 72947.00 2. Income allocated everywhere. 2 72947.00 3 3. Georgia ratio (line 4, Part 2, Schedule 7)..... 4. 4 1.000000 5 72947.00 5 Net business income apportioned to Georgia (line 3 x line 4)

GEORGIA SECTION 179 EXPENSE

41675.00

72947

6

7

6

7

Net income allocated to Georgia .....

Total Georgia net income (line 5 plus line 6).

### Sample Return

ROBIN
44 BAT CAVE ROAD
MANHATTAN NY 10001

ATTACHED IS YOUR COPY OF SCHEDULE K-1 FOR THE GEORGIA S CORPORATION RETURN (FORM GA-600S) WHICH WAS FILED WITH THE GEORGIA DEPARTMENT OF REVENUE AND SHOWS YOUR SHARE OF DISTRIBUTION FROM:

CAPE CRUSADERS

567 WAYNE LANE MANHATTAN NY 10001

THE INCOME OR LOSS WHICH APPEARS ON THE ENCLOSED SCHEDULE MAY HAVE AN IMPORTANT BEARING IN DETERMINING YOUR TAXABLE INCOME. HOWEVER, THE PROVISIONS OF THE INCOME TAX LAWS ARE COMPLEX AND MAY BE INTERPRETED DIFFERENTLY FOR DIFFERENT TAXPAYERS. FOR THIS REASON, YOU MAY WISH TO SEEK THE ASSISTANCE OF YOUR TAX ADVISOR WITH REGARD TO THE PROPER TREATMENT OF THIS INCOME IN YOUR FEDERAL AND STATE RETURNS. THE ENCLOSED INFORMATION HAS BEEN PREPARED FROM UNAUDITED DATA SUPPLIED BY THE TAX MATTERS PERSON. NO ATTEMPT WAS MADE TO VERIFY ANY OF THE INFORMATION AND ELECTIONS CONTAINED THEREIN. THE RETURNS ARE SUBJECT TO POSSIBLE ADJUSTMENT.

#### SHAREHOLDER'S INFORMATION RELATING TO S CORPORATION INCOME

2010 Form 600S - GA For income year beginning 01-01-2010 , and ending 12-31-2010 S Corporation Name **Employer Identification Number** CAPE CRUSADERS 11-1111111 Shareholder's Information Relating to S Corporation Income Information Applicable to All Shareholders Name and Address of Shareholder Sample Rehubble Profit Sharing % ROBIN Nonresident shareholder ..... X Yes 100.0000 44 BAT CAVE ROAD MANHATTAN NY 10001 Final K-1 Computation of total income for Georgia purposes: 56594.00 1. Net income (loss) from rental real estate activities. 2 Net business income from other rental activities..... 3. 3 Portfolio income (loss): 1000.00 a. Interest income. 4a 333.00 4b b. Dividend income.... 4c Royalty income.... C. 9999.00 Net short-term capital gain (loss). d. 5000.00 e. Net long-term capital gain (loss)..... 4e f. Other portfolio income (loss).... 4f 5 5. Other income (loss) 6 6. 72926.00 Total federal income (add lines 1 through 6). 7 7. Additions to federal income (Schedule 5) ..... 8 8. 72926.00 9. Total (add lines 7 and 8)..... 9 10. Subtractions from federal income (Schedule 6). 10 72926.00 Total income for Georgia purposes (subtract line 10 from line 9)..... 11. Computation of Georgia net income for nonresident shareholders: 1. 1 72926.00 2 2. Income allocated everywhere. 3 72926.00 3. Georgia ratio (line 4, Part 2, Schedule 7)..... 4. 4 1.000000 5 72926.00 5 Net business income apportioned to Georgia (line 3 x line 4)

GEORGIA SECTION 179 EXPENSE

41663.00

72926.

6

7

6 7 Net income allocated to Georgia ......

Total Georgia net income (line 5 plus line 6).

### Sample Return

BATWOMAN 55 TOUGHER THAN BATMAN AVENUE MANHATTAN NY 10001

ATTACHED IS YOUR COPY OF SCHEDULE K-1 FOR THE GEORGIA S CORPORATION RETURN (FORM GA-600S) WHICH WAS FILED WITH THE GEORGIA DEPARTMENT OF REVENUE AND SHOWS YOUR SHARE OF DISTRIBUTION FROM:

CAPE CRUSADERS

567 WAYNE LANE MANHATTAN NY 10001

THE INCOME OR LOSS WHICH APPEARS ON THE ENCLOSED SCHEDULE MAY HAVE AN IMPORTANT BEARING IN DETERMINING YOUR TAXABLE INCOME. HOWEVER, THE PROVISIONS OF THE INCOME TAX LAWS ARE COMPLEX AND MAY BE INTERPRETED DIFFERENTLY FOR DIFFERENT TAXPAYERS. FOR THIS REASON, YOU MAY WISH TO SEEK THE ASSISTANCE OF YOUR TAX ADVISOR WITH REGARD TO THE PROPER TREATMENT OF THIS INCOME IN YOUR FEDERAL AND STATE RETURNS. THE ENCLOSED INFORMATION HAS BEEN PREPARED FROM UNAUDITED DATA SUPPLIED BY THE TAX MATTERS PERSON. NO ATTEMPT WAS MADE TO VERIFY ANY OF THE INFORMATION AND ELECTIONS CONTAINED THEREIN. THE RETURNS ARE SUBJECT TO POSSIBLE ADJUSTMENT.

#### SHAREHOLDER'S INFORMATION RELATING TO

2010

S CORPORATION INCOME Form 600S - GA For income year beginning 01-01-2010 , and ending 12-31-2010 S Corporation Name **Employer Identification Number** CAPE CRUSADERS 11-1111111 Shareholder's Information Relating to S Corporation Income Information Applicable to All Shareholders Name and Address of Shareholder Sample Rehubble Profit Sharing % BATWOMAN Nonresident shareholder ..... X Yes 55 TOUGHER THAN BATMAN AVENUE 100.0000 MANHATTAN NY 10001 Final K-1 Computation of total income for Georgia purposes: 56595.00 1. Net income (loss) from rental real estate activities. 2 Net business income from other rental activities..... 3. 3 Portfolio income (loss): 1000.00 a. Interest income. 4a 334.00 4b b. Dividend income.... 4c Royalty income.... C. 9999.00 Net short-term capital gain (loss). d. 4999.00 e. Net long-term capital gain (loss)..... 4e f. Other portfolio income (loss).... 4f 5 5. Other income (loss) 6 6. 72927.00 Total federal income (add lines 1 through 6). 7 7. Additions to federal income (Schedule 5) ..... 8 8. 72927.00 9. Total (add lines 7 and 8)..... 9 10. Subtractions from federal income (Schedule 6). 10 72927.00 Total income for Georgia purposes (subtract line 10 from line 9)..... 11. Computation of Georgia net income for nonresident shareholders: 1. 1 72927.00 2 2. Income allocated everywhere. 3 72927.00 3. Georgia ratio (line 4, Part 2, Schedule 7)..... 4. 4 1.000000 5 72927.00 5 Net business income apportioned to Georgia (line 3 x line 4)

GEORGIA SECTION 179 EXPENSE

41662.00

72927

6

7

6

7

Net income allocated to Georgia .....

Total Georgia net income (line 5 plus line 6).

#### Instructions for the Payment Voucher (PV CORP)

- 1. Only complete this voucher if you owe taxes.
- 2. If you are filing a paper return mail your return, PV Corp and your payment to the address that appears on the return.
- 3. **Do not** mail your paper return with your voucher and payment if you are filing electronically. Mail only your voucher and payment to the address below.
- 4. Write your Federal Employer Identification Number on your check of money order.
- 5. Do not use staples to attach your check. Remove your check stub and keep with your records.

For faster and more accurate posting to your account, use a payment voucher with a valid scanline from Georgia Department of Revenue's website www.dor.ga.gov/forms.aspx or one produced by an approved software company listed at www.dor.ga.gov/processingctr/taxpayers.aspx

PLEASE DO NOT mail this entire page. Please cut along the line and mail only coupon and payment.

PLEASE DO NOT STAPLE. PLEASE REMOVE ALL CHECK STUBS.

10 GAPV1 TWF 42235A Copyright Forms (Software Only) - 2010 TW **PV CORP** (Rev. 11/10) MAIL TO: **Corporate Payment Voucher** Georgia Department of Revenue Processing Center P.O. Box 740317 2010 Atlanta, GA 30374-0317 X Paper Return Electronically Filed Income Tax Year Fiscal Begin Date Fiscal End Date Vendor Code FEI Number 11-1111111 2010 007 Name (Type or print plainly the exact Corporation Name) E-mail Address CAPE CRUSADERS **Business Address** Zip Code City State 567 WAYNE LANE 10001 //ANHATTAN NY Telephone Signature Date

(Cut Here)

PLEASE DO NOT STAPLE. REMOVE ALL CHECK STUBS.

Amount Paid \$

10.00

VICE PRESIDENT

### Sample Return

BATMAN 567 WAYNE LANE MANHATTAN NY 10001

ATTACHED IS YOUR COPY OF SCHEDULE K-1 TO THE LOUISIANA TAX RETURN FOR AN S CORPORATION (FORM 20S) WHICH WAS FILED WITH THE FRANCHISE TAX BOARD AND SHOWS YOUR SHARE OF DISTRIBUTION FROM:

CAPE CRUSADERS 567 WAYNE LANE MANHATTAN NY 10001

THE ITEMS OF INCOME, LOSS, DEDUCTION OR CREDIT WHICH APPEAR IN THE ENCLOSED MATERIAL MAY HAVE AN IMPORTANT BEARING IN THE DETERMINATION OF YOUR TAXABLE INCOME. HOWEVER, THE PROVISIONS OF THE INCOME TAX LAWS ARE COMPLEX AND MAY BE INTERPRETED DIFFERENTLY FOR DIFFERENT TAXPAYERS. FOR THIS REASON, YOU MAY WISH TO SEEK THE ASSISTANCE OF YOUR TAX ADVISOR WITH RESPECT TO THE PROPER TREATMENT OF THESE ITEMS ON YOUR STATE RETURN.

THE ENCLOSED INFORMATION HAS BEEN PREPARED FROM UNAUDITED DATA SUPPLIED BY THE TAX MATTERS PERSON. NO ATTEMPT WAS MADE TO VERIFY ANY OF THE INFORMATION AND ELECTIONS CONTAINED THEREIN. THE RETURNS ARE SUBJECT TO EXAMINATION BY THE TAXING AUTHORITIES AND, ACCORDINGLY, THE INCOME, LOSSES, DEDUCTIONS OR CREDITS WHICH APPEAR ARE SUBJECT TO POSSIBLE ADJUSTMENT.

FORM LA-CIFT-620

# LOUISIANA S CORPORATION SHAREHOLDERS' INFORMATION

2010

	For income year begi	nning 01-01-2010	, and ending $12-31-20$	010	
Corporation Name					Employer Identification Number
CAPE CRUSADER	S				11-111111
Name and address of sha	areholder		Federal Identifying Number or Social Security Number	11	1-11-1111
BATMAN			Number of Shares at end of S Corps Taxable year ▶		
567 WAYNE LAN MANHATTAN NY	E 10001	Sample F	Corresident X Yes	No	
			-1		

Distribution share of S-Corp Net Income

### Sample Return

ROBIN
44 BAT CAVE ROAD
MANHATTAN NY 10001

ATTACHED IS YOUR COPY OF SCHEDULE K-1 TO THE LOUISIANA TAX RETURN FOR AN S CORPORATION (FORM 20S) WHICH WAS FILED WITH THE FRANCHISE TAX BOARD AND SHOWS YOUR SHARE OF DISTRIBUTION FROM:

CAPE CRUSADERS 567 WAYNE LANE MANHATTAN NY 10001

THE ITEMS OF INCOME, LOSS, DEDUCTION OR CREDIT WHICH APPEAR IN THE ENCLOSED MATERIAL MAY HAVE AN IMPORTANT BEARING IN THE DETERMINATION OF YOUR TAXABLE INCOME. HOWEVER, THE PROVISIONS OF THE INCOME TAX LAWS ARE COMPLEX AND MAY BE INTERPRETED DIFFERENTLY FOR DIFFERENT TAXPAYERS. FOR THIS REASON, YOU MAY WISH TO SEEK THE ASSISTANCE OF YOUR TAX ADVISOR WITH RESPECT TO THE PROPER TREATMENT OF THESE ITEMS ON YOUR STATE RETURN.

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FORM LA-CIFT-620

# LOUISIANA S CORPORATION SHAREHOLDERS' INFORMATION

2010

	For income year be	ginning 01-01-2010	, and ending $12-31-20$	010
Corporation Name				Employer Identification Number
CAPE CRUSADE	RS			11-111111
Name and address of s  ROBIN 44 BAT CAVE I		C 1 - T	Number of Shares at end of S Corps Taxable year ▶	
MANHATTAN NY		Sample B	Return X Yes [	No

Distribution share of S-Corp Net Income

### Sample Return

BATWOMAN 55 TOUGHER THAN BATMAN AVENUE MANHATTAN NY 10001

ATTACHED IS YOUR COPY OF SCHEDULE K-1 TO THE LOUISIANA TAX RETURN FOR AN S CORPORATION (FORM 20S) WHICH WAS FILED WITH THE FRANCHISE TAX BOARD AND SHOWS YOUR SHARE OF DISTRIBUTION FROM:

CAPE CRUSADERS 567 WAYNE LANE MANHATTAN NY 10001

THE ITEMS OF INCOME, LOSS, DEDUCTION OR CREDIT WHICH APPEAR IN THE ENCLOSED MATERIAL MAY HAVE AN IMPORTANT BEARING IN THE DETERMINATION OF YOUR TAXABLE INCOME. HOWEVER, THE PROVISIONS OF THE INCOME TAX LAWS ARE COMPLEX AND MAY BE INTERPRETED DIFFERENTLY FOR DIFFERENT TAXPAYERS. FOR THIS REASON, YOU MAY WISH TO SEEK THE ASSISTANCE OF YOUR TAX ADVISOR WITH RESPECT TO THE PROPER TREATMENT OF THESE ITEMS ON YOUR STATE RETURN.

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FORM LA-CIFT-620

# LOUISIANA S CORPORATION SHAREHOLDERS' INFORMATION

2010

For income year beg	inning 01-01-2010	, and ending 12-31-201	0
Corporation Name CAPE CRUSADERS			Employer Identification Number 11-111111
		1	11-111111
Name and address of shareholder		Federal Identifying Number or Social Security Number   3	33-33-3333
BATWOMAN		Number of Shares at end of S Corps Taxable year ▶	
55 TOUGHER THAN BATMAN A MANHATTAN NY 10001	Sample R	eturn X Yes No	

Distribution share of S-Corp Net Income

Form PTE-1 # 1 SHAREHOLDER'S/PARTNER NEW MEXICO INFORMATION	2010
For income year beginning $01/01/2010$ , and ending $12/31/2010$	
	nployer Identification No. -1111111
Name and Address of Shareholder/Partner  Identifying number  ▶ 111-11-111	.1
BATMAN Distribution percentage ▶ 33.340	
567 WAYNE LANE Residency New Mexico resident	
MANHATTAN NY 10001 Company D Status New Mexico nonresident X	
Sample Keturn	•
Share of total distribution to shareholder/partner	8,255
	Share of Adjustments
2. Non New Mexico bond interest 3. Income from federally taxed bonds 4. Interest from U. S. government obligations	
Nonresident Owner's Only	
5. New Mexico tax withheld	404

Form PTE-1 # 2 SHAREHOLDER'S/PARTNER	NEW MEXICO INFORMATION	2010
For income year beginning $01/01$	./2010, and ending 12/31/2010	
Name of Shareholder/Partner CAPE CRUSADERS		r Identification No. 11111
Name and Address of Shareholder/Partner	Identifying number ▶ 222-22-222	
ROBIN	Distribution percentage ► 33.330	
44 BAT CAVE ROAD	Residency New Mexico resident	
Sample R	Status New Mexico nonresident X	
Share of total distribution to shareholder/partner		8,253
		Share of Adjustments
2. Non New Mexico bond interest 3. Income from federally taxed bonds 4. Interest from U. S. government obligations		
Nonresident Owner's Only		
5. New Mexico tax withheld		404

Form PTE-1 # 3 SHAREHOLDER'S/PARTNER	R NEW MEXICO INFORMATION	2010
For income year beginning $01/01$	1/2010, and ending 12/31/2010	
Name of Shareholder/Partner CAPE CRUSADERS		er Identification No.
Name and Address of Shareholder/Partner	Identifying number ▶ 333-33-333	
BATWOMAN	Distribution percentage ► 33.330	
55 TOUGHER THAN BATMAN AVENUE MANHATTAN NY 10001	Residency Status New Mexico resident X	
Sample k	Keturn New Mexico Holliesidelli	
Share of total distribution to shareholder/partner		8,253 Share of Adjustments
2. Non New Mexico bond interest 3. Income from federally taxed bonds 4. Interest from U. S. government obligations		
Nonresident Owner's Only		
5. New Mexico tax withheld		404

#### SUBMIT ONLY HIGH-QUALITY PRINTED, ORIGINAL FORMS TO THE DEPARTMENT.

Do not photocopy. Do not cut or resize the bottom portion of the voucher in any way. When printing the document from the Internet or a software product, the printer setting, "Page scaling" should be set to 'none' to prevent resizing.

# Sample Return

#### Mail PTE-PV and payment to: **New Mexico Taxation and Revenue Department** PO Box 25127 Santa Fe. NM 87504-5127

#### RETURN BOTTOM PORTION WITH YOUR PAYMENT

(PLEASE CUT ALONG LINE)

1043 04

1

**New Mexico Pass-Through Entity** 

**Income Tax Payment Voucher** 

CAPE CRUSADERS

PTE-PV

567 WAYNE LANE NY 10001 MANHATTAN

Using your own envelope, mail payment and voucher to: New Mexico Taxation and Revenue Department P.O. Box 25127, Santa Fe, NM 87504-5127

10 NMTEPV1 TWF 42622

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Tax Year 12/31/2010

FEIN

11-1111111

**CRS ID Number** 

**AMOUNT ENCLOSED** 

1262

### Sample Return

BATMAN 567 WAYNE LANE MANHATTAN NY 10001

ATTACHED IS YOUR COPY OF FORM CT-34-SH TO THE NEW YORK TAX RETURN FOR AN S CORPORATION (FORM CT-4-S OR CT-3-S) WHICH WAS FILED WITH THE NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE AND SHOWS YOUR SHARE OF DISTRIBUTION FROM:

CAPE CRUSADERS 567 WAYNE LANE MANHATTAN NY 10001

THE ITEMS OF INCOME, LOSS, DEDUCTION OR CREDIT WHICH APPEAR IN THE ENCLOSED MATERIAL MAY HAVE AN IMPORTANT BEARING IN THE DETERMINATION OF YOUR TAXABLE INCOME. HOWEVER, THE PROVISIONS OF THE INCOME TAX LAWS ARE COMPLEX AND MAY BE INTERPRETED DIFFERENTLY FOR DIFFERENT TAXPAYERS. FOR THIS REASON, YOU MAY WISH TO SEEK THE ASSISTANCE OF YOUR TAX ADVISOR WITH RESPECT TO THE PROPER TREATMENT OF THESE ITEMS ON YOUR STATE RETURN.

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Form CT-34-SH

### NEW YORK S CORPORATION SHAREHOLDER'S INFORMATION

2010

	For income year beginning 01-01-201	O and on	ding 12-31-2010		
	<u> </u>	. U , and en	Employer I.D. number		File Number
	Corporation Name				File Nulliber
	APE CRUSADERS	I	11-1111111		
Pa	art I Name and Address of Shareholder	Shareholder's I.D			
_		Shareholder's dis	stribution % > 33.340	0	
	ATMAN	Shareholder	New York State	X	
	67 WAYNE LANE	Residency	New York City	X	
M	ANHATTAN NY 10001	Status	Yonkers		
	Sample D	oturn	NYS Nonresident		
	Sample R	Chareholder	Individual	X	
	*	Entity	Estate or Trust		
		Status	Exempt organization		
Bu	siness allocation percentage				100.0000 %
	restment allocation percentage				100.0000 %
Pa	art I Shareholder Information - Shareholders' shares o	f Modification	s Related to S Corpor	atio	on Items
1.	New York State franchise tax imposed under article 9-A or Article 32				100.
	Federal depreciation deduction from Form CT-399				
3.					
	New York depreciation			-	
5.	Other subtractions				
	Additions to federal itemized deductions			-  -	
	Subtractions from federal itemized deductions			-	
	New York State adjustments to federal tax preference items:				
	art II Shareholder Information				
Г	Shareholders' Shares of New York State Credits and Taxes	on Early Dianosit	iono		
0				$\neg$	
	Investment tax credit, real enterprise tax credit, historic barn credit & emp			-	
	Investment tax credit on research and development property			-	
11.	Investment tax credit for financial services industry	estment tay credit on res	search and	_	
				L	
	EZ wage tax credit			L	
	Investments in certified EZ businesses			_	
	Monetary contributions to EZ community development projects			L	
	EZ investment tax credit			L	
17.	EZ investment tax credit for financial services industry				
18.	Recaptured tax credit - EZ capital tax credit, EZ investment tax credit or EZ investment tax credit	for financial services ind	ustry		
19.	QEZE real property tax credit allowed				
20.	Net recapture of QEZE real property tax credit				
21.	QEZE employment increase factor				
22.	QEZE zone allocation factor				
	QEZE benefit period factor				
	QEZE partnership employer identification number				
	QEZE employment increase factor				
	QEZE zone allocation factor				
	QEZE benefit period factor				
	Total acres of qualified agricultural property			-	
	Total amount of eligible school district property taxes paid				
	Total acres of qualified agricultural property converted to nonqualified use				
	Total acres of qualified conservation property				
	Alternative fuels credit				
				_	
	Recapture of alternative fuels credit			$\vdash$	
	Credit for employment of persons with disabilities			$\vdash$	
	QETC employment credit			F	
	QETC capital tax credit			F	
	Recapture of QETC capital tax credit			$\vdash$	
38.	Empire state commercial production credit				

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A1122W

CT-34-SH (2009) (Page 2) BATMAN 111-11-1111

#### Part II -- Shareholder Information (applicable to Form CT-3-S only) (continued)

	Shareholders' shares of New York S corporation's New York State tax credits and taxes on early dispositions
39.	Credit for purchase of an automated external defibrillator
40.	Low-income housing credit
41.	Recapture of low-income housing credit
42.	Green building credit
43.	Long-term care insurance credit
44.	Empire State film production credit
45.	Brownfield redevelopment tax creditsite preparation credit component (CT-611)
46.	Brownfield redevelopment tax credittangible property credit component (CT-611)
47.	Brownfield redevelopment tax crediton-stel ground water remediation credit component (CT-611)  Recapture of brownfield redevelopment tax reat (at 6 b) Texas (CT-611)
48.	Recapture of brownfield redevelopment tax redit (dT61) 1C. INCULTI
49.	Remediated brownfield credit for real property taxes
50.	Recapture of remediated brownfield credit for real property taxes
51.	Environmental remediation insurance credit
52.	Recapture of environmental remediation insurance credit
53.	QETC facilities, operations, and training credit
54.	
55.	
56.	Security officer training tax credit
57a.	Brownfield site preparation credit (CT-611.1)
57b.	Brownfield tangible property credit (CT-611.1)
57c.	Brownfield on site ground water remediation (CT-611.1)
57d.	Brownfield credit recapture (CT-611.1)
58.	Biofuel production credit
59.	Clean heating fuel credit
60.	Credit for taxicabs and livery service vehicles accessible to persons with disabilities
61.	Rehabilitation of historic properties credit
62.	Recapture of rehabilitation of historic properties credit
63.	Other tax credit(s) (see instructions)
	Specify:

### Sample Return

ROBIN
44 BAT CAVE ROAD
MANHATTAN NY 10001

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CAPE CRUSADERS
567 WAYNE LANE
MANHATTAN NY 10001

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Form CT-34-SH

#### **NEW YORK S CORPORATION SHAREHOLDER'S** INFORMATION

2010

_	For income year beginning 01-01-201	In and an	nding 12-31-2010		
0 (		LO , and en	Employer I.D. number		File Number
	Corporation Name				l lie Nullibei
	APE CRUSADERS art I Name and Address of Shareholder		11-1111111		
Pa	art I Name and Address of Snareholder		D. No. ▶ 222-22-22		
_		Shareholder's dis	stribution % > 33.330	0	
	OBIN	Shareholder	New York State	X	<u> </u>
	4 BAT CAVE ROAD	Residency	New York City	X	<u> </u>
M	ANHATTAN NY 10001	Status	Yonkers		<u> </u>
	Sample P	Latura	NYS Nonresident		<u> </u>
	Sample R	Charefolder	Individual	X	
	*	Entity	Estate or Trust		<u> </u>
		Status	Exempt organization		
Bu	siness allocation percentage				100.0000 %
lην	vestment allocation percentage				100.0000 %
Pa	art I Shareholder Information - Shareholders' shares o	of Modification	s Related to S Corpor	atio	on Items
1.	New York State franchise tax imposed under article 9-A or Article 32				100.
2.	Federal depreciation deduction from Form CT-399				
3.	Other additions				
4.	New York depreciation				
	Other subtractions			-	
	Additions to federal itemized deductions			·	
	Subtractions from federal itemized deductions				
	New York State adjustments to federal tax preference items:				
	art II Shareholder Information				
	Shareholders' Shares of New York State Credits and Taxes	on Early Disposit	tions		
9.	Investment tax credit, real enterprise tax credit, historic barn credit & em				
	Investment tax credit on research and development property				
	Investment tax credit for financial services industry				
12	Tax on early dispositions - Investment tax credit, real enterprise tax credit, historic barn credit, in	vestment tax credit on res	search and	-	
	development property, or investment tax credit for financial services industry  EZ wage tax credit			-	
	Investments in certified EZ businesses			-	
	Monetary contributions to EZ community development projects			_	
				<u> </u>	
	EZ investment tax credit			<u> </u>	
	EZ investment tax credit for financial services industry			_	
	Recaptured tax credit - EZ capital tax credit, EZ investment tax credit or EZ investment tax credit			<u> </u>	
	QEZE real property tax credit allowed			<u> </u>	
	Net recapture of QEZE real property tax credit			_	
	QEZE employment increase factor			<u> </u>	
	QEZE zone allocation factor			<u> </u>	
	QEZE benefit period factor				
	QEZE partnership employer identification number				
	QEZE employment increase factor				
26.	QEZE zone allocation factor				
	QEZE benefit period factor				
	Total acres of qualified agricultural property				
	Total amount of eligible school district property taxes paid				
	Total acres of qualified agricultural property converted to nonqualified us				
31.	Total acres of qualified conservation property				
32.	Alternative fuels credit				
33.	Recapture of alternative fuels credit				
	Credit for employment of persons with disabilities				
35.	QETC employment credit				
36.	QETC capital tax credit				
	Recapture of QETC capital tax credit				
	Empire state commercial production credit				

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CT-34-SH (2009) (Page 2) ROBIN 222-22-2222

### Part II -- Shareholder Information (applicable to Form CT-3-S only) (continued) Shareholders' shares of New York S corporation's New York State tax credits and taxe

	Shareholders' shares of New York S corporation's New York State tax credits and taxes on early dispositions
39.	Credit for purchase of an automated external defibrillator
40.	Low-income housing credit
41.	Recapture of low-income housing credit
42.	Green building credit
43.	Long-term care insurance credit
44.	Empire State film production credit
45.	Brownfield redevelopment tax creditsite preparation credit component (CT-611)
46.	Brownfield redevelopment tax credittangible property credit component (CT-611)
47.	Brownfield redevelopment tax crediton-ste ground water remediat p credit component (CT-611)  Recapture of brownfield redevelopment tax reat tage by the component tax reat tage by
48.	Recapture of brownfield redevelopment tax reat (dt 6 b) 15 . I CUUIII
49.	Remediated brownfield credit for real property taxes
50.	Recapture of remediated brownfield credit for real property taxes
51.	Environmental remediation insurance credit
52.	Recapture of environmental remediation insurance credit
53.	QETC facilities, operations, and training credit
54.	
55.	
56.	Security officer training tax credit
57a.	Brownfield site preparation credit (CT-611.1)
57b.	Brownfield tangible property credit (CT-611.1)
57c.	Brownfield on site ground water remediation (CT-611.1)
57d.	Brownfield credit recapture (CT-611.1)
58.	Biofuel production credit
59.	Clean heating fuel credit
60.	Credit for taxicabs and livery service vehicles accessible to persons with disabilities.
61.	Rehabilitation of historic properties credit
62.	Recapture of rehabilitation of historic properties credit
63.	Other tax credit(s) (see instructions)
	Specify:

### Sample Return

BATWOMAN 55 TOUGHER THAN BATMAN AVENUE MANHATTAN NY 10001

ATTACHED IS YOUR COPY OF FORM CT-34-SH TO THE NEW YORK TAX RETURN FOR AN S CORPORATION (FORM CT-4-S OR CT-3-S) WHICH WAS FILED WITH THE NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE AND SHOWS YOUR SHARE OF DISTRIBUTION FROM:

CAPE CRUSADERS
567 WAYNE LANE
MANHATTAN NY 10001

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Form CT-34-SH

### NEW YORK S CORPORATION SHAREHOLDER'S INFORMATION

2010

	For income year beginning 01-01-201	0 , and en	nding 12-31-2010	
9	Corporation Name	, and on	Employer I.D. number	File Number
	APE CRUSADERS		11-1111111	
	art I Name and Address of Shareholder	Charabaldaria I F	D. No. ▶ 333-33-33	2 2
Г	art I Name and Address of Shareholder		stribution % <b>33.330</b> (	
Ъ	A TRIOM A NI	Shareholder's dis		
	ATWOMAN 5 TOUGHER THAN BATMAN AVENUE	Shareholder	New York State New York City	<u> </u>
		Residency	,	<u>^</u>
IvI	ANHATTAN NY 10001	Status	Yonkers NYS Nonresident	+
	Sample R	eturn		77
	Dampie IV		Individual	<u>^</u>
		Entity	Estate or Trust	+
D	cione allocation parameters	Status	Exempt organization	100 0000 %
	siness allocation percentage			100.0000 %
Inv	vestment allocation percentage	f Madification	a Dalatad ta C Carmari	100.0000 %
_				
	New York State franchise tax imposed under article 9-A or Article 32			100.
	Federal depreciation deduction from Form CT-399			
3.				
4.	New York depreciation			
5.				
	Additions to federal itemized deductions			
	Subtractions from federal itemized deductions			
	New York State adjustments to federal tax preference items:			
Pa	art II Shareholder Information			
	Shareholders' Shares of New York State Credits and Taxes			
9.	Investment tax credit, real enterprise tax credit, historic barn credit & emp	loyment incentive	credit	
	Investment tax credit on research and development property			
11.	Investment tax credit for financial services industry			
12.	Tax on early dispositions - Investment tax credit, real enterprise tax credit, historic barn credit, investment property, or investment tax credit for financial services industry	estment tax credit on res	search and	
	EZ wage tax credit			
	Investments in certified EZ businesses			
15.	Monetary contributions to EZ community development projects			
16.	EZ investment tax credit			
17.	EZ investment tax credit for financial services industry			
18.	Recaptured tax credit - EZ capital tax credit, EZ investment tax credit or EZ investment tax credit t	for financial services ind	ustry	
19.	QEZE real property tax credit allowed			
20.	Net recapture of QEZE real property tax credit			
21.	QEZE employment increase factor			
	QEZE zone allocation factor			
23.	QEZE benefit period factor			
	QEZE partnership employer identification number			
	QEZE employment increase factor			
	QEZE zone allocation factor			
	QEZE benefit period factor			
	Total acres of qualified agricultural property			
	Total amount of eligible school district property taxes paid			
	Total acres of qualified agricultural property converted to nonqualified use			
	Total acres of qualified conservation property			
	Alternative fuels credit			
	Recapture of alternative fuels credit			
	Credit for employment of persons with disabilities			
	QETC employment credit			
	QETC capital tax credit			
	Recapture of QETC capital tax credit			
	Empire state commercial production credit			
$\sim$	Empire diate definitional production of dut			1

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CT-34-SH (2009) (Page 2) BATWOMAN 333-33-3333

### Part II -- Shareholder Information (applicable to Form CT-3-S only) (continued) Shareholders' shares of New York S corporation's New York State tax credits and taxe

Credit for purchase of an automated external defibrillator
Low-income housing credit
Recapture of low-income housing credit
Green building credit
Long-term care insurance credit
Empire State film production credit
Brownfield redevelopment tax creditsite preparation credit component (CT-611)
Brownfield redevelopment tax credittangible property credit component (CT-611)
Brownfield redevelopment tax crediton-stel ground water remediat or credit component (CT-611)  Recapture of brownfield redevelopment tax reat (a161) Telle EUITI
Remediated brownfield credit for real property taxes
Recapture of remediated brownfield credit for real property taxes
Environmental remediation insurance credit
Recapture of environmental remediation insurance credit
QETC facilities, operations, and training credit
Security officer training tax credit
Brownfield site preparation credit (CT-611.1)
Brownfield tangible property credit (CT-611.1)
Brownfield on site ground water remediation (CT-611.1)
Brownfield credit recapture (CT-611.1)
Biofuel production credit
Clean heating fuel credit
Credit for taxicabs and livery service vehicles accessible to persons with disabilities.
Rehabilitation of historic properties credit
Recapture of rehabilitation of historic properties credit
Other tax credit(s) (see instructions)
Specify: