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STATEN ISLAND NY 10308-  
646-637-3269

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.

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FEDERAL

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FORM 4562  
SECTION 179 SUMMARY (4562)  
DETAIL STATEMENTS  
AMT DEPRECIATION SCHEDULE  
FEDERAL DEPRECIATION SCHEDULE  
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PER NM K-1

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

AMOUNT DUE

\$7,500.00

2011 CARRYFORWARD INFORMATION

CAPE CRUSADERS

11-1111111

Keep for Your Records

2010 taxable state and local tax refund

\_\_\_\_\_

2010 tax liability

\_\_\_\_\_

Refund amount applied to 2011

\_\_\_\_\_

Additional state taxes paid

1,757

Carryover of disallowed section 179 deduction

\_\_\_\_\_

Percentage depletion carryforward

\_\_\_\_\_

Sample Return

- 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. <u>169,800</u>
2. Net income (loss) from rental real estate .....	2. _____
3. Net income (loss) from other rental activities .....	3. _____
4. Net gain or loss under section 1231 .....	4. _____
5. Add back: compensation paid to shareholder employees .....	5. <u>250,000</u>
6. Taxable income for determining section 179 expense .....	6. <u>419,800</u>

Sample Return

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

PREPARER NUMBER 2300 1	PREPARER SOC SEC NO. 0061	FISCAL YEAR BEGINNING 0056 - - ENDING 0057 - -	<b>S CORPORATION PROFORMA</b>	
NO. OF SHAREHOLDERS 2400 3	IRS MAIL CODE 0067	RETURN DUE DATE 0146	OFFICE USE ONLY MANUAL SCHEDULE	2011 SYSTEM 1120S
NAME (FIRST LINE) [35] 0001 CAPE CRUSADERS		A DATE OF S CORP ELECTION 0039 05-01-2001	2305 CONTROL CODE or CLIENT NO.	
NAME (SECOND LINE) [30] 0002		B BUSINESS CODE 0012 999999	00001	
STREET ADDRESS [30] 0003 567 WAYNE LANE		C EMPLOYER I.D. NUMBER 0004 11-1111111	ACCOUNTANT'S STAMP (OPTIONAL)	
CITY [30] 0008 MANHATTAN		D DATE INCORPORATED 05 05-01-2002		
STATE 0006 NY	ZIP CODE 0007 10001	S CORP TELEPHONE NO. 0060		

**SCHEDULE A - COST OF GOODS SOLD**

9 INVENTORY METHOD (Defaults to Cash)	ii LOWER OF COST OR MARKET	1117 <input type="checkbox"/> YES	9 INVENTORY RELATED QUESTIONS	c LIFO METHODS ADOPTED (Attach 970)	1120 <input type="checkbox"/> YES
	iii OTHER	1119 <input type="checkbox"/> YES		e DO SECTION 263A RULES APPLY TO THE CORPORATION?	1123 <input type="checkbox"/> YES
	iii SPECIFY 0129			f CHANGE IN INVENTORY VALUATION?	1122 <input type="checkbox"/> YES
b WRITEDOWN-"SUBNORMAL" GOOD	1118 <input type="checkbox"/> YES				

**QUESTIONS**

1 ACCOUNTING METHOD (Defaults to cash)	ACCRUAL	1111 <input type="checkbox"/> YES	2 BUSINESS ACTIVITY	0010 UNCLASSIFIED
	OTHER	1112 <input type="checkbox"/> YES	PRODUCT OR SERVICE	0011 FIGHTING CRIME

**SCHEDULE L - BALANCE SHEETS**

ASSETS		BEGINNING OF TAX YEAR		END OF TAX YEAR	
1	CASH		3201 807022		3233
2	a TRADE NOTES AND ACCOUNTS RECEIVABLE	3202 3300		3234	
	b LESS ALLOWANCE FOR BAD DEBTS	3203( )		3235( )	
3	INVENTORIES		3204 66000		3236
4	U.S. GOVERNMENT OBLIGATIONS		3205		3237
5	TAX-EXEMPT SECURITIES		3267 12000		3268
6	OTHER CURRENT ASSETS (ATTACH SCHEDULE)		3206		3238
7	LOANS TO SHAREHOLDERS		3207		3239
8	MORTGAGE AND REAL ESTATE LOANS		3208		3240
9	OTHER INVESTMENTS (ATTACH SCHEDULE)		3209		3241
10	a BUILDINGS AND OTHER DEPRECIABLE ASSETS	3210 125000		3242	
	b LESS ACCUMULATED DEPRECIATION	3211( 125000)		3243( )	
11	a DEPLETABLE ASSETS	3212		3244	
	b LESS ACCUMULATED DEPLETION	3213( )		3245( )	
12	LAND (NET OF ANY AMORTIZATION)		3214 10000		3246
13	a INTANGIBLE ASSETS (AMORTIZABLE ONLY)	3215		3247	
	b LESS ACCUMULATED AMORTIZATION	3216( )		3248( )	
14	OTHER ASSETS (ATTACH SCHEDULE)		3217		3249
15	<b>TOTAL ASSETS</b>		898322		
<b>LIABILITIES AND SHAREHOLDERS' EQUITY</b>					
16	ACCOUNTS PAYABLE		3219 8000		3251
17	MORTGAGES, NOTES, BONDS PAYABLE IN LESS THAN 1 YR		3220		3252
18	OTHER CURRENT LIABILITIES		3221		3253
19	LOANS FROM SHAREHOLDERS		3222		3254
20	MORTGAGES, NOTES, BONDS PAYABLE IN 1 YR OR MORE		3223 680939		3255
21	OTHER LIABILITIES (ATTACH SCHEDULE)		3224		3256
22	CAPITAL STOCK		3225 5000		3257
23	PAID-IN OR CAPITAL SURPLUS		3226		3258
24	RETAINED EARNINGS		3230 204383		3262
25	ADJUSTMENTS TO SHAREHOLDERS' EQUITY		3489		3490
26	LESS COST OF TREASURY STOCK		3231( )		3263( )
27	<b>TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY</b>		898322		

**SCHEDULE M-2 - ANALYSIS OF ACCUMULATED ADJUSTMENTS ACCOUNT**

	(a) ACCUMULATED ADJUSTMENTS ACCT	(b) OTHER ADJUSTMNTS ACCOUNT	(c) SHRHLDRS' UNDISTRIB TAXABLE INCOME PREVIOUSLY TAXED	(d) ACCUMULATED EARNINGS AND PROFITS
1 BALANCE AT BEGINNING OF TAX YEAR	3227 204383	3228	3229	3279

2011 PREPRINTED S CORPORATION SCHEDULE K-1 DATA

11-1111111

SCHEDULE K-1

SHAREHOLDER # 1									
SHAREHOLDER NAME LINE 1		0023 BATMAN			A STOCK OWNERSHIP PERCENTAGE		0225	33.3400	
SHAREHOLDER NAME LINE 2		0021			INCOME (LOSS) DISTRIB PERCENTAGE		0228	33.3400	
SHAREHOLDER NAME LINE 2		0021			OTHER DISTRIB ITEMS PERCENTAGE		0229	33.3400	
STREET ADDRESS		0024 567 WAYNE LANE			DESCRIPTION		BOX	AMOUNT	
CITY STATE ZIP CODE		0025 MANHATTAN NY 10001							
SSN	0022	111-11-1111	EIN	0027					
SHAREHOLDER # 2									
SHAREHOLDER NAME LINE 1		0023 ROBIN			A STOCK OWNERSHIP PERCENTAGE		0225	33.3300	
SHAREHOLDER NAME LINE 2		0021			INCOME (LOSS) DISTRIB PERCENTAGE		0228	33.3300	
SHAREHOLDER NAME LINE 2		0021			OTHER DISTRIB ITEMS PERCENTAGE		0229	33.3300	
STREET ADDRESS		0024 44 BAT CAVE ROAD			DESCRIPTION		BOX	AMOUNT	
CITY STATE ZIP CODE		0025 MANHATTAN NY 10001							
SSN	0022	222-22-2222	EIN	0027					
SHAREHOLDER # 3									
SHAREHOLDER NAME LINE 1		0023 BATWOMAN			A STOCK OWNERSHIP PERCENTAGE		0225	33.3300	
SHAREHOLDER NAME LINE 2		0021			INCOME (LOSS) DISTRIB PERCENTAGE		0228	33.3300	
SHAREHOLDER NAME LINE 2		0021			OTHER DISTRIB ITEMS PERCENTAGE		0229	33.3300	
STREET ADDRESS		0024 55 TOUGHER THAN BATMAN AVENUE			DESCRIPTION		BOX	AMOUNT	
CITY STATE ZIP CODE		0025 MANHATTAN NY 10001							
SSN	0022	333-33-3333	EIN	0027					
SHAREHOLDER #									
SHAREHOLDER NAME LINE 1		0023			A STOCK OWNERSHIP PERCENTAGE		0225		
SHAREHOLDER NAME LINE 2		0021			INCOME (LOSS) DISTRIB PERCENTAGE		0228		
SHAREHOLDER NAME LINE 2		0021			OTHER DISTRIB ITEMS PERCENTAGE		0229		
STREET ADDRESS		0024			DESCRIPTION		BOX	AMOUNT	
CITY STATE ZIP CODE		0025							
SSN	0022		EIN	0027					
SHAREHOLDER #									
SHAREHOLDER NAME LINE 1		0023			A STOCK OWNERSHIP PERCENTAGE		0225		
SHAREHOLDER NAME LINE 2		0021			INCOME (LOSS) DISTRIB PERCENTAGE		0228		
SHAREHOLDER NAME LINE 2		0021			OTHER DISTRIB ITEMS PERCENTAGE		0229		
STREET ADDRESS		0024			DESCRIPTION		BOX	AMOUNT	
CITY STATE ZIP CODE		0025							
SSN	0022		EIN	0027					

Sample Return

2010

SHAREHOLDER #1

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CAPE CRUSADERS  
567 WAYNE LANE  
MANHATTAN NY 10001

## 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.

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

**2010**

Department of the Treasury  
Internal Revenue Service

For calendar year 2010, or tax  
year beginning \_\_\_\_\_, 2010  
ending \_\_\_\_\_, 20\_\_

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

▶ See page 2 and separate instructions.

**Part III Shareholder's Share of Current Year Inc.,  
Deductions, Credits, and Other Items**

<b>1</b> Ordinary business inc. (loss) 56,611	<b>13</b> Credits
<b>2</b> Net rental real estate inc. (loss)	
<b>3</b> Other net rental income (loss)	
<b>4</b> Interest income 1,000	<b>14</b> Foreign transactions
<b>5a</b> Ordinary dividends 333	
<b>5b</b> Qualified dividends 333	
<b>6</b> Royalties	
<b>7</b> Net short-term cap. gain (loss) 10,002	
<b>8a</b> Net long-term cap. gain (loss) 5,001	<b>15</b> Alternative min. tax (AMT) items
<b>8b</b> Collectibles (28%) gain (loss)	
<b>8c</b> Unrecaptured sec. 1250 gain	
<b>9</b> Net section 1231 gain (loss)	<b>16</b> Items affecting shareholder basis
<b>10</b> Other income (loss)	
<b>11</b> Section 179 deduction 41,675	<b>C*</b> 1,667
<b>12</b> Other deductions A* 500	<b>D</b> 13,336
<b>17</b> Other information A 1,334	

**Part I Information About the Corporation**

<b>A</b> Corporation's employer identification number 11-1111111
<b>B</b> Corporation's name, address, city, state, and ZIP code CAPE CRUSADERS 567 WAYNE LANE MANHATTAN NY 10001
<b>C</b> IRS Center where corporation filed return CINCINNATI

**Part II Information About the Shareholder**

<b>D</b> Shareholder's identifying number 111-11-1111
<b>E</b> Shareholder's name, address, city, state, and ZIP code BATMAN 567 WAYNE LANE MANHATTAN NY 10001
<b>F</b> Shareholder's percentage of stock ownership for tax year..... 33.340000%

**For IRS Use Only**

\* See attached statement for additional 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.

	Code	Report on
<b>1. Ordinary business income (loss).</b> Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:		
Passive loss		See the Shareholder's Instructions
Passive income		Form 8846, line 5
Nonpassive loss		Form 1040, line 61
Nonpassive income		See the Shareholder's Instructions
<b>2. Net rental real estate income (loss)</b>		
<b>3. Other net rental income (loss)</b>		
Net income		
Net loss		
<b>4. Interest income</b>		Form 1040, line 8a
<b>5a. Ordinary dividends</b>		Form 1040, line 9a
<b>5b. Qualified dividends</b>		Form 1040, line 9b
<b>6. Royalties</b>		Schedule E, line 4
<b>7. Net short-term capital gain (loss)</b>		Schedule D, line 5, column (f)
<b>8a. Net long-term capital gain (loss)</b>		Schedule D, line 12, column (f)
<b>8b. Collectibles (28%) gain (loss)</b>		28% Rate Gain Worksheet, line 4 (Schedule D instructions)
<b>8c. Unrecaptured section 1250 gain</b>		See the Shareholder's Instructions
<b>9. Net section 1231 gain (loss)</b>		See the Shareholder's Instructions
<b>10. Other income (loss)</b>		
Code		
<b>A</b> Other portfolio income (loss)		See the Shareholder's Instructions
<b>B</b> Involuntary conversions		See the Shareholder's Instructions
<b>C</b> Sec. 1256 contracts & straddles		Form 6781, line 1
<b>D</b> Mining exploration costs recapture		See Pub. 535
<b>E</b> Other income (loss)		See the Shareholder's Instructions
<b>11. Section 179 deduction</b>		See the Shareholder's Instructions
<b>12. Other deductions</b>		
<b>A</b> Cash contributions (50%)		See the Shareholder's Instructions
<b>B</b> Cash contributions (30%)		
<b>C</b> Noncash contributions (50%)		
<b>D</b> Noncash contributions (30%)		
<b>E</b> Capital gain property to a 50% organization (30%)		
<b>F</b> Capital gain property (20%)		
<b>G</b> Contributions (100%)		
<b>H</b> Investment interest expense		Form 4952, line 1
<b>I</b> Deductions--royalty income		Schedule E, line 18
<b>J</b> Section 59(e)(2) expenditures		See the Shareholder's Instructions
<b>K</b> Deductions--portfolio (2% floor)		Schedule A, line 23
<b>L</b> Deductions--portfolio (other)		Schedule A, line 28
<b>M</b> Preproductive period expenses		See the Shareholder's Instructions
<b>N</b> Commercial revitalization deduction from rental real estate activities		See Form 8582 Instructions
<b>O</b> Reforestation expense deduction		See the Shareholder's Instructions
<b>P</b> Domestic production activities information		See Form 8903 Instructions
<b>Q</b> Qualified production activities income		Form 8903, line 7b
<b>R</b> Employer's Form W-2 wages		Form 8903, line 17
<b>S</b> Other deductions		See the Shareholder's Instructions
<b>13. Credits</b>		
<b>A</b> Low-income housing credit (section 42(j)(5)) from pre-2008 buildings		See the Shareholder's Instructions
<b>B</b> Low-income housing credit (other) from pre-2008 buildings		See the Shareholder's Instructions
<b>C</b> Low-income housing credit (section 42 (j)(5)) from post-2007 buildings		Form 8586, line 11
<b>D</b> Low-income housing credit (other) from post-2007 buildings		Form 8586, line 11
<b>E</b> Qualified rehabilitation expenditures (rental real estate)		See the Shareholder's Instructions
<b>F</b> Other rental real estate credits		
<b>G</b> Other rental credits		
<b>H</b> Undistributed capital gains credit		Form 1040, line 71, box a
<b>I</b> Alcohol and cellulosic biofuel fuels credit		Form 6478, line 8
<b>J</b> Work opportunity credit		Form 5884, line 3
<b>K</b> Disabled access credit		See the Shareholder's Instructions
<b>L</b> Empowerment zone and renewal community employment credit		Form 8844, line 3
<b>14. Foreign transactions</b>		
<b>A</b> Name of country or U.S. possession		Form 1116, Part I
<b>B</b> Gross income from all sources		
<b>C</b> Gross income sourced at shareholder level		Form 1116, Part I
Foreign gross income sourced at corporate level		
<b>D</b> Passive category		Form 1116, Part I
<b>E</b> General category		
<b>F</b> Other		
Deductions allocated and apportioned at shareholder level		
<b>G</b> Interest expense		Form 1116, Part I
<b>H</b> Other		Form 1116, Part I
Deductions allocated and apportioned at corporate level to foreign source income		
<b>I</b> Passive category		Form 1116, Part I
<b>J</b> General category		
<b>K</b> Other		
Other information		
<b>L</b> Total foreign taxes paid		Form 1116, Part II
<b>M</b> Total foreign taxes accrued		Form 1116, Part II
<b>N</b> Reduction in taxes available for credit		Form 1116, line 12
<b>O</b> Foreign trading gross receipts		Form 8873
<b>P</b> Extraterritorial income exclusion		Form 8873
<b>Q</b> Other foreign transactions		See the Shareholder's Instructions
<b>15. Alternative minimum tax (AMT) items</b>		
<b>A</b> Post-1986 depreciation adjustment		See the Shareholder's Instructions and the Instructions for Form 6251
<b>B</b> Adjusted gain or loss		
<b>C</b> Depletion (other than oil & gas)		
<b>D</b> Oil, gas, & geothermal--gross income		
<b>E</b> Oil, gas, & geothermal--deductions		
<b>F</b> Other AMT items		
<b>16. Items affecting shareholder basis</b>		
<b>A</b> Tax-exempt interest income		Form 1040, line 8b
<b>B</b> Other tax-exempt income		See the Shareholder's Instructions
<b>C</b> Nondeductible expenses		
<b>D</b> Distributions		
<b>E</b> Repayment of loans from shareholders		
<b>17. Other information</b>		
<b>A</b> Investment income		Form 4952, line 4a
<b>B</b> Investment expenses		Form 4952, line 5
<b>C</b> Qualified rehabilitation expenditures (other than rental real estate)		See the Shareholder's Instructions
<b>D</b> Basis of energy property		See the Shareholder's Instructions
<b>E</b> Recapture of low-income housing credit (section 42(j)(5))		Form 8611, line 8
<b>F</b> Recapture of low-income housing credit (other)		Form 8611, line 8
<b>G</b> Recapture of investment credit		See Form 4255
<b>H</b> Recapture of other credits		See the Shareholder's Instructions
<b>I</b> Look-back interest--completed long-term contracts		See Form 8697
<b>J</b> Look-back interest--income forecast method		See Form 8866
<b>K</b> Dispositions of property with section 179 deductions		See the Shareholder's Instructions
<b>L</b> Recapture of section 179 deduction		
<b>M</b> Section 453(l)(3) information		
<b>N</b> Section 453A(c) information		
<b>O</b> Section 1260(b) information		
<b>P</b> Interest allocable to production expenditures		
<b>Q</b> CCF nonqualified withdrawals		
<b>R</b> Depletion information -- oil and gas		
<b>S</b> Amortization of reforestation costs		
<b>T</b> Section 108(i) information		
<b>U</b> Other information		

Sample Return

2010 SCHEDULE K-1 DETAIL STATEMENTS

CAPE CRUSADERS  
11-11111111 (#1, BATMAN)

---

CASH CONTRIBUTIONS (50%) (LINE 12)

AMERICAN HEART ASSOCIATION.....	500	
TOTAL CARRIED TO SCH K-1 CODE A #1 LINE 12.....		500

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**Sample Return**

NON-DEDUCTIBLE EXPENSES (LINE 16)

DISALLOWED PORTION OF MEALS.....	1,667	
TOTAL CARRIED TO SCH K-1 CODE C #1 LINE 16.....		1,667

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2010

SHAREHOLDER #2

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CAPE CRUSADERS  
567 WAYNE LANE  
MANHATTAN NY 10001

## Sample Return

ROBIN  
44 BAT CAVE ROAD  
MANHATTAN NY 10001

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567 WAYNE LANE  
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**Schedule K-1  
(Form 1120S)**

**2010**

Department of the Treasury  
Internal Revenue Service

For calendar year 2010, or tax  
year beginning \_\_\_\_\_, 2010  
ending \_\_\_\_\_, 20\_\_

**Shareholder's Share of Income, Deductions,  
Credits, etc.** ▶ See page 2 and separate instructions.

**Part III Shareholder's Share of Current Year Inc.,  
Deductions, Credits, and Other Items**

<b>1</b> Ordinary business inc. (loss) 56,594	<b>13</b> Credits
<b>2</b> Net rental real estate inc. (loss)	
<b>3</b> Other net rental income (loss)	
<b>4</b> Interest income 1,000	<b>14</b> Foreign transactions
<b>5a</b> Ordinary dividends 333	
<b>5b</b> Qualified dividends 333	
<b>6</b> Royalties	
<b>7</b> Net short-term cap. gain (loss) 9,999	<b>15</b> Alternative min. tax (AMT) items
<b>8a</b> Net long-term cap. gain (loss) 5,000	
<b>8b</b> Collectibles (28%) gain (loss)	
<b>8c</b> Unrecaptured sec. 1250 gain	<b>16</b> Items affecting shareholder basis
<b>9</b> Net section 1231 gain (loss)	
<b>10</b> Other income (loss)	<b>C*</b> 1,667 <b>D</b> 13,332
<b>11</b> Section 179 deduction 41,663	<b>17</b> Other information <b>A</b> 1,333
<b>12</b> Other deductions <b>A*</b> 500	

**Part I Information About the Corporation**

<b>A</b> Corporation's employer identification number 11-1111111
<b>B</b> Corporation's name, address, city, state, and ZIP code CAPE CRUSADERS 567 WAYNE LANE MANHATTAN NY 10001
<b>C</b> IRS Center where corporation filed return CINCINNATI

**Part II Information About the Shareholder**

<b>D</b> Shareholder's identifying number 222-22-2222
<b>E</b> Shareholder's name, address, city, state, and ZIP code ROBIN 44 BAT CAVE ROAD MANHATTAN NY 10001
<b>F</b> Shareholder's percentage of stock ownership for tax year. . . . . 33.330000%

**For IRS Use Only**

\* See attached statement for additional 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.

# Sample Return

Code	Report on
<b>1. Ordinary business income (loss).</b> Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:	
Passive loss	See the Shareholder's Instructions
Passive income	Schedule E, line 28, column (g)
Nonpassive loss	Schedule E, line 28, column (h)
Nonpassive income	Schedule E, line 28, column (j)
<b>2. Net rental real estate income (loss)</b>	See the Shareholder's Instructions
<b>3. Other net rental income (loss)</b>	See the Shareholder's Instructions
Net income	Schedule E, line 28, column (g)
Net loss	See the Shareholder's Instructions
<b>4. Interest income</b>	Form 1040, line 8a
<b>5a. Ordinary dividends</b>	Form 1040, line 9a
<b>5b. Qualified dividends</b>	Form 1040, line 9b
<b>6. Royalties</b>	Schedule E, line 4
<b>7. Net short-term capital gain (loss)</b>	Schedule D, line 5, column (f)
<b>8a. Net long-term capital gain (loss)</b>	Schedule D, line 12, column (f)
<b>8b. Collectibles (28%) gain (loss)</b>	28% Rate Gain Worksheet, line 4 (Schedule D instructions)
<b>8c. Unrecaptured section 1250 gain</b>	See the Shareholder's Instructions
<b>9. Net section 1231 gain (loss)</b>	See the Shareholder's Instructions
<b>10. Other income (loss)</b>	
Code	
<b>A</b> Other portfolio income (loss)	See the Shareholder's Instructions
<b>B</b> Involuntary conversions	See the Shareholder's Instructions
<b>C</b> Sec. 1256 contracts & straddles	Form 6781, line 1
<b>D</b> Mining exploration costs recapture	See Pub. 535
<b>E</b> Other income (loss)	See the Shareholder's Instructions
<b>11. Section 179 deduction</b>	See the Shareholder's Instructions
<b>12. Other deductions</b>	
<b>A</b> Cash contributions (50%)	See the Shareholder's Instructions
<b>B</b> Cash contributions (30%)	
<b>C</b> Noncash contributions (50%)	
<b>D</b> Noncash contributions (30%)	
<b>E</b> Capital gain property to a 50% organization (30%)	
<b>F</b> Capital gain property (20%)	
<b>G</b> Contributions (100%)	
<b>H</b> Investment interest expense	Form 4952, line 1
<b>I</b> Deductions--royalty income	Schedule E, line 18
<b>J</b> Section 59(e)(2) expenditures	See the Shareholder's Instructions
<b>K</b> Deductions--portfolio (2% floor)	Schedule A, line 23
<b>L</b> Deductions--portfolio (other)	Schedule A, line 28
<b>M</b> Preproductive period expenses	See the Shareholder's Instructions
<b>N</b> Commercial revitalization deduction from rental real estate activities	See Form 8582 Instructions
<b>O</b> Reforestation expense deduction	See the Shareholder's Instructions
<b>P</b> Domestic production activities information	See Form 8903 Instructions
<b>Q</b> Qualified production activities income	Form 8903, line 7b
<b>R</b> Employer's Form W-2 wages	Form 8903, line 17
<b>S</b> Other deductions	See the Shareholder's Instructions
<b>13. Credits</b>	
<b>A</b> Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	See the Shareholder's Instructions
<b>B</b> Low-income housing credit (other) from pre-2008 buildings	See the Shareholder's Instructions
<b>C</b> Low-income housing credit (section 42 (j)(5)) from post-2007 buildings	Form 8586, line 11
<b>D</b> Low-income housing credit (other) from post-2007 buildings	Form 8586, line 11
<b>E</b> Qualified rehabilitation expenditures (rental real estate)	See the Shareholder's Instructions
<b>F</b> Other rental real estate credits	
<b>G</b> Other rental credits	
<b>H</b> Undistributed capital gains credit	Form 1040, line 71, box a
<b>I</b> Alcohol and cellulosic biofuel fuels credit	Form 6478, line 8
<b>J</b> Work opportunity credit	Form 5884, line 3
<b>K</b> Disabled access credit	See the Shareholder's Instructions
<b>L</b> Empowerment zone and renewal community employment credit	Form 8844, line 3
<b>M</b> Credit for increasing research activities	See the Shareholder's Instructions
<b>N</b> Credit for employer social security and Medicare taxes	Form 8846, line 5
<b>O</b> Backup withholding	Form 1040, line 61
<b>P</b> Other credits	See the Shareholder's Instructions
<b>14. Foreign transactions</b>	
<b>A</b> Name of country or U.S. possession	Form 1116, Part I
<b>B</b> Gross income from all sources	
<b>C</b> Gross income sourced at shareholder level	
Foreign gross income sourced at corporate level	
<b>D</b> Passive category	Form 1116, Part I
<b>E</b> General category	
<b>F</b> Other	
Deductions allocated and apportioned at shareholder level	
<b>G</b> Interest expense	Form 1116, Part I
<b>H</b> Other	Form 1116, Part I
Deductions allocated and apportioned at corporate level to foreign source income	
<b>I</b> Passive category	Form 1116, Part I
<b>J</b> General category	
<b>K</b> Other	
Other information	
<b>L</b> Total foreign taxes paid	Form 1116, Part II
<b>M</b> Total foreign taxes accrued	Form 1116, Part II
<b>N</b> Reduction in taxes available for credit	Form 1116, line 12
<b>O</b> Foreign trading gross receipts	Form 8873
<b>P</b> Extraterritorial income exclusion	Form 8873
<b>Q</b> Other foreign transactions	See the Shareholder's Instructions
<b>15. Alternative minimum tax (AMT) items</b>	
<b>A</b> Post-1986 depreciation adjustment	See the Shareholder's Instructions and the Instructions for Form 6251
<b>B</b> Adjusted gain or loss	
<b>C</b> Depletion (other than oil & gas)	
<b>D</b> Oil, gas, & geothermal--gross income	
<b>E</b> Oil, gas, & geothermal--deductions	
<b>F</b> Other AMT items	
<b>16. Items affecting shareholder basis</b>	
<b>A</b> Tax-exempt interest income	Form 1040, line 8b
<b>B</b> Other tax-exempt income	See the Shareholder's Instructions
<b>C</b> Nondeductible expenses	
<b>D</b> Distributions	
<b>E</b> Repayment of loans from shareholders	
<b>17. Other information</b>	
<b>A</b> Investment income	Form 4952, line 4a
<b>B</b> Investment expenses	Form 4952, line 5
<b>C</b> Qualified rehabilitation expenditures (other than rental real estate)	See the Shareholder's Instructions
<b>D</b> Basis of energy property	See the Shareholder's Instructions
<b>E</b> Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
<b>F</b> Recapture of low-income housing credit (other)	Form 8611, line 8
<b>G</b> Recapture of investment credit	See Form 4255
<b>H</b> Recapture of other credits	See the Shareholder's Instructions
<b>I</b> Look-back interest--completed long-term contracts	See Form 8697
<b>J</b> Look-back interest--income forecast method	See Form 8866
<b>K</b> Dispositions of property with section 179 deductions	See the Shareholder's Instructions
<b>L</b> Recapture of section 179 deduction	
<b>M</b> Section 453(l)(3) information	
<b>N</b> Section 453A(c) information	
<b>O</b> Section 1260(b) information	
<b>P</b> Interest allocable to production expenditures	
<b>Q</b> CCF nonqualified withdrawals	
<b>R</b> Depletion information -- oil and gas	
<b>S</b> Amortization of reforestation costs	
<b>T</b> Section 108(i) information	
<b>U</b> Other information	

2010 SCHEDULE K-1 DETAIL STATEMENTS

CAPE CRUSADERS  
11-11111111 (#2, ROBIN)

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CASH CONTRIBUTIONS (50%) (LINE 12)

AMERICAN HEART ASSOCIATION.....	500	
TOTAL CARRIED TO SCH K-1 CODE A #2 LINE 12.....		500

**Sample Return**

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NON-DEDUCTIBLE EXPENSES (LINE 16)

DISALLOWED PORTION OF MEALS.....	1,667	
TOTAL CARRIED TO SCH K-1 CODE C #2 LINE 16.....		1,667

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CAPE CRUSADERS  
567 WAYNE LANE  
MANHATTAN NY 10001

## 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.

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

**2010**

Department of the Treasury  
Internal Revenue Service

For calendar year 2010, or tax  
year beginning \_\_\_\_\_, 2010  
ending \_\_\_\_\_, 20\_\_

**Shareholder's Share of Income, Deductions,  
Credits, etc.** ▶ See page 2 and separate instructions.

**Part III Shareholder's Share of Current Year Inc.,  
Deductions, Credits, and Other Items**

<b>1</b> Ordinary business inc. (loss) 56,595	<b>13</b> Credits
<b>2</b> Net rental real estate inc. (loss)	
<b>3</b> Other net rental income (loss)	
<b>4</b> Interest income 1,000	<b>14</b> Foreign transactions
<b>5a</b> Ordinary dividends 334	
<b>5b</b> Qualified dividends 334	
<b>6</b> Royalties	
<b>7</b> Net short-term cap. gain (loss) 9,999	<b>15</b> Alternative min. tax (AMT) items
<b>8a</b> Net long-term cap. gain (loss) 4,999	
<b>8b</b> Collectibles (28%) gain (loss)	
<b>8c</b> Unrecaptured sec. 1250 gain	<b>16</b> Items affecting shareholder basis C* 1,666 D 13,332
<b>9</b> Net section 1231 gain (loss)	
<b>10</b> Other income (loss)	<b>17</b> Other information A 1,333
<b>11</b> Section 179 deduction 41,662	
<b>12</b> Other deductions A* 500	

**Part I Information About the Corporation**

<b>A</b> Corporation's employer identification number 11-1111111
<b>B</b> Corporation's name, address, city, state, and ZIP code CAPE CRUSADERS 567 WAYNE LANE MANHATTAN NY 10001
<b>C</b> IRS Center where corporation filed return CINCINNATI

**Part II Information About the Shareholder**

<b>D</b> Shareholder's identifying number 333-33-3333
<b>E</b> Shareholder's name, address, city, state, and ZIP code BATWOMAN 55 TOUGHER THAN BATMAN AVENUE MANHATTAN NY 10001
<b>F</b> Shareholder's percentage of stock ownership for tax year. . . . . 33.330000%

**For IRS Use Only**

\* See attached statement for additional 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.

# Sample Return

Code	Report on
<b>1. Ordinary business income (loss).</b> Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:	
Passive loss	See the Shareholder's Instructions
Passive income	Schedule E, line 28, column (g)
Nonpassive loss	Schedule E, line 28, column (h)
Nonpassive income	Schedule E, line 28, column (j)
<b>2. Net rental real estate income (loss)</b>	See the Shareholder's Instructions
<b>3. Other net rental income (loss)</b>	See the Shareholder's Instructions
Net income	Schedule E, line 28, column (g)
Net loss	See the Shareholder's Instructions
<b>4. Interest income</b>	Form 1040, line 8a
<b>5a. Ordinary dividends</b>	Form 1040, line 9a
<b>5b. Qualified dividends</b>	Form 1040, line 9b
<b>6. Royalties</b>	Schedule E, line 4
<b>7. Net short-term capital gain (loss)</b>	Schedule D, line 5, column (f)
<b>8a. Net long-term capital gain (loss)</b>	Schedule D, line 12, column (f)
<b>8b. Collectibles (28%) gain (loss)</b>	28% Rate Gain Worksheet, line 4 (Schedule D instructions)
<b>8c. Unrecaptured section 1250 gain</b>	See the Shareholder's Instructions
<b>9. Net section 1231 gain (loss)</b>	See the Shareholder's Instructions
<b>10. Other income (loss)</b>	
Code	
<b>A</b> Other portfolio income (loss)	See the Shareholder's Instructions
<b>B</b> Involuntary conversions	See the Shareholder's Instructions
<b>C</b> Sec. 1256 contracts & straddles	Form 6781, line 1
<b>D</b> Mining exploration costs recapture	See Pub. 535
<b>E</b> Other income (loss)	See the Shareholder's Instructions
<b>11. Section 179 deduction</b>	See the Shareholder's Instructions
<b>12. Other deductions</b>	
<b>A</b> Cash contributions (50%)	See the Shareholder's Instructions
<b>B</b> Cash contributions (30%)	
<b>C</b> Noncash contributions (50%)	
<b>D</b> Noncash contributions (30%)	
<b>E</b> Capital gain property to a 50% organization (30%)	
<b>F</b> Capital gain property (20%)	
<b>G</b> Contributions (100%)	
<b>H</b> Investment interest expense	Form 4952, line 1
<b>I</b> Deductions--royalty income	Schedule E, line 18
<b>J</b> Section 59(e)(2) expenditures	See the Shareholder's Instructions
<b>K</b> Deductions--portfolio (2% floor)	Schedule A, line 23
<b>L</b> Deductions--portfolio (other)	Schedule A, line 28
<b>M</b> Preproductive period expenses	See the Shareholder's Instructions
<b>N</b> Commercial revitalization deduction from rental real estate activities	See Form 8582 Instructions
<b>O</b> Reforestation expense deduction	See the Shareholder's Instructions
<b>P</b> Domestic production activities information	See Form 8903 Instructions
<b>Q</b> Qualified production activities income	Form 8903, line 7b
<b>R</b> Employer's Form W-2 wages	Form 8903, line 17
<b>S</b> Other deductions	See the Shareholder's Instructions
<b>13. Credits</b>	
<b>A</b> Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	See the Shareholder's Instructions
<b>B</b> Low-income housing credit (other) from pre-2008 buildings	See the Shareholder's Instructions
<b>C</b> Low-income housing credit (section 42 (j)(5)) from post-2007 buildings	Form 8586, line 11
<b>D</b> Low-income housing credit (other) from post-2007 buildings	Form 8586, line 11
<b>E</b> Qualified rehabilitation expenditures (rental real estate)	See the Shareholder's Instructions
<b>F</b> Other rental real estate credits	
<b>G</b> Other rental credits	
<b>H</b> Undistributed capital gains credit	Form 1040, line 71, box a
<b>I</b> Alcohol and cellulosic biofuel fuels credit	Form 6478, line 8
<b>J</b> Work opportunity credit	Form 5884, line 3
<b>K</b> Disabled access credit	See the Shareholder's Instructions
<b>L</b> Empowerment zone and renewal community employment credit	Form 8844, line 3
<b>M</b> Credit for increasing research activities	See the Shareholder's Instructions
<b>N</b> Credit for employer social security and Medicare taxes	Form 8846, line 5
<b>O</b> Backup withholding	Form 1040, line 61
<b>P</b> Other credits	See the Shareholder's Instructions
<b>14. Foreign transactions</b>	
<b>A</b> Name of country or U.S. possession	Form 1116, Part I
<b>B</b> Gross income from all sources	
<b>C</b> Gross income sourced at shareholder level	
Foreign gross income sourced at corporate level	
<b>D</b> Passive category	Form 1116, Part I
<b>E</b> General category	
<b>F</b> Other	
Deductions allocated and apportioned at shareholder level	
<b>G</b> Interest expense	Form 1116, Part I
<b>H</b> Other	Form 1116, Part I
Deductions allocated and apportioned at corporate level to foreign source income	
<b>I</b> Passive category	Form 1116, Part I
<b>J</b> General category	
<b>K</b> Other	
Other information	
<b>L</b> Total foreign taxes paid	Form 1116, Part II
<b>M</b> Total foreign taxes accrued	Form 1116, Part II
<b>N</b> Reduction in taxes available for credit	Form 1116, line 12
<b>O</b> Foreign trading gross receipts	Form 8873
<b>P</b> Extraterritorial income exclusion	Form 8873
<b>Q</b> Other foreign transactions	See the Shareholder's Instructions
<b>15. Alternative minimum tax (AMT) items</b>	
<b>A</b> Post-1986 depreciation adjustment	See the Shareholder's Instructions and the Instructions for Form 6251
<b>B</b> Adjusted gain or loss	
<b>C</b> Depletion (other than oil & gas)	
<b>D</b> Oil, gas, & geothermal--gross income	
<b>E</b> Oil, gas, & geothermal--deductions	
<b>F</b> Other AMT items	
<b>16. Items affecting shareholder basis</b>	
<b>A</b> Tax-exempt interest income	Form 1040, line 8b
<b>B</b> Other tax-exempt income	See the Shareholder's Instructions
<b>C</b> Nondeductible expenses	
<b>D</b> Distributions	
<b>E</b> Repayment of loans from shareholders	
<b>17. Other information</b>	
<b>A</b> Investment income	Form 4952, line 4a
<b>B</b> Investment expenses	Form 4952, line 5
<b>C</b> Qualified rehabilitation expenditures (other than rental real estate)	See the Shareholder's Instructions
<b>D</b> Basis of energy property	See the Shareholder's Instructions
<b>E</b> Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
<b>F</b> Recapture of low-income housing credit (other)	Form 8611, line 8
<b>G</b> Recapture of investment credit	See Form 4255
<b>H</b> Recapture of other credits	See the Shareholder's Instructions
<b>I</b> Look-back interest--completed long-term contracts	See Form 8697
<b>J</b> Look-back interest--income forecast method	See Form 8866
<b>K</b> Dispositions of property with section 179 deductions	See the Shareholder's Instructions
<b>L</b> Recapture of section 179 deduction	
<b>M</b> Section 453(l)(3) information	
<b>N</b> Section 453A(c) information	
<b>O</b> Section 1260(b) information	
<b>P</b> Interest allocable to production expenditures	
<b>Q</b> CCF nonqualified withdrawals	
<b>R</b> Depletion information -- oil and gas	
<b>S</b> Amortization of reforestation costs	
<b>T</b> Section 108(i) information	
<b>U</b> Other information	

2010 SCHEDULE K-1 DETAIL STATEMENTS

CAPE CRUSADERS  
11-11111111 (#3, BATWOMAN)

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CASH CONTRIBUTIONS (50%) (LINE 12)

AMERICAN HEART ASSOCIATION.....	500	
TOTAL CARRIED TO SCH K-1 CODE A #3 LINE 12.....		500

**Sample Return**

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NON-DEDUCTIBLE EXPENSES (LINE 16)

DISALLOWED PORTION OF MEALS.....	1,666	
TOTAL CARRIED TO SCH K-1 CODE C #3 LINE 16.....		1,666

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SHAREHOLDER #1

CAPE CRUSADERS  
567 WAYNE LANE  
MANHATTAN NY 10001

## 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.

For income year beginning 01-01-2010, and ending 12-31-2010

S Corporation Name CAPE CRUSADERS	Employer Identification Number 11-1111111
--------------------------------------	--

Shareholder's Information Relating to S Corporation Income

Information Applicable to All Shareholders

Name and Address of Shareholder  BATMAN 567 WAYNE LANE MANHATTAN NY 10001	Shareholder's Identifying Number ▶ 111-11-1111
	Shareholder's Profit Sharing % ▶ 33.340
	Nonresident shareholder <input checked="" type="checkbox"/> Yes
	Apportionment % ▶ 100.0000
	Final K-1 <input type="checkbox"/> Yes

Sample Return

Computation of total income for Georgia purposes:

1. Ordinary income (loss) .....	1	56611.00
2. Net income (loss) from rental real estate activities .....	2	
3. Net business income from other rental activities .....	3	
4. Portfolio income (loss):		
a. Interest income .....	4a	1000.00
b. Dividend income .....	4b	333.00
c. Royalty income .....	4c	
d. Net short-term capital gain (loss) .....	4d	10002.00
e. Net long-term capital gain (loss) .....	4e	5001.00
f. Other portfolio income (loss) .....	4f	
5. Net gain (loss) under section 1231 .....	5	
6. Other income (loss) .....	6	
7. Total federal income (add lines 1 through 6) .....	7	72947.00
8. Additions to federal income (Schedule 5) .....	8	
9. Total (add lines 7 and 8) .....	9	72947.00
10. Subtractions from federal income (Schedule 6) .....	10	
11. Total income for Georgia purposes (subtract line 10 from line 9) .....	11	72947.00

Computation of Georgia net income for nonresident shareholders:

1. Total income for Georgia purposes .....	1	72947.00
2. Income allocated everywhere .....	2	
3. Business income subject to apportionment (line 1 less line 2) .....	3	72947.00
4. Georgia ratio (line 4, Part 2, Schedule 7) .....	4	1.000000
5. Net business income apportioned to Georgia (line 3 x line 4) .....	5	72947.00
6. Net income allocated to Georgia .....	6	
7. Total Georgia net income (line 5 plus line 6) .....	7	72947.00

GEORGIA SECTION 179 EXPENSE 41675.00

SHAREHOLDER #2

CAPE CRUSADERS  
567 WAYNE LANE  
MANHATTAN NY 10001

## 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.

For income year beginning 01-01-2010, and ending 12-31-2010

S Corporation Name CAPE CRUSADERS	Employer Identification Number 11-1111111
--------------------------------------	--

Shareholder's Information Relating to S Corporation Income

Information Applicable to All Shareholders

Name and Address of Shareholder  ROBIN 44 BAT CAVE ROAD MANHATTAN NY 10001	Shareholder's Identifying Number ▶ 222-22-2222
	Shareholder's Profit Sharing % ▶ 33.330
	Nonresident shareholder <input checked="" type="checkbox"/> Yes
	Apportionment % ▶ 100.0000
	Final K-1 <input type="checkbox"/> Yes

Sample Return

Computation of total income for Georgia purposes:

1. Ordinary income (loss) .....	1	56594.00
2. Net income (loss) from rental real estate activities .....	2	
3. Net business income from other rental activities .....	3	
4. Portfolio income (loss):		
a. Interest income .....	4a	1000.00
b. Dividend income .....	4b	333.00
c. Royalty income .....	4c	
d. Net short-term capital gain (loss) .....	4d	9999.00
e. Net long-term capital gain (loss) .....	4e	5000.00
f. Other portfolio income (loss) .....	4f	
5. Net gain (loss) under section 1231 .....	5	
6. Other income (loss) .....	6	
7. Total federal income (add lines 1 through 6) .....	7	72926.00
8. Additions to federal income (Schedule 5) .....	8	
9. Total (add lines 7 and 8) .....	9	72926.00
10. Subtractions from federal income (Schedule 6) .....	10	
11. Total income for Georgia purposes (subtract line 10 from line 9) .....	11	72926.00

Computation of Georgia net income for nonresident shareholders:

1. Total income for Georgia purposes .....	1	72926.00
2. Income allocated everywhere .....	2	
3. Business income subject to apportionment (line 1 less line 2) .....	3	72926.00
4. Georgia ratio (line 4, Part 2, Schedule 7) .....	4	1.000000
5. Net business income apportioned to Georgia (line 3 x line 4) .....	5	72926.00
6. Net income allocated to Georgia .....	6	
7. Total Georgia net income (line 5 plus line 6) .....	7	72926.00

GEORGIA SECTION 179 EXPENSE 41663.00

SHAREHOLDER #3

CAPE CRUSADERS  
567 WAYNE LANE  
MANHATTAN NY 10001

## 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.

For income year beginning 01-01-2010, and ending 12-31-2010

S Corporation Name CAPE CRUSADERS	Employer Identification Number 11-1111111
--------------------------------------	--

Shareholder's Information Relating to S Corporation Income

Information Applicable to All Shareholders

Name and Address of Shareholder  BATWOMAN 55 TOUGHER THAN BATMAN AVENUE MANHATTAN NY 10001	Shareholder's Identifying Number ▶ 333-33-3333
	Shareholder's Profit Sharing % ▶ 33.330
	Nonresident shareholder <input checked="" type="checkbox"/> Yes
	Apportionment % ▶ 100.0000
	Final K-1 <input type="checkbox"/> Yes

Computation of total income for Georgia purposes:

1. Ordinary income (loss) .....	1	56595.00
2. Net income (loss) from rental real estate activities .....	2	
3. Net business income from other rental activities .....	3	
4. Portfolio income (loss):		
a. Interest income .....	4a	1000.00
b. Dividend income .....	4b	334.00
c. Royalty income .....	4c	
d. Net short-term capital gain (loss) .....	4d	9999.00
e. Net long-term capital gain (loss) .....	4e	4999.00
f. Other portfolio income (loss) .....	4f	
5. Net gain (loss) under section 1231 .....	5	
6. Other income (loss) .....	6	
7. Total federal income (add lines 1 through 6) .....	7	72927.00
8. Additions to federal income (Schedule 5) .....	8	
9. Total (add lines 7 and 8) .....	9	72927.00
10. Subtractions from federal income (Schedule 6) .....	10	
11. Total income for Georgia purposes (subtract line 10 from line 9) .....	11	72927.00

Computation of Georgia net income for nonresident shareholders:

1. Total income for Georgia purposes .....	1	72927.00
2. Income allocated everywhere .....	2	
3. Business income subject to apportionment (line 1 less line 2) .....	3	72927.00
4. Georgia ratio (line 4, Part 2, Schedule 7) .....	4	1.000000
5. Net business income apportioned to Georgia (line 3 x line 4) .....	5	72927.00
6. Net income allocated to Georgia .....	6	
7. Total Georgia net income (line 5 plus line 6) .....	7	72927.00

GEORGIA SECTION 179 EXPENSE 41662.00



SHAREHOLDER #1

CAPE CRUSADERS  
567 WAYNE LANE  
MANHATTAN NY 10001

## 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.

LOUISIANA S CORPORATION  
SHAREHOLDERS' INFORMATION

For income year beginning 01-01-2010 , and ending 12-31-2010

Corporation Name  
CAPE CRUSADERS  
Employer Identification Number  
11-1111111

Name and address of shareholder

BATMAN  
567 WAYNE LANE  
MANHATTAN NY 10001

Federal Identifying Number or  
Social Security Number ▶ 111-11-1111

Number of Shares at  
end of S Corps Taxable year ▶ \_\_\_\_\_

Nonresident  Yes  No

Sample Return

Distribution share of S-Corp Net Income ▶

SHAREHOLDER #2

CAPE CRUSADERS  
567 WAYNE LANE  
MANHATTAN NY 10001

## 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.

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.

LOUISIANA S CORPORATION  
SHAREHOLDERS' INFORMATION

For income year beginning 01-01-2010 , and ending 12-31-2010

Corporation Name

CAPE CRUSADERS

Employer Identification Number

11-1111111

Name and address of shareholder

ROBIN  
44 BAT CAVE ROAD  
MANHATTAN NY 10001

Federal Identifying Number or  
Social Security Number ▶

222-22-2222

Number of Shares at  
end of S Corps Taxable year ▶

Sample Return

Nonresident  Yes  No

Distribution share of S-Corp Net Income ▶

SHAREHOLDER #3

CAPE CRUSADERS  
567 WAYNE LANE  
MANHATTAN NY 10001

## 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.

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.

LOUISIANA S CORPORATION  
SHAREHOLDERS' INFORMATION

For income year beginning 01-01-2010 , and ending 12-31-2010

Corporation Name

CAPE CRUSADERS

Employer Identification Number

11-1111111

Name and address of shareholder

BATWOMAN  
55 TOUGHER THAN BATMAN AVENUE  
MANHATTAN NY 10001

Federal Identifying Number or  
Social Security Number ▶

333-33-3333

Number of Shares at  
end of S Corps Taxable year ▶

Nonresident  Yes  No

Sample Return

Distribution share of S-Corp Net Income ▶

For income year beginning 01/01/2010 , and ending 12/31/2010

Name of Shareholder/Partner CAPE CRUSADERS	Employer Identification No. 11-1111111
---	---

Name and Address of Shareholder/Partner  BATMAN 567 WAYNE LANE MANHATTAN NY 10001	Identifying number ▶ 111-11-1111	
	Distribution percentage ▶ 33.340	
	Residency Status	New Mexico resident <input type="checkbox"/> New Mexico nonresident <input checked="" type="checkbox"/>

Sample Return

1. 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

For income year beginning 01/01/2010 , and ending 12/31/2010

Name of Shareholder/Partner CAPE CRUSADERS	Employer Identification No. 11-1111111
---	---

Name and Address of Shareholder/Partner  ROBIN 44 BAT CAVE ROAD MANHATTAN NY 10001	Identifying number ▶ 222-22-2222				
	Distribution percentage ▶ 33.330				
	Residency Status	<table border="1" style="width:100%"> <tr> <td style="width:50%">New Mexico resident</td> <td style="width:50%"><input type="checkbox"/></td> </tr> <tr> <td>New Mexico nonresident</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	New Mexico resident	<input type="checkbox"/>	New Mexico nonresident
New Mexico resident	<input type="checkbox"/>				
New Mexico nonresident	<input checked="" type="checkbox"/>				

Sample Return

1. 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

For income year beginning 01/01/2010 , and ending 12/31/2010

Name of Shareholder/Partner CAPE CRUSADERS	Employer Identification No. 11-1111111
---	---

Name and Address of Shareholder/Partner  BATWOMAN 55 TOUGHER THAN BATMAN AVENUE MANHATTAN NY 10001	Identifying number ▶ 333-33-3333				
	Distribution percentage ▶ 33.330				
	Residency Status	<table border="1" style="width:100%"> <tr> <td style="width:50%">New Mexico resident</td> <td style="width:50%"><input type="checkbox"/></td> </tr> <tr> <td>New Mexico nonresident</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	New Mexico resident	<input type="checkbox"/>	New Mexico nonresident
New Mexico resident	<input type="checkbox"/>				
New Mexico nonresident	<input checked="" type="checkbox"/>				

Sample Return

1. 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



SHAREHOLDER #1

CAPE CRUSADERS  
567 WAYNE LANE  
MANHATTAN NY 10001

## 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.

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, THEREFORE, THE INCOME, LOSSES, DEDUCTIONS OR CREDITS WHICH APPEAR ARE SUBJECT TO POSSIBLE ADJUSTMENT.

For income year beginning 01-01-2010, and ending 12-31-2010

S Corporation Name CAPE CRUSADERS	Employer I.D. number 11-1111111	File Number
--------------------------------------	------------------------------------	-------------

Part I -- Name and Address of Shareholder

BATMAN  
567 WAYNE LANE  
MANHATTAN NY 10001

Shareholder's I.D. No. ▶ 111-11-1111	
Shareholder's distribution % ▶ 33.3400	
<b>Shareholder Residency Status</b>	New York State <input checked="" type="checkbox"/>
	New York City <input checked="" type="checkbox"/>
	Yonkers
	NYS Nonresident
	<b>Shareholder Entity Status</b>
	Individual <input checked="" type="checkbox"/>
Estate or Trust	
Exempt organization	

Sample Return

Business allocation percentage	100.0000 %
Investment allocation percentage	100.0000 %

Part I -- Shareholder Information - Shareholders' shares of Modifications Related to S Corporation 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	
5. Other subtractions	
6. Additions to federal itemized deductions	
7. Subtractions from federal itemized deductions	
8. New York State adjustments to federal tax preference items:	

Part II -- Shareholder Information

Shareholders' Shares of New York State Credits and Taxes on Early Dispositions

9. Investment tax credit, real enterprise tax credit, historic barn credit & employment incentive credit	
10. 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 tax credit on research and development property, or investment tax credit for financial services industry	
13. EZ wage tax credit	
14. 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 for financial services industry	
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	
23. QEZE benefit period factor	
24. QEZE partnership employer identification number	
25. QEZE employment increase factor	
26. QEZE zone allocation factor	
27. QEZE benefit period factor	
28. Total acres of qualified agricultural property	
29. Total amount of eligible school district property taxes paid	
30. Total acres of qualified agricultural property converted to nonqualified use	
31. Total acres of qualified conservation property	
32. Alternative fuels credit	
33. Recapture of alternative fuels credit	
34. Credit for employment of persons with disabilities	
35. QETC employment credit	
36. QETC capital tax credit	
37. Recapture of QETC capital tax credit	
38. Empire state commercial production credit	

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 credit--site preparation credit component (CT-611) .....	
46.	Brownfield redevelopment tax credit--tangible property credit component (CT-611) .....	
47.	Brownfield redevelopment tax credit--on-site ground water remediation credit component (CT-611) .....	
48.	Recapture of brownfield redevelopment tax credit (CT-611) .....	
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) .....	

Sample Return

Specify:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SHAREHOLDER #2

CAPE CRUSADERS  
567 WAYNE LANE  
MANHATTAN NY 10001

## Sample Return

ROBIN  
44 BAT CAVE ROAD  
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.

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, THEREFORE, THE INCOME, LOSSES, DEDUCTIONS OR CREDITS WHICH APPEAR ARE SUBJECT TO POSSIBLE ADJUSTMENT.

For income year beginning 01-01-2010, and ending 12-31-2010

S Corporation Name CAPE CRUSADERS	Employer I.D. number 11-1111111	File Number
--------------------------------------	------------------------------------	-------------

Part I -- Name and Address of Shareholder

ROBIN  
44 BAT CAVE ROAD  
MANHATTAN NY 10001

Shareholder's I.D. No. ▶ 222-22-2222	
Shareholder's distribution % ▶ 33.3300	
<b>Shareholder Residency Status</b>	New York State <input checked="" type="checkbox"/>
	New York City <input checked="" type="checkbox"/>
	Yonkers
	NYS Nonresident
	<b>Shareholder Entity Status</b>
Individual <input checked="" type="checkbox"/>	
Estate or Trust	
Exempt organization	

Sample Return

Business allocation percentage	100.0000 %
Investment allocation percentage	100.0000 %

Part I -- Shareholder Information - Shareholders' shares of Modifications Related to S Corporation 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	
5. Other subtractions	
6. Additions to federal itemized deductions	
7. Subtractions from federal itemized deductions	
8. New York State adjustments to federal tax preference items:	

Part II -- Shareholder Information

Shareholders' Shares of New York State Credits and Taxes on Early Dispositions

9. Investment tax credit, real enterprise tax credit, historic barn credit & employment incentive credit	
10. 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 tax credit on research and development property, or investment tax credit for financial services industry	
13. EZ wage tax credit	
14. 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 for financial services industry	
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	
23. QEZE benefit period factor	
24. QEZE partnership employer identification number	
25. QEZE employment increase factor	
26. QEZE zone allocation factor	
27. QEZE benefit period factor	
28. Total acres of qualified agricultural property	
29. Total amount of eligible school district property taxes paid	
30. Total acres of qualified agricultural property converted to nonqualified use	
31. Total acres of qualified conservation property	
32. Alternative fuels credit	
33. Recapture of alternative fuels credit	
34. Credit for employment of persons with disabilities	
35. QETC employment credit	
36. QETC capital tax credit	
37. Recapture of QETC capital tax credit	
38. Empire state commercial production credit	



SHAREHOLDER #3

CAPE CRUSADERS  
567 WAYNE LANE  
MANHATTAN NY 10001

## 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

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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For income year beginning 01-01-2010, and ending 12-31-2010

S Corporation Name CAPE CRUSADERS	Employer I.D. number 11-1111111	File Number
--------------------------------------	------------------------------------	-------------

Part I -- Name and Address of Shareholder

BATWOMAN  
55 TOUGHER THAN BATMAN AVENUE  
MANHATTAN NY 10001

Shareholder's I.D. No.	▶ 333-33-3333	
Shareholder's distribution %	▶ 33.3300	
Shareholder Residency Status	New York State	<input checked="" type="checkbox"/>
	New York City	<input checked="" type="checkbox"/>
	Yonkers	
	NYS Nonresident	
	Individual	<input checked="" type="checkbox"/>
Shareholder Entity Status	Estate or Trust	
	Exempt organization	

Sample Return

Business allocation percentage	100.0000 %
Investment allocation percentage	100.0000 %

Part I -- Shareholder Information - Shareholders' shares of Modifications Related to S Corporation 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	
5. Other subtractions	
6. Additions to federal itemized deductions	
7. Subtractions from federal itemized deductions	
8. New York State adjustments to federal tax preference items:	

Part II -- Shareholder Information

Shareholders' Shares of New York State Credits and Taxes on Early Dispositions

9. Investment tax credit, real enterprise tax credit, historic barn credit & employment incentive credit	
10. 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 tax credit on research and development property, or investment tax credit for financial services industry	
13. EZ wage tax credit	
14. 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 for financial services industry	
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	
23. QEZE benefit period factor	
24. QEZE partnership employer identification number	
25. QEZE employment increase factor	
26. QEZE zone allocation factor	
27. QEZE benefit period factor	
28. Total acres of qualified agricultural property	
29. Total amount of eligible school district property taxes paid	
30. Total acres of qualified agricultural property converted to nonqualified use	
31. Total acres of qualified conservation property	
32. Alternative fuels credit	
33. Recapture of alternative fuels credit	
34. Credit for employment of persons with disabilities	
35. QETC employment credit	
36. QETC capital tax credit	
37. Recapture of QETC capital tax credit	
38. Empire state commercial production credit	

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 credit--site preparation credit component (CT-611)	
46.	Brownfield redevelopment tax credit--tangible property credit component (CT-611)	
47.	Brownfield redevelopment tax credit--on-site ground water remediation credit component (CT-611)	
48.	Recapture of brownfield redevelopment tax credit (CT-611)	
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)	

Sample Return

Specify:

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