		_							
(H	CLIENT INDENTIFICATION			SUBSC	RIBER N	UMBER		
		0171			3872				
NAM	E (FI	RST LINE)							[46]
000									
NAM	E (SE	ECOND LINE)							[46]
000		PPDEGG							
	_	DDRESS							[46]
000 CITY						1	IRS MAIL C	\cap)E
								OL	[2]
000 STAT			ZIP COD	ΣE		[20]	0067		
000		[2]	0007						[10]
COU			0104						
		INCORPORATION, IF DIFF					0300		[2]
		DUE DATE				0146	-		- [2]
	AL YE					1			
BEGI	NNIN	G				0056	-		-
ENDI	NG					0057	-		-
Α	DATI	E OF S-CORPORATION ELE	CTION			0039	-		-
	BUS	INESS CODE NUMBER				0012			[22]
В	BUS	INESS ACTIVITY		0010)				[22]
	PRO	DUCT OR SERVICE		0011					[22]
D	EMP	LOYER ID NUMBER		0004	1	-			[9]
E		E INCORPORATED				0058	T		-
F		AL ASSETS				••	3010	П	
G		AL RETURN					1175	붜	YES
		M 2553 PREVIOUSLY FILED)				1104	붜	YES
	2	FINAL RETURN NAME CHANGE					1124 1139	ㅐ	YES YES
Н	3	ADDRESS CHANGE					1130	Ħ	YES
••	4	AMENDED RETURN					1135	Ħ	YES
	5	S ELECTION TERMINATIO	N OR RE	VOCA	TION		1136	Ħ	YES
		BER OF SCHEDULE K-1'S					2400		
I		BER OF SHAREHOLDERS			AR (IF [DIFF)	3190		
					,		· ·		
	0	PREPA	KEK'S	OPI	IONS		1000		\/F0
		SNATURE DATE					1233 1408	+	YES
		RETURN ONLY					1106	H	YES YES
		MMARY REPORT					1110	H	YES
		PARISON					1360	Ħ	YES
		EPRINTED PROFORMA					1337	Ħ	YES
		PREPARER					1240	Ħ	YES
		FINANCIAL STATEMENTS					1340	Ī	YES
		SIS LETTER					1280	Ī	YES
		AX BASIS LETTER					1281	Ī	YES
SING	ULAF	RLETTER					1282		YES
EXTE	NSIC	ON HAS BEEN FILED					8297		YES

PREPARER NO. 2300			S CORP	ORATI	ON DA	٩T	Ά
OFFICE USE ONLY			ACCOUNTANT'	S STAMP (OPTIONAL	_)	
MANUAL SCHEDULE				(-/	
WANDAL SCHEDULE	2010						
2305	SYSTE	М					
CONTROL CODE or							
CLIENT No.	11209	5					
	CON	TACT	INFORMATION				
NAME OF OFFICER	0353						[35]
TITLE OF OFFICER	0035						[35]
OFFICER SSN				0047	_		-
S-CORPORATION TELE	EPHONE NUME	BER		0060			[10]
CELL PHONE NUMBER				8248			[10]
FAX NUMBER				0130			[10]
EMAIL ADDRESS	8183						[35]
AUTHORIZE IRS TO DIS	SCUSS RETUR	RN WI	TH PREPARER		1345		YES
	EL	ECT	RONIC FILING				
FILE FEDERAL RETUR	N ELECTRONI	CALL	Υ		1189		YES
TAXPAYER PIN					0351		[5]
PRACTITIONER PIN					0352		[5]
TAXPAYER ENTERED I	PIN				1068		YES
SIGNATURE DATE					0354		
OVERRIDE EFIN				••	0191		
NAME CONTROL				• •	0356		[4]
ES	FEDER	AL	ESTIMATED	TAX			
	2009 EST	IMAT	ED TAX PAYME	NTS			
PRIOR YEAR'S OVERP	AYMENT APPL	IED	_		3185		
			PAYMEN ⁻	T DATE	1	101	JNT
1st ESTIMATED PAYME	NT		0086 -	-	2550		
2nd ESTIMATED PAYM	ENT		0087 -	-	2551		
3rd ESTIMATED PAYME			0088 -	-	2552		
4th ESTIMATED PAYME			0089 -	-	2553		
5th ESTIMATED PAYME			0135 -	-	2554		
6th ESTIMATED PAYME			0281 -	-	2202		
7th ESTIMATED PAYME			0282 -	-	2204		
8th ESTIMATED PAYME			0283 -	-	2352		
EXTENSION PAYMENT			8658 -	-	3171		
	FINA	NCIA	L STATEMENTS				
PREPARE FINANCIAL S	STATEMENT C	ASH	BASIS LETTER		1280		YES
PREPARE FINANCIAL S	STATEMENT IN	CON	IE TAX BASIS LE	TTER	1281		YES
PREPARE FINANCIAL S	STATEMENT S	INGU	LAR LETTER		1282		YES
INV		CL	IENT INVOIC	CE			
INVOICE NUMBER				0330	T	_	[15]
PRINT CLIENT ID ON IN					8285	<u>Ц</u>	YES
SUPPRESS INVOICE N			T.		8455	Ц	YES
DATE TO PRINT ON IN		ILTS	TO TODAYS DA)379	4400	_	
PRINT NON-DETAILED					1188	Ц	NO
TOTAL AMAUNT TO PR	RINT ON INVOI	CE			2407		
PAYMENT NUMBER 1					0007		
AMOUNT PAID					0337		
PAYMENT DATE					0196		
PAYMENT METHOD					0320		
PAYMENT NUMBER 2					0220		
AMOUNT PAID					0338		
PAYMENT DATE					0334		

0335

PAYMENT METHOD

S CORPORATION	S CORPORATION NAME	ACCOUNT NUMBER	CLIENT NUMBER	2010
DATA PAGE 2				2010

	1		11205
		INCOME	11203
	а	GROSS RECEIPTS OR SALES	3001
1	b	LESS RETURNS AND ALLOWANCES	3002 ()
	С	NET SALES •	
2	cos	T OF GOODS SOLD •	
3	GRO	SS PROFIT •	
4		GAIN (LOSS) FROM FORM 4797, PART II, LINE 17	
5		ER INCOME (LOSS)	3003 1225 □ NO
6		RY FARM INCOME AUTOMATICALLY AL INCOME (FOR AUDIT PURPOSES ONLY) •	1225 ∐ NO
0	1017	DEDUCTIONS	
7	COM	IPENSATION OF OFFICERS	3005
8	SALA	ARIES AND WAGES (OTHER THAN OFFICERS)	3006
٥	LESS	S EMPLOYMENT CREDITS	3081 ()
9	REP	AIRS AND MAINTENANCE	3007
10	BAD	DEBTS	3011
44		T - REAL PROPERTY	9314
11		T - TANGIBLE PROPERTY AND TRUCK EXPENSE * • •	9315 3325
	AU I	O AND TRUCK EXPENSE TAXES	აა∠ა
	AUT	O AND TRUCK ★ ● ●	3013
	CITY		3014
	EMP	LOYER	3015
	LICE	NSES	3020
12	PAY	ROLL	3016
	REA	LESTATE	3017
	SALE	ES	3578
		TE INCOME	3018
40	OTH	1	3019
13	-	REST ★ = RECIATION NOT CLAIMED ON SCH A OR ELSEWHERE ★ ●	
		RENT YEAR BOOK DEPRECIATION	2008
14		RENT YEAR BOOK AMORTIZATION	2015
		UMULATED BOOK DEPRECIATION ON ASSETS SOLD	2012
	ACC	UMULATED BOOK AMORTIZATION ON ASSETS SOLD	2016
15	DEP	LETION (NOT OIL AND GAS) ● ●	3022
16	ADV	ERTISING	3023
17		SION, PROFIT-SHARING, PLANS, ETC.,	3024
18	EMP	LOYEE BENEFIT PROGRAMS	3025
	۸۵۵	OTHER DEDUCTIONS OUNTING	3026
		RTIZATION *	
		O AND TRUCK EXPENSE	
		K CHARGES	3029
	CAS	H SHORTAGES	3030
	CLE	ANING AND LAUNDRY	3031
	COM	IMISSIONS	3032
	DELI	VERY CHARGES	3033
		S AND SUBSCRIPTIONS	3034
		M EXPENSES •	3033
19		S AND PENALTIES (NON DEDUCTIBLE)	3008
	FUE	GHT	3036 3037
		L JRANCE	3038
		TOR	3039
	LEAS		3040
		AL AND PROFESSIONAL	3041
	LICE	NSES AND PERMITS	3042
	MAIN	ITENANCE	3043
	N	(ENTER 100%) + 3044	LIMITED AMT
	MEA	LS AT 100%	3062

PAC	3E 1		
	OTHER DEI	DUCTIONS	
	D.O.T. HOURS OF SERVICE RULES	3060	
	OFFICE EXPENSE	•	3045
	OFFICE SUPPLIES		3046
	OUTSIDE SERVICES		3047
	PARKING		3048
	POSTAGE		3049
	PRINTING		3050
19	PROMOTION		3051
19	STORAGE		3052
	SUPPLIES		3053
	TELEPHONE		3054
	TOOLS		3055
	TRAVEL		3056
	UNIFORMS		3057
	UTILITIES		3058
	OTHER BUSINESS DEDUCTIONS		3059
20	TOTAL DEDUCTIONS	•	()
21	ORDINARY INCOME	•	

	TAX AND PAYMENTS								
		TAX: EXCESS NET PASSIVE INCOME TAX OR LIFO RECAPTURE TAX	3170						
		GROSS RECEIPTS(FOR LINE 1 OF LINE 22a WKSHT) ●●	3468						
		PASSIVE INVESTMENT INCOME (Section 1362(d)(3)(C))	3085						
	а	EXPENSES DIRECTLY CONNECTED WITH PASSIVE INCOME (Sec 1375(b)(2))	3086						
22		TAXABLE INCOME FROM FORM 1120, PAGE 1, LINE 28 EXCESS NET PASSIVE INCOME ATTRIBUTABLE	3087						
		TO CAPITAL GAINS	3088						
		PRORATE EXCESS NET PASSIVE INCOME TAX	1161 YES						
	b		3095						
	С	SECTION 47 RECAPTURE TAX FROM TAX YEARS WHEN NOT AN S CORPORATION	3172						
		LIFO RECAPTURE TAX - FROM PREVIOUS S CORPORATION ELECTION	3173						
	а	THIS YEARS ESTIMATED TAX PAYMENTS ● ●	3188						
	а	AMOUNT APPLIED FROM LAST YEARS RETURN	3185						
23	b	TAX DEPOSITED WITH FORM 7004	3171						
	С	CREDIT FOR FEDERAL TAX PAID ON FUELS (4136)	2319						
		S-CORPS SHARE OF SEC 643(g) EST PMT FROM A TRUST	3061						
24	ESTI	MATED TAX PENALTY (FROM 2220) +	3187						
24	FOR	M 2220 ATTACHED •	1156 YES						
	INTE	REST: LATE PAYMENT AND LATE FILING	3411						
	PEN	ALTY: LATE PAYMENT AND LATE FILING	3412						
27	AMO	UNT CREDITED TO NEXT YEARS ESTIMATED TAX	3186						
21	CRE	DIT FULL AMT OF OVERPYMT TO NEXT YEARS EST TAX	1162 YES						

S	S CORPORATION S CORPORATION NAME					AC	COUNT NUN	MBER	CLIENT N	IUMBER		20	10
	DATA PAGE 3												10
2			ULE A	cos	T OF	GOODS SC	DLC						
1	INVENTORY AT BEGINNING OF YEAR	3174				e DO SEC	TION 263A R	ULES APPLY T	O THE C	ORPORATION?	1123	Ц	YES
2	PURCHASES	3175						ENTORY VALU			1122	Ш	YES
	PURCHASES FOR PERSONAL USE	3176 ()	9	EXPLANATION	N FOR INVE	NTORY VALUA	TION				[60]
3	COST OF LABOR	3177											
4	,	3547											
	AUTO AND TRUCK EXPENSE AND INTEREST ★ ●●	3073					SCI	HEDULE B - OT	HER INFO	DRMATION			
		3075				METHOD OF A	ACCOUNTIN	G (DEFAULT =	CASH)				
5		3077			1	ACCRUAL					1111		YES
	TOTAL AMORTIZATION (Form 4562) ★●	3074				OTHER		•			1112		YES
	OTHER COSTS (ATTACH SCHEDULE)	3076				SPECIFY		0193					[22]
7	INVENTORY AT END OF YEAR	3078 ()		BUSINESS AC	TIVITY	0010					[22]
	INVENTORY METHOD (DEFAULT = COST)				2	PRODUCT OR	SERVICE	0011					[22]
	NOT APPLICABLE	1101	U YE	ES		BUSINESS CO			00				[6]
	II LOWER OF COST OR MARKET	1117	Y	ES			OWN 50%	OR MORE OF I	DOMESTI	C CORPORAT	ON GRI	D	
	a OTHER	1119	∐ YI	ES		NAME OF (CORP 35	ADDRESS (OF 35	ZIP CODE OF	35	PLOYE	
	III SPECIFY INVENTORY METHOD				3			CORP		CORP		R ID	OWNED
	0129			[4]		1							
	EXPLANATION FOR OTHER INVENTORY METHOD			[60]		2							
9					ADD	ITIONAL LINES	ARE AVAIL	ABLE BY USING	G GRID				
					4	HAS CORP FII	LED / IS REC	D TO FILE RE	TURN UN	DER SEC 611	1143		YES
	INVENTORY RELATED QUESTIONS				5	ISSUED PUBL	ICLY OFFER	RED DEBT INST	RUMENT		1147		YES
	b WRITE DOWN OF 'SUBNORNAL' GOODS	1118		YES	6	NET UNREALI	ZED BUILT-	IN GAIN REDUC	CED FROM	M PRIOR YRS	3082		
	c LIFO METHODS ADOPTED (ATTACH FORM 970)	1120		YES	7	ACCUMULATE	D EARNING	S & PROFITS /	AT END O	F YEAR ●●	2010		
	PERCENTAGE OF CLOSING INVENTORY COMPUTED UNDER LIFO (CHOOSE ONE)	0036			8	TOTAL RECEI	PTS AND AS	SSETS AT END	OF YEAR	< \$250,000	1148		YES
	d OR AMOUNT OF CLOSING INVENTORY COMPUTED	0030			9	DURING TAX	YEAR WAS	A QUALIFIED S	UBCHAPT	TER S		_	
	UNDER LIFO	3178			Ĺ	SUBSIDIARY I	ELECTION T	ERMINATED O	R REVOK	ED	1307	Ш	YES
	2 SCHI	EDULE K - S	SHARE	HOL	DER.	S SHARE O	F INCOM	E (LOSS					
1	ORDINARY INCOME (LOSS)									••	3101		
2	NET INCOME (LOSS) FROM RENTAL REAL ESTATE ACTIVI	ITIES								••	3102		
3	a GROSS INCOME FROM OTHER RENTAL ACTIVITIES									••	3142		
	b LESS OTHER RENTAL ACTIVITIES EXPENSES									••	3143	()
			IN	TER		ICOME							
	INTEREST INCOME DESCRIPTION	ON		[33]		REST INCOME		GOVT		TAL MUNI		STAT	E
4				[,]	(No	OT US GOVT)	В	ONDS	Е	BONDS			
	1												[2]
	2												[2]
	3]		[2]
		ADDITIO	NAL LINE	S AV	AILAB	LE BY USING G	RID						

		UNDER LIFO (CHOOSE ONE)	0036		8 TOTAL	RECEIP	TS AND	ASSETS AT EN	D OF YEAR < \$2	50,000	1148	YES
	d	OR AMOUNT OF CLOSING INVENTORY COMPUTED			9 DURIN	G TAX Y	EAR W	AS A QUALIFIED	SUBCHAPTER S	3		
		UNDER LIFO	3178		SUBSI	DIARY EL	LECTIO	N TERMINATED	OR REVOKED		1307	YES
	2		JLE K - SHA	REHOL	DERS SHA	RE OF	INCC	OME (LOSS				
		DINARY INCOME (LOSS)									3101	
	NET	INCOME (LOSS) FROM RENTAL REAL ESTATE ACTIVITIES	5							••	3102	
3	а	GROSS INCOME FROM OTHER RENTAL ACTIVITIES								••	3142	
	b	LESS OTHER RENTAL ACTIVITIES EXPENSES								••	3143 (
				INTER	EST INCOME							
		INTEREST INCOME DESCRIPTION		[33]	INTEREST II			US GOVT	TOTAL N			STATE
				[00]	(NOT US G	SOVT)		BONDS	BOND	S		0.72
	1											[2
	2											[2
	3											[2
			ADDITIONAL L	INES AV	AILABLE BY U	ISING GF	RID					
N	ERA [®]	TE SCHEDULE K INTEREST INCOME ATTACHMENT	1261	YES	GENERATE S	CHEDUL	E K DIV	IDEND INCOME	ATTACHMENT		1262	YES
			ORDINARY	AND Q	JALIFIED DI	/IDEND	S					
		DIVIDEND INCOME DESCRIPTION		[33]	ORDINARY	QUALI	IFIED	US GOVT	TOTAL MUNI	CAPI	TAL	STATE
		DIVIDEND INCOME DECOME TION		[55]	DIVIDENDS	DIVIDE	ENDS	BONDS	BONDS	GAI	NS	OTATE
•	1											[2
	2											[2
	3											[2
			ADDITIONAL I	LINES AV	AILABLE BY U	JSING GF	RID					
ò	ROY	YALTY INCOME									3106	
	NET	SHORT TERM CAPITAL GAIN (LOSS) (ATTACH SCHEDULE	D)							• (3107	
	а	NET LONG TERM CAPITAL GAIN (LOSS) (ATTACH SCHED	ULE D)							•		
	b	COLLECTIBLES (28%) GAIN (LOSS)	,							• (3148	
	С	UNCAPTURED SEC 1250 GAIN (ATTACH SCHEDULE)								* -	+ 3109	
			F SALE OR EX	XCHANG	GE OF AN IN	TEREST	T IN A	PARTNERSHI			12.22	
		NAME OF PARTNERSHIP		[45]				AMOL				[12
	1			[]								
3	2											
	3											
	Ť	UNRECAPTURED SEC 12	50 GAIN FRO	M 1099-I	DIV OR SCH	K-1 FR	OM AN	ESTATE, TRI	JST. RIC. REIT			
		DESCRIPTION		[45]				AMOL				[12
	1	DEGGINI HON		[-0]				7.11010				[12
	2											
	3											
	Ť	CECTION 4224 CAIN (LOCC)			<u> </u>					•	3110	
9	INI-I	SECTION 1231 GAIN (LOSS)									13110	

S	S-C	ORPORATION	S-CORPORA	ATION NAME		ACCOUNT NUM	IBER	CLIENT NU	JMBER		2010
	D	ATA PAGE 4									2010
4	ļ		SC	HEDULE L - BALANC	E SHE	ETS PER BOOKS					
		Α	SSETS	BEGINNING		AX YEAF		END OF 1		EAR	
1	CA	ASH			3201				3233		
2	a			3202			3234				
	b		FOR BAD DEBTS	3203 (•	2024	3235		•	0000	
3	1	VENTORIES				3204			_	3236	
4		S. GOVERNMENT OBL			3205				3237		
5	•	XX-EXEMPT SECURITIE			3267				3268 3238		
6	+		TS (ATTACH SCHEDULE)		3206 3207				3239		
7	1	DANS TO SHAREHOLD			3208				3240		
9	•	ORTGAGE AND REAL E THER INVESTMENTS (A			3209				3241		
9	a			3210	3203		3242 (1	9241		
10	b			3211 ()	•		3243 ()	••		
	a		i.	3212			3244				
11	b	<u> </u>		3213 ()	•		3245		•		
12	+	ND (NET OF ANY AMC		,	3214				*	3246	
	a	T	· · · · · · · · · · · · · · · · · · ·	3215			3247 ()	••		
13	b		,	3216 (•		3248 ()	••		
14	ОТ	THER ASSETS (ATTAC			3217			, i		3249	
15	İ	ТО	TAL ASSETS		•				•		
	LI/	ABILITIES AND S	SHAREHOLDERS' EQUIT'								
16	AC	COUNTS PAYABLE			3219				3251		
17	MC	ORTGAGES, NOTES, B	ONDS PAYABLE IN LESS THAN 1 YR		3220				3252		
18	ОТ	THER CURRENT LIABIL	LITIES (ATTACH SCHEDULE)		3221				3253		•
19	LO	DANS FROM SHAREHO	DLDERS		3222				3254		
20	MC	ORTGAGES, NOTES, B	ONDS PAYABLE IN 1 YR OR MORE		3223				3255		
21	TO	THER LIABILITIES (ATT	ACH SCHEDULE)		3224				3256		
22	CA	APITAL STOCK			3225				3257		
23	ΑD	DDITIONAL PAID-IN CA	PITAL		3226				3258		
24		TAINED EARNINGS			••	3230				3262	
	1		N RETAINED EARNINGS & SCH M-2		3266				3269		
	1	DJUSTMENTS TO SHAF			3489	1			3490	/	
26	+	SS COST OF TREASU			3231	()			3263 ●	()
27		TOTAL LIABILITIES	S & SHAREHOLDERS' EQUITY	E M-1 - RECONCILIAT		E INCOME DED D	OOK!				
L	NIE	T INCOME (LOCO) DE				PRINTING OF SCH M-1 R		ATION		1350	T YES
2			R BOOKS (AUDIT STMT PURPOSE) OT ON BOOKS THIS YEAR			SS PRINTING OF SCH M-1 R				1349	YES YES
	t			5271	JUFFRE	INCOME NOT INCLUD		XEMPT INTEREST	••	3275	LI IES
		EPRECIATION	DEDUCTED ON RETURN THIS YEAR	3272	5 a	ON RETURN THIS YEA			••	3276	
3		RAVEL / ENTERTAINME	-NT ● ①		DEI	ONS ON RETN NOT CHA			••	3277	
		THER	• •			GAINST BOOK INCOME	TUIC VD	OTHER		3278	
4			SCHE	DULE L - BALANCE S	SHEET	S PER BOOKS CO		JIIIEK		02.0	
		SCHED	OULE M-2 - ANALYSIS OF AC PREVIOUS TAXES	CUMULATED ADJUS S INCOME, AND ACC					CCOL	JNT,	
SUP	PRE	ESS PRINTING OF M-2		1351 YES							
				(a) ACCUMULATED ADJUSTMENTS ACCT	(b)	OTHER ADJUSTMENTS ACCOUNT	TAX	HLDRS' UNDISTRIB ABLE INCOME /IOUSLY TAXED) ACCUN EARNING PROF	
1	BF	EGINNING BALANCE		3227	322	 8	3229		3279		
2		RDINARY INCOME FRO	DM PAGE 1, LINE 21	•	-						
3	1	THER ADDITIONS	• •	3160	316	2			3319		
4		OSS FROM PAGE 1, LIN	NE 21	•							
5		THER REDUCTIONS (D	ISALLOWED MEALS AND	3164 () 316	5			3320		
6	CC	OMBINE LINES 1 THRO		•	•		•		•		
7				3161	316	3	3166		3321		
8	IRA	ALANCE AT END OF TA (LINE 6 LESS LINE 7)			•		•		•		
	•	,		EDULE M-2 - RECON	CILIAT	ION WORKSHEET	•		•		
PRIN	NT S	SCHEDULE M-2 RECON	NCILIATION WORKSHEET (ENTER OTH	IER ITEMS BELOW)		1131 YES					
		INCOME AND GAIN IT	· ·	7276	727	7					
ОТН	ER	LOSS, DEDUCTION, A	ND NEGATIVE ITEMS (PAGE 1)	7280	728	1			7283		
ОТН	ER	ADJUSTMENTS (PAGE	E 2)	7147	714	8	7149		7150		

		RPORATION TA PAGE 5	S COF	RPORATION NAME				ACCESS NUMBER	CLIENT NU	MBER	2010
_	2	IATAGE	CHEDIII	K - SHAREHOLDE	RS' S	НΔГ	RE OF IN	COME (LOS			
_		ER PORTFOLIO INCO		(K-1 CODE A)	110 0	IIAI	VE OI IIV	COME (LOS		3408	
		ER INCOME TYPE	OWL (LOGG)	(ICT OODL A)			••	0062		0-100	[20]
			SIONS DUE TO CASUALTY OR THEFT	Γ (K-1 CODE B)					•	3304	[20]
4.0		1256 CONTRACTS A		(K-1 CODE C)						3363	
			COSTS RECAPTURE	(K-1 CODE E)						3364	
		ER INCOME (LOSS)	JOSTO NEOTH TONE	(K-1 CODE D)						3365	
		TION 1202 GAIN		(11.100223)					••	3326	
	3		SCHED	ULE K - SHAREHOL	DER	S' O	THER DE	DUCTION			
	_	TION 179 EXPENSE							*•	3113	
				DEDU	CTION	s					
		CASH CONTRIBUTI	ONS (50%)	(K-1 CODE A)						3366	
		CASH CONTRIBUTI	, ,	(K-1 CODE B)						3367	
			IBUTIONS (50%) (K-1 CODE C) EXC	` '	INVEN	NTOR	Y DONATED	FORM 828	3	3301	
			NVENTORY DONATED							3523	
			THE TAX YEAR FROM THE CORPORA	TION'S TRADE OR BUSIN	ESSES	THA	T MADE THE	CONTRIBUTIONS OF FO	DD INVENT	3524	
	а	QUALIFIED CONSE	RVATION CONTRIBUTIONS OF PROP	ERTY USED IN AGRICULT	URE O	R LIV	ESTOCK PF	RODUCTION (100%)		3565	
		NON CASH CONTRI	IBUTIONS (30%)	(K-1 CODE D)				FORM 828	3 ••	3168	
		CAPITAL GAIN PRO	PERTY TO A 50% ORGANIZATION (30					FORM 828		3200	
		CAPITOL GAIN PRO	DPERTY (20%)	(K-1 CODE F)				FORM 828	3 ••	3302	
		CONTRIBUTIONS T	O MIDWESTERN DISASTER AREAS(1	00%) (K-1 CODE G)					• •	3340	
	b	INVESTMENT INTER	REST EXPENSE	(K-1 CODE H)						3123	
		SECTION 59(e) (2) E	EXPENDITURES	(K-1 CODE J)						3182	
	С	TYPE OF EXPENDIT		,			0066	ô			[20]
12		DEDUCTIONS - ROY	YALTY INCOME	(K-1 CODE I)			•			3370	-
		DEDUCTIONS - POF	RTFOLIO (2% FLOOR)	(K-1 CODE K)						3368	
		DEDUCTIONS - POF	RTFOLIO (OTHER)	(K-1 CODE L)						3369	
			PERIOD EXPENSES	(K-1 CODE M)						3374	
		COMMERCIAL REVI	ITALIZATION EXPENSE	(K-1 CODE N)						3375	
			EXPENSE DEDUCTION	(K-1 CODE O)						3373	
		DOMESTIC PRODU	CTION ACTIVITIES INFORMATION (DI	PAI)(K-1) (K-1 CODE P)							
	d	QUALIFIED PRODU	CTION ACTIVITIES INCOME	(K-1 CODE Q)						3371	
		EMPLOYER'S W-2 V	VAGES	(K-1 CODE R)						3372	
		OTHER DEDUCTION	NS	(K-1 CODE S)						3377	
		OTHER DEDUCTION	N TYPES	, ,			006	5			[20]
		FROM CASUALTY A	AND THEFT	(K-1 CODE S)			•		+	3147	
		DEPRECIATION		(K-1 CODE S)					★ +	3167	
		AUTO AND TRUCK	EXPENSES	(K-1 CODE S)					*•	3299	
				CR	EDITS						
	1	LOW-INCOME HOUS	SING CREDIT (SECTION 42(j)(5)	(K-1 CODE A)					••	3117	
	а	LOW-INCOME HOUS	SING CREDIT (SECTION 42(j)(5)	(K-1 CODE C)				FORM 858	6 ••	3342	
	b	LOW-INCOME HOU:	SING CREDIT (OTHER)	(K-1 CODE B)				FORM 858	6 ●●	3118	
	b	LOW-INCOME HOU:	SING CREDIT (OTHER)	(K-1 CODE D)				FORM 858	6 ••	3343	
13	С	QUALIFIED REHABI	LITATION EXPENDITURES (RENTAL	REAL EST (K-1 CODE E)				FORM 346	8 ●●	3119	
	d	OTHER RENTAL RE	AL ESTATE CREDITS	(K-1 CODE F)						3120	
	4	TYPE					0083	3			[20]
	Ф	OTHER RENTAL RE	AL ESTATE CREDITS	(K-1 CODE G)						3121	
	ŭ	TYPE					0084	4	_		[20]
ш	f	ALCOHOL AND CEL	LULOSIC BIOFUEL FUELS CREDIT	(K-1 CODE I)				FORM 647	8 ●●	3116	
				ALTERNATIVE MINU	мим т	AX (A	AMT) ITEMS				
	а	POST - 1986 DEPRE	ECIATION ADJUSTMENT	(K-1 CODE A)					*••	3127	
	b	ADJUSTED GAIN OI	R LOSS	(K-1 CODE C)						3128	
15	С	DEPLETION (NOT C	DIL, GAS	(K-1 CODE C)					••	3129	
	d	OIL, GAS, AND GEC	OTHERMAL - INCOME (K-1 CODE D)	(K-1 CODE D)					••	3130	
	е	OIL, GAS, AND GEC	OTHERMAL - DEDUCTIONS (K-1 CODE	E) (K-1 CODE E)						3131	
Ш	f	OTHER AMT ITEMS		(K-1 CODE F)						3132	
lacksquare				ITEMS AFFECTING	SHARE	HOLI		AND HEALTH INSURANCE	- PREMILIEN		
	а	TAX-EXEMPT INTER	REST INCOME: USE THE INTEREST A	ND DIVIDENDS GRID			FOR				
	b		, ,	3145		С		REHOLDERS NOT INCLUDE		9215	
		OTHER NONDEDUC ONLY	CTIBLE EXPENSES THAT	3300				ARRY TO SCHEDULE M-1) CTIBLE EXPENSES (K-1 C			
16			TION OF MEALS AND		16			O SCH M-1 AND SCH M-2	, ,	3146	
	С	ENTERTAINMENT		3469		d	PROPERTY (K-1 COD	Y DISTRIBUTIONS (INCLUI DE D)	DING CASH	3138	
		FINES AND PENALT		3487		е	REPAYME	NT OF LOANS FROM SHAF	REHOLDERS		
		SALARY AND WAGE EMPLOYMENT CF	ES REDUCTION DUE TO REDITS	3391		Ľ	(K-1 COD	DE E)		3140	
			-		• 0\	/EDD	UDE A	ASSET MGR + A	DD-TO [#]	MAX CHA	ND.

S-CORPORATION	S CORPORATION NAME	ACCOUNT NUMBER	CLIENT NUMBER	2010
DATA PAGE 6				2010

3	SCHEDULE K - SHAREHOLDERS' SHARE OF	INCOME, CREDITS, DE	DUCTIONS, ETC. CON'	
	OTHER INFO	ORMATION		
а	INVESTMENT INCOME	(K-1 CODE A)	• •	3124
b	INVESTMENT EXPENSES	(K-1 CODE B)	••	3125
С	DIVIDENDS DISTRIBUTIONS PAID FROM ACCUMULATED EARNINGS AND PROFIT			3139
	QUALIFIED REHABILITATION EXPENDITURES (OTHER RENTAL)	(K-1 CODE C)	FORM 3468 ● ●	3141
7	BASIS OF GEOTHERMAL ENERGY PROPERTY	(K-1 CODE D)	FORM 3468 ● ●	3424
'	RECAPTURE OF LOW INCOME HOUSING CREDIT (SEC 42(J))(5)	(K-1 CODE E)	FORM 8611 ● ●	3478
d	RECAPTURE OF LOW INCOME HOUSING CREDIT (OTHER)	(K-1 CODE F)	FORM 8611 ● ●	3413
	RECAPTURE OF INVESTMENT CREDIT	(K-1 CODE G)	FORM 4255 ● ●	3479
	RECAPTURE OF OTHER CREDIT	(K-1 CODE H)	• •	3387
	ACCIDENT/HEALTH INSURANCE PREMIUMS FOR 2% SHAREHOLDER INC ON W-2	(K-1 CODE T)		3181

P-DPAI DOMESTIC PRODUCTION ACTIVITIES INFORMATION								
DPAI AMOUNTS WILL NOT NOT APPEAR ON SCHEDULE K, IT W		COST OF GOODS SOLD FROM ALL SOURCES	3395					
ON SCHEDULE K "OTHER INFORMATION" AND ON SCHEDU BOX 12 CODE P AS "STMT" AND IT WILL ALSO APPEAR ON :		TOTAL DEDUCTIONS, EXPENSES, LOSSES DIRECTLY ALLOCABLE TO DPGR	3396					
INFORMATION".		TOTAL DEDUCTIONS, EXPENSES, LOSSES DIRECTLY ALLOCABLE						
DOMESTIC PRODUCTION GROSS RECEIPTS (DPGR) 3392 GROSS RECEIPTS FROM ALL SOURCES 3393		TO A NON-DPGR CLASS OF INCOME	3397					
		OTHER DEDUCTIONS, EXPENSES, LOSSES NOT DIRECTLY ALLOCABLE TO DPGR OR ANOTHER CLASS OF INCOME	3398					
COST OF GOODS SOLD ALLOCABLE TO DPGR	3394							
	•	FORM W-2 WAGES	3525					
OTHER ITEMS AND AMOUNTS ARE ENTERED ON THE UNIVERSAL K-1 (K-1 CODES I - T								

OTHCR		OTHER CREDITS
MIDWESTERN TAX CREDIT BOND CREDIT (K-1 CODE D)	9250	BIODIESEL FUELS CREDIT (K-1 CODE P) 8864 ●● 3707
BOND CREDIT (K-1 CODE D) CLEAN RENEWABLE ENERGY	9230	NEW MARKETS (K-1 CODE P) 8874 ● ■ 3384
BOND CREDIT (K-1 CODE D) GULF TAX CREDIT BOND	9251	SMALL EMPLOYER PENSION PLAN STARTUP COSTS CREDIT (K-1 CODE P) 8881 ●● 3484
CREDIT (K-1 CODE D)	9252	EMPLOYER PROVIDED CHILD CARE FACILITIES (K-1 CODE P) 8882 ● ● 3712
NEW CLEAN RENEWABLE ENERGY BOND CREDIT (K-1 CODE D)	9253	LOW SULFER DIESEL FUEL PRODUCTION CREDIT (K-1 CODE P) 8896 •• 3713
QUAL ENERGY CONSERV BOND CREDIT (K-1 CODE D)	9254	QUAL RR TRACK MAINTENANCE (K-1 CODE P) 8900 •• 3706
QUAL FORESTRY CONSERV BOND CREDIT (K-1 CODE D)	9255	DISTILLED SPIRITS CREDIT (K-1 CODE P) 8906 •• 3708
QUAL ZONE ACADEMY BOND CREDIT (K-1 CODE D)	9256	FUEL CREDIT (K-1 CODE P) 8907 •• 3709
QUAL SCHOOL CONSTRUCT BOND CREDIT (K-1 CODE D)	9257	(FOR CONTRACTORS) (K-1 CODE P) 8908 ● ● 3700
BUILD AMERICA BOND CR (K-1 CODE D)		ENERGY EFFICIENT APPLIANCE CR (K-1 CODE P) 8909 ●● 3701
40		9 ALTERNATIVE MOTOR VEHICLE CR (K-1 CODE P) 8910 ● 3702
9 UNDISTRIB CAP GAINS CR (K-1 CODE H) WORK OPPORTUNITY CREDIT (K-1 CODE J)		ALTERNATIVE MOTOR VEHICLE REFUELING PROPERTY CREDIT (K-1 CODE P) 8911 •• 3703
DISABLED ACCESS CREDIT (K-1 CODE K)	8826 •• 3474	MINE RESCUE TEAM TRAINING CR (K-1 CODE P) 8923 ●● 3711
EMPOWERMENT ZONE AND RENEWAL COMMUNITY (K-1 CODE L)		AGRICULTURAL CHEMICALS SECURITY CREDIT (K-1 CODE P) 8931 ●● 3527
INCREASING RESEARCH ACTIVITIES CREDIT (K-1 CODE M)	6765 • • 3483	EMPLOYER DIFFERENTIAL WAGE PAYMENTS CREDIT (K-1 CODE P) 8932 ●● 3528
EMPLYR SOC SEC AND MEDICARE TAXES CREDIT (K-1 CODE N)	8846 •• 3477	CARBON DIOXIDE SEQUESTRATION CREDIT (K-1 CODE P) 8933 ■ 3529
BACK-UP WITHHOLDING (K-1 CODE 0)	3385	QUAL PLUG-IN ELECTRIC DRIVE
UNUSED INVEST. CR FROM COOP (K-1 CODE P)	3468 ●● 3379	MOTOR VEHICLE CREDIT (K-1 CODE P) 8936 ● 3429 CREDIT FOR SMALL EMPLOYER
NEW HIRE RETRNTION CREDIT (K-1 CODE P)		HEALTH INSURANCE PREMIUMS (K-1 CODE P) 8941 ●● 3566
ORPHAN DRUG CREDIT (K-1 CODE P)		OTHER CREDITS (K-1 CODE P) 3386
INDIAN EMPLOYMENT CREDIT (K-1 CODE P)		
OTHER CREDITS TYPE		0091 [20

I	·T		FOREIGN 1	TRANSACTIONS					
	а	CODE OF COUNTRY OR US POSSESSION	8196		h	OTHER	7256		
	b	GROSS INCOME FROM ALL SOURCES	7250		i	FOREIGN TAXES PAID	7260		
	С	GROSS INCOME SOURCED AT SHAREHOLDER LEVEL	7251		Ė	FOREIGN TAXES ACCRUED	7261		
14		TYPE OF ACTIVITY		14	m	REDUCTION IN TAXES AVAILABLE FOR CREDIT	7262		
14	TYPI	TYPE OF ACTIVITY: 8197 FOREIGN GROSS INCOME 7269 DEDUCTIONS ALLOCATED 7270		Ĭ l		FOREIGN TRADING GROSS RECEIPTS	7263		
	FOR				n	EXTRATERRITORIAL INCOME EXCLUSION	7264		
	DED					OTHER FOREIGN TRANSACTIONS	7265		
	g	INTEREST EXPENSE	7255						

RENTAL REAL ESTATE INCOME AND EXPENSES

(FOR USE WITH SYSTEM 1065 AND 1120S)

BUSINESS NAME

Multiple

2010

							FORI	N 882	<u> </u>			
MUL	TIPLE	PROPERT	Y TYPE		 Single Fam Multi-Famil 	nilv Residence 5 v Residence 6	5. Land 6. Royalties	* Fo	r Box			ls. If you need more than 13 items to
				·	Vacation of 4. Commercia	r Short-Term Rental 7 al 8	7. Self Rental 3. Other			be keyed, please use detail sche	dule and enter SEE	ATTACHED and AMOUNT.
	PROF	PERTY TYPE 🤤		2						AMORTIZATION	★•	9200
	PROF	PADDRESS C		3			[30]			DEPLETION	*••	9201
1	ZIP			1	[5]	FAIR RENTAL DAYS	0532			MANAGEMENT FEES		9202
	CITY	9		5		1	[20]			SUPPLIES		9204
	STAT	E ©	0536	5	[2]	PERSONAL USE DA	0533			MEAL & ENTERTAINMENT @50	0% (Enter 100%)	7133
2	GRO	SS RENTS				3287						
3		ERTISING				3344			ILS			
4		O AND TRAVEL			*•	3345			DETAILS			
5		NING AND MAIN	ENANC	E		3346			T			
6		MISSIONS				3347		15	-LIST			
7		RANCE				3348			ER			
8		AL AND OTHER P	ROFESS	IONAL FEES		3349			OTHER			
9		REST EXPENSE			* ●	3350						
		TGAGE INT PAID	TO BAN	KS		9203						
10	REPA					3351						
	TAXE					3352						
11		E TAXES (IF DIFF	ERENT)			3335						
						3353				TOTAL DETAILED EX	(PENSES ●	2256
13		ES AND SALARIE		4500	<u> </u>	3354		-		l		3356
14		RECIATION FROM			*•	2879 3313		16	\vdash	TOTAL EXPENSE:	_	
	STAT	E DEPRECIATIO	I (IF DIF	FERENI)		3313				NET INCOME (LOS	(S)	
19	NET (GAIN (LOSS) FRO	M FORM	л 4797, <mark>РА</mark> Р	T II, LINE 17 (DISPOSITION OF PRO	PERTY)				••	3295
	а	NET INCOME (LC	SS) FRO	OM RENTAL	REAL ESTATI	E FROM PARTNERSH	IIPS AND FIDU	CIARIE	S			3296
		STATE INCOME (LOSS) F	ROM RENT	AL REAL EST	ATE FROM PARTNER	SHIP AND FIDU	ICIARI	ES (II	F DIFFERENT)		3318
20		PARTNERSH	P OR				NAME			[30]	EMPLOYE	R IDENTIFICATION NO [10]
-0	b	FIDUCIARY \	VITH	0182							0183	
		NET INCOME ON LINE 20a								0185		
		ON EINE 2	Ja	0186							0187	
								/ QQ1	25			
							FOR					
MUL	TIPLE				Single Fam Multi-Famil	nilv Residence 5	FORI			x #3356 there are 13 lines provide	ed for input of detail	ls. If you need more than 13 items to
MUL	TIPLE	PROPERT	Y TYPE	:	 Multi-Famil Vacation or 	r Short-Term Rental 7	5. Land 6. Royalties 7. Self Rental			x #3356 there are 13 lines provide be keyed, please use detail sche	•	is. If you need more than 13 items to ATTACHED and AMOUNT.
MUL		PROPERT		,	Multi-Famil	r Short-Term Rental 7	5. Land 6. Royalties			·	•	•
MUL	PROF		0092	2	 Multi-Famil Vacation or 	r Short-Term Rental 7	5. Land 6. Royalties 7. Self Rental			be keyed, please use detail sche	dule and enter SEE	ATTACHED and AMOUNT.
MUL'	PROF	PERTY TYPE C	0092	2	Multi-Famil Vacation of Commercia	r Short-Term Rental 7	5. Land 6. Rovalties 7. Self Rental 3. Other			be keyed, please use detail sche	edule and enter SEE	ATTACHED and AMOUNT. 9200
	PROF PROF	PERTY TYPE C	0092	2 3 4	Multi-Famil Vacation of Commercia	r Short-Term Rental 7	5. Land 6. Rovalties 7. Self Rental 3. Other			be keyed, please use detail sche AMORTIZATION DEPLETION	edule and enter SEE	9200 9201
	PROF PROF ZIP	PERTY TYPE © ADDRESS ©	0 0092 0 0093 0 0534 0 0535	2 3 4 5	Multi-Famil Vacation or Commercia	r Short-Term Rental 7	5. Land 5. Rovalties 7. Self Rental			be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES	dule and enter SEE ★ ● ★ ●	9200 9201 9202
1	PROF PROF ZIP CITY STAT	PERTY TYPE © ADDRESS ©	0 0092 0 0093 0 0534 0 0535	2 3 4 5	Multi-Famil Vacation or Commercia	r Short-Term Rental 7	5. Land 5. Rovalties 7. Self Rental			be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	dule and enter SEE ★ ● ★ ●	9200 9201 9202 9204
1 2	PROF PROF ZIP CITY STAT GROS	PERTY TYPE © PADDRESS © © © © © © © © © © © © © © © © © ©	0 0092 0 0093 0 0534 0 0535	2 3 4 5	Multi-Famil Vacation or Commercia	FAIR RENTAL DAYS PERSONAL USE DA'	5. Land 5. Rovalties 7. Self Rental		r Box	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	dule and enter SEE ★ ● ★ ●	9200 9201 9202 9204
1 2 3	PROF PROF ZIP CITY STAT GROS	PERTY TYPE PADDRESS © © © © © © © SS RENTS	0 0092 0 0093 0 0534 0 0535	2 3 4 5	Multi-Famil Vacation or Commercia	FAIR RENTAL DAYS PERSONAL USE DA 3287	5. Land 5. Rovalties 7. Self Rental		r Box	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	dule and enter SEE ★ ● ★ ●	9200 9201 9202 9204
1 2 3 4	PROF PROF ZIP CITY STAT GROS ADVE	PERTY TYPE PADDRESS © © TE SS RENTS ERTISING	0 0092 0 0093 0 0534 0 0535 0 0536	2 3 4 5 6	2. Multi-Famil 3. Vacation of 4. Commercia [5]	FAIR RENTAL DAYS PERSONAL USE DA 3287 3344	5. Land 5. Rovalties 7. Self Rental	* Fo	DETAILS DETAILS	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	dule and enter SEE ★ ● ★ ●	9200 9201 9202 9204
1 2 3 4 5	PROF PROF ZIP CITY STAT GROS ADVE	PERTY TYPE PADDRESS E SS RENTS ERTISING D AND TRAVEL	0 0092 0 0093 0 0534 0 0535 0 0536	2 3 4 5 6	2. Multi-Famil 3. Vacation of 4. Commercia [5]	FAIR RENTAL DAYS PERSONAL USE DA 3287 3344 3345	5. Land 5. Rovalties 7. Self Rental		DETAILS DETAILS	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	dule and enter SEE ★ ● ★ ●	9200 9201 9202 9204
1 2 3 4 5 6	PROF PROF ZIP CITY STAT GROS ADVE AUTO CLEA	PERTY TYPE P ADDRESS E E SS RENTS ERTISING D AND TRAVEL LINING AND MAIN	0 0092 0 0093 0 0534 0 0535 0 0536	2 3 4 5 6	2. Multi-Famil 3. Vacation of 4. Commercia [5]	FAIR RENTAL DAYS PERSONAL USE DA' 3287 3344 3345 3346 3347 3348	5. Land 5. Rovalties 7. Self Rental	* Fo	- LIST DETAILS	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	dule and enter SEE ★ ● ★ ●	9200 9201 9202 9204
1 2 3 4 5 6 7	PROF PROF ZIP CITY STAT GROS ADVE AUTO CLEA COMI	PERTY TYPE ADDRESS SPANDRESS E SS RENTS ERTISING AND TRAVEL WING AND MAIN MISSIONS	0 0092 0 0093 0 0534 0 0535 0 0536	2 3 4 5 6	2. Multi-Famil 3. Vacation o 4. Commercia [5] ★ ●	FAIR RENTAL DAYS PERSONAL USE DAY 3287 3344 3345 3346 3347 3348 3349	5. Land 5. Rovalties 7. Self Rental	* Fo	- LIST DETAILS	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	dule and enter SEE ★ ● ★ ●	9200 9201 9202 9204
1 2 3 4 5 6 7 8	PROF PROF ZIP CITY STAT GROS ADVE AUTO CLEA COMI	PERTY TYPE ADDRESS SPANDRESS SS RENTS ERTISING AND TRAVEL INING AND MAIN MISSIONS RANCE	0 0092 0 0093 0 0534 0 0535 0 0536	2 3 4 5 6	2. Multi-Famil 3. Vacation o 4. Commercia [5]	FAIR RENTAL DAYS PERSONAL USE DA' 3287 3344 3345 3346 3347 3348	5. Land 5. Rovalties 7. Self Rental	* Fo	DETAILS DETAILS	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	dule and enter SEE ★ ● ★ ●	9200 9201 9202 9204
1 2 3 4 5 6 7 8	PROFI PROFI PROFI ZIP CITY STAT GROS ADVE AUTC CLEA COMI INSU LEGA	PERTY TYPE ADDRESS CONTROL SS RENTS ERTISING D AND TRAVEL INING AND MAINT MISSIONS RANCE AND OTHER P	0 0092 0 0093 0 0534 0 0536 0 0536	2 3 4 5 6	2. Multi-Famil 3. Vacation o 4. Commercia [5] ★ ●	FAIR RENTAL DAYS PERSONAL USE DAY 3287 3344 3345 3346 3347 3348 3349 3350 9203	5. Land 5. Rovalties 7. Self Rental	* Fo	- LIST DETAILS	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	dule and enter SEE ★ ● ★ ●	9200 9201 9202 9204
1 2 3 4 5 6 7 8	PROFI PROFI PROFI ZIP CITY STAT GROS ADVE AUTC CLEA COMI INSU LEGA	PERTY TYPE ADDRESS EXAMPLE SERVING AND TRAVEL INING AND MAINT MISSIONS RANCE AL AND OTHER PI REST EXPENSE TGAGE INT PAID	0 0092 0 0093 0 0534 0 0536 0 0536	2 3 4 5 6	2. Multi-Famil 3. Vacation o 4. Commercia [5] ★ ●	FAIR RENTAL DAYS PERSONAL USE DAY 3287 3344 3345 3346 3347 3348 3349 3350	5. Land 5. Rovalties 7. Self Rental	* Fo	- LIST DETAILS	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	dule and enter SEE ★ ● ★ ●	9200 9201 9202 9204
1 2 3 4 5 6 7 8	PROF PROF ZIP CITY STAT GROS ADVE AUTC CLEA COMI INSU LEGA INTEI	PERTY TYPE PADDRESS EXAMPLE SET EXPENSE AND OTHER PIEREST EXPENSE TGAGE INT PAID AIRS	0 0092 0 0093 0 0534 0 0536 0 0536	2 3 4 5 6	2. Multi-Famil 3. Vacation o 4. Commercia [5] ★ ●	FAIR RENTAL DAYS PERSONAL USE DAY 3287 3344 3345 3346 3347 3348 3349 3350 9203 3351 3352	5. Land 5. Rovalties 7. Self Rental	* Fo	- LIST DETAILS	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	dule and enter SEE ★ ● ★ ●	9200 9201 9202 9204
1 2 3 4 5 6 7 8 9	PROFE	PERTY TYPE PADDRESS EXAMPLE SET EXPENSE AND OTHER PIEREST EXPENSE TGAGE INT PAID AIRS	0 0092 0 0093 0 0534 0 0536 0 0536 EENANC	2 3 4 5 6 6 E	2. Multi-Famil 3. Vacation o 4. Commercia [5] ★ ●	FAIR RENTAL DAYS PERSONAL USE DA 3287 3344 3345 3346 3347 3348 3349 3350 9203 3351 3352 3335	5. Land 5. Rovalties 7. Self Rental	* Fo	- LIST DETAILS	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	dule and enter SEE ★ ● ★ ●	9200 9201 9202 9204
1 2 3 4 5 6 7 8 9	PROFE	PERTY TYPE PADDRESS PADDRESS SPECIAL SERVICE SERVISING DAND TRAVEL NING AND MAINT MISSIONS RANCE AL AND OTHER PI REST EXPENSE TGAGE INT PAID AIRS SEE TAXES (IF DIFF	0 0092 0 0093 0 0534 0 0536 0 0536 EENANC	2 3 4 5 6 6 E	2. Multi-Famil 3. Vacation o 4. Commercia [5] ★ ●	FAIR RENTAL DAYS PERSONAL USE DA 3287 3344 3345 3346 3347 3348 3349 3350 9203 3351 3352 3335 3353	5. Land 5. Rovalties 7. Self Rental	* Fo	- LIST DETAILS	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES MEAL & ENTERTAINMENT @ 50	dule and enter SEE ★ ● ★ ● O'% (Enter 100%)	9200 9201 9202 9204 7133
1 2 3 4 5 6 7 8 9 10	PROPERSON PROPER	PERTY TYPE PADDRESS PADDRESS SPECIAL SERVICE SERVISING DAND TRAVEL NING AND MAINT MISSIONS RANCE AL AND OTHER PI REST EXPENSE TGAGE INT PAID AIRS SEE TAXES (IF DIFF	0 0092 0 0093 0 0534 0 0536 0 0536 TENANC	2 3 4 5 6 6 E	2. Multi-Famil 3. Vacation oi 4. Commercia [5] ★ ●	FAIR RENTAL DAYS PERSONAL USE DAY 3287 3344 3345 3346 3347 3348 3349 3350 9203 3351 3352 3335 3353 3353	5. Land 5. Rovalties 7. Self Rental	* Fo	- LIST DETAILS	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	Adule and enter SEE	9200 9201 9202 9204
1 2 3 4 5 6 7 8 9 10	PROPERSON PROPER	PERTY TYPE PADDRESS SPADDRESS E SS RENTS ERTISING D AND TRAVEL MINING AND MAIN! MISSIONS RANCE AL AND OTHER PI REST EXPENSE TGAGE INT PAID AIRS EE TAXES (IF DIFF TIES ES AND SALARIE RECIATION FROM	0 0092 0 0093 0 0534 0 0536 0 0536 TENANC TO BANI ERENT)	2 3 4 5 5 6 E HONAL FEES KS	2. Multi-Famil 3. Vacation ol 4. Commercia [5]	FAIR RENTAL DAYS PERSONAL USE DA 3287 3344 3345 3346 3347 3348 3349 3350 9203 3351 3352 3335 3353 3354 2879	5. Land 5. Rovalties 7. Self Rental	* Fo	- LIST DETAILS	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES MEAL & ENTERTAINMENT @ 50	Adule and enter SEE * • * • * • * • * • * • * • *	9200 9201 9202 9204 7133
1 2 3 4 5 6 7 8 9 10	PROPERSON PROPER	PERTY TYPE PADDRESS SPADDRESS E SS RENTS ERTISING D AND TRAVEL ANING AND MAIN' MISSIONS RANCE AL AND OTHER PI REST EXPENSE TGAGE INT PAID AIRS ES TE TAXES (IF DIFF TIES ES AND SALARIE ES AND SALARIE	0 0092 0 0093 0 0534 0 0536 0 0536 TENANC TO BANI ERENT)	2 3 4 5 5 6 E HONAL FEES KS	2. Multi-Famil 3. Vacation ol 4. Commercia [5]	FAIR RENTAL DAYS PERSONAL USE DAY 3287 3344 3345 3346 3347 3348 3349 3350 9203 3351 3352 3335 3353 3353	5. Land 5. Rovalties 7. Self Rental	15	- LIST DETAILS	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES MEAL & ENTERTAINMENT @50	Adule and enter SEE * • * • * • * • * • * • * • *	9200 9201 9202 9204 7133
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1 2 3 4 5 6 7 8 9 10 11 12 13	PROPERSON PROPER	PERTY TYPE PADDRESS PADDRESS ETE SS RENTS ERTISING DAND TRAVEL INING AND MAINT MISSIONS RANCE AL AND OTHER PI REST EXPENSE TGAGE INT PAID AIRS ES TE TAXES (IF DIFF TIES ES AND SALARIE RECIATION FROM TE DEPRECIATION TE DEPREC	0 0092 0 0093 0 0536 0 0536 0 0536 TO BANI ERENT) S FORM 4	2 3 4 5 5 6 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	2. Multi-ation of all variations of the state of the stat	FAIR RENTAL DAYS PERSONAL USE DAY 3287 3344 3345 3346 3347 3348 3349 3350 9203 3351 3352 3335 3353 3354 2879 3313	Department of the control of the con	15	OTHER - LIST DETAILS 608	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES MEAL & ENTERTAINMENT @50	Adule and enter SEE * • * • * • * • * • * • * • *	9200 9201 9202 9204 7133 3356
1 2 3 4 5 6 7 8 9 10 11 12 13	PROF PROF ZIP CITY STAT GROS ADVE AUTC CLEA COMM INSU LEGA INTE WAG STAT UTILI WAG DEPP STAT	PERTY TYPE PADDRESS PADDRESS PE SS RENTS ERTISING DAND TRAVEL INING AND MAINT MISSIONS RANCE AL AND OTHER PI REST EXPENSE TGAGE INT PAID AIRS ES ET TAXES (IF DIFF TIES ES AND SALARIE RECIATION FROM TE DEPRECIATION GAIN (LOSS) FROM NET INCOME (LO	0 0092 0 0093 0 0536 0 0536 0 0536 ENANC ROFESS TO BANI ERENT) S FORM 4 I (IF DIF	2 3 4 5 6 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	2. Multi-Etania 3. Valcation oi 4. Commercia 4. Commercia 5. [5]	FAIR RENTAL DAYS PERSONAL USE DAY 3287 3344 3345 3346 3347 3348 3349 3350 9203 3351 3352 3335 3353 3354 2879 3313	Departy) S. Land S. Land S. Land S. Royalfies Polyage (30) (30) (0532 (20) (20	* Fo	OTHER - LIST DETAILS	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES MEAL & ENTERTAINMENT @ 50 TOTAL DETAILED E) TOTAL EXPENSE: NET INCOME (LOS	Adule and enter SEE * • * • * • * • * • * • * • *	9200 9201 9202 9204 7133
1 2 3 4 5 6 7 8 9 10 11 12 13 14	PROF PROF ZIP CITY STAT GROS ADVE AUTC CLEA COMM INSU LEGA INTE WAG STAT UTILI WAG DEPP STAT	PERTY TYPE PADDRESS PADDRESS E SS RENTS ERTISING D AND TRAVEL WING AND MAIN' MISSIONS RANCE AL AND OTHER PI REST EXPENSE TGAGE INT PAID AIRS ES E TAXES (IF DIFF TIES ES AND SALARIE RECIATION FROM E DEPRECIATION GAIN (LOSS) FROM NET INCOME (LC) STATE INCOME (LC)	0 0092 0 0093 0 0536 0 0536 0 0536 TENANC TO BANI ERENT) S FORM 4 I (IF DIF M FORM SS) FRO	2 3 4 5 6 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	2. Multi-Etania 3. Valcation oi 4. Commercia 4. Commercia 5. [5]	FAIR RENTAL DAYS PERSONAL USE DAY 3287 3344 3345 3346 3347 3348 3349 3350 9203 3351 3352 3335 3353 3354 2879 3313 DISPOSITION OF PROE	Departy) S. Land S. Land S. Land S. Royalfies Polyage (30) (30) (0532 (20) (20	* Fo	OTHER - LIST DETAILS	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES MEAL & ENTERTAINMENT @ 50 TOTAL DETAILED E) TOTAL EXPENSE: NET INCOME (LOS	# • • • • • • • • • • • • • • • • • • •	9200 9201 9202 9204 7133 3356
1 2 3 4 5 6 7 8 9 10 11 12 13	PROPERSON PROPER	PERTY TYPE PADDRESS PADDRESS PE SS RENTS ERTISING DAND TRAVEL INING AND MAINT MISSIONS RANCE AL AND OTHER PI REST EXPENSE TGAGE INT PAID AIRS ES ET TAXES (IF DIFF TIES ES AND SALARIE RECIATION FROM TE DEPRECIATION GAIN (LOSS) FROM NET INCOME (LO	0 0092 0 0093 0 0536 0 0536 0 0536 ENANC CROFESS TO BANI SS FORM 4 I (IF DIF M FORM SS) FRC LOSS) F	2 3 4 5 6 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	2. Multi-Etania 3. Valcation oi 4. Commercia 4. Commercia 5. [5]	FAIR RENTAL DAYS PERSONAL USE DAY 3287 3344 3345 3346 3347 3348 3349 3350 9203 3351 3352 3335 3353 3354 2879 3313 DISPOSITION OF PROE	Departy) Departy De	* Fo	OTHER - LIST DETAILS	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES MEAL & ENTERTAINMENT @50 TOTAL DETAILED EX TOTAL EXPENSE: NET INCOME (LOS	# • • • • • • • • • • • • • • • • • • •	9200 9201 9202 9204 7133 3356 3295 3296 3318
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1 2 3 4 5 6 7 8 9 10 11 12 13 14	PROPERSON PROPER	PERTY TYPE PADDRESS PADDRESS SET E SS RENTS ERTISING D AND TRAVEL INING AND MAINT MISSIONS RANCE AL AND OTHER PI REST EXPENSE TGAGE INT PAID AIRS SS TE TAXES (IF DIFF TIES ES AND SALARIE RECIATION FROM TE DEPRECIATION TO DEPR	0 0092 0 0093 0 0536 0 0536 0 0536 TENANC TE	2 3 4 5 6 6 6 6 6 6 6 6 6 6 6 6 7 7 7 8 7 8 7 8	2. Multi-Etania 3. Valcation oi 4. Commercia 4. Commercia 5. [5]	FAIR RENTAL DAYS PERSONAL USE DAY 3287 3344 3345 3346 3347 3348 3349 3350 9203 3351 3352 3335 3353 3354 2879 3313 DISPOSITION OF PROE	Departy) Departy Departy District Annual State of the control o	* Fo	OTHER - LIST DETAILS	be keyed, please use detail sche AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES MEAL & ENTERTAINMENT @50 TOTAL DETAILED EX TOTAL EXPENSE: NET INCOME (LOS	# • • • • • • • • • • • • • • • • • • •	9200 9201 9202 9204 7133 3356 3295 3296 3318

K 1	PAGE	S CORPORATION	ACCOUNT NUMBER	CLIENT NUMBER	S CORPORATION NAME	2010
N-1		K-1 DATA SHEET				2010

K1	S-CORPORATION K-1 DATA	
	USE ADDITIONAL SUPPLEMENTAL K-1 DATA SHEETS TO ENTER AS MANY SHAREHOLDERS AS NECESSARY.	
	TO OVERRIDE THE AUTOMATIC COMPUTER CALCULATION OF ANY K-1 LINE, ENTER THE BOX NUMBER AND AMOUNT	
	USING THE LIST FROM PAGE 1 IN THE INDIVIDUAL SHAREHOLDER'S CONTINGENCY DATA SECTION.	
	CAUTION: IF ANY OVERRIDE ENTRIES ARE MADE FOR THE LAST SHAREHOLDER,	
	THAT LINE AMOUNT MUST BE RECONCILED FOR ALL THE SHAREHOLDERS.	

	S		IOLDER'S NA		2											[22]
SHAF	REHC	(FIRS	ST LINE) S NAME	002	3											[32]
		ND LIN		0021												[32]
STRE	EET A	ADDRES	S	0024												[32]
CITY	, STA	TE, ZIP	CODE	0025												[32]
SSN			0022		-		-		[9]		EIN	0027 -				[9]
NAM	E CO	NTROL	(EF ONLY)	0040					[4]							
FOR	EIGN	CITY		0068												[35]
FOR	EIGN	PROVIN	NCE OR STA									1				[35]
			RY CODE	0070							N POSTA	L CODE 0071				
			OR SALUTION	N ON K-1 LETTE	:R					0044	1	4470			14474 [[35]
F			CK OWNERS		0225			%	H FINAL K-1	****			DED K-1		1171	YES
	INCOME (LOSS)			0020			0/	SHAREHOLDER IS	AN ESTA	TE OR TI	RUST (NOT ELIGIBLE FOR SE	C 179)		1176	YES	
			DISTRIB OTHER DIS		0028			%								
			ITEMS		0029			%								
									PERIOD 1			PERIOD 2			PERIOD 3	
	CH	ANGE IN	. —	BEGIN	NING										-	-
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	AV	ERAGE)	<u> </u>					_	PERIOD 4		 	PERIOD 5		_	PERIOD 6	
	(GRID)		BEGIN				-			\vdash				-	-	
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		_				POR	TION	OF SA	LE OR EXCHANGE O	F AN INT	EREST II	N A PARTNERSHIP				
									DESCRIPTION						AMOUNT	
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8		-							ADDITIONAL LINES							
٥	_								UNRECAPTURED SE	EC 1250 (GAIN FRO	OM 1099-DIV				
			C DESCRIPTION												AMOUNT	
	1											[12]				
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		2												[50] [50] [50]		[12] [8]
		2												[45] [45] [50] [50]		[12] [8] [8] [8]

K-1 PAGE S CORPORATION ACCOUNT NUMBER CLIENT NUMBER S CORPORATION NAME 2010

K	(1	S-COR	PORAT	ON I	(-1 [DATA	
1	ORD	INARY INCOME (LOSS)	2606		Α	LOW-INCOME HOUSING CR (SEC 42(i)(5)) FROM PRE-2008 BUILDINGS	2156
2	INCC	ME (LOSS) RENTAL REAL ESTATE	2607		В	LOW-INCOME HOUSING CREDIT (OTHER) FROM PRE-2008 BUILDINGS	2157
3	INCC	ME (LOSS) OTHER RENTAL ACTIVITY	2608		С	LOW-INCOME HOUSING CR (SEC 42(i)(5)) FROM POST-2007 BUILDINGS	2134
4	INTE	REST INCOME	2609		D	LOW-INCOME HOUSING CREDIT (OTHER) FROM POST-2007 BUILDINGS	2135
	ORD	INARY DIVIDENDS	2610		Е	QUALIFIED REHABILITATION EXPENDITURES (RRE)	2110
5	QUAI	LIFIED DIVIDENDS	2596		F	OTHER RENTAL REAL ESTATE CREDIT	2175
J	US G	JS GOVERNMENT BONDS FROM DIVIDENDS			G	OTHER RENTAL CREDITS	2176
	CAP	TAIL GAINS FROM DIVIDENDS	2146		Н	UNDISTRIBUTED CAPITAL GAINS CREDIT	2178
6	ROY	ALTY INCOME	2611		I	ALCOHOL / CELLULOSIC BIOFUEL FUELS CREDIT	2177
7	NET	SHORT-TERM CAP GAIN OR LOSS	2612		J	WORK OPPORTUNITY CREDIT	2114
	Α	NET LONG-TERM CAPITAL GAIN OR LOSS	2613		K	DISABLED ACCESS CREDIT	2115
8	В	COLLECTIBLES (28%) GAIN OR LOSS	2657		L	EMPOWERMENT ZONE & RENEWAL COMMUNITY EMPLOYMENT	2180
	С	UNRECAPTURED SECTION 1250 GAIN	2614		М	CREDIT FOR INCREASING RESEARCH ACTIVITIES	2112
9	NET	SECTION 1231 GAIN OR LOSS	2615		Ν	CREDIT FOR EMPLOYER SOC SEC & MEDICARE TAXES	2117
	Α	OTHER PORTFOLIO INCOME OR LOSS	2159		0	BACKUP WITHHOLDING	2182
	В	INVOLUNTARY CONVERSIONS	2147			CREDIT FOR EMPLOYERS AFFECTED BY HURRICANES	2127
10	С	SECTION 1256 CONTRACTS AND STRADDLES	2160	13		QUALIFIED ELECTRIC VEHICLE CREDIT	2121
10	D	MINING EXPLORATION COSTS RECAPTURE	2161			CREDIT FOR SMALL EMPLOYER PENSION PLAN	2123
	Е	OTHER INCOME OR LOSS	2162			INDIAN EMPLOYMENT CREDIT	3704
	F	SECTION 1202 GAIN	2148			ENERGY EFFICIENT HOME CREDIT	2746
11	SECT	FION 179 EXPENSE DEDUCTION	2618			ENERGY EFFICIENT APPLIANCE CREDIT	2747
	Α	CASH CONTRIBUTIONS (50%)	2163			ALTERNATIVE MOTOR VEHICLE CREDIT	2748
	В	CASH CONTRIBUTIONS (30%)	2164			ALTERNATIVE MOTOR REFUEL PROPERTY CREDIT	2749
		NONCASH CONTRIBUTIONS (50%)	2149	523	P	ORPHAN DRUG CREDIT	3705
	С	QUALIFIED FOOD INVENTORY DONATED	2523		Р	QUALIFIED RR TRACK MAINTENANCE CREDIT	3706
		NET INCOME OF CORP MAKING CONTRIBUTION	2524			BIODIESEL FUELS CREDIT	3707
	D	NONCASH CONTRIBUTIONS (30%)	2150			DISTILLED SPIRITS CREDIT	3708
	Е	CAPITAL GAIN PROPERTY TO A (50%) ORGANIZATION (30%)	2151	î l		NONCONVENTIONAL SOURCE FUEL CREDIT	3709
	F	CAPTAIL GAIN PROPERTY (20%)	2152			CONTRIBUTIONS TO COMMUNITY DEVELOPMENT CREDIT	3710
	G	INVESTMENT INTEREST EXPENSE	2621			MINE RESCUE TEAM TRAINING CREDIT	3711
	Н	DEDUCTIONS - ROYALTY INCOME	2167			EMPLOYER-PROVIDED CHILD CARE FACILITIES CREDIT	3712
	_	SECTION 59(e)(2) EXPENDITURES	2639			LOW SUFUR DIESEL FUEL PRODUCT CREDIT	3713
12	J	DEDUCTIONS - PORTFOLIO (2% FLOOR)	2165			OTHER CREDITS	2183
	K	DEDUCTIONS - PORTFOLIO (OTHER)	2166		Α	POST-1986 DEPRECIATION ADJUSTMENT	2633
	L	PREPRODUCTIVE PERIOD EXPENSES	2171		В	ADJUSTED GAIN OR LOSS	2634
	М	COMMERCIAL REVITALIZATION EXPENSES	2172	1,5	С	DEPLETION (OTHER THAN OIL & GAS)	2635
	N	REFORESTORATION EXPENSE DEDUCTION	2170	15	D	OIL, GAS & GEOTHERMAL GROSS INCOME	2636
	0	DOMESTIC PRODUCT ACTIVITIES INFORMATION	2128		Е	OIL, GAS & GEOTHERMAL DEDUCTIONS	2637
		QUALIFIED PRODUCTION ACTIVITIES INCOME	2124		F	OTHER AMT ITEMS	2638
	Q	EMPLOYERS W-2 WAGES	2125		Α	TAX-EXEMPT INTEREST INCOME	2645
		OTHER DEDUCTIONS	2174		В	OTHER TAX-EXEMPT INCOME	2646
	L.	FROM CASUALTY AND THEFT	2153			NONDEDUCTIBLE EXPENSES	2647
	R	DEPRECIATION	2154			DISALLOWED PART OF MEALS & ENTERTAINMENT	2651
L		AUTO AND TRUCK EXPENSES	2155	16	С	FINES AND PENALTIES	2654
						SALARY & WAGES REDUCED DUE TO EMPLOYMENT	2129
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					D	PROPERTY DISTRIBUTIONS	2648
				L	Е	REPAY LOANS FROM SHAREHOLDERS	2463
						INVESTMENT INCOME	2649
					В	INVESTMENT EXPENSES	2650
						QUALIFIED REHABILITATION EXPENDITURES (NOT RRE)	2111
					D	BASIS OF ENERGY PROPERTY	2112
				17		RECAPTURE LOW-INCOME HOUSING CR (SEC 42(i)(5))	2118
						RECAPTURE LOW-INCOME HOUSING CREDIT (OTHER)	2119
1				1	-		0400

MORE THAN 2% SHAREHOLDER MEDICAL INSURANCE PREMIUM

RECAPTURE OF INVESTMENT CREDIT RECAPTURE OF OTHER CREDITS

2120

2184 2669