GI						IRS CENTI 5] •• 002	IRS CENTER ● ● 0026 [12		CODE [2]	PARTNERSHIP DATA			ΑΤΑ
PARTNERSHIP NAME		101			[0	-	41]	1-201	ر کا		USE ONLY		_
0001										MANUAL	SCHEDULE	20	)11
PARTNERSHIP NAME LN 2 (WILL APPEAR C	ON K-1 ONLY)					[	41]			0005		_	
0002										2305 CONTROL	CODE	SYS	ТЕМ
STREET ADDRESS						[	30]			(OR CLIENT		10	)65
0003													
CITY	[20] STATE	[2]	ZIP CO	DE		[	10]			ACC	OUNTANT'S	STAMP (OPT	FIONAL)
0008	0006		0007										
STATE IF DIFFERENT <sup>[2]</sup> BUSINESS TE	LEPHONE NO	FISCAL	BEG	005	6								
0300 0060		YEAR	END	005	7					l			
E-MAIL ADDRESS 8183				<b></b>				1.	[30]				
PRINCIPAL BUSN ACT		[3	IJ		INITIAL R			1160	YES				
0010 PRINCIPAL PROD / SVC			01		FINAL RE		471011	1124	YES	4			
PRINCIPAL PROD / SVC B		[3	<sup>60]</sup> G	. ,		CAL TERMIN	ATION	1043	YES	ł			
0011 BUSINESS CODE			[6]					1139 1130	VES	1			
C 0012		l				S CHANGE		1130	YES YES	1			
EMPLOYER ID NUMBER		[1	0]			ACCRUAL		1135	YES YES	1			
D 0004		.'		ACC	CUNTING	i		1112	YES YES	1			
DATE BUSINESS STARTED	TOTAL ASSETS		н		EFAULT = CASH)	OTHER SPECIFY:	0147		<u>[15]</u>	1			
E F	• 3197		1	-	,	K-1'S ATTACI		2400	[13]	1			
			_			F PARTN				e			
DOMESTIC GENERAL PARTNERSHIP (DEF	AULT ENTITY; P.	ARTNERS	3 DEFAU					_					
DOMESTIC LIMITED PARTNERSHIP (PARTN												1172	YES
				BER	LLC'S I	FILE 1040	SCHEDULE	C INSTE	AD OF 10	65			
DOMESTIC LIMITED LIABILITY COMPANY (L												1168	YES
ALL LLC MEMBERS ARE SUBJECT TO SE T	AX											1161	YES
DOMESTIC LIMITED PARTNERSHIP (LLP) (F	PARTNERS DEF	AULT TO	LIMITED	))								1169	YES
FOREIGN PARTNERSHIP												1192	YES
OTHER TYPE OF PARTNERSHIP, SPECIFY:		0070											[26
PO PREPA	RER OPTIO	NS				E	F		84	453 PE			
PREPARE FINANCIAL STATEMENTS			1:	340	YE		CTRONIC FILING	OPTIONS					
CASH BASIS LETTER			1:	280	_ YE	-S 1- E-1	file return	2- E-file exte	ension 3	- E-file amen	ded return	0605	
INCOME TAX BASIS LETTER			1:	281	YE	STAXE	PAYER PIN				0351		[!
SINGULAR LETTER				282	YE	SPRAG	CTITIONER PIN				0352		[{
PRINT SIGNATURE DATE				233			PAYER ENTERED	) PIN				1068	YES
PRINT ELECTRONIC SIGNATURE				408			IATURE DATE				03	54 -	-
				106			E CONTROL				0356		[4
PRINT SUMMARY REPORT				110 337									
				337 240					CONTACT	INFORM	ΔΤΙΟΝ		
NONPAID PREPARER	ETTERS		11	∠+U	L YE		TNER OR LLC ME						Inc.
	AL STATEME	ENTS					E OF PARTNER	-1110LR 31G	INETUR	0362			[30]
PREPARE FINANCIAL STATEMENT CASH B			128	30			E OF PARTNER			0035			[30]
PREPARE FINANCIAL STATEMENT CASH B		FTER	120		<u> </u>		INER SSN INERSHIP PHON	IE		0123			
PREPARE FINANCIAL STATEMENT INCOME			128		Ŭ.					0126			
SUPPRESS K-1 LETTERS			12		Ī		NUMBER			0120			
		;					IL ADDRESS			8183			
DETAILED INVOICE PRINTS A DETAI			SAND	OPM?								1045	YES
	ILED LIST OF SC RETURN		AND F	JRIVIS	, IN THE	IRS	MAY DISCUSS RE			7		1345	
NON-DETAILED INVOICE PRINT	S ONLY TOTAL		ING CH	ARGEL	NI C				ΤΑΧ ΜΑΤ	TERS PARTI	NER		
	ING THE RETUR		FOR INF	ייםועוכ	ALIZING	NAM	E	•• 008	34				[3
THE FOLLOWING OPTIONS ARE AVA	ILABLE AS FXC					NAM	E OF REP IF TMF		TTY 0090				[3
THE FOLLOWING OPTIONS ARE AVA THE CLIENT INVOICE: (DEFAULT = D		CE WITH							)				[50
THE CLIENT INVOICE: (DEFAULT = D		CE WITH	136	54		STRE	ET ADDRESS	•• 008	55				-
THE CLIENT INVOICE: (DEFAULT = D DO NOT PRINT AN INVOICE		CE WITH	130 033	30			EET ADDRESS STATE ZIP	•• 008			. 1		
THE CLIENT INVOICE: (DEFAULT = D DO NOT PRINT AN INVOICE INVOICE NUMBER			130 033 828	30 85		CITY S SOCI				••	0001	-	
THE CLIENT INVOICE: (DEFAULT = D DO NOT PRINT AN INVOICE INVOICE NUMBER PRINT CLIENT ID ON INVOICE			130 033 828 845	30 85 55	YE	CITY S SOCI	STATE ZIP			••	0088	-	[5
			136 033 828 849 118	30 85 55 88		CITY S SOCI S FEDE	STATE ZIP				0088		[50
THE CLIENT INVOICE: (DEFAULT = D DO NOT PRINT AN INVOICE INVOICE NUMBER PRINT CLIENT ID ON INVOICE SUPPRESS INVOICE NUMBER PRINT NON-DETAILED INVOICE PRINT ADDITIONAL ITEM AMOUNTS	DETAILED INVOI		130 033 828 845 118 845	30 85 55 88 56	YE	CITY S SOCI S FEDE S PHOI	STATE ZIP IAL SECURITY ERAL EIN #			••	0088		[50
THE CLIENT INVOICE: (DEFAULT = D DO NOT PRINT AN INVOICE INVOICE NUMBER PRINT CLIENT ID ON INVOICE SUPPRESS INVOICE NUMBER PRINT NON-DETAILED INVOICE PRINT ADDITIONAL ITEM AMOUNTS PRINT SUBTOTALS FOR FED, STATE, & AD	DETAILED INVOI	S SECTIO	136 033 828 845 118 845 0NS 828	30 85 55 88 56 88	YE YE YE YE	CITY SOCI SFEDE SPHOI	STATE ZIP IAL SECURITY ERAL EIN #			••	0088		[50
THE CLIENT INVOICE: (DEFAULT = D DO NOT PRINT AN INVOICE INVOICE NUMBER PRINT CLIENT ID ON INVOICE SUPPRESS INVOICE NUMBER PRINT NON-DETAILED INVOICE PRINT ADDITIONAL ITEM AMOUNTS	DETAILED INVOI	S SECTIO	130 033 828 845 118 845	30 85 55 88 56 88 88 21	YE	CITY SOCI SFEDE SPHOI	STATE ZIP IAL SECURITY ERAL EIN #			••	0088		[50

PARTNERSHIP	ACCOUNT NUMBER	CLIENT NUMBER	PARTNERSHIP NAME	2011
DATA PAGE 2				2011

	1 FORM 1065 - PARTNERSHIP RTN OF INC, PG 1											
	INCOME			OTHER DEDUCTIONS:								
	a MERCHANT CARD AND THIRD-PARTY PAYMENTS	/A FOR 2011		ACCOUNTING	3200							
	b GROSS RECEIPTS OR SALES 30	001		ADVERTISING	3201							
1	d RETURNS AND ALLOWANCES 30	002 ( )		AMORTIZATION \star •	3202							
	e NET SALES. SUBTRACT LINE 1d FROM LINE 1c			AUTO AND TRUCK EXPENSE 🛛 🖈 🔍 🕄	3203							
2	COST OF GOODS SOLD (FROM FORM 1125-A)			BANK CHARGES	3204							
3	GROSS PROFIT. SUBTRACT LINE 2 FROM LINE 1e			CASH SHORTAGES	3205							
4	ORDINARY INCOME (LOSS) FROM OTHER	2000		CLEANING AND LAUNDRY	3206							
		3006		COMMISSIONS	3207							
		2205		DELIVERY CHARGES	3208							
-		2203		DUES AND SUBSCRIPTIONS	3209							
		3007		EQUIPMENT RENTAL	3210							
8				FINES, PENALTIES (NONDEDUCT)	3067							
		2000		FREIGHT	3211							
9		3009 2257		FUEL	3212							
		-		INSURANCE	3213							
		3012		JANITOR	3214							
10	AMOUNT OF LINE 10 PAID FOR MEDICAL INSURANCE. OVERRIDE PARTNER AMOUNTS ON LINE 13 CODE M OF			LEASES 🛨 🗧	3215							
		3370		LEGAL AND PROFESSIONAL FEES	3216							
11	REPAIRS AND MAINTENANCE	3017	20	LICENSES AND PERMITS	3217							
12	BAD DEBTS	3016		MAINTENANCE	3218							
13	RENT - REAL PROPERTY	3064		(ENTER 100%)	LIMITED AMT							
13	RENT - TANGIBLE PROPERTY	3310		IEALS AND ENTERTAINMEN + 3219								
	AUTO/TRUCK TAXES	3026		MEALS AT 100%	3194							
	CITY TAXES	3027		D.O.T. HOURS OF SERVICE RULES	7060							
	EMPLOYER TAXES	3028		OFFICE EXPENSES	3220							
	LICENSE TAXES	3033		OFFICE SUPPLIES	3221							
14	PAYROLL TAXES	3029		OUTSIDE SERVICES	3222							
	REAL ESTATE TAXES	3030		PARKING	3223							
	STATE INCOME TAXES	3031		POSTAGE	3224							
	OTHER TAXES	3032		PROMOTION	3225							
15	INTEREST \star +	3014		STORAGE	3226							
	a DEPRECIATION (FORM 4562) ★ ● ●	3569		SUPPLIES	3227							
	b LESS: DEPRECIATION CLAIMED ON SCH A	204.0		TELEPHONE	3228							
	AND ELSEWHERE ON RETURN TO CURRENT YEAR BOOK DEPRECIATION (COULD CREATE	3018		TOOLS	3229							
16		3036		TRAVEL	3230							
	ACCUMULATED DEPRECIATION ON ASSETS SOLD	3037		UNIFORMS	3231							
	CURRENT YEAR BOOK AMORTIZATION (COULD CREATE	2542		UTILITIES	3232							
		3513			3233							
		3514		TOTAL DEDUCTIONS •	( )							
	, , , , , , , , , , , , , , , , , , ,	3020 3021	22									
18												
19	EMPLOYEE BENEFIT PROGRAMS CREDIT FOR SMALL EMPLOYER HEALTH INSURANCE	3022										
		9259										
1		ORM 1125-A - COST O	F GC	OODS SOLD								
1	INVENTORY AT BEGINNING OF YEAR	3040		NOT APPLICABLE	1101 🗌 YES							
2	PURCHASES	3041		ii LOWER OF COST OR MARKET	1117 YES							
2	PURCHASES FOR PERSONAL USE	3053 ( )		a OTHER (ATTACH EXPLANATION)	1119 🗌 YES							
3		3042		specif 0119	[25]							
4	ADDITIONAL SEC 263A COSTS (ATTACH SCHEDULE)	3043	9	b WRITEDOWN OF "SUBNORMAL" GOODS	1118 YES							
		3052			1120 🗌 YES							
_	DEPRECIATION 🗲 +			, , , , , , , , , , , , , , , , , , ,	3500							
5		3050		e DO RULES OF SEC. 263A APPLY TO THE PARTNERSH								
		3049			1122 YES							
6	TOTAL. ADD LINES 1 THROUGH 5				_							
7		3046 ( )										
8		/										
Ů	TOTAL COGS. SUBTRACT LINE 7 FROM LINE 6											

F	PAR	INERSHIF	ACCOUNT NUMBER	CLIENT NUM	BER	F	PARTNER	SHIP N	AME								20	)11
		A PAGE 3															20	/
2					FM 106	5 - PA	RTNER	SHIP	RTN OF IN	C PG :	1							
	-					SCHED	ULE B - C	THER	INFORMATION						_			
	а	-	MESTIC GENERAL PARTNERS	iHIP											_			
	b	DOMESTIC LI	MITED PARTNERSHIP												1	172		YES
				NC	OTE: SINGLE	MEMB	ER LLC'S	FILE 10	40 SCHEDULE	C INST	EAD OF 106	5.			4	400		
1	c															168		YES
	d	1		,												169 192	⊢⊢	YES
	e	FOREIGN PAR	INERSHIP				0070	<u> </u>							1	192		YES [26]
0	f						0070	J							1	126		
2	ARE		S ALSO PARTNERSHIPS? OF THE YEAR, DID ANY FOREIG	ON OR DOMESTIC	CORPORAT	ION. P/	ARTNERS	SHIP (IN	CLUDING ANY	ENTITY	TREATED A	S A PARTNE	RSHIP), OR			-		YES
			TLY, AN INTEREST OF 50% OR															
				FOREIGN C	R DOMESTI	C PAR	INERSHI	P OWNI	NG 50% OR MC	DRE IN F	PROFIT, LOS	S OR CAPIT	AL					
	а		NAME OF ENTITY	[28]	EIN			TY	PE OF ENTITY		[28]	COUNTR	Y OF ORGIN	[18]	MA	X % OW	NED II	N [12]
3				-														
		AT THE END C	UAL OR ESTATE	OWN, DIREC						OR MORE IN	PROFIT, LO	SS OR CAPI	TAL OF PA	RTNEF	RSHIP?			
					10.01	s		E B, LIN	IE 3b INFORMA									
	b	NAME OF INDIVIDUAL OR ESTATE		STATE	[28]		SSN			EIN COUNTRY OF CIT		OF CITIZENS	HIP [1	8]	MAX % (	OWNE	D [12]	
									-						_			
		AT THE END (	OF THE TAX YEAR, DID THE PA	RTNERSHIP OWN	DIRECTLY	20% OR	MORE.		- N DIRECTLY OF		ECTLY, 50%	OR MORE O	F THE TOTA	AL VOTING	POWE	R OF AL	L	
			F STOCK ENTITLED TO VOTE C														_	
	а	SCHEDULE B, LINE 4a INFORMATION																
			NAME OF CO	RPORATION				[28]	EIN		COUNT	RY OF INCO	RPORATION	N [18]	9	6 OWNE	D IN	[12]
									-									
4	AT THE END OF THE TAX YEAR, DID THE PARTNERSHIP OWN DIR THE PROFIT, LOSS, OR CAPITAL IN ANY FOREIGN OR DOMESTI																	
		TRUST? IF Y		SIIC PARTI	NERON		DINGA		ATED AS	5 A PARTNE	KONIP) UK I			ERES	IOFA			
	b					s	CHEDUL	E B. LIN	E 4b INFORMA									
	Ĩ		NAME OF ENTITY	[28]	EIN				TYPE OF ENTI		[28]	COUNTR	Y OF ORIGIN	N [18]	MA	X % OW	NED II	N [12]
				-													,	
					-													
3					FM 106	5 - PA	RTNER	SHIP	RTN OF IN									
5	PAR	TNERSHIP FILE	D FORM 8893, ELECTION OF PA	ARTNERSHIP	1145		YES		DURING THE			OR TAX YEAI RECEIVED						
	MEE	TS REQUIREME	INTS FOR QUESTION "6" IN INS	TRUCTION	1103		YES	13				SUCH PRO					_	
6	-		ND M-2 (DEFAULT = NO)		1132		YES		ENTITY (IN	CLUDIN	G A DISREG	ARDED ENT	ITY)		1	051		YES
			TS (DEFAULT = NO)		1138		YES		AT ANY TIME									
7			JBLICLY TRADED UNDER SEC		1162	_=	YES	14				R A TENANC' IN PARTNEF						
8			ED TO REDUCE PRINCIPAL AM		1048		YES	┨┣━━								052		YES
9			D / REQUIRED TO FILE FORM 8		1144		YES	15	NUMBER OF							006		
10			E FOREIGN FINANCIAL ACCOU	NT?	1128		YES [25]	16	NUMBER OF							007		
	1		DUNTRY 0044	1070	1147			17	WERE			ADE THIS YE			2	005		
11			RANSFEROR TO FOREIGN TRU P IS MAKING. OR HAD IT PREVI		1147		YES	18	a wou	LD REG	QUIRE THE F	ILING OF FC	RM(s) 1099		1	055		YES
	а	-	EVOKED) A SECTION 754 ELEC		1142		YES	10				L YOU FILE /	ALL REQUIR	ED	1	056		YES
12	b		DJUSTMENT UNDER SEC 743(b)	, (-)	1049		YES	19		M(s) 109		s) 5471 ATT/		ETURN		0008		IEO
	с		P REQUIRED TO ADJUST THE E HIP ASSETS UNDER SECTION 7					19		TOWDER		5, 54117117			2			
1	C C		F A SUBSTANTIAL BUILT-IN LC		1050	П	YES											
4			SCHEI	DULE K - PAF				INCO	ME. CREDI	TS, DI	EDUCTIO	NS. ETC						
		INCOME (LOSS	FROM RENTAL REAL ESTATE		3062				, -	- /		ER RENTAL	ACTIVITIES	•	• 3	077		-
2	-		R SE WORKSHEET LINE 1b		3048			3				SCHEDULE)		•		078		
								4 (	GUARANTEED					•	• 3	086		,
			INTEREST INCOME DESCR			[22	,		ST INCOME			VERNMENT		TOTAL N		ONDS		STATE
5						[33	1	(NOT	US GOVT)		SAVIN	GS BONDS						
CEN							I								1	260	┯╉	YES
GEN							ORI	DINARY	QUAL	IFIED	U.S	6. GOVT	TOTAL N	IUNI		PITAL		
6			DIVIDEND INCOME DESCR			[33	-	DENDS		ENDS		ONDS	BOND			AINS		STATE
GEN	ERAT	E SCHEDULE K	DIVIDEND ATTACHMENT												1	261		YES
		-	OTHER INFORMATION I	NOST COMMON I	TEMS (WILL	REPEA	T ON DA	TA SHE				S NOT NEE	D TO BE RE					
13	а		IBUTIONS (50%)							CODE A	4)			33				
19	a		S OF MONEY (CASH AND MAR						(K-1 CODE	,				33		<u></u>		
JVA	COP	KIGHT FORMS	(SERVICESFORTAXPREPAREF	(S.COM)	• (	OPTION	IAL \star 🕈	OVE	Erride 💮	KEYFI	ELD ★	ASSET MGF	K	[#]	MAX	CHAR ·	+ A	סד-טט

	PARTNERSHIP DATA PAGE 4	ACCOUN	T NUMBER CI	LIENT NUM	1BER F	PARTNERSHIP	NAME						2	011
5	-					ANALY	SIS							
	Net income (loss). C	ombine S	Schedule K, lines	1 through	11. From the			um of Sc	hedule K, lin	es 12 thro	ugh 13d, and f6l			
	TYPE OF PARTN	IER	(i) CORPORAT	ΓE	(ii) INDIVIDUAI (ACTIVE)		) INDIVIDI (PASSIVE		(iv) PARTN	IERSHIP	(v) EXEMP ORGANIZATI			MINEE / HER
2	a GENERAL PARTN	ERS	● ● 3234	• 32:	35	•• 3236			•• 3237		●● 3238		•• 3239	
	b LIMITED PARTNE	RS	• • 3240	• 32-		•• 3242			•• 3243		● ● 3244		•• 3245	
			0210	02		JLE L - BA	LANCE				0211		0210	
	,	ASSET	S			BEGINNING	OF TAX	YEAR			END OF 1	AX YE	AR	
1	CASH						3135					3136		
2	a TRADE NOTES AN				3137					3138				
	b LESS ALLOWANC	E FOR BA	D DEBTS	••	3139 (		24.42			3141 (	)	24.4.4		
-	INVENTORIES U.S. GOVERNMENT OB		16				3143 3126					3144 3127		
	TAX-EXEMPT SECURIT		15				3145					3146		
-	OTHER CURRENT ASS		ACH SCHEDULE)				3147					3148		
	a LOANS TO PARTN						3624					3625		
7	b MORTGAGE AND		TATE LOANS				3149					3150		
8	OTHER INVESTMENTS	(ATTACH	SCHEDULE)				3151					3152		
9	a BUILDING & OTHE	R DEPRE	CIABLE ASSETS		3153				••*					
-	b LESS ACCUMULA		RECIATION	1	3155 (	)			••*	,	)			
10	a DEPLETABLE ASS				3159					3160	,			
	b LESS ACCUMULA				3161 (		0405			3163 (	) ●●★		04.00	
11	LAND (NET OF ANY AM a INTANGIBLE ASSI		,		3167		3165		••*	3168	•• *		3166	
12	b LESS ACCUMULA		,		3169 (	· · · · · · · · · · · · · · · · · · ·				3171 (	)			
13	OTHER ASSETS (ATTA				0100 (	,	3173		~	0111(	/	3174		
14		OTAL AS	,				•					•		
	LIABILITI	es ani												
15	ACCOUNTS PAYABLE						3177					3178		
16	MORTGAGES, NOTES,	BONDS P	AYABLE IN LESS T	HAN 1 YR			3179					3180		
-	OTHER CURRENT LIAB						3181					3182		
18	ALL NONRECOURSE LO						3183					3184		
	AMOUNT OF LN 18 QUA		ONRECOURSE LOA	ANS			3626					3195 3627		
19	a LOANS FROM PAI						3020					3027		
20	OTHER LIABILITIES	120, 001		ORMORE			3187					3188		
-	PARTNERS' CAPITAL A	CCOUNT	S	••			3189					3190		
22	TOTAL L	ABILITI	ES & CAPITAL				•					•		
	SUPPRESS BALANCE	SHEET INF	FORMATION		1166 🗌	YES	REASON	N:	0064					
	CARRY RECOURSE AN	D NONRE	COURSE LOAN AN	IOUNTS TO	SCHEDULE K-	·1S						1012		YES
	CURRENT YEAR BOOK			EAT AN M-	1 ADJUSTMEN	Т)						3036		
	ACUUMULATED DEPRE											3037		
	CURRENT YEAR BOOK			EAT AN M	-1 ADJUSTMEN	1)						3513 3514		
	ACUUMULATED AMOR		CHEDULE M-1	- RECO						COME P		3314		
٩RI	RY GAIN/LOSS ON DISP					YES	1		ING OF M-1 /				1134	YES
	T CARRYOVER OF DISA					YES			OF M-1 / M-2					YE
1	NET INCOME (LOSS) P				•					1	MPT INTEREST	••	3422	
2	SCHEDULE K INCOME			NOT ON BC	окs 3402		0		HK, LINES 1-7				3423	
3	GUARANTEED PAYME	NTS TO P	ARTNERS		•• 3426				NS ON SCH K	D		••	3424	
	BOOK EXPENSES			*	•• 3419		7 N		GED AGAINST	OTHER			3425	
4	NOT DEDUCTED ON SCHEDULE K, LINES	b	FRAVEL AND ENTERTAINMEN	т \star 🤊	•• 3420		8 TO	TAL OF LI	NES 6 AND 7			٠		
	1-11, 14a, 17e & 18b		OTHER		•• 3421		9 INC	COME (LO	SS) ANALYSIS	LN 1. SUB	TRACT LN 8 FROM	LN 5●		
5	TOTAL OF LINES 1 THF	OUGH 4			•									
			SCH	EDULE	M-2 - ANAL	YSIS OF P	ARTNE	RS' CA	PITAL ACC	1 1				
	BALANCE AT BEGINNIN				3270		6	DISTR	BUTIONS	a CAS			3265	
1	CAPITAL		CASH		3410		$\vdash$						3266	
	CONTRIBUTIONS				3411		7 OT	HER DEC	REASES (ITEN	IZE ON DE	TAIL STATEMENTS	5)	3416	
2			PROPERTY		-				,					
2 3	CONTRIBUTIONS NET INCOME (LOSS) PI OTHER INCREASES (IT	ER BOOK	S	NT)	• 3412		8 TO	TAL OF LI	NES 6 AND 7 END OF YEA	R (LINE EL	ESS LINE 6)	•		

Page 1 (TO BE USED WITH ALL SYSTEMS)	

ADDITIONAL INFORMATION CAN BE PROVIDED FOR MANY BOXES USED ON A RETURN BY REFERENCING THAT BOX IN THE STATEMENT DETAILS. IT IS NOT NECESSARY TO ENTER BOX NUMBERS IN SEQUENCE. HOWEVER, ALL RELATED ENTRIES WITH THE SAME BOX NUMBER MUST BE KEPT TOGETHER. DO NOT ENTER A HEADING OR TOTAL LINE. STATEMENTS WILL BE PRINTED IN THE ORDER IN WHICH THEY APPEAR IN THIS SECTION.

THE FOLLOWING BOX NUMBERS MAY BE DETAILED:	Example:	
0001 to 0600 Alpha Character Data	1 1 2333 [F6] University of Utah - Seth 175	UT
0001 to 0600 - Alpha Character Data	1 1 2333 [F6] Purdue University - Nancy 2533	UT
1001 to 1500 - Check Boxes	1 1 2333 [F6] Nevada State - Adam 1044	UT
2001 to 2999 - Numeric Data	1 1 2333 [F6] Salt Lake Community - Dad 300	UT
3001 to 3999 - Numeric Data	1 1 2333 [F6] University of Phoenix - Mom 85	UT
4401 to 4499 - Schedule A Data		
5001 to 5600 - State Data (1040 Returns Only)		
7000 to 7999 - Numeric Data	Will Produce:	
8000 to 8099 - Check Boxes	DETAIL STATEMENTS 2011 SYST	
8100 to 8700 - Alpha Character Data	ARCHIE JOHNSON 555 44 3333 FO	RM 1040
9000 to 9700 - Alpha / Numeric Data		
	STATEMENT #1 - STUDENT LOAN INTEREST DEDUCTION	
THE FOLLOWING BOX NUMBERS MAY NOT BE DETAILED:		
4001 to 4099 - General Purpose Data	UNIVERSITY OF UTAH - SETH	175
4201 to 4399 - General Purpose Data	PURDUE UNIVERSITY - NANCY	2,533
4501 to 4799 - General Purpose Data	NEVADA STATE - ADAM	1,044
4501 to 4799 - General Pulpose Data	SALT LAKE COMMUNITY - DAD	300
	UNIVERSITY OF PHOENIX - MOM	85
AN EXTRA SPACE LINE IS NOT NECESSARY BETWEEN		
DIFFERENT STATEMENTS.	TOTAL STATEMENT #1 - TO FORM 1040 PAGE 1, LINE 33	4,137
THIS FORM IS APPLICABLE FOR USE WITH EXTRA OR		

MULTIPLE FORMS.

	DE 1					
FORM	NO.	BOX NO	STATEMENT DETAILS	T/S	AMOUNT	STATE
		DET [4]	[38]			
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DETAIL	STATEMENT DETAILS	LAST NAME/BUSINESS NAME	Multiple
PAGE 2	(TO BE USED WITH ALL SYSTEMS)		

FORM	NO.	BOX NO	STATEMENT DETAILS	T/S	AMOUNT	STATE
		DET [4]	[38]			
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PARTNER'S NAME Multiple **K1** 2011 **PARTNERSHIP K-1** USE ADDITIONAL SUPPLEMENTAL K-1 DATA SHEETS TO ENTER AS MANY PARTNERS AS NECESSARY. TO OVERRIDE THE AUTOMATIC PROGRAM CALCULATION OF ANY K-1 LINE, ENTER THE BOX NUMBER AND AMOUNT USING THE LIST BELOW IN THE INDIVIDUAL PARTNERSHIP CONTINGENCY DATA SECTION. CAUTION: IF ANY OVERRIDE ENTRIES ARE MADE FOR THE LAST PARTNERSHIP. THAT LINE AMOUNT MUST BE RECONCILED FOR ALL OF THE PARTNERSHIPS 2606 PART II - INFORMATION ABOUT THE PARTNER ORDINARY INCOME (LOSS) 1 2607 ARTNER'S NAME NET RENTAL REAL ESTATE INCOME (LOSS) 2 0023 (FIRST LINE) [32] OTHER NET RENTAL INCOME (LOSS) 2608 3 PARTNER'S NAME 0021 2609 4 GUARANTEED PAYMENTS (SECOND LINE) [32] 2610 INTEREST INCOME 5 STREET ADDRESS 0024 [32] ORDINARY DIVIDENDS 2611 а 6 CITY, STATE, ZIP 2612 0025 b QUALIFIED DIVIDENDS [32] 2613 0022 0027 7 ROYALTIES SSN [9] FEDERAL EIN [9] GENERAL PARTNER OR 2614 1170 NET SHORT-TERM CAPITAL GAIN (LOSS) YES 8 FINAL K-1 Π LLC MANAGING MEMBER 1146 2615 1171 NET LONG-TERM CAPITAL GAIN (LOSS) AMENDED K-1 YES а LIMITED PARTNER OR G 2616 1143 9 YES 1108 COLLECTIBLES (28%) GAIN (LOSS) TAX MATTERS PARTNER b OTHER LLC MEMBER 2617 1151 П 1174 UNRECAPTURED SECTION 1250 GAIN H FOREIGN PARTNER YES LC ONLY: OTHER LLC MEMBER с 2618 1= Ind Passive • 2602 NET SECTION 1231 GAIN (LOSS) NONRECOURSE 10 6= Other 11= Nominee P PARTNER'S (Default) QUALIFIED OTHER INCOME (SEE GRID) Ν С 7= Ind Active 12= Nominee E SHARE OF 2= Partnership NONRECOURS Κ 0 Т 2620 8= Exempt 13= Nominee IRA LIABILITIES SECTION 179 DEDUCTION 12 3= Corporation FINANCING D 2670 1 9= Nominee C 14= Nominee I AT YEAR END 4= Estate OTHER DEDUCTIONS (SEE GRID) 13 Т Е 10- Nominee F RECOURSE • 2603 5= Trust 2633 SELF-EMPLOYMENT EARNINGS (LOSS) 14 2649 ENTER 1 - 14 CREDITS & CREDIT RECAPTURE (SEE GRID) 15 0225 **DEFAULT %** BEFORE CHANGE END OF YEAR END OF YEAR FOREIGN TRANSACTIONS (SEE GRID) 16 PROFIT SHARING 0226 0227 0047 PARTNER'S 17 ALTERNATIVE MIN TAX (AMT) ITEMS (SEE GRID) .1 PERCENT 0228 0229 0048 LOSS SHARING TAX-EXEMPT INCOME AND NONDEDUC EXP (SEE GRID) 18 OF: 0230 0231 0049 OWNERSHIP OF CAPITAL DISTRIBUTIONS 2651 19 PERIOD 1 PERIOD 2 PERIOD 3 OTHER DEDUCTIONS (SEE GRID) 20 4201 4204 4207 BEGINNING 4205 4202 4208 ENDING CHANGE OF 42<u>06</u> OWNERSHIP 4203 4209 PERCENT (WEIGHTED-PERIOD 4 PERIOD 5 PERIOD 6 AVERAGE) BEGINNING 4210 4213 4216 4211 4214 4217 ENDING 4215 PERCENT 4212 4218 WITHDRAWALS AND PARTNER'S CAPITAL ACCOUNT ANALYSIS DISTRIB. CAPITAL AT CAPITAL ARE ENTERED ON SCH K, CURRENT YEAR **BEGINNING YEAR** CONTRIBUTED CASH N 19a & 19b. THE K-1 AMTS INCREASE/DECREASE 2260 WILL BE CALC. AUTO OR THEY PROPERTY CAN BE OVERRIDDEN 2655 •• 2261 2657 USING THE BASIS OF ACCOUNTING CHECKBOXES ARE LOCATED ON THE UNIVERSAL K-1 1178 П М DID PARTNER CONTRIBUTE PROPERTY WITH A BUILT-IN GAIN OR LOS YES PART III - PARTNER'S SHARE OF CURRENT YEAR INC., DEDUC, CREDITS AND OTHER ITEMS OVERRIDE THE K-1 AMOUNTS USING THE SPECIAL ALLOCATIONS/K-1 OVERRIDES GRID 4 GUARANTEED PAYMENTS TO PARTNERS 2609 RECEIVED AS COMPENSATION FOR SERVICES 2676 ENTRIES MADE ON THIS GRID WILL OVERRIDE AUTOMATIC CALCULATIONS. IF USING THIS GRID FOR ONE PARTNER THE GRID MUST BE USED FOR ALL OF THE PARTNERS DESCRIPTION AMOUNT [50 ADDITIONAL LINES AVAILABLE ON GRID ADDITIONAL DATA FROM ITEMIZED LIST AT LEFT LINE # BOX AMOUNT LINE # BOX AMOUNT LINE # вох AMOUNT . . . • • • • •• . . ... ... . DATA FOR GRIDS ON THE LEFT LINE # CODE AMOUNT LINE # CODE AMOUNT LINE # CODE AMOUNT ... . . . . ... ... ... •• •• •• SUPPLEMENTAL INFORMATION (ENTER ON GRID)

● OPTIONAL ●● OVERRIDE 🐑 KEYFIELD ★ ASSET MGR [#] MAX CHAR 🕂 ADD-TO

11PTK1IN

[50]

PARTNER'S NAME Multiple **K1** 2011 **PARTNERSHIP K-1** USE ADDITIONAL SUPPLEMENTAL K-1 DATA SHEETS TO ENTER AS MANY PARTNERS AS NECESSARY. TO OVERRIDE THE AUTOMATIC PROGRAM CALCULATION OF ANY K-1 LINE, ENTER THE BOX NUMBER AND AMOUNT USING THE LIST BELOW IN THE INDIVIDUAL PARTNERSHIP CONTINGENCY DATA SECTION. CAUTION: IF ANY OVERRIDE ENTRIES ARE MADE FOR THE LAST PARTNERSHIP. THAT LINE AMOUNT MUST BE RECONCILED FOR ALL OF THE PARTNERSHIPS 2606 PART II - INFORMATION ABOUT THE PARTNER ORDINARY INCOME (LOSS) 1 2607 ARTNER'S NAME NET RENTAL REAL ESTATE INCOME (LOSS) 2 0023 (FIRST LINE) [32] OTHER NET RENTAL INCOME (LOSS) 2608 3 PARTNER'S NAME 0021 2609 4 GUARANTEED PAYMENTS (SECOND LINE) [32] 2610 INTEREST INCOME 5 STREET ADDRESS 0024 [32] ORDINARY DIVIDENDS 2611 а 6 CITY, STATE, ZIP 2612 0025 b QUALIFIED DIVIDENDS [32] 2613 0022 0027 7 ROYALTIES SSN [9] FEDERAL EIN [9] GENERAL PARTNER OR 2614 1170 NET SHORT-TERM CAPITAL GAIN (LOSS) YES 8 FINAL K-1 Π LLC MANAGING MEMBER 1146 2615 1171 NET LONG-TERM CAPITAL GAIN (LOSS) AMENDED K-1 YES а LIMITED PARTNER OR G 2616 1143 9 YES 1108 COLLECTIBLES (28%) GAIN (LOSS) TAX MATTERS PARTNER b OTHER LLC MEMBER 2617 1151 П 1174 UNRECAPTURED SECTION 1250 GAIN H FOREIGN PARTNER YES LC ONLY: OTHER LLC MEMBER с 2618 1= Ind Passive • 2602 NET SECTION 1231 GAIN (LOSS) NONRECOURSE 10 6= Other 11= Nominee P PARTNER'S (Default) QUALIFIED OTHER INCOME (SEE GRID) Ν С 7= Ind Active 12= Nominee E SHARE OF 2= Partnership NONRECOURS Κ 0 Т 2620 8= Exempt 13= Nominee IRA LIABILITIES SECTION 179 DEDUCTION 12 3= Corporation FINANCING D 2670 1 9= Nominee C 14= Nominee I AT YEAR END 4= Estate OTHER DEDUCTIONS (SEE GRID) 13 Т Е 10- Nominee F RECOURSE • 2603 5= Trust 2633 SELF-EMPLOYMENT EARNINGS (LOSS) 14 2649 ENTER 1 - 14 CREDITS & CREDIT RECAPTURE (SEE GRID) 15 0225 **DEFAULT %** BEFORE CHANGE END OF YEAR END OF YEAR FOREIGN TRANSACTIONS (SEE GRID) 16 PROFIT SHARING 0226 0227 0047 PARTNER'S 17 ALTERNATIVE MIN TAX (AMT) ITEMS (SEE GRID) .1 PERCENT 0228 0229 0048 LOSS SHARING TAX-EXEMPT INCOME AND NONDEDUC EXP (SEE GRID) 18 OF: 0230 0231 0049 OWNERSHIP OF CAPITAL DISTRIBUTIONS 2651 19 PERIOD 1 PERIOD 2 PERIOD 3 OTHER DEDUCTIONS (SEE GRID) 20 4201 4204 4207 BEGINNING 4205 4202 4208 ENDING CHANGE OF 42<u>06</u> OWNERSHIP 4203 4209 PERCENT (WEIGHTED-PERIOD 4 PERIOD 5 PERIOD 6 AVERAGE) BEGINNING 4210 4213 4216 4211 4214 4217 ENDING 4215 PERCENT 4212 4218 WITHDRAWALS AND PARTNER'S CAPITAL ACCOUNT ANALYSIS DISTRIB. CAPITAL AT CAPITAL ARE ENTERED ON SCH K, CURRENT YEAR BEGINNING YEAR CONTRIBUTED CASH N 19a & 19b. THE K-1 AMTS INCREASE/DECREASE 2260 WILL BE CALC. AUTO OR THEY PROPERTY CAN BE OVERRIDDEN 2655 •• 2261 2657 USING THE BASIS OF ACCOUNTING CHECKBOXES ARE LOCATED ON THE UNIVERSAL K-1 1178 П М DID PARTNER CONTRIBUTE PROPERTY WITH A BUILT-IN GAIN OR LOS YES PART III - PARTNER'S SHARE OF CURRENT YEAR INC., DEDUC, CREDITS AND OTHER ITEMS OVERRIDE THE K-1 AMOUNTS USING THE SPECIAL ALLOCATIONS/K-1 OVERRIDES GRID 4 GUARANTEED PAYMENTS TO PARTNERS 2609 RECEIVED AS COMPENSATION FOR SERVICES 2676 ENTRIES MADE ON THIS GRID WILL OVERRIDE AUTOMATIC CALCULATIONS. IF USING THIS GRID FOR ONE PARTNER THE GRID MUST BE USED FOR ALL OF THE PARTNERS DESCRIPTION AMOUNT [50 ADDITIONAL LINES AVAILABLE ON GRID ADDITIONAL DATA FROM ITEMIZED LIST AT LEFT LINE # BOX AMOUNT LINE # BOX AMOUNT LINE # вох AMOUNT . . . • • • • •• . . ... ... . DATA FOR GRIDS ON THE LEFT LINE # CODE AMOUNT LINE # CODE AMOUNT LINE # CODE AMOUNT ... . . . . ... ... ... •• •• •• SUPPLEMENTAL INFORMATION (ENTER ON GRID)

● OPTIONAL ●● OVERRIDE 🐑 KEYFIELD ★ ASSET MGR [#] MAX CHAR 🕂 ADD-TO

11PTK1IN

[50]

PARTNERSHIP ACCOUNT NUMBER	CLIENT NUMBER	PARTNERSHIP NAME	2011
DATA PAGE 5			2011

9 ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN UNRECAPTURED SEC 1250 GAIN FROM 1099-DIV OR SCH K-1 FROM AN ESTATE, TRUST, RIC, REIT	
1         0004         ••••••••••••••••••••••••••••••••••••	
▲ NET JUGKT TERM CAPTUL CAN (LOSS)             ▲ DET LOKE TERM CAPTUL CAN (LOSS)             ▲ DET LOKE TERM CAPTULE SUPERITY CAN (LOSS)             ▲ OCULOTING	
a         Instructions	2
■ EL COMPLEX 20% NET GAN (LOSS)         ● 312           ■ COLUMPACE 20% NET GAN (LOSS)         ● 313           ■ COLUMPACE 20% NET GAN (LOSS)         ● 313           ■ NAME OF PARTNERSHIP         ● 313           ■ ADDITIONAL LINES ARE AVAILABLE ON INFUT SOREEN         ● 313           ■ ADDITIONAL LINES ARE AVAILABLE ON INFUT SOREEN         ● 304           ■ ADDITIONAL LINES ARE AVAILABLE ON INFUT SOREEN         ● 305           ■ ADDITIONAL LINES ARE AVAILABLE ON INFUT SOREEN         ● 305           ■ ADDITIONAL LINES ARE AVAILABLE ON INFUT SOREEN         ● 305           ■ ADDITIONAL LINES ARE AVAILABLE ON INFUT SOREEN         ● 305           ■ ADDITIONAL LINES ARE AVAILABLE ON INFUT SOREEN         ● 305           ■ ADDITIONAL LINES ARE AVAILABLE ON INFUT SOREEN         ● 305           ■ ADDITIONAL LINES ARE AVAILABLE ON INFUT SOREEN         ● 305           ■ ADDITIONAL LINES ARE AVAILABLE ON INFUT SOREEN         ● 305           ■ ADDITIONAL LINES ARE AVAILABLE ON INFUT SOREEN         ● 305           ■ OTHER ROCODE SONE ONES INFUT ON OF CASUALTY ON THEFT (FL CODE 5)         ● 305           ■ OTHER ROCODE SONE ONES INFUT ON OF CASUALTY ON THEFT (FL CODE 5)         ● 305           ■ SECTION 170E EXPENSE DEDUCTON         ● 3036         ● 3036           ■ OTHER ROCOME (LOSS) (FL CODE 5)         ● 3365         ● 0336	3
□         Descention of the section is an experimental section is an experiment of the section is an experimal and the section is an experiment of the sectio	1
C         Description         Description         Description           NAME OF PARTNERSHIP         [45]         Add           NAME OF PARTNERSHIP         [45]         Add           NAME OF PARTNERSHIP         [46]         Add           NAME CAPTURED SEC 1289 GAIN FROM 1090-DIV OR SCH K-1 FROM AN ESTATE, TRUST, RIC, RET         DESCRIPTION         [45]           NAME CAPTURED SEC 1290 GAIN FROM 1090-DIV OR SCH K-1 FROM 1090-DIV OR SCH K-1 FROM AN ESTATE, TRUST, RIC, RET         0         309           OTHER ROCADE (LOSS) (INCIDES CECTION 120 (MICHAEL CON INPUT SCREEN         0         309         309           IMMINE EXPLORATION AD UST CASUALTY OR THEFT (K-1 CODE b)         9         330         308         309           OTHER ROCADE (LOSS) (INCIDED CA CAULTY OR THEFT (K-1 CODE b)         336         336         336         336           OTHER ROCADE (LOSS) (INCIDED CA CAULTY OR THEFT (K-1 CODE b)         336         336         336         336           OTHER ROCADE (LOSS) (INCIDED CA CAULTY OR THEF	}
NAME OF PARTNERSHIP         (45)         AM           9         ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN         10           10         NET GAIN (LOSS) UNDER SECTION 1251 (NOT CASUALTY OR THET)         165)         465)           10         NET GAIN (LOSS) UNDER SECTION 1251 (NOT CASUALTY OR THET)         • 306           11         ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN         305           12         NOTLIER PORTFOLIO INCOME (LOSS) (N-1 CODE #)         • 335           13         MINING EXPLORATIS AND STRADUES (N-1 CODE #)         • 336           14         MINING EXPLORATION COSTS RECATION (*1 CODE #)         • 336           15         MINING EXPLORATIS AND STRADUES (N-1 CODE #)         • 336           16         MINING EXPLORATION COSTS RECATION (*1 CODE #)         • 336           16         MINING EXPLORATION COSTS RECATION (*1 CODE #)         • 336           17         MINING EXPLORATIS AND STRADUES (N-1 CODE #)         • 336           18         SECTION 1202 CANK (*1 CODE #)         336           19         OLARIELATION OF DITHER INCOME         3003           10         SECONT 1202 CANK (*1 CODE #)         3364           10         SECONT 1202 CANK (*1 CODE #)         3364           10         CASH CONTINBUTIONS (50%), (*1 CODE #)         3364	)
9         ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN           UNRECAPTURED SEC 1280 GAN FROM 109-DU OR SCH K-1 FROM AN ESTATE, TRUST, RIC, REIT           DESCRIPTION         043           ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN           10         NET GAIN (LOSS) UNDER SECTION 1221 (NOT CASUALTY OR THEFT)           0         303           OTHER PORTFOLIO INCOME (LOSS) (K-1 CODE a)         333           IMINING EXCLORATION COSTS RECAPTURE (K-1 CODE a)         333           SECTION 1282 CONTRACTS AND STRADDLES (K-1 CODE a)         333           IMINING EXCLORATION COSTS RECAPTURE (K-1 CODE a)         3363           CARCELLATION OF DEBT (K-1 CODE a)         3363           OTHER INCOME (LOSS) (K-1 CODE a)         3363           DESCRIPTION OF OTHER INCOME         0380           DESCRIPTION OF OTHER INCOME         3363           CASH CONTRIBUTIONS (S0%), (K-1 CODE a)         3363           CASH CONTRIBUTIONS (S0%), (K-1 CODE a)         3364           NONCASH CONTRIBUTIONS (S0%), (K-1 CODE a)         3364           NONCASH CONTRIBUTIONS (S0%), (K-1 CODE a)         3452           CASH CONTRIBUTIONS (S0%), (K-1 CODE a)         3452           CASH CONTRIBUTIONS (S0%), (K-1 CODE a)         3454           NONCASH CONTRIBUTIONS (S0%), (K-1 CODE a)         3454           NORCASH CONTR	
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN           UNRECAPTURED SEC 1250 GAIN ROM 1009-DUV OR SCH K-1 FROM AN ESTATE, TRUST, RIC, REIT           DESCRIPTION         [45]           ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN           IO         NET GAIN (LOSS) UNDER SECTION 1231 (NOT CASUALTY OR THEFT)         9         300           OTHER PORTFOLID INCOME (LOSS) UNDER SECTION 1231 (NOT CASUALTY OR THEFT (K-1 CODE b)         9         300           OTHER PORTFOLID INCOME (LOSS) (INT CASUALTY OR THEFT (K-1 CODE b)         9         300           SECTION 1286 CONTRACTS AND STRADDLES (K-1 CODE c)         336         336           OTHER INCOME (LOSS) (K-1 CODE c)         336         336           OTHER INCOME (LOSS) (K-1 CODE c)         3363         3364           ONDEL CONTRIBUTIONS (S0%) (K-1 CODE c)         3364         3364           OUALTED FOR ONTRIBUTIONS (S0%) (K-1 CODE c)         3364         3364           OUALTED FOR ONTRIBUTIONS (S0%) (K-1 CODE c)         3364         337           OUALTED FOR ONTRIBUTIONS (S0%) (K-1 CODE c)         3364         337           OUALTED FOR ONTRIBUTIONS (S0%) (K-1 CODE c)         3452         3452           CONTRIBUTIONS (S0%) (K-1 CODE c)         3453         366         337           OUALTED FOR ONTRIBUTIONS (S0%) (K-1 CODE c)         3453         366         337 <td>OUNT [12]</td>	OUNT [12]
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN           UNRECAPTURED SEC 1250 GAIN ROM 1009-DUV OR SCH K-1 FROM AN ESTATE, TRUST, RIC, REIT           DESCRIPTION         [45]           ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN           IO         NET GAIN (LOSS) UNDER SECTION 1231 (NOT CASUALTY OR THEFT)         9         300           OTHER PORTFOLID INCOME (LOSS) UNDER SECTION 1231 (NOT CASUALTY OR THEFT (K-1 CODE b)         9         300           OTHER PORTFOLID INCOME (LOSS) (INT CASUALTY OR THEFT (K-1 CODE b)         9         300           SECTION 1286 CONTRACTS AND STRADDLES (K-1 CODE c)         336         336           OTHER INCOME (LOSS) (K-1 CODE c)         336         336           OTHER INCOME (LOSS) (K-1 CODE c)         3363         3364           ONDEL CONTRIBUTIONS (S0%) (K-1 CODE c)         3364         3364           OUALTED FOR ONTRIBUTIONS (S0%) (K-1 CODE c)         3364         3364           OUALTED FOR ONTRIBUTIONS (S0%) (K-1 CODE c)         3364         337           OUALTED FOR ONTRIBUTIONS (S0%) (K-1 CODE c)         3364         337           OUALTED FOR ONTRIBUTIONS (S0%) (K-1 CODE c)         3452         3452           CONTRIBUTIONS (S0%) (K-1 CODE c)         3453         366         337           OUALTED FOR ONTRIBUTIONS (S0%) (K-1 CODE c)         3453         366         337 <td></td>	
UNRECAPTURED SEC 1250 GAIN FROM 1999-DIV OR SCH K-1 FROM AN ESTATE, TRUST, RIC, REIT           DESCRIPTION           (49)           ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN           10           INTER FORTFOLD INCOME (LOSS) (K-1 CODE 4)           OTHER FORTFOLD INCOME (LOSS) (K-1 CODE 4)           INTERDITION COSTS RECAPTURE (K-1 CODE 4)           INTERDITION COSTS RECAPTURE (K-1 CODE 4)           OTHER INCOME (LOSS) (K-1 CODE 4)           INTERDITION COSTS RECAPTURE (K-1 CODE 4)           INTERDITION COSTS RECAPTURE (K-1 CODE 4)           OTHER INCOME (LOSS) (K-1 CODE 4)           OTHER INCOME (LOSS) (K-1 CODE 4)           INTERDITION COSTS RECAPTURE (K-1 CODE 4)           INTERDITION COSTS RECAPTURE (K-1 CODE 4)           OTHER INCOME (CODE 5)           OTHER INCOME (CODE 6)           OTHER INCOME (CODE 6)           OTHER INCOME (CODE 6) <th< td=""><td></td></th<>	
DESCRIPTION         [45]         AM           ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN         ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN           10         NET GAIN (LOSS) UNDER SECTION 1231 (NOT CASUALTY OR THEFT)         305           OTHER PORTFOLIO INCOME (LOSS) (K-1 CODE a)         335           INVOLUNTARY CONVERSIONS DUE TO CASUALTY OR THEFT (K-1 CODE b)         335           SECTION 1232 GAIN AND STRADLES (K-1 CODE a)         335           11         MINING EXPLORATION COSTS RECAPTURE (K-1 CODE a)         3363           CARACELLATION OF DEST (K-1 CODE a)         3363           DESCRIPTION OF OTHER INCOME         0380           DESCRIPTION OF OTHER INCOME         03861           OUAL FOOD INVENTORY DONATED         3363           CASH CONTRIBUTIONS (50%), (K-1 CODE b)         3364           OUAL FOOD INVENTORY DONATED         3260           NET FLACE ON REDICAL INSURANCE (K-1 CODE b)         3364           OUAL FOOD INVENTORY DONATED         3260           NET FLACE ON REDICAL INSURANCE (K-1 CODE b)         3363           CARTA ADOUNTS PAID FOR MEDICAL INSURANCE (K-1 CODE b)         337           DEDUCTIONS - PORTFOLIO (07HER), (K-1 CODE b)         337           DELVETION SCIENTISTICS OF ON ANTON TO         3264           OUAL FEOD INVENTORY DONATED         32667	
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN           10         ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN           11         MET GAIN (LOSS) UNDER SECTION 1231 (NOT CASUALTY OR THEFT)              •             •	
10       NET GAIN (LOSS) UNDER SECTION 1231 (NOT CASUALTY OR THEFT)       ● 308         01       OTHER PORTFOLIO INCOME (LOSS) (K-1 CODE a)       335         11       MINNO EXPLORATION COSTS RECAPTURE (K-1 CODE b)       335         11       GUINNO EXPLORATION COSTS RECAPTURE (K-1 CODE c)       336         11       MINNO EXPLORATION COSTS RECAPTURE (K-1 CODE c)       336         11       MINNO EXPLORATION COSTS RECAPTURE (K-1 CODE c)       3363         0       CANCELLATION OF DEBT (K-1 CODE c)       3363         0       CANCELLATION OF DEST (K-1 CODE c)       3363         0       DESCRIPTION OF OTHER INCOME       3363         0       CASH CONTRIBUTIONS (30%), (K-1 CODE c)       3451         0       CASH CONTRIBUTIONS (30%), (K-1 CODE c)       3451         0       CASH CONTRIBUTIONS (30%), (K-1 CODE c)       3453         0       CASH CONTRIBUTIONS (30%), (K-1 CODE c)       3453         0       CAST AL SATIONE EXPLORATION       3264         13       PENDOUCTION (100%),       S267         13       CONTRIBUTIONS (50%),	OUNT [12]
10       NET GAIN (LOSS) UNDER SECTION 1231 (NOT CASUALTY OR THEFT)       ● 308         01       OTHER PORTFOLID INCOME (LOSS) (K-I CODE a)       335         110       MINNO EXPLORATION COSTS RECAPTURE (K-I CODE b)       335         111       MINNO EXPLORATION COSTS RECAPTURE (K-I CODE c)       336         111       MINNO EXPLORATION COSTS RECAPTURE (K-I CODE c)       336         111       MINNO EXPLORATION COSTS RECAPTURE (K-I CODE c)       336         111       MINNO EXPLORATION COSTS RECAPTURE (K-I CODE c)       336         111       MINNO EXPLORATION COSTS RECAPTURE (K-I CODE c)       3363         112       SECTION 1223 (ANI (K-I CODE c)       3363         112       SECTION 179 EXPENSE DEDUCTION       3093         113       DEDUCTIONS (S0%), (K-I CODE c)       3364         114       NONCASH CONTRIBUTIONS (S0%), (K-I CODE c)       3451         115       DEDUCTIONS (S0%), (K-I CODE c)       3451         116       CONTRIBUTIONS (S0%), (K-I CODE c)       3453         117       COMERCIAL XY RAF FROM THE CORPORATIONS       100         118       DEDUCTIONS (S0%), (K-I CODE c)       3453         113       DEDUCTION (NOW FOR Y DONATED       3264         113       DEDUCTION (NOWS)       S100 (ANI S) (S0%), (K-I CODE c)	
10       NET GAIN (LOSS) UNDER SECTION 1231 (NOT CASUALTY OR THEFT)       ● 308         01       OTHER PORTFOLID INCOME (LOSS) (K-I CODE a)       335         110       MINNO EXPLORATION COSTS RECAPTURE (K-I CODE b)       335         111       MINNO EXPLORATION COSTS RECAPTURE (K-I CODE c)       336         111       MINNO EXPLORATION COSTS RECAPTURE (K-I CODE c)       336         111       MINNO EXPLORATION COSTS RECAPTURE (K-I CODE c)       336         111       MINNO EXPLORATION COSTS RECAPTURE (K-I CODE c)       336         111       MINNO EXPLORATION COSTS RECAPTURE (K-I CODE c)       3363         112       SECTION 1223 (ANI (K-I CODE c)       3363         112       SECTION 179 EXPENSE DEDUCTION       3093         113       DEDUCTIONS (S0%), (K-I CODE c)       3364         114       NONCASH CONTRIBUTIONS (S0%), (K-I CODE c)       3451         115       DEDUCTIONS (S0%), (K-I CODE c)       3451         116       CONTRIBUTIONS (S0%), (K-I CODE c)       3453         117       COMERCIAL XY RAF FROM THE CORPORATIONS       100         118       DEDUCTIONS (S0%), (K-I CODE c)       3453         113       DEDUCTION (NOW FOR Y DONATED       3264         113       DEDUCTION (NOWS)       S100 (ANI S) (S0%), (K-I CODE c)	
10       Inter PortFolue income Lossi (k-1 code a)       335         INVOLUNTARY CONVERSIONS DUE TO CASUALTY OR THEFT (k-1 code b)       333         11       CANCELLATION OF DEBT (k-1 code a)       336         11       CANCELLATION OF DEBT (k-1 code a)       336         12       SECTION 1286 CONTRACTS AND STRADDLES (k-1 code a)       336         01HEER INCOME       0380       339         01HEER INCOME (LOSS) (k-1 code f)       0380         12       SECTION 1282 GAIN (k-1 code f)       0380         12       SECTION 1202 GAIN (k-1 code f)       3364         0LAR CONTRIBUTIONS (3%%) (k-1 code b)       3364         0LAR CONTRIBUTIONS (3%%) (k-1 code b)       3364         0LAR FED FOOD INVENTORY DONATED       3260         13       CONTRIBUTIONS (3%%) (k-1 code f)       3264         0LAR FED FOOD INVENTORY DONATED       3267         13       RENDUCTION (10%)       3453         13       CONTRIBUTIONS (0%), (k-1 code f)       3453         13       PROPERTY USED IN AGRICULTURE OR LINERTOCK       3267         14       CONTRIBUTIONS (0%), (k-1 code f)       3453         13       CONTRIBUTIONS (0%), (k-1 code f)       3453         14       CONTRIBUTIONS (0%), (k-1 code f)       3454	
NVOLUNTARY CONVERSIONS DUE TO CASUALTY OR THEFT (K-1 CODE b) <ul></ul>	
SECTION 1286 CONTRACTS AND STRADULES (K-1 CODE 0)         335           11         MINNE EXPLORATION COSTS RECAPTURE (K-1 CODE 0)         3365           11         CANCELLATION COSTS RECAPTURE (K-1 CODE 0)         3363           0         0         3365           0         0.3800         9           12         SECTION 179 EXPENSE DEDUCTION         0         3363           12         SECTION 179 EXPENSE DEDUCTION         0.3800         0           12         SECTION 179 EXPENSE DEDUCTION         0.3863         0           13         CASH CONTRIBUTIONS (6%) (K-1 CODE b)         3364         33653           0.004,000 INVENTORY DONATED         3260         3267         3364           13         CONTRIBUTIONS (6%) (K-1 CODE c)         0         3453           14         DEDUCTIONS - PORTFOLIO (0,THRE) (K-1 CODE c)         337           13         NONCASH CONTRIBUTIONS (6%) (K-1 CODE c)         0         3452           14         CAPITAL BERS THAT MADO         3369         337           15         CAPITAL GAIN PROPERTY (20%), (K-1 CODE 1)         3369         337           14         DENCIONAL ASSISTANCE BENEFITS (K-1 CODE 1)         3369         337           15         CAPITAL BERN PROPERTY (20%), (K-1 CODE 1) <td></td>	
11       MINING EXPLORATION COSTS RECAPTURE (K-1 CODE d)       336         0THER INCOME (LOSS) (K-1 CODE d)       339         0THER INCOME (LOSS) (K-1 CODE d)       336         0THER INCOME (LOSS) (K-1 CODE d)       336         0SECTION 1202 GAIN (K-1 CODE d)       0380         0SECTION 179 EXPENSE DEDUCTION       03093         12       SECTION 179 EXPENSE DEDUCTION       03093         12       SECTION 179 EXPENSE DEDUCTION       03093         13       CASH CONTRIBUTIONS (30%), (K-1 CODE a)       3364         NONCASH CONTRIBUTIONS (30%), (K-1 CODE a)       3451         QUALFIED FOOD INVENTORY DOWATED       3260         NET INCOME FOR TAX YEAR FROM THE CORPORATIONS       1000         TREAT AMOUNTS PAID FOR MEDICAL INSURANCE       100         AS CATAL DISTRIBUTIONS (30%), (K-1 CODE a)       3264         TREAT AMOUNTS PAID FOR MEDICAL INSURANCE       100         AS CATAL DISTRIBUTIONS (30%), (K-1 CODE a)       3267         TREAT AMOUNTS PAID FOR MEDICAL INSURANCE       100         AGONTRIBUTIONS (30%), (K-1 CODE a)       3453         CONTRIBUTIONS (30%), (K-1 CODE a)       3367         NOT CASH CONTRIBUTIONS (30%), (K-1 CODE a)       3453         CONTRIBUTIONS (30%), (K-1 CODE a)       3366         NOCASH CONTRIBUTIONS (30%),	
11       CANCELLATION OF DEBT (K-1 CODE #)       339         01       OTHER INCOME (LOSS) (K-1 CODE #)       4336         02       SECTION 1202 GAIN (K-1 CODE #)       0380         DEDUCTIONS         12         SECTION 179 EXPENSE DEDUCTION       0380         DEDUCTIONS         DEDUCTIONS - PORTFOLIO (2% FLOOR) (K-1 CODE #)       3363         CASH CONTRIBUTIONS (6%) (K-1 CODE #)       3364         NONCASH CONTRIBUTIONS (6%) (K-1 CODE #)       3364         QUALIFIED FOOD INVENTORY DONATED       3260         CONTRIBUTIONS (6%) (K-1 CODE #)       3364         NONCASH CONTRIBUTIONS (5%) EXCLUDING         QUALIFIED FOOD INVENTORY DONATED       3264         QUALIFIED CONSERVATION CONTRIBUTIONS TO PROPERTY USED IN AGRICULTURE OR LIVESTOCK         PROPERTY USED IN AGRICULTURE OR LIVESTOCK         REPONDUCTIVE PRIOD EXPENSES (K-1 CODE #)       337         COMMERCIAL REVITAL REAL ESTATE ACTIVITIES (K-1 CODE #)       337         CONTRIBUTIONS (100%)       (K-1 CODE #)       3367         SECTION 39(%) (K-1 CODE #)       3367         SELF-EMPLOYMENT         NONCASH CONTRIBUT	
OTHER INCOME (LOSS) (K-1 CODE f)         ●● 336           SECTION 1202 GAIN (K-1 CODE f)         0380           DEDUCTIONS         00380           12         SECTION 179 EXPENSE DEDUCTION         0393           CASH CONTRIBUTIONS (6%), (K-1 CODE a)         3363           CASH CONTRIBUTIONS (6%), (K-1 CODE a)         3364           NONCASH CONTRIBUTIONS (6%), (K-1 CODE a)         3364           QUALIFED FOOD INVENTORY DONATED         3260           NET INCOME FOR TAX YEAR FROM THE CORPORATIONS TRADE OR BUSINESSES THAT MADE THE CONTRIBUTIONS OF POOD INVENTORY DONATED         3260           13         QUALIFED FOOD INVENTORY DONATED         3264           14         PREPRODUCTION FOR MEDICAL INSURANCE (K-1 CODE a)         337           13         QUALIFED FOOD INVENTORY DONATED         3264           14         QUALIFED FOOD INVENTORY ONTORY         3264           13         QUALIFED FOOD INVENTORY         3264           14         QUALIFED CONSERVATION CONTRIBUTIONS TO PROPORTY USED IN AGRICULTURE RCILLUTURE OR LIVESTOCK PRODUCTION 100%)         3267           13         QUALIFED FOOD INVENTORY         3264           13         CONTRIBUTIONS (0%), (K-1 CODE d)         3452           CARTIAL GAIN PROPERTY 1G 50%, (K-1 CODE f)         3452           CARTIAL GAIN PROPERTY 100%), (K-1 CODE f) <td></td>	
Image: Section 1202 GAN (K1 CODE 1)       0380         Image: Section 1202 GAN (K1 CODE 1)       0393         Image: Section 1202 GAN (K1 CODE 1)       0364         Image: Section 1202 GAN (K1 CODE 1)       03452         Image: GAN PROPERTY USED IN AGR(LULTUR OR LIVESTOCK       0366         Image: GAN PROPER	
DESCRIPTION OF OTHER INCOME         0380           DEDUCTIONS           12         SECTION 179 EXPENSE DEDUCTION         3093           12         SECTION 179 EXPENSE DEDUCTION         3093           12         SECTION 179 EXPENSE DEDUCTION         3363           13         CASH CONTRIBUTIONS (50%) (K-1 CODE a)         3364           13         OUAL FOOD INVENTORY DONATED         3260           13         NET INCOME FOR TAX YEAR FROM THE CORPORATIONS TRADE OR BUISINESSES THAT MADE THE CONTRIBUTIONS OF FOOD INVENTORY DONATED         3264           13         OUALIFIED CONSERVATION CONTRIBUTIONS TO PROPERTY USE ON AGRICULTURE OR LIVESTOCK PRODUCTION (100%)         3264           13         OLAPITAL GAIN PROPERTY COSING CONTRIBUTIONS TO PROPERTY USE ON AGRICULTURE OR LIVESTOCK PRODUCTION (100%)         3267           13         CAPITAL GAIN PROPERTY COSING COMARANZIATION (30%) (K-1 CODE e)         33453           CONTRIBUTIONS (100%)         (K-1 CODE f)         3453           CONTRIBUTIONS (100%)         (K-1 CODE f)         3367           (30%)         (K-1 CODE f)         3369           •         0145         SELF-EMPLOYMENT           SELF-EMPLOYMENT WILL BE COMPUTATE OR CODE FOR AS "LIMITED FOR AS "LIMITED FOR AS "CINCING SECRIPTION           •         0145         SELF-EMPLOYMENT	
DEDUCTIONS           12         SECTION 179 EXPENSE DEDUCTION         3093           12         SECTION 179 EXPENSE DEDUCTION         3093           13         CASH CONTRIBUTIONS (30%) (K-1 CODE a)         3364           NONCASH CONTRIBUTIONS (50%) EXCLUDING QUAL FIED FOOD INVENTORY DONATED         4511           QUAL FIED FOOD INVENTORY DONATED         4520           NET INCOME FOR TAX YEAR FROM THE CORPORATIONS TRADE OR BUSINESSES THAT MADE THE CONTRIBUTIONS (30%) (K-1 CODE a)         3264           QUALIFIED FOOD INVENTORY DONATED         3264           QUALIFIED CONSERVATION CONTRIBUTIONS TO PROPERTY USED IN AGRICULTURE OR LIVESTOCK PROPERTY USED IN AGRICULTURE OR LIVESTOCK CAPITAL GAIN PROPERTY TO 50%, ORGANIZATION (3%) (K-1 CODE a)         3452           CAPITAL GAIN PROPERTY TO 50%, ORGANIZATION (3%) (K-1 CODE b)         3367           0         NONCASH CONTRIBUTIONS (30%) (K-1 CODE b)         3367           0         NONCASH CONTRIBUTIONS (100%) (K-1 CODE b)         3367           0         INVESTMENT INTERST EXPENSE (K-1 CODE b)         3369           0         TYPE OF SECTION 59(e)(2) EXPENDITURES (K-1 CODE b)         3369           0         TYPE OF SECTION 59(e)(2) EXPENDITURES (K-1 CODE b)         3369           0         TYPE OF SECTION 59(e)(2) EXPENDITURES (K-1 CODE b)         3369           0         TYPE OF SECTION 59(e)(2) EXPENDITURES (K-1	[26]
12       SECTION 179 EXPENSE DEDUCTION       3093         13       CASH CONTRIBUTIONS (30%) (K-1 CODE a)       3363         14       CASH CONTRIBUTIONS (30%) (K-1 CODE b)       3364         15       CASH CONTRIBUTIONS (30%) (K-1 CODE c)       3364         16       NONCASH CONTRIBUTIONS (30%) (K-1 CODE c)       3451         17       CALL FOOD INVENTORY DONATED       3260         18       NONCASH CONTRIBUTIONS (30%) (K-1 CODE n)       3264         19       OUALIFIED FOOD INVENTORY DONATED       3264         100       CONTRIBUTIONS (30%) (K-1 CODE n)       3264         113       PROPERTY USED IN AGRICULTURE OR LIVESTOCK       3267         113       PROPERTY USED IN AGRICULTURE OR LIVESTOCK       3267         NONCASH CONTRIBUTIONS (30%) (K-1 CODE n)       33453         CAPITAL GAIN PROPERTY TO 50% ORGANIZATION       3453         CAPITAL GAIN PROPERTY (20%) (K-1 CODE n)       3453         CONTRIBUTIONS (100%)       (K-1 CODE n)       3367         114       EVPLOYMENT INTERS FENELS (K-1 CODE n)       3369         15       INVESTMENT INTERSES (K-1 CODE n)       3369         16       INVESTMENT INTERSES (K-1 CODE n)       3369         17       SELF-EMPLOYMENT WILLI BE COMPRATION SEGUCITION AGRICUTION AGRICUTION AGRICUTION CODE w	
CASH CONTRIBUTIONS (50%) (K-1 CODE a)       3363         CASH CONTRIBUTIONS (30%), (K-1 CODE b)       3364         NONCASH CONTRIBUTIONS (50%) EXCLIDING       3451         QUAL FOOD INVENTORY DONATED       3451         QUALFEDD INVENTORY DONATED       3260         INTE INCOME FOR TAX YEAR FROM THE CORPORATIONS TRADE OR BUSIESSES THAT MADE THE CONTRIBUTIONS OF FOOD INVENTORY       3264         QUALIFIED CONSERVATION CONTRIBUTIONS TO PROPERTY USED IN AGRICULTURE OR LIVESTOCK PRODUCTION (10%)       3267         QUALIFIED CONSERVATION CONTRIBUTIONS TO PROPERTY USED IN AGRICULTURE OR LIVESTOCK PRODUCTION (10%)       3267         CAPITAL GAIN PROPERTY 1050 % ORGANIZATION (30%) (K-1 CODE e)       3453         CAPITAL GAIN PROPERTY (20%) (K-1 CODE f)       3453         CONTRIBUTIONS (10%) (K-1 CODE f)       3454         CONTRIBUTIONS (10%) (K-1 CODE f)       3453         CAPITAL GAIN PROPERTY (20%) (K-1 CODE f)       3453         CONTRIBUTIONS (10%) (K-1 CODE f)       3367         SECTION 59(e)(2) EXPENDITURES       3367         SUPPRESS ELEPLENT (K-1 CODE h)       3369         C       TYPE OF SECTION 59(e)(2) EXPENDITURES       3369         C       TYPE OF SECTION 59(e)(2) EXPENDITURES       3367         SUPPRESS ELEPLENT SELEF-EMPLOYMENT WILL BE COMPUTED FOR ANY PARTNERS WHO ARE MARKED AS "GENERAL PARTNERS OR LLC MANAGING MEMBER" OR AS "LIMITED PARTN	5
CASH CONTRIBUTIONS (30%) (K-1 CODE b)       3364         NONCASH CONTRIBUTIONS (50%) EXCLUDING       3451         QUAL FOOD INVENTORY DONATED       3260         NET INCOME FOR TAX YEAR FROM THE CORPORATIONS       3260         NET INCOME FOR TAX YEAR FROM THE CORPORATIONS       3264         QUALIFIED CONSENSESSES THAT MADE THE       3264         QUALIFIED CONSERVATION CONTRIBUTIONS TO       3264         PROPERTY USED IN AGRICULTURE OR LIVESTOCK       3267         PROPERTY USED IN AGRICULTURE OR LIVESTOCK       3267         NONCASH CONTRIBUTIONS (30%)       (K-1 CODE d)       3452         CAPITAL GAIN PROPERTY TO 50% ORGANIZATION       3267         NONCASH CONTRIBUTIONS (30%)       (K-1 CODE d)       3453         CAPITAL GAIN PROPERTY TO 50% ORGANIZATION       3267         NONCASH CONTRIBUTIONS (30%)       (K-1 CODE d)       3452         CAPITAL GAIN PROPERTY TO 50% ORGANIZATION       3267         SUPPRESS DEDUCTION (100%)       3453       3667         SUPPREST CONS (K-1 CODE f)       3454       3367         CONTRIBUTIONS (100%)       (K-1 CODE f)       3367         SUPPREST (2005 g)       3367       3267         SECTION 59(c)(2) EXPENDITURES       3367         SUPPREST (2005 g)       3367 <td< td=""><td></td></td<>	
13       NONCASH CONTRIBUTIONS (50%) EXCLUDING QUAL FOOD INVENTORY DONATED       3260         13       AMOUNTS PD FOR MEDICAL INSURANCE QUALIFIED FOOD INVENTORY DONATED       3260         14       AMOUNTS PD FOR MEDICAL INSURANCE QUALIFIED FOOD INVENTORY DONATED       3260         13       AMOUNTS PD FOR MEDICAL INSURANCE QUALIFIED CONSERVATION CONTRIBUTIONS TO PROPERTY USED IN AGRICULTURE OR LIVESTOCK PRODUCTION (100%)       3267         13       QUALIFIED CONSERVATION CONTRIBUTIONS TO PROPERTY USED IN AGRICULTURE OR LIVESTOCK PRODUCTION (100%)       3267         13       MONCASH CONTRIBUTIONS (30%) (K-1 CODE d)       3452         CAPITAL GAIN PROPERTY TO 50% ORGANIZATION (30%) (K-1 CODE g)       3453         CAPITAL GAIN PROPERTY (20%) (K-1 CODE f)       3454         CONTRIBUTIONS (100%) (K-1 CODE g)       3366         14       MINESTMENT INTEREST EXPENSE (K-1 CODE h)       3367         15       INVESTMENT INTEREST EXPENSE (K-1 CODE h)       3367         16       INVESTMENT INTEREST EXPENSE (K-1 CODE h)       3367         17       SECTION 59(e)(2) EXPENDITURES       [25]         18       SELF-EMPLOYMENT TAX       137         19       OTHER DEDUCTIONS (K-1 CODE w)       337         19       OTHER DEDUCTIONS (K-1 CODE w)       337         10       DEPRECIATIONS S(K-1 CODE w)       337	
QUAL FOOD INVENTORY DONATED       3451         QUALIFIED FOOD INVENTORY DONATED       3260         NET INCOME FOR TAX YEAR FROM THE CORPORATION'S TRADE OR BUSINESSES THAT MADE THE CONTRIBUTIONS OF FOOD INVENTORY       3264         QUALIFIED CONSERVATION CONTRIBUTIONS TO PROPERTY USED IN AGRICULTURE OR LIVESTOCK PRODUCTION (100%)       3267         NONCASH CONTRIBUTIONS (30%)       (K-1 CODE d)         (30%)       (K-1 CODE e)         CAPITAL GAIN PROPERTY USED (K-1 CODE d)       3452         CAPITAL GAIN PROPERTY (20%)       (K-1 CODE d)         (30%)       (K-1 CODE e)         CAPITAL GAIN PROPERTY (20%)       (K-1 CODE f)         (K-1 CODE e)       3367         (CONTRIBUTIONS (10%)       (K-1 CODE f)         (CONTRIBUTIONS (10%)       (K-1 CODE f)         (CONTRIBUTIONS (10%)       (K-1 CODE f)         (K-1 CODE e)       3367         (CONTRIBUTIONS (10%)       (K-1 CODE f)         (CONTRIBUTIONS (10%)       (K-1 CODE f) </td <td></td>	
Image: Net income for tax year from the corporations trade or businesses that made the contributions of food inventory       3264         Image: Net income for tax year from the corporations of food inventory       3264         Image: Net income for tax year from the corporations of food inventory       3264         Image: Net income for tax year from the corporations of food inventory       3264         Image: Net income for tax year from the corporations of food inventory       3264         Image: Net income for tax year from the corporations of food inventory       3264         Image: Net income for tax year from the corporations of food inventory       3264         Image: Net income for tax year from the corporations of food inventory       3264         Image: Net income for tax year from the corporations of food inventory       3264         Image: Net income for tax year from the corporations of food inventory       3267         Image: Net income for tax year from the corporation of tax year food for tax year food inventory       3267         Image: Net income food inventory       3267         Image: Net income food inventory       3267         Image: Net income food inventory       3267         NoncAsh contributions (any contributions (K-1 code i)       3453         Contributions (inventory (20%) (K-1 code i)       3453         Contributions (inventory (20%) (K-1 code j)       3366	
13               TRADE OR BUSINESSES THAT MADE THE CONTRIBUTIONS OF FOOD INVENTORY             3264                Jastron Contributions of Food Inventory               3264          13              QUALIFIED CONSERVATION CONTRIBUTIONS TO PROPERTY USED IN AGRICULTURE OR LIVESTOCK PRODUCTION (100%)               3267               DEPENDENT CARE BENEFITS (K-1 CODE 0)               337          13              CAPITAL GAIN PROPERTY TO 50% ORGANIZATION (30%) (K-1 CODE 0)               3453               CONTRIBUTIONS (100%) (K-1 CODE 1)               3454          CONTRIBUTIONS (100%) (K-1 CODE 1)               3454               QUALIFIED PRODUCTION ACTIVITIES INC (K-1 CODE 1)               3367          b              INVESTMENT INTEREST EXPENSE (K-1 CODE 1)               3369               CONTRIBUTIONS (100%) (K-1 CODE 2)               3369          c              TYPE OF SECTION 59(e)(2) EXPENDITURES               3369               Context Mande Member' OR AS "LIMITED PARTNERS WHO ARE MARKED AS "GENERAL PARTNERS OR LLC	
a       CONTRIBUTIONS OF FOOD INVENTORY       3264         13       a       QUALIFIED CONSERVATION CONTRIBUTIONS TO PROPERTY USED IN AGRICULTURE OR LIVESTOCK       PREPRODUCTIVE PERIOD EXPENSES (K-1 CODE p)       337         PRODUCTION (100%)       3267       COMMERCIAL REVITALIZATION DEDUCTION FROM RENTAL REAL ESTATE ACTIVITIES (K-1 CODE q)       337         NONCASH CONTRIBUTIONS (30%) (K-1 CODE d)       ●       3452       3453         CAPITAL GAIN PROPERTY TO 50% ORGANIZATION (30%) (K-1 CODE e)       ●       3453       367         CAPITAL GAIN PROPERTY (20%) (K-1 CODE f)       3367       3367       SECTION 59(e)(2) EXPENDITURES (K-1 CODE f)       3367         SECTION 59(e)(2) EXPENDITURES (K-1 CODE f)       ●       3369       •       ●       319         o       TYPE OF SECTION 59(e)(2) EXPENDITURES       (K-1 CODE f)       3367       ●       319         OTHER DEDUCTIONS DESCRIPTION       •       ●       3369       •       ●       319         o       TYPE OF SECTION 59(e)(2) EXPENDITURES       [25]       ●       0375       ●       319         OTHER DEDUCTIONS DESCLIPTION       •       0375       ●       0375       ●       0375         SUPPRESS SELF EMPLOYMENT TAX       113       ●       0RDINARY INCOME       ●       036       ● <td></td>	
13       QUALIFIED CONSERVATION CONTRIBUTIONS TO PROPERTY USED IN AGRICULTURE OR LIVESTOCK PRODUCTION (100%)       3267         13       Image: Constraint of the	
13       PRODUCTION (100%)       3267       337         13       MONCASH CONTRIBUTIONS (30%) (K-1 CODE d)       3452       3452         CAPITAL GAIN PROPERTY TO 50% ORGANIZATION (30%) (K-1 CODE e)       3453       REFORESTATION EXPENSE DEDUCTION (K-1 CODE s)       337         QUALIFIED PRODUCTION S (10%) (K-1 CODE f)       34543       QUALIFIED PRODUCTION ACTIVITIES INC. (K-1 CODE u)       350         CAPITAL GAIN PROPERTY (20%) (K-1 CODE f)       34544       QUALIFIED PRODUCTION ACTIVITIES INC. (K-1 CODE u)       350         CONTRIBUTIONS (100%) (K-1 CODE g)       3066       3457       3454       3453         CONTRIBUTIONS (100%) (K-1 CODE g)       3066       3457       351       377         b       INVESTMENT INTEREST EXPENSE (K-1 CODE h)       3367       3267       375         C       TYPE OF SECTION 59(e)(2) EXPENDITURES       [25]       [25]       [25]       [25]       [25]         SELF-EMPLOYMENT WILL BE COMPUTED FOR ANY PARTNERS WHO ARE MARKED AS "GENERAL PARTNERS OR LLC MANAGING MEMBER" OR AS "LIMITED PARTNER OR OTHER LLC MEMBER (SUBJECT TO SE TAX)"         SUPPRESS SELF EMPLOYMENT TAX         14a SELF EMPLOYMENT WORKSHEET ENTRIES:         14a ORDINARY INCOME       14a SELF EMPLOYMENT WORKSHEET ENTRIES:         14 ORDINARY INCOME         14a SE	\$
Image: Constraint of the second state of the second sta	1
CAPITAL GAIN PROPERTY TO 50% ORGANIZATION       3453         (30%) (K-1 CODE e)       0         CAPITAL GAIN PROPERTY (20%) (K-1 CODE f)       0         3453       0UALIFIED PRODUCTION ACTIVITIES INC (K-1 CODE u)         CAPITAL GAIN PROPERTY (20%) (K-1 CODE f)       0         0       3454         CONTRIBUTIONS (100%) (K-1 CODE g)       3066         b       INVESTMENT INTEREST EXPENSE (K-1 CODE h)         3367       3367         v       0145         C       TYPE OF SECTION 59(e)(2) EXPENDITURES         V       0145         ITYPE OF SECTION 59(e)(2) EXPENDITURES       [25]         V       0145         ITYPE OF SECTION 59(e)(2) EXPENDITURES       [25]         V       0375         SELF-EMPLOYMENT       NOTE: SELF-EMPLOYMENT WILL BE COMPUTED FOR ANY PARTNERS WHO ARE MARKED AS "GENERAL PARTNERS OR LLC MANAGING MEMBER" OR AS "LIMITED PARTNER OR OTHER LLC MEMBER (SUBJECT TO SE TAX)"         SUPPRESS SELF EMPLOYMENT TAX       113         Image: 1       14a SELF EMPLOYMENT WORKSHEET ENTRIES:         Image: 1       0         NOTE: INCOME (LOSS) FROM CERTAIN RENTAL REAL ESTATE ACTIVITIES       306	3
(30%) (K-1 CODE e)       ●● 3453         CAPITAL GAIN PROPERTY (20%) (K-1 CODE f)       ● 3454         CONTRIBUTIONS (100%) (K-1 CODE g)       3066         b       INVESTMENT INTEREST EXPENSE (K-1 CODE h)       3367         c       SECTION 59(e)(2) EXPENDITURES (K-1 CODE j)       ● 3369         c       TYPE OF SECTION 59(e)(2) EXPENDITURES (K-1 CODE j)       ● 3369         o       0145       [25]         SELF-EMPLOYMENT         NOTE: SELF-EMPLOYMENT WILL BE COMPUTED FOR ANY PARTNERS WHO ARE MARKED AS "GENERAL PARTNERS OR LLC MANAGING MEMBER" OR AS "LIMITED PARTNER OR OTHER LLC MEMBER (SUBJECT TO SE TAX)"         NOTE: SELF EMPLOYMENT TAX         14a SELF EMPLOYMENT WORKSHEET ENTRIES:         a       ORDINARY INCOME       0306         b       NCOME (LOSS) FROM CERTAIN RENTAL REAL ESTATE ACTIVITIES       040	7
CONTRIBUTIONS (100%) (K-1 CODE I)       0404         CONTRIBUTIONS (100%) (K-1 CODE g)       3066         b       INVESTMENT INTEREST EXPENSE (K-1 CODE h)       3367         SECTION 59(e)(2) EXPENDITURES (K-1 CODE j)       3369       305         C       TYPE OF SECTION 59(e)(2) EXPENDITURES       (K-1 CODE j)       3369         C       TYPE OF SECTION 59(e)(2) EXPENDITURES       [25]       OTHER DEDUCTIONS DESCRIPTION         C       TYPE OF SECTION 59(e)(2) EXPENDITURES       [25]       OTHER DEDUCTIONS DESCRIPTION         C       TYPE OF SECTION 59(e)(2) EXPENDITURES       [25]       OTHER DEDUCTIONS DESCRIPTION         C       TYPE OF SECTION 59(e)(2) EXPENDITURES       [25]       OTHER DEDUCTIONS DESCRIPTION         C       TYPE OF SECTION 59(e)(2) EXPENDITURES       [25]       OTHER DEDUCTIONS DESCRIPTION         SUPPRESS SELF EMPLOYMENT WILL BE COMPUTED FOR ANY PARTNERS WHO ARE MARKED AS "GENERAL PARTNERS OR LLC MANAGING MEMBER" OR AS "LIMITED PARTNER OR OTHER LLC MEMBER (SUBJECT TO SE TAX)"       113         SUPPRESS SELF EMPLOYMENT TAX       113         I       I       ORDINARY INCOME       0306         I       NOTE: INCOME (LOSS) FROM CERTAIN RENTAL REAL ESTATE ACTIVITIES       304	3
b       INVESTMENT INTEREST EXPENSE (K-1 CODE h)       3367         c       SECTION 59(e)(2) EXPENDITURES (K-1 CODE j)       ●       3369         c       TYPE OF SECTION 59(e)(2) EXPENDITURES       Image: Section 59(e)(2) EXPENDITURES       Image: Section 59(e)(2) EXPENDITURES         ••       0145       [25]       Image: Section 59(e)(2) EXPENDITURES       Image: Section 59(e)(2) EXPENDITURES         SELF-EMPLOYMENT         NOTE: SELF-EMPLOYMENT WILL BE COMPUTED FOR ANY PARTNERS WHO ARE MARKED AS "GENERAL PARTNERS OR LLC MANAGING MEMBER" OR AS "LIMITED PARTNER OR OTHER LLC MEMBER (SUBJECT TO SE TAX)"         SUPPRESS SELF EMPLOYMENT TAX         1         ORDINARY INCOME         a       ORDINARY INCOME       Image: State Activities         a       ORDINARY INCOME       Image: State Activities       Image: State Activities	5
c       SECTION 59(e)(2) EXPENDITURES (K-1 CODE i)       ● 3369         TYPE OF SECTION 59(e)(2) EXPENDITURES       OTHER DEDUCTIONS DESCRIPTION         ● 0145       [25]         AUTO EXPENSE (K-1 CODE w)       ★ ● 319         OTHER DEDUCTIONS DESCRIPTION         ● 0145       [25]         OTHER DEDUCTIONS DESCRIPTION         ● 0375         SELF-EMPLOYMENT         NOTE: SELF-EMPLOYMENT WILL BE COMPUTED FOR ANY PARTNERS WHO ARE MARKED AS "GENERAL PARTNERS OR LLC MANAGING MEMBER" OR AS "LIMITED PARTNER OR OTHER LLC MEMBER (SUBJECT TO SE TAX)"         113         SUPPRESS SELF EMPLOYMENT TAX         14a SELF EMPLOYMENT WORKSHEET ENTRIES:         a       ORDINARY INCOME         b       NET INCOME (LOSS) FROM CERTAIN RENTAL REAL ESTATE ACTIVITIES	
c       TYPE OF SECTION 59(e)(2) EXPENDITURES         •••       0145         Image: the section of t	
OTHER SECONDUCTOR OF DESCRIPTION CEDED FOR LINE OF DESCRIPTION CED FOR LINE OF DESCRIPTION CED FOR LINE OF DESCRI	•
SELF-EMPLOYMENT           SELF-EMPLOYMENT           NOTE: SELF-EMPLOYMENT WILL BE COMPUTED FOR ANY PARTNERS WHO ARE MARKED AS "GENERAL PARTNERS OR LLC MANAGING MEMBER" OR AS "LIMITED PARTNER OR OTHER LLC MEMBER (SUBJECT TO SE TAX)"           SUPPRESS SELF EMPLOYMENT TAX           1 da ORDINARY INCOME           a ORDINARY INCOME           1           D NET INCOME (LOSS) FROM CERTAIN RENTAL REAL ESTATE ACTIVITIES	[00]
NOTE: SELF-EMPLOYMENT WILL BE COMPUTED FOR ANY PARTNERS WHO ARE MARKED AS "GENERAL PARTNERS OR LLC MANAGING MEMBER" OR AS "LIMITED PARTNER OR OTHER LLC MEMBER (SUBJECT TO SE TAX)"  SUPPRESS SELF EMPLOYMENT TAX  113  4  5  5  5  5  5  5  5  5  5  5  5  5	[30]
MANAGING MEMBER" OR AS "LIMITED PARTNER OR OTHER LLC MEMBER (SUBJECT TO SE TAX)"         SUPPRESS SELF EMPLOYMENT TAX         14a SELF EMPLOYMENT WORKSHEET ENTRIES:         a       ORDINARY INCOME         b       NET INCOME (LOSS) FROM CERTAIN RENTAL REAL ESTATE ACTIVITIES         304	
14a SELF EMPLOYMENT WORKSHEET ENTRIES:         a       ORDINARY INCOME       906         b       NET INCOME (LOSS) FROM CERTAIN RENTAL REAL ESTATE ACTIVITIES       304	
a     ORDINARY INCOME          •         •         306         304 1         •         b     NET INCOME (LOSS) FROM CERTAIN RENTAL REAL ESTATE ACTIVITIES         304 304 304 	3 YES
1     b     NET INCOME (LOSS) FROM CERTAIN RENTAL REAL ESTATE ACTIVITIES     304	
	5
1 C NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES ●● 310	}
	3
14         a         d         NET LOSS FROM FORM 4797, PART II, LINE 17 INCLUDED ON LINE 1a         •• 352	
2 NET GAIN FROM FORM 4797, PART II, LINE 17 INCLUDED ON LINE 1a 952	
3 b PART OF LINE 3a ALLOCATED TO LIMITED PARTNERS, ESTATES, TRUSTS, CORPORATIONS, EXEMPT ORGANIZATIONS, AND IRAS • 352	
4 a GUARANTEED PAYMENTS TO PARTNERS 0 210	
b PART OF LINE 4a TO INDIVIDUAL LIMITED PARTNERS FOR OTHER THAN SERVICES, AND TO ESTATES, TRUSTS, CORPS, IRAS AND EOS • 210	
b GROSS FARMING OR FISHING INCOME (K-1 CODE b) 310	
c GROSS NONFARM INCOME (K-1 CODE c) 310	)

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				5 CREDITS	0004
	а	LOW INCOME HOUSING CREDIT SECTION 42(j)(5) FROM PRE-20		K-T CODL a)	3094
ł		LOW INCOME HOUSING CREDIT SECTION 42(j)(5) POST 2007 (I	,	••	3490
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ł		LOW INCOME HOUSING CREDIT (OTHER) POST 2007 (K-1 COD		••	5451
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ŀ				0371	2220
	е	OTHER RENTAL REAL ESTATE CREDITS (K-1 CODE g)		0070	3380
ŀ		TYPE OF OTHER RENTAL CREDITS	0004	0372	0540
			3381	LOW SULFUR DIESEL FUEL PRODUCTION (K-1 CODE p)	3548
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		WORK OPPORTUNITY CREDIT (K-1 CODE j)	3069	DISTILLED SPIRITS CREDIT (K-1 CODE p)	3550
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l		BACKUP WITHHOLDING (K-1 CODE o)	3385	ALTERNATIVE MOTOR VEHICLE REFUELING	1
ļ		OTHER CREDITS (K-1 CODE p)	3386	PROPERTY CREDIT (K-1 CODE p)	3543
ļ		CREDIT FROM COOPERATIVES (K-1 CODE p)	3071	MIDWESTERN TAX CREDIT BONDS (K-1 CODE p)	0000
l		NEW HIRE RETENTION CREDIT (K-1 CODE p)	3556	CLEAN RENEWABLE ENERGY BOND CR (K-1 CODE p)	3509
	f	ORPHAN DRUG CREDIT (K-1 CODE p)	3544	GULF TAX CREDIT BOND CR (K-1 CODE p)	3510
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		ELECTRICITY PRODUCED IN A FACILITY IN SERVICE		QUAL FORESTRY CONSERVATION CR (K-1 CODE p)	3518
		PRIOR TO 10/23/2004 (K-1 CODE p)	3505	QUALIFIED ZONE ACADEMY BOND CREDIT (K-1 CODE $_{P}$ $ullet$	3523
			3506	SCHOOL CONSTRUCTION BOND CREDIT (K-1 CODE p)	3524
		AND INDIAN COAL (K-1 CODE p)	3704	BUILD AMERCIA BOND CREDIT (K-1 CODE p)	3528
		WELFARE-TO-WORK CREDIT (K-1 CODE p)	3382	MINE RESCUE TEAM TRAINING CREDIT (K-1 CODE p)	3552
		BIODIESEL FUELS CREDIT (K-1 CODE p)	3546	AGRICULTURAL CHEMICALS SECURITY CREDIT (CODE p ●●	3553
		NEW MARKETS CREDIT (K-1 CODE p)	3384	EMPLOYER DIFFERENTIAL WAGE PAYMENTS (CODE p)	3554
		SMALL EMPLOYER PENSION PLAN CREDIT (K-1 CODE p)	3286	CARBON DIOXIDE SEQUESTRATION CREDIT (K-1 CODE p ●●	3555
		EMPLOYER PROVIDED CHILD CARE CR (K-1 CODE p)	3547	QUAL PLUG-IN ELECTRIC DRIVE VEHICLE (K-1 CODE p)	3507
		EMPLOTER PROVIDED CHILD CARE CR (R-1 CODE p)	5547	SMALL EMPLOYER HEAL INSURANCE PREMIUM CR	3629
		AI	LTERNATIVE MIN	IMUM TAX (AMT) ITEMS	
ļ	а	POST-1986 DEPRECIATION ADJUSTMENT (K-1 CODE a)		••	3105
l	b	ADJUSTED GAIN OR LOSS (K-1 CODE b)			3387
l	с	DEPLETION (OTHER THAN OIL AND GAS) (K-1 CODE c)		••	3106
ľ	d	OIL, GAS, GEOTHERMAL PROPERTY - GROSS INCOME (K-1 CO	ODE d)	••	3107
l	е	OIL, GAS AND GEOTHERMAL - DEDUCTIONS (K-1 CODE e)		••	3108
	f	OTHER AMT ITEMS (K-1 CODE f)			3389
		TAX-EXE	MPT INCOME AND	NONDEDUCTIBLE EXPENSES	
ĺ	а	TAX-EXEMPT INTEREST INCOME (K-1 CODE a)		••	3119
l	b	OTHER TAX-EXEMPT INCOME (K-1 CODE b)			3390
ſ		NONDEDUCTIBLE EXPENSES (K-1 CODE c)			3391
l	с	DISALLOWED PORTION OF MEALS AND ENTERTAINMENT (K-1	CODE c)	••	3469
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ĺ	а	DISTRIBUTIONS OF MONEY (CASH AND MARKETABLE SECURIT	TIES) (K-1 CODE	a) 332	5
ĺ	b	DISTRUBUTIONS SUBJECT TO SECTION 737 (K-1 CODE b)		332	6
	~	DISTRIBUTIONS OF PROPERTY (K-1 CODE c)		332	6
ĺ	а	INVESTMENT INCOME (K-1 CODE a)		•• 348	7
ĺ	b	INVESTMENT EXPENSE (K-1 CODE b)		•• 348	8
Î		QUALIFIED REHABILITATION EXPENDITURES (OTHER) (K-1 CC	DDE d)	•• 345	7
l		BASIS OF ENERGY PROPERTY (K-1 CODE e)		•• 327	8
l	с	RECAPTURE OF LOW-INCOME HOUSING SECTION 42(j)(5) (K-1	CODE f)	•• 328	1
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				•• 328	n
ļ		RECAPTURE OF INVESTMENT CREDIT (K-1 CODE h)		•• 328	3

		ERSHIP ACCOUNT NUMBER PAGE 7	CLIENT NUMBER		PARTI	NERSHIP	' NAM	ΛE					20	011		
	31		I NET INCOME (L(	OSS)	RECO	DNCILL	ΑΤΙΟ	ON	FOR CERTAIN	PARTNERSHIPS	6. PAGE					
		SCHEDULE M-3										1200		YES		
FIRS	T YE	AR FILER NOT REQUIRED TO COMPLE	TE COLUMNS (a) AND	0 (d) OF	PART	S II AND	III					1211		YES		
									JSE (CHECK ALL T				_			
A		AMOUNT OF THE PARTNERSHIP'S TO		-			-					1205		YES		
В		AMOUNT OF THE PARTNERSHIP'S AD								MORE		1206 4395		YES		
		DX B IS CHECKED, ENTER THE AMOUN AMOUNT OF TOTAL RECIEPTS FOR TH										1207		YES		
С		DX C IS CHECKED, ENTER THE TOTAL										4396				
		NTITY THAT IS A REPORTABLE ENTITY									REST OF 50 PERCENT	1208	Γ	YES		
	UK	MORE IN THE PARTNERSHIP'S CAPIT	AL, PROFII, OR LOSS	S, ON A	NTDA					ARTNERSHIP		1200		1123		
D												MAXIN				
		NAME OF	REPORTING ENTITY	PARTN	IER				[20]	PARTNER SSN	PARTNER EIN	DE OWN	EMEI ERSF			
Е	E VOLUNTARY FILER NOT REQUIRED TO COMPLETE COLUMNS (a) AND (d) OF PARTS II AND III 12													YES		
PRE	PREPARE ALL OF SCHEDULE M-3													YES		
			PART I - FINANO	CIAL IN	FORM/	ATION AI	ND NE	ET I	NCOME (LOSS) RE	CONCILIATION			_			
1		PARTNERSHIP FILED SEC FORM 10-K								X YEAR		1210		YES		
'	b c	PARTNERSHIP PREPARED CERTIFIED PARTNERSHIP PREPARED INCOME S			ENIF	OR THAT	PER	RIOL	)			1201 1202		YES YES		
	U	PARTNERSHIP'S INCOME STATEMEN				ME STAT	EME	NT	PERIOD ON LINE 2	A		1202		YES		
	а					ANATION					[50]					
3																
Ŭ		PARTNERSHIP'S INCOME STATEMEN	T HAS BEEN RESTAT	ED FOF	R ANY (	OF THE F	IVE I	INCO	OME STATEMENT F	PERIODS PRECEDING		1204		YES		
	b				EXPL/	ANATION	I				[50]		AMOL	JNT		
<u> </u>											9006					
4	a INCOME STATEMENT SOURCE IDENTIFIED IN PT I, LN 1 9001 7 a NET INCOME OF OTHER INCLUDIBLE ENTITIES										9000					
		GAAP		1270	<u> </u>	YES		8	ADJUSTMENT TO E	LIMINATE TRANSACT	ONS BETWEEN					
				1273 1274	⊢⊢	YES YES	łE			NONINCLUDIBLE ENT RECONCILE INCOME S						
4	b	SECTION 704(b) BOOK TAX BASIS		1274	Η	YES		9	TAX YEAR			9009				
		OTHER		1276	Ō	YES	1				O AMOUNT ON LINE 10 RSHIP'S SHARE) OF TH					
		EXPLAIN 0042				[30]				L ENTITIES INCLUDED	,		107			
5	а	NET INCOME FROM INCLUDIBLE FOR		9002							TOTAL ASSETS		LIAE	BILITIES		
-	b	NET LOSS FROM INCLUDIBLE FOREIG		9003			1		INCLUDED IN PART		9211	9215				
6	a b	NET INCOME FROM INCLUDIBLE US E NET LOSS FROM INCLUDIBLE US ENT		9004 9005			11	r	REMOVED IN PART		9212 9213	9216 9217				
	0	NET LOSS TROM INCLUDIBLE US ENT	IIIES	5005			t I					9218				
		PART II - RECONCILI	ATION OF NET INCOM	IE (LOS	S) PEF	R INCOM	E ST/			SHIP WITH INCOME (L	OSS) PER RETURN					
			NCOME (LOSS) ITEM	e						(A) EXPENSE PER	(B) TEMPORARY		(C	) NENT		
		I	NCOME (LOSS) ITEM	3						INCOME STMT	DIFFERENCE			ENCE		
1	INCO	OME (LOSS) FROM EQUITY METHOD FO	OREIGN CORPORATIO	ONS						9020	9041	9069				
2		SS FOREIGN DIVIDENDS NOT PREVIO								9021	9042	9070				
3		PART F, QEF, AND SIMILAR INCOME IN								0022	9043	9071				
4		SS FOREIGN DISTRIBUTIONS PREVIO								9022 9023	9044 9045	9072 9073				
6		DIVIDENDS								9024	9046	9074				
7		DME (LOSS) FROM US PARTNERSHIPS	·							9025	9047	9075				
8	INCO	DME (LOSS) FROM FOREIGN PARTNER	SHIPS							9026	9048	9076				
9		DME (LOSS) FROM OTHER PASS-THRO								9027	9049	9077				
10		IS RELATING TO REPORTABLE TRANS	ACTIONS							9028 9030	9050 9052	9078 9080				
12 13											9080 9081					
14		KET-TO-MARKET INCOME (LOSS)								9032	9054	9083				
16		E VERSUS LEASE (FOR SELLERS AND	/ OR LESSORS)							9034	9056	9084				
17	SEC	TION 481(A) ADJUSTMENTS									9057	9085				
18		ARNED / DEFERRED REVENUE								9035	9058	9086				
19 20		DME RECOGNITION FROM LONG-TERM GINAL ISSUE DISCOUNT AND OTHER IN								9036 9037	9059 9060	9087 9088				
20	a	INCOME STMT GAIN / LOSS ON SALE,		ONMEN	T, WO	RTHLESS	SNES	SS O	R OTHER							
		DISPOSITION OF ASSETS OTHER TH								9038	9061	9089				
21	b	GROSS CAPITAL GAINS FROM SCH D GROSS CAPITAL LOSSES FROM SCHI									9062	9090				
	c       GROSS CAPITAL LOSSES FROM SCHEDULE D, EXCLUDING AMOUNTS FROM PASS-THROUGH ENTITIES, ABANDONMENT LOSSES, AND WORTHLESS STOCK LOSSES       9063       909											9091				

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	RTNERSHIP ACCOUNT NUMBER CLIENT NUMBER PARTNERSHIP NAME					2011
N	A33 SCH M-3 - NET INCOME (LOSS) RECONCILIATIO	N FOR CERTAIN	PARTNERSHIPS	6, PAGE 2		
	d NET GAIN / LOSS REPORTED ON 4797, LINE 17, EXCLUDING AMOUNTS FROM PASS-THR	OUGH ENTITIES		9064	9092	2
21	e ABANDONMENT LOSSES			9065	9093	3
	f WORTHLESS STOCK LOSSES			9066	9094	ļ
	g OTHER GAIN / LOSS ON DISPOSITION OF ASSETS OTHER THAN INVENTORY			9067	9095	5
22	OTHER INCOME (LOSS) ITEMS WITH DIFFERENCES		9039	9068	9096	6
25	OTHER INCOME (LOSS) AND EXPENSE / DEDUCTION ITEMS WITH NO DIFFERENCES		9040			
Ν	A33 SCH M-3 - NET INCOME (LOSS) RECONCILIATIO	N FOR CERTAIN	PARTNERSHIP	6. PAGE 3		
	PART III - RECONCILIATION OF NET INC (LOSS) PER INC STATEMENT OF PARTNE			,	JCTION ITEMS	
	EXPENSE / DEDUCTION ITEMS	(A) EXPENSE PE INCOME STM		(B) PORARY ERENCE	PER	(C) MANENT ERENCE
1	STATE AND LOCAL CURRENT INCOME TAX EXPENSE	9101	9130	)	9159	)
2	STATE AND LOCAL DEFERRED INCOME TAX EXPENSE	9102	913	1	9160	)
	FOREIGN CURRENT INCOME TAX EXPENSE (OTHER THAN FOREIGN WITHHOLDING TAXES)	9103	9132		9161	
	EQUITY DEFERRED INCOME TAX EXPENSE	9104	9133	3	9162	2
5	EQUITY-BASED COMPENSATION	9105	9134	1	9163	}
6	MEALS AND ENTERTAINMENT	•• 9106	9135	5	• 9164	ļ
7	FINES AND PENALTIES	9107	9136	3	9165	
8	JUDGMENTS, DAMAGES, AWARDS & SIMILAR COSTS	9108	9137	7	9166	6
9	GUARANTEED PAYMENTS	9109	9138	3	9167	7
10	PENSION AND PROFIT-SHARING	9110	9139	9	9168	}
11	OTHER POST-RETIREMENT BENEFITS	9111	9140	)	9169	)
12	DEFERRED COMPENSATION	9112	914 <sup>-</sup>	1	9170	)
13	CHARITABLE CONTRIBUTION OF CASH AND TANGIBLE PROPERTY	9113	9142	2	9171	
14	CHARITABLE CONTRIBUTION OF INTANGIBLE PROPERTY	9114	9143	3	9172	2
15	ORGANIZATIONAL EXPENSES AS PER 1.709-2(a)	9115	9144	1	9173	}
16	SYNDICATION EXPENSES AS PER 1.709-2(b)	9116	9145	5	9174	ļ
	CURRENT YEAR ACQUISITION OR REORGANIZATION INVESTMENT BANKING FEES	9117	9146	6	9175	5
18	CURRENT YEAR ACQUISITION OR REORGANIZATION LEGAL AND ACCOUNTING FEES	9118	9147	7	9176	6
19	AMORTIZATION / IMPAIRMENT OF GOODWILL	9119	9148	3	9177	7
20	AMORTIZATION OF ACQUISITION, REORGANIZATION, AND START-UP COSTS	9120	9149	9	9178	}
21	OTHER AMORTIZATION OR IMPAIRMENT WRITE-OFFS	9121	9150	)	9179	)
22	SECTION 198 ENVIRONMENTAL REMEDIATION COSTS	9122	915 <sup>,</sup>	1	9180	)
00	a DEPLETION - OIL AND GAS	9123	9152		9181	
23	b DEPLETION - OTHER THAN OIL AND GAS	9124	9153	3	9182	2
24	INTANGIBLE DRILLING AND DEVELOPMENT COSTS	9188	9189	9	9190	)
25	DEPRECIATION	• 9125	• 9154	4	9183	}
26	BAD DEBT EXPENSE	9126	9155	5	9184	ļ
	PURCHASE VERSUS LEASE (FOR PURCHASERS AND / OR LESSEES)	9128	9157	7	9186	6
	RESEARCH AND DEVELOPMENT COSTS	9191	9192	2	9193	3
	OTHER EXPENSE / DEDUCTION ITEMS WITH DIFFERENCES	9129	9158		9187	

I	M34 SCHEDULE C - ADDITIONAL INFORMATION FOR SCHEDULE M-3 FILERS		
1	AT ANY TIME DURING THE YEAR, WERE THERE ANY TRANSFERS BETWEEN THE PARTNERSHIP AND ITS PARTNERS SUBJECT TO DISCLOSURE REQUIREMENTS OF REGULATIONS SECTION 1.707-8	1256	YES
2	DO THE AMOUNTS REPORTED ON SCHEDULE M-3 PART II, LINES 7 OR 8, COLUMN (d) REFLECT ALLOCATIONS TO THIS PARTNERSHIP FROM ANOTHER PARTNERSHP OF INCOME, GAIN, LOSS, DEDUCTION, OR CREDIT THAT ARE DISPROPORTIONATE TO THIS PARTNERSHIP'S SHARE OF CAPITAL IN SUCH PARTNERSHIP OR ITS RATIO FOR SHARING OTHER ITEMS OF SUCH PARTNERSHIP	1257	YES
3	AT ANY TIME DURING THE YEAR, DID THE PARTNERSHIP SELL EXCHANGE, OR TRANSFER ANY INTERESTIN AN INTANGIBLE ASSET TO A RELATED PERSON AS DEFINED IN SECTION 267(b) AND 707 (b)(1)	1258	YES
4	AT ANY TIME DURING THE YEAR, DID THE PARTNERSHIP ACQUIRE ANY INTEREST IN AN INTANGIBLE ASSET FROM A RELATED PERSON AS DEFINED IN SEC 267(b) AND 707(b)(1)	1259	YES
5	DID THE PRTNRSHP MAKE ANY CHANGE IN ACCOUNTING PRINCIPLE FOR FINANCIAL ACCOUNTING PURPOSES	1264	YES
6	DID THE PRTNRSHP MAKE ANY CHANGE IN A METHOD OF ACCOUNTING FOR U.S. INCOME TAX PURPOSES	1265	YES

	YES
	[6]
	[35]
	[35]
	[2]
	[35]
-	

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	882	25	IIAL			E INCOME AN YSTEM 1065 AND 1		NSI	:5	BUSINESS NAME		Multiple	2011
						ilu Desidence	FOR	N 88	25				
MUL	TIPLE	PROPERTY	TYPE:		<ol><li>Multi-Famil</li></ol>	r Short-Term Rental 7	5. Land 5. Rovalties 7. Self Rental 3. Other		There	are 13 lines provided for input of please use detail schedule			
	PRO		0092							AMORTIZATION		9200	
			0093				[30]			DEPLETION	***	9201	
1	ZIP		0534		[5]	FAIR RENTAL DAYS				MANAGEMENT FEES		9202	
	CITY		0535 0536		[2]		[20] 0533			SUPPLIES		9204	
0	STAT		0536		[2]	PERSONAL USE DA	0555			MEAL & ENTERTAINMENT @50	1% (Enter 100%)	7133	
		SS RENTS ERTISING				3344							
		D AND TRAVEL			*•	3345			DETAILS				
		ANING AND MAINTE		-	~ ~ ~	3346			DET				
		MISSIONS		-		3347		15					
		IRANCE				3348			- H				
8	LEGA	AL AND OTHER PRO	OFESSI	ONAL FEE	S	3349			OTHER				
9	INTE	REST EXPENSE			<b>*</b> •	3350			Ö				
9	MOR	TGAGE INT PAID T		(S		9203							
10	REP/	AIRS				3351							
	TAXE	S				3352							
		TE TAXES (IF DIFFE	RENT)			3335							
	UTIL					3353							
13		ES AND SALARIES				3354			_	TOTAL DETAILED EX			
14		RECIATION FROM I			*•	2879		16	;	TOTAL EXPENSES			
	STAT	TE DEPRECIATION	(IF DIFF	ERENT)	*•	3313				NET INCOME (LOS	S) •		
19	NET	GAIN (LOSS) FROM	I FORM	4797, PAF	RT II, LINE 17 (I	DISPOSITION OF PRO	OPERTY)				••	3295	
	а	NET INCOME (LOS	S) FRO	M RENTAL	REAL ESTAT	E FROM PARTNERSH	IPS AND FIDU	CIARI	ES			3296	
		STATE INCOME (L	OSS) FI	ROM RENT	TAL REAL EST	ATE FROM PARTNER	SHIP AND FIDU	ICIAR	IES (	,		3318	
20		PARTNERSHIP	OR				NAME			[30]		R IDENTIFICATION	NO [10]
	b	FIDUCIARY W NET INCOM		0182							0183		
				0184							0185		
		ON LINE 20	a	04.00									
		ON LINE 20	à	0186							0187		
		ON LINE 20	3	0186			FOR	M 88	25				
MUL	TIPLE	PROPERTY			<ol><li>Multi-Famil</li></ol>	v Residence 6	5. Land 6. Royalties			are 13 lines provided for input of	0187 f details. If you need		
MUL		PROPERTY	TYPE:		<ol><li>Multi-Famil</li></ol>	v Residence 6 r Short-Term Rental 7	5. Land			please use detail schedule	0187 f details. If you need and enter SEE ATT	ACHED and AMOU	
MUL	PRO	PROPERTY	TYPE:		<ol> <li>Multi-Famil</li> <li>Vacation o</li> </ol>	v Residence 6 r Short-Term Rental 7	5. Land 5. Royalties 7. Self Rental 3. Other			please use detail schedule a	0187 f details. If you need and enter SEE ATT, ★ ●	ACHED and AMOU 9200	
	PRO PRO	PROPERTY PERTY TYPE OP P ADDRESS OP	TYPE: 0092 0093		2. Multi-Famil 3. Vacation o 4. Commercia	V Residence 6 r Short-Term Rental 7 al 8	5. Land 5. Rovalties 7. Self Rental 3. Other [30]			please use detail schedule a AMORTIZATION DEPLETION	0187 f details. If you need and enter SEE ATT	ACHED and AMOU 9200 9201	
1	PRO PRO ZIP	PROPERTY PERTY TYPE (2) P ADDRESS (2) (2)	TYPE: 0092 0093 0534		2. Multi-Famil 3. Vacation o 4. Commercia	v Residence 6 r Short-Term Rental 7	5. Land 5. Rovalties 7. Self Rental 3. Other [30] 0532			please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES	0187 f details. If you need and enter SEE ATT, ★ ●	ACHED and AMOU 9200 9201 9202	
1	PRO PRO ZIP CITY	PROPERTY PERTY TYPE (2) P ADDRESS (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	TYPE: 0092 0093 0534 0535		2. Multi-Famil 3. Vacation o 4. Commercia [5]	v Residence f r Short-Term Rental 7 al	5. Land 5. Royalties 7. Self Rental 3. Other [30] 0532 [20]			please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	0187 f details. If you need and enter SEE ATT ★ ● ★ ●	ACHED and AMOU 9200 9201 9202 9204	
1	PROI PROI ZIP CITY STAT	PROPERTY PERTY TYPE (2) P ADDRESS (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	TYPE: 0092 0093 0534		2. Multi-Famil 3. Vacation o 4. Commercia [5]	V Residence 6 r Short-Term Rental 7 al 8	5. Land 5. Royalties 7. Self Rental 3. Other [30] 0532 [20]			please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES	0187 f details. If you need and enter SEE ATT ★ ● ★ ●	ACHED and AMOU 9200 9201 9202	
1	PRO PRO ZIP CITY STAT GRO	PROPERTY PERTY TYPE © P ADDRESS © © © TE ©	TYPE: 0092 0093 0534 0535		2. Multi-Famil 3. Vacation o 4. Commercia [5]	v Residence f r Short-Term Rental 7 al FAIR RENTAL DAYS PERSONAL USE DA	5. Land 5. Royalties 7. Self Rental 3. Other [30] 0532 [20]		There	please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	0187 f details. If you need and enter SEE ATT ★ ● ★ ●	ACHED and AMOU 9200 9201 9202 9204	
1 2 3	PROI PROI ZIP CITY STAT GRO ADVI	PROPERTY PERTY TYPE © P ADDRESS © © CO TE © SS RENTS	TYPE: 0092 0093 0534 0535		2. Multi-Famil 3. Vacation o 4. Commercia [5]	v Residence f r Short-Term Rental 7 al FAIR RENTAL DAYS PERSONAL USE DA 3287	5. Land 5. Royalties 7. Self Rental 3. Other [30] 0532 [20]		There	please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	0187 f details. If you need and enter SEE ATT ★ ● ★ ●	ACHED and AMOU 9200 9201 9202 9204	
1 2 3 4	PROI PROI ZIP CITY STAT GRO ADVE	PROPERTY PERTY TYPE © P ADDRESS © CO TE © SS RENTS ERTISING	0092 0093 0534 0535 0536		2. Multi-Famil 3. Vacation o 4. Commercia [5] [2]	v Residence f r Short-Term Rental 7 al FAIR RENTAL DAYS PERSONAL USE DA 3287 3344	5. Land 5. Royalties 7. Self Rental 3. Other [30] 0532 [20]		DETAILS	please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	0187 f details. If you need and enter SEE ATT ★ ● ★ ●	ACHED and AMOU 9200 9201 9202 9204	
1 2 3 4 5	PRO PRO ZIP CITY STAT GRO ADVE AUTO CLEA	PROPERTY PERTY TYPE (2) P ADDRESS (2) (2) P ADDRESS (2) (2) P ADDRESS (2) P ADDRESS (2) P ADDRESS (2) P ADDRESS (2) P ADDRESS (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	0092 0093 0534 0535 0536		2. Multi-Famil 3. Vacation o 4. Commercia [5] [2]	V Residence for Short-Term Rental 7 al FAIR RENTAL DAYS PERSONAL USE DA 3287 3344 3345	5. Land 5. Royalties 7. Self Rental 3. Other [30] 0532 [20]		DETAILS	please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	0187 f details. If you need and enter SEE ATT ★ ● ★ ●	ACHED and AMOU 9200 9201 9202 9204	
1 2 3 4 5 6 7	PROI PROI ZIP CITY STAT GRO ADVR AUTO CLEA COM	PROPERTY PERTY TYPE (2) P ADDRESS (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	0092 0093 0534 0535 0536		2. Multi-Famil 3. Vacation o 4. Commercia [5] [2]	v Residence for Short-Term Rental 2 al FAIR RENTAL DAYS PERSONAL USE DA 3287 3344 3345 3346 3347 3348	5. Land 5. Royalties 7. Self Rental 3. Other [30] 0532 [20]		- LIST DETAILS	please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	0187 f details. If you need and enter SEE ATT ★ ● ★ ●	ACHED and AMOU 9200 9201 9202 9204	
1 2 3 4 5 6 7 8	PRO PRO ZIP CITY STAT GRO ADVE AUTO CLE COM INSU	PROPERTY PERTY TYPE (2) P ADDRESS (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	0092 0093 0534 0535 0536		2. Multi-Family 3. Vacation o 4. Commercia [5] [2] ★●	v Residence for short-Term Rental a for the short-term Ren	5. Land 5. Royalties 7. Self Rental 3. Other [30] 0532 [20]		- LIST DETAILS	please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	0187 f details. If you need and enter SEE ATT ★ ● ★ ●	ACHED and AMOU 9200 9201 9202 9204	
1 2 3 4 5 6 7 8	PRO PRO ZIP CITY STAT GRO ADVI AUTO CLE/ COM INSU LEG/	PROPERTY PERTY TYPE (2) P ADDRESS (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	TYPE: 0092 0093 0534 0535 0536	ONAL FEE	2. Multi-Famil 3. Vacation o 4. Commercia [5] [2]	v Residence r Short-Term Rental 2 FAIR RENTAL DAYS PERSONAL USE DA 3287 3344 3345 3346 3347 3348 3349 3350	5. Land 5. Royalties 7. Self Rental 3. Other [30] 0532 [20]		DETAILS	please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	0187 f details. If you need and enter SEE ATT ★ ● ★ ●	ACHED and AMOU 9200 9201 9202 9204	
1 3 4 5 6 7 8 9	PRO PRO ZIP CITY STAT GRO ADVI AUTO CLE AUTO COM INSU LEG MOR	PROPERTY PERTY TYPE (2) P ADDRESS (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	TYPE: 0092 0093 0534 0535 0536	ONAL FEE	2. Multi-Family 3. Vacation o 4. Commercia [5] [2] ★●	v Residence r Short-Term Rental 2 FAIR RENTAL DAYS PERSONAL USE DA 3287 3344 3345 3346 3347 3348 3349 3350 9203	5. Land 5. Royalties 7. Self Rental 3. Other [30] 0532 [20]		- LIST DETAILS	please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	0187 f details. If you need and enter SEE ATT ★ ● ★ ●	ACHED and AMOU 9200 9201 9202 9204	
1 3 4 5 6 7 8 9 9	PRO PRO ZIP CITY STAT GRO ADVE AUTO CLE/ COM INSU LEG/ INTE MOR REP/	PROPERTY PERTY TYPE (2) P ADDRESS (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	TYPE: 0092 0093 0534 0535 0536	ONAL FEE	2. Multi-Family 3. Vacation o 4. Commercia [5] [2] ★●	v Residence for short-Term Rental 2 for the short-Term Ren	5. Land 5. Royalties 7. Self Rental 3. Other [30] 0532 [20]		- LIST DETAILS	please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	0187 f details. If you need and enter SEE ATT ★ ● ★ ●	ACHED and AMOU 9200 9201 9202 9204	
1 2 3 4 5 6 7 8 8 9 9	PRO PRO ZIP CITYY STAT GRO ADVI AUTO CLE/ COM INSU LEG/ INTE MOR REP/ TAXE	PROPERTY PERTY TYPE (2) P ADDRESS (2) P ADDRESS (2) P ADDRESS (2) SS RENTS SS RENTS ERTISING D AND TRAVEL ANING AND MAINTE MISSIONS IRANCE AL AND OTHER PRO REST EXPENSE TGAGE INT PAID T AIRS ES	0092 0093 0534 0535 0536	ONAL FEE	2. Multi-Family 3. Vacation o 4. Commercia [5] [2] ★●	v Residence for Short-Term Rental 2 for Short-Term Ren	5. Land 5. Royalties 7. Self Rental 3. Other [30] 0532 [20]		- LIST DETAILS	please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	0187 f details. If you need and enter SEE ATT ★ ● ★ ●	ACHED and AMOU 9200 9201 9202 9204	
1 2 3 4 5 6 7 8 9 9 10	PRO PRO ZIP STAT GRO ADVI AUTO CLE <i>F</i> INSU LEG INTE MOR REP/ TAXE STAT	PROPERTY PERTY TYPE (2) P ADDRESS (2) P ADDR	0092 0093 0534 0535 0536	ONAL FEE	2. Multi-Family 3. Vacation o 4. Commercia [5] [2] ★●	v Residence for Short-Term Rental 2 for Short-Term Ren	5. Land 5. Royalties 7. Self Rental 3. Other [30] 0532 [20]		- LIST DETAILS	please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	0187 f details. If you need and enter SEE ATT ★ ● ★ ●	ACHED and AMOU 9200 9201 9202 9204	
1 2 3 4 5 6 7 8 9 9 10 11 12	PROD PRO ZIP STAT GRO ADVI AUTO CLEA COM INSU LEGA INTE MOR REP/ TAXE STAT UTILL	PROPERTY PERTY TYPE (2) P ADDRESS (2) P ADDRESS (2) P ADDRESS (2) SS RENTS EXTISING D AND TRAVEL ANING AND MAINTE MISSIONS RANCE AL AND OTHER PRO REST EXPENSE TGAGE INT PAID T AIRS ES TE TAXES (IF DIFFE ITIES	0092 0093 0534 0535 0536	ONAL FEE	2. Multi-Family 3. Vacation o 4. Commercia [5] [2] ★●	v Residence for Short-Term Rental 2 for Short-Term Ren	5. Land 5. Royalties 7. Self Rental 3. Other [30] 0532 [20]		- LIST DETAILS	please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES	0187 f details. If you need and enter SEE ATT. ★ ● ★ ● <sup>1</sup> % (Enter 100%)	ACHED and AMOU 9200 9201 9202 9204 7133	
1 2 3 4 5 6 7 7 8 9 9 10 11 12 13	PRO PRO ZIP CITY STAT GRO ADVI AUTO CLE <i>A</i> COM INSU LEG/ INTE MOR REP/ TAXE STAT UTILL	PROPERTY PERTY TYPE (2) P ADDRESS (2) P ADDRESS (2) P ADDRESS (2) SS RENTS ERTISING D AND TRAVEL ANING AND MAINTE MISSIONS RANCE AL AND OTHER PRO REST EXPENSE TGAGE INT PAID T AIRS ES TE TAXES (IF DIFFE ITIES ES AND SALARIES	0092 0093 0534 0535 0536 0536 0536	ONAL FEE	2. Multi-Family 3. Vacation o 4. Commercia [5] [2] ★ ●	v Residence for Short-Term Rental 2 a	5. Land 5. Royalties 7. Self Rental 3. Other [30] 0532 [20]	15		please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES MEAL & ENTERTAINMENT @50	0187 f details. If you need and enter SEE ATT. ★ ● ★ ● % (Enter 100%) % (Enter 100%)	ACHED and AMOU 9200 9201 9202 9204	
1 2 3 4 5 6 7 8 9 9 10 11 12	PRO PRO ZIP CITY STA1 GRO ADVI AUTO CLEA COM INSU INSU INSU INTE MOR REP/ TAXE STA1 UTILL WAG DEPI	PROPERTY PERTY TYPE (2) P ADDRESS (2) P ADDRESS (2) P ADDRESS (2) SS RENTS EXTISING D AND TRAVEL ANING AND MAINTE MISSIONS RANCE AL AND OTHER PRO REST EXPENSE TGAGE INT PAID T AIRS ES TE TAXES (IF DIFFE ITIES	0092 0093 0534 0535 0536 0536 0536 05536 05536 05536	ONAL FEE	2. Multi-Family 3. Vacation o 4. Commercia [5] [2] ★ ●	v Residence for Short-Term Rental 2 for Short-Term Ren	5. Land 5. Royalties 7. Self Rental 3. Other [30] 0532 [20]			please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES MEAL & ENTERTAINMENT @50	0187 f details. If you need and enter SEE ATT. ★ ● ★ ● % (Enter 100%) % (Enter 100%) % (Enter 100%) % (Enter 100%)	ACHED and AMOU 9200 9201 9202 9204 7133	
1 2 3 4 5 6 7 8 9 9 10 11 12 13 14	PRO PRO ZIP CITY STAT GRO ADVI AUTO CLEF COM INSU LEGA INTE COM INSU LEGA STAT UTILL WAGG DEPP STAT	PROPERTY PERTY TYPE (2) P ADDRESS (2) P ADDRESS (2) P ADDRESS (2) SS RENTS EXTISING D AND TRAVEL ANING AND MAINTE MISSIONS IRANCE AL AND OTHER PRO REST EXPENSE TGAGE INT PAID T AIRS ES TE TAXES (IF DIFFE ITIES ES AND SALARIES RECIATION FROM I TE DEPRECIATION	0092 0093 0534 0535 0536 0536 0536 0536 0536 0536 0536	ONAL FEE (S 562 ERENT)	2. Multi-Family 3. Vacation o 4. Commercia [5] [2] ★ ● 	v Residence for Short-Term Rental 2 and 2	5. Land 3. Rovalties 7. Self Rental 3. Other [30] 0532 [20] 0533 0533	15		please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES MEAL & ENTERTAINMENT @50	0187 f details. If you need and enter SEE ATT * • * • * • * • * * * * * * * * * * * * *	ACHED and AMOU 9200 9201 9202 9204 7133	
1 2 3 4 5 6 7 8 9 9 10 11 12 13 14	PRO PRO ZIP CITY STAT GRO ADVI AUTO CLEF COM INSU LEGA INTE COM INSU LEGA STAT UTILL WAGG DEPP STAT	PROPERTY PERTY TYPE (2) P ADDRESS (2) P ADDRESS (2) P ADDRESS (2) SS RENTS EXTISING D AND TRAVEL ANING AND MAINTE MISSIONS IRANCE AL AND OTHER PRO REST EXPENSE TGAGE INT PAID T AIRS ES TE TAXES (IF DIFFE ITIES ES AND SALARIES RECIATION FROM I TE DEPRECIATION FROM	TYPE:           0092           0093           0534           0535           0536           0536           0536           0536           0537           0536           0536           0536           0536           0536           0536           0536           0536           0536           0536           0536           0536           0536           0536           0536           0536           0536           0537           0536           0536           0537           0536           0536           0537           0538           0539           0539           0539           0539           0539           0539           0539           0539           0539           0539           0539           0539           0539           0539           0539	562 562 7797, PAF	2. Multi-Family 3. Vacation o 4. Commercia [5] [2] ★ ● ★ ● ★ ●	v Residence for Short-Term Rental 2 and 2	5. Land 3. Rovalties 7. Self Rental 3. Other [30] 0532 [20] 0533 0533 0533 0533 0533	15	OTHER - LIST DETAILS	please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES MEAL & ENTERTAINMENT @50	0187 f details. If you need and enter SEE ATT. ★ ● ★ ● % (Enter 100%) % (Enter 100%) % (Enter 100%) % (Enter 100%)	ACHED and AMOU 9200 9201 9202 9204 7133 	
1 2 3 4 5 6 7 8 9 9 10 11 12 13 14	PRO PRO ZIP CITY STAT GRO ADVI AUTO CLEF COM INSU LEGA INTE COM INSU LEGA STAT UTILL WAGG DEPP STAT	PROPERTY PERTY TYPE (2) P ADDRESS (2) P ADDRESS (2) P ADDRESS (2) SS RENTS EXTISING D AND TRAVEL ANING AND MAINTE MISSIONS IRANCE AL AND OTHER PRO REST EXPENSE TGAGE INT PAID T AIRS ES TE TAXES (IF DIFFE ITIES ES AND SALARIES RECIATION FROM I TE DEPRECIATION FE DEPRECIATION ALL SS (IF DIFFE	TYPE:           0092           0093           0534           0535           0536           0536           0536           0536           0537           0536           0537           0536           0537           0536           0537           0536           0537           0536           0537           0536           0537           0536           0537           0536           0536           0537	562 562 ERENT) 4797, PAF M RENTAL	2. Multi-Family 3. Vacation o 4. Commercia [5] [2] ★ ● SS ★ ● RT II, LINE 17 (I _ REAL ESTATI	v Residence f Short-Term Rental 2 FAIR RENTAL DAYS PERSONAL USE DA 3287 3344 3345 3346 3347 3346 3347 3348 3349 3350 9203 3351 3352 3351 3352 3353 3353 3353 3354 2879 3313 DISPOSITION OF PRC E FROM PARTNERSH	5. Land 3. Rovalties 7. Self Rental 3. Other [30] 0532 [20] 0533 0553 05555 0555 0555 0555	15 16		please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES MEAL & ENTERTAINMENT @50	0187 f details. If you need and enter SEE ATT * • * • * • * • * * * * * * * * * * * * *	ACHED and AMOU 9200 9201 9202 9204 7133 	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 19	PRO PRO ZIP CITY STAT GRO ADVE AUTO CLEA COM INSU LEGA INTE MOR REP/ TAXE STAT UTIL WAGG DEPP STAT	PROPERTY PERTY TYPE (2) P ADDRESS (2) P ADDRESS (2) SS RENTS ERTISING D AND TRAVEL ANING AND MAINTE MISSIONS RANCE AL AND OTHER PRE REST EXPENSE TGAGE INT PAID T AIRS ES TGAGE INT PAID T AIRS ES RECIATION FROM I FE DEPRECIATION FE DEPRECIATION FE DEPRECIATION GAIN (LOSS) FROM NET INCOME (LOSS)	0092           0093           0534           0535           0536           0537           0538           0539	562 562 ERENT) 4797, PAF M RENTAL	2. Multi-Family 3. Vacation o 4. Commercia [5] [2] ★ ● SS ★ ● RT II, LINE 17 (I _ REAL ESTATI	v Residence for Short-Term Rental 2 and 2	5. Land 3. Rovalties 7. Self Rental 3. Other [30] 0532 [20] 0533 0553 05555 0555 0555 0555	15 16		Please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES MEAL & ENTERTAINMENT @50	0187 f details. If you need and enter SEE ATT/ * • * • * • * • * * * * * * * * * * * * *	ACHED and AMOU 9200 9201 9202 9204 7133 	NT.
1 2 3 4 5 6 7 8 9 9 10 11 12 13 14	PRO PRO ZIP CITY STAT GRO ADVI AUTC CLE/ COM INSU LEG/ INTE MOR REP/ TAXE STAT UTILL WAG DEPP STAT	PROPERTY PERTY TYPE (2) P ADDRESS (2) P ADDRESS (2) P ADDRESS (2) SS RENTS ERTISING D AND TRAVEL ANING AND MAINTE MISSIONS RANCE AL AND OTHER PRO REST EXPENSE TGAGE INT PAID T AIRS ES TGAGE INT PAID T AIRS ES TE TAXES (IF DIFFE ITIES ES AND SALARIES RECIATION FROM I FE DEPRECIATION GAIN (LOSS) FROM NET INCOME (LOS STATE INCOME (LOS	TYPE:           0092           0093           0534           0535           0536           0536           0537           0538           0539           0539           0539           0539           0539           0539           0539           0539           0539           0539           0539           070000           070000	562 562 ERENT) 4797, PAF M RENTAL	2. Multi-Family 3. Vacation o 4. Commercia [5] [2] ★ ● SS ★ ● RT II, LINE 17 (I _ REAL ESTATI	v Residence f Short-Term Rental 2 FAIR RENTAL DAYS PERSONAL USE DA 3287 3344 3345 3346 3347 3346 3347 3348 3349 3350 9203 3351 3352 3351 3352 3353 3353 3353 3354 2879 3313 DISPOSITION OF PRC E FROM PARTNERSH	5. Land 3. Rovalties 7. Self Rental 3. Other [30] 0532 [20] 0533 0553 05555 0555 0555 0555	15 16		please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES MEAL & ENTERTAINMENT @50	0187 f details. If you need and enter SEE ATT * • * • * • * • * • * * * * * * * * * * * * *	ACHED and AMOU 9200 9201 9202 9204 7133 	NT.
1 2 3 4 5 6 7 8 9 10 11 12 13 14 19	PRO PRO ZIP CITY STAT GRO ADVE AUTO CLEA COM INSU LEGA INTE MOR REP/ TAXE STAT UTIL WAGG DEPP STAT	PROPERTY PERTY TYPE (2) P ADDRESS (2) P ADDRESS (2) SS RENTS ERTISING D AND TRAVEL ANING AND MAINTE MISSIONS RANCE AL AND OTHER PRE REST EXPENSE TGAGE INT PAID T AIRS ES TGAGE INT PAID T AIRS ES RECIATION FROM I FE DEPRECIATION FE DEPRECIATION FE DEPRECIATION GAIN (LOSS) FROM NET INCOME (LOSS)	TYPE:           0092           0093           0534           0535           0536           0536           0536           0536           0537           0536           0536           0536           0536           0536           0536           0536           0536           0536           0536           0536           0536           0536           0536           0536           0536           07           08           07           08           07           08	562 FERENT) 4797, PAR M RENTAL ROM RENTAL	2. Multi-Family 3. Vacation o 4. Commercia [5] [2] ★ ● SS ★ ● RT II, LINE 17 (I _ REAL ESTATI	v Residence f Short-Term Rental 2 FAIR RENTAL DAYS PERSONAL USE DA 3287 3344 3345 3346 3347 3346 3347 3348 3349 3350 9203 3351 3352 3351 3352 3353 3353 3353 3354 2879 3313 DISPOSITION OF PRC E FROM PARTNERSH	5. Land 3. Rovalties 7. Self Rental 3. Other [30] 0532 [20] 0533 0553 05555 0555 0555 0555	15 16		Please use detail schedule a AMORTIZATION DEPLETION MANAGEMENT FEES SUPPLIES MEAL & ENTERTAINMENT @50	0187 f details. If you need and enter SEE ATT/ * • * • * • * • * * * * * * * * * * * * *	ACHED and AMOU 9200 9201 9202 9204 7133 	NT.

6252

# INSTALLMENT SALE INCOME

( TO BE USED WITH SYSTEMS 1040, 1041, 1065, 1120, 1120S)

LAST NAME

Multiple

,	DES					[45]
1			= Spouse [J] = Joint (Default)		021	
		) ONLY: TWO-LETTER STATE CODE			021	-
		DATE ACQUIRED			© 0096	
2	-	DATE ACQUIRED			© 0097	
3			1000		<b>e</b> 0037	8424 YES
		PERTY WAS SOLD TO RELATED PARTY AFTER 05-14-				8425 YES
		OPERTY SOLD TO RELATED PARTY WAS A MARKETAB	LE SECURITY			
		O FORM 4797 (SCHEDULE D IS AUTOMATIC)				1164 YES
SHO	RII	ERM GAIN				1165 🗌 YES
_		PARTI	- GROSS PROFIT AND CONTRACT PRICE (YEAR OF		AMT MIN IF	STATE IF
				FEDERAL	DIFFERENT	DIFFERENT
5	SELI	LING PRICE		2883		
6	MOR	RTGAGES, DEBTS, AND OTHER LIABILITIES PURCHASE	RASSUMES	2884		
		T OR OTHER BASIS OF PROPERTY SOLD		2885	3860	2621
9	DEP	RECIATION ALLOWED OR ALLOWABLE		2886	3861	2624
		MISSIONS AND OTHER EXPENSES OF SALE		2887		
		OME RECAPTURE FROM FORM 4797, LINE 31		2533	3862	
12		OME RECAPTURE FROM CA SCHEDULE D-1, PART III				2625
15	-	AIN HOME, AMOUNT OF EXCLUDED GAIN		2659	3863	2626
10		AIN HOME, AMOUNT OF EXCEDED GAIN	PART II - INSTALLMENT SALE INCOME (ALL YEAR		0000	2020
			PARTIE INSTALLMENT SALL INCOME (ALL TEAM		AMT MIN IF	STATE IF
				FEDERAL	DIFFERENT	DIFFERENT
19	GRO	DSS PROFIT PERCENTAGE (AFTER YEAR OF SALE)		0043	8545	0174
	PAYI	MENTS RECEIVED DURING YEAR (EXCEPT 28%) (DO	NOT INCLUDE INTEREST RECEIVED)	2889		
21	PAYI	MENTS RECEIVED THAT QUALIFY FOR 28% RATE (NO	T APPLICABLE FOR 1120)	2902	3864	
	CUR	RENT YEAR INTEREST PAYMENTS RECEIVED		3446		
23	PAYI	MENTS RECEIVED IN PRIOR YEARS		2890		
23	PRIC	OR YEAR INTEREST PAYMENTS RECEIVED		3447		
25	POR	TION THAT IS TAXABLE AS ORDINARY INCOME		2891	3865	2628
26	тот	AL UNRECAPTURED SECTION 1250 GAIN		7664	3866	
			PART III - RELATED PARTY INSTALLMENT SALE INC	OME	•	
(DO !	NOT	COMPLETE IF FINAL PAYMENT IS RECEIVED THIS YEA				
		ATED PARTY:	,			
	NAM		8394			[25]
27			8395 FEDERALEIN		8400	-
		EET ADDRESS	8396		0100	[35]
		CODE	8397			[35]
28		RELATED PARTY RESELL OR DISPOSE OF PROPERTY				8169 YES
20						
		NE 28 IS YES, COMPLETE LINES 30 - 37 UNLESS ONE				8170 Sec. 10 YES
		SECOND DISPOSITION MORE THAN 2 YEARS AFTER	FIRST DISPOSITION		8398	
	а				0390	
	а					
	a b	FIRST DISPOSITION WAS SALE OR EXCHANGE OF S				8195 Sec. Yes
	a b c	FIRST DISPOSITION WAS SALE OR EXCHANGE OF S SECOND DISPOSITION WAS INVOLUNTARY CONVER	SION AND THREAT OF CONVERSION OCCURRED AFT	ER FIRST DISPOSITIO		8195 YES
29	a b c	FIRST DISPOSITION WAS SALE OR EXCHANGE OF S SECOND DISPOSITION WAS INVOLUNTARY CONVER SECOND DISPOSITION OCCURRED AFTER DEATH O	SION AND THREAT OF CONVERSION OCCURRED AFT ORIGINAL SELLER OR BUYER		N	8195         YES           8299         YES           8388         YES
29	a b c	FIRST DISPOSITION WAS SALE OR EXCHANGE OF S SECOND DISPOSITION WAS INVOLUNTARY CONVER SECOND DISPOSITION OCCURRED AFTER DEATH O	SION AND THREAT OF CONVERSION OCCURRED AFT ORIGINAL SELLER OR BUYER HAT TAX AVOIDANCE WAS NOT A PRINCIPAL PURPO		N	8195 YES
29	a b c	FIRST DISPOSITION WAS SALE OR EXCHANGE OF S SECOND DISPOSITION WAS INVOLUNTARY CONVER SECOND DISPOSITION OCCURRED AFTER DEATH O	SION AND THREAT OF CONVERSION OCCURRED AFT ORIGINAL SELLER OR BUYER		N	8195         YES           8299         YES           8388         YES
29	a b c	FIRST DISPOSITION WAS SALE OR EXCHANGE OF S SECOND DISPOSITION WAS INVOLUNTARY CONVER SECOND DISPOSITION OCCURRED AFTER DEATH O	SION AND THREAT OF CONVERSION OCCURRED AFT ORIGINAL SELLER OR BUYER HAT TAX AVOIDANCE WAS NOT A PRINCIPAL PURPO		N	8195         YES           8299         YES           8388         YES           8389         YES
29	a b c d	FIRST DISPOSITION WAS SALE OR EXCHANGE OF S SECOND DISPOSITION WAS INVOLUNTARY CONVER SECOND DISPOSITION OCCURRED AFTER DEATH O	SION AND THREAT OF CONVERSION OCCURRED AFT ORIGINAL SELLER OR BUYER HAT TAX AVOIDANCE WAS NOT A PRINCIPAL PURPO		N	8195     YES       8299     YES       8388     YES       8389     YES
29	a b c d	FIRST DISPOSITION WAS SALE OR EXCHANGE OF S SECOND DISPOSITION WAS INVOLUNTARY CONVER SECOND DISPOSITION OCCURRED AFTER DEATH O	SION AND THREAT OF CONVERSION OCCURRED AFT ORIGINAL SELLER OR BUYER HAT TAX AVOIDANCE WAS NOT A PRINCIPAL PURPO		N	8195         YES           8299         YES           8388         YES           8389         YES
29	a b c d	FIRST DISPOSITION WAS SALE OR EXCHANGE OF S SECOND DISPOSITION WAS INVOLUNTARY CONVER SECOND DISPOSITION OCCURRED AFTER DEATH O	SION AND THREAT OF CONVERSION OCCURRED AFT ORIGINAL SELLER OR BUYER HAT TAX AVOIDANCE WAS NOT A PRINCIPAL PURPO	SE FOR EITHER OF TH	N HE DISPOSITIONS	8195       YES         8299       YES         8388       YES         8389       YES         [70]       [70]
29	a b c d	FIRST DISPOSITION WAS SALE OR EXCHANGE OF S SECOND DISPOSITION WAS INVOLUNTARY CONVER SECOND DISPOSITION OCCURRED AFTER DEATH O	SION AND THREAT OF CONVERSION OCCURRED AFT ORIGINAL SELLER OR BUYER HAT TAX AVOIDANCE WAS NOT A PRINCIPAL PURPO EXPLAIN:	SE FOR EITHER OF TH	N HE DISPOSITIONS	8195       YES         8299       YES         8388       YES         8389       YES         [70]       [70]         [70]       [70]         [70]       [70]
	a c d e	FIRST DISPOSITION WAS SALE OR EXCHANGE OF S SECOND DISPOSITION WAS INVOLUNTARY CONVER SECOND DISPOSITION OCCURRED AFTER DEATH OI IT CAN BE ESTABLISHED TO SATISFACTION OF IRS 1	SION AND THREAT OF CONVERSION OCCURRED AFT ORIGINAL SELLER OR BUYER HAT TAX AVOIDANCE WAS NOT A PRINCIPAL PURPO EXPLAIN:	SE FOR EITHER OF TH SCREEN FEDERAL	N HE DISPOSITIONS	8195       YES         8299       YES         8388       YES         8389       YES         [70]       [70]
30	a b c d e	FIRST DISPOSITION WAS SALE OR EXCHANGE OF S SECOND DISPOSITION WAS INVOLUNTARY CONVER SECOND DISPOSITION OCCURRED AFTER DEATH OI IT CAN BE ESTABLISHED TO SATISFACTION OF IRS T	SION AND THREAT OF CONVERSION OCCURRED AFT ORIGINAL SELLER OR BUYER HAT TAX AVOIDANCE WAS NOT A PRINCIPAL PURPO EXPLAIN: ADDITIONAL LINES ARE AVAILABLE ON INPUT	SE FOR EITHER OF TH SCREEN FEDERAL 3633	N HE DISPOSITIONS	8195       YES         8299       YES         8388       YES         8389       YES         [70]       [70]         [70]       [70]         [70]       [70]         [70]       [70]
30	a c d e SELL	FIRST DISPOSITION WAS SALE OR EXCHANGE OF S SECOND DISPOSITION WAS INVOLUNTARY CONVER SECOND DISPOSITION OCCURRED AFTER DEATH OF IT CAN BE ESTABLISHED TO SATISFACTION OF IRS T LING PRICE OF PROPERTY SOLD BY RELATED PARTY ITRACT PRICE FROM LINE 18 FOR YEAR OF FIRST SA	SION AND THREAT OF CONVERSION OCCURRED AFT FORIGINAL SELLER OR BUYER HAT TAX AVOIDANCE WAS NOT A PRINCIPAL PURPO EXPLAIN: ADDITIONAL LINES ARE AVAILABLE ON INPUT .E	SE FOR EITHER OF TH SCREEN FEDERAL 3633 3634	N HE DISPOSITIONS	8195       YES         8299       YES         8388       YES         8389       YES         [70]       [70]         [70]       [70]         [70]       [70]
30	a b c d e SELL CON	FIRST DISPOSITION WAS SALE OR EXCHANGE OF S SECOND DISPOSITION WAS INVOLUNTARY CONVER SECOND DISPOSITION OCCURRED AFTER DEATH OF IT CAN BE ESTABLISHED TO SATISFACTION OF IRS T LING PRICE OF PROPERTY SOLD BY RELATED PARTY ITRACT PRICE FROM LINE 18 FOR YEAR OF FIRST SAI AL PAYMENTS RECEIVED BY END OF CURRENT TAX	SION AND THREAT OF CONVERSION OCCURRED AFT FORIGINAL SELLER OR BUYER HAT TAX AVOIDANCE WAS NOT A PRINCIPAL PURPO EXPLAIN: ADDITIONAL LINES ARE AVAILABLE ON INPUT E.E	SE FOR EITHER OF TH SCREEN FEDERAL 3633 3634 3635	AMT MIN IF DIFFERENT	8195       YES         8299       YES         8388       YES         8389       YES         [70]       [70]         [70]       [70]         [70]       [70]         [70]       [70]
30 31 33	a b c d e SELL CON TOTA	FIRST DISPOSITION WAS SALE OR EXCHANGE OF S SECOND DISPOSITION WAS INVOLUNTARY CONVER SECOND DISPOSITION OCCURRED AFTER DEATH OF IT CAN BE ESTABLISHED TO SATISFACTION OF IRS T LING PRICE OF PROPERTY SOLD BY RELATED PARTY ITRACT PRICE FROM LINE 18 FOR YEAR OF FIRST SA	SION AND THREAT OF CONVERSION OCCURRED AFT ORIGINAL SELLER OR BUYER HAT TAX AVOIDANCE WAS NOT A PRINCIPAL PURPO EXPLAIN: ADDITIONAL LINES ARE AVAILABLE ON INPUT E.E	SE FOR EITHER OF TH SCREEN FEDERAL 3633 3634	N HE DISPOSITIONS	8195       YES         8299       YES         8388       YES         8389       YES         [70]       [70]         [70]       [70]         [70]       [70]         [70]       [70]

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## DEPRECIATION AND AMORTIZATION

(MAY BE USED WITH SYSTEMS 1040, 1041, 1065, 1120 AND 1120S)

				APPLICABLE FORM O	R SCHEDULE							
2	- Form 8829 11 - Fo	orm 1065 (1125-A) 19 - Sec 179 Su orm 8825 20 - Schedule A orm 1120 21 - PT Sch K C	Misc	28 - Form 990-EZ 29 - Form 990-T 30 - Form 990-T S				ADDITIONAL				
		orm 1120 (1125-A) 22 - CS Sch K (		31 - Form 990-T S		CARRY THIS FORM 4562 TO:		SCHEDULE				
		orm 1120S 23 - Beneficiarie orm 1120S (1125- 24 - Reserved	es	32 - Form 990-T S 33 - Form 990-T S		FURINI 4562 TU:		OR				
	ι,	orm 4835 25 - Form 990		34 - Form 990-T S		Enter Number (1 - 35	)	FORM NUMBER				
		o not carry 26 - Form 990-F		35 - PT K-1 Recvo	ł		4501		4502			
9	- Form 1065 18 - Ot	ther Rental Wksht 27 - Form 990-E	EZ Line 14	Unreimb Exp	Wksht							
				PROPERTY A	Р	ROPERTY B	PROPERTY	C PRC	<b>P D</b> (Fm 8825 0	ONLY)		
SCH	EDULE E AND FORM 8825	DEPRECIATION APPORTIONMEN	лт 4	552	4553		4554	4559				
				PART I - SECTION 17	9 EXPENSES							
		Do not use this section for automo		vehicles, computers and , use Part V, Listed Prop			creation or amusem	ent.				
	COST OF QUALIFIED ZON	E PROPERTY (QUALIFIED	BUSINESS	ONLY)					4505			
1	COST OF QUALIFIED EXT	ENDED GULF OPPORTUNITY ZO	NE PROPER	RTY				,	7725			
	COST OF QUALIFED KAN	SAS RECOVERY ASSISTANCE PR	ROPERTY						7726			
	COST OF QUALIFIED DIS/	ASTER ASSISTANCE PROPERTY							7731			
2	TOTAL COST OF SECTION	N 179 PROPERTY PLACED IN SEF	RVICE						4589			
5	DOLLAR LIMITATION (104	0 MFS ONLY)						••	4510			
				SECTION 179 I	PROPERTY							
		(a) Description of Pro	perty		[20]	(b) Cost (Busine Use Only)	ss (c) Ele	ected Cost				
6												
Ŭ												
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN												
10	CARRYOVER OF DISALLO	WED DEDUCTION FROM PRIOR	YEAR						4576			
11	BUSINESS INCOME LIMIT	ATION FOR TAX YEAR (Automat	tic only if usir	ng Asset Manager) (L	ESSER OF BL	JSINESS INCOME OF	LINE 5)	••	4512			
13	3 CARRYOVER OF DISALLOWED DEDUCTION TO 2009 (Automatic only if using Asset Manager) • 4577											
	PART II - SPECIAL DEPRECIATION ALLOWANCE AND OTHER DEPRECIATION											
14	SPECIAL DEPRECIATION	ALLOWANCE FOR QUALIFIED PR	ROPERTY (C	THER THAN LISTED P	ROPERTY PL/	ACED IN SERVICE D	JRING THE TAX YE	AR	2137			
	PROPERTY SUBJECT TO	SECTION 168(f)(1) ELECTION EF	EXPLANATI	ON					4548			
		PRC	PERTY SUE	BJECT TO SECTION 16	B(f)(1) ELECTI	ION EF EXPLANATIC	N					
15										[60]		
										[60]		
										[60]		
			ADDITI	ONAL LINES ARE AVAI	LABLE ON IN	PUT SCREEN						
16	OTHER DEPRECIATION (I	NCLUDING ACRS)		PART III - MACRS DE	DECIATION				4549			
17		TS PLACED IN SERVICE IN TAX Y		SECTION	A				4547			
18		SECTION 168(I)(4) TO GROUP AS			ΈΔR				_	YES		
		CTION B - ASSETS PLACED IN S							· · · · ·	0		
<u> </u>	(a) Classification of			(b) *Date in Service	( c) Basis fo			(f) Method:	g) Depre	eciation		
	Property	Asset Description		(Only applicable to Ros rootal Nonros roal	(Busn Use	Only. Period	HY / MM / MQ	200 DB / 150 E DB / SL	Deduc			
	(See Types Below)		[20]	Res rental, Nonres real property & 40-yr ADS)	See Ins	tr) ••	••		•	••		
1												
2												
3												
4												
5												
6												
7												
8							l	ļ				
9								ļ				
10												
<u> </u>				AL LINES ARE AVAILA								
	Property Classification Types:	3 - YEAR PROPERTY 5 - YEAR PROPERTY 7 - YEAR PROPERTY	15 - YEAR	PROPERTY RE	- YEAR PROP SIDENTIAL RE NRESIDENTIA	ENTAL PROP 12	LASS LIFE ADS 2 - YEAR ADS ) - YEAR ADS					
				PART IV - SUM	MARY							
23	FOR ASSETS PLACED IN SERVICE DURING THE CURRENT YEAR, SECTION 263A COSTS 4550											

OPTIONAL

•• OVERRIDE

LAST NAME

Multiple

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### DEPRECIATION AND AMORTIZATION, CONTINUED (MAY BE USED WITH SYSTEMS 1040, 1041, 1065, 1120 AND 1120S)

LAST NAME

Multiple **2011** 

	PART V - LISTED PROPERTY																
	IF USING THE STA	NDARD MILEAGE RAT	E OR DED	UCTING VEHICLE	LEASE EXPEN	ISE, COMPLET	COLUMN	S (a) THOR	UGH (c) OF SE	CTION A, ALL OF SEC	TION B, AND S	SECTION	C IFAPPL	ICAB	LI		
					SECTION A -	DEPRECIATION	AND OTH	ER INFORM	ATION								
24	a BUSINESS USE CLAIMED														1214		NO
	b IF "YES," EVIDENCE IS WRIT	ΓΤΕΝ													1215		NO
25	SPECIAL DEPRECIATION ALLOW	ANCE FOR QUALIFIED	LISTED PI	ROPERTY PLACE	D IN SERVICE I	DURING THE T	X YEAR A	ND USED M	ORE THAN 50%	6 IN A QUALIFIED BUS	INESS USE				2141		
		(b)	(0)	SECTION B - LIN	IE 26 OR 27 AN	ID LINES 30-36	LISTED PR	OPERTY /									
	(a) Type of Property	(b) Date placed	(c) Busn	(d) Cost or other	(e) Depreciation	(f) Basis Recov	(g) ery Metho	Con-	(h) Depreciation	(i) Elected section	Business C Miles	commute Miles	Prsnl Miles	Pr: U:	-	5% Owner	Other Vehicle
	(List vehicles first) [12]	in service	use %	basis	(busn/investr		-	vention	deduction	179 cost		(Ln 31)	(Ln 32)	(Ln		(Ln 35)	
1	, <u>[</u> ,_]					, ,					, ,	. ,	. ,	Ċ.	ΤÌ	Π	
2															1 t	Π	Π
3																	
6																	
7																	
8																	
9																	
12																	
					ADDITIONAL	LINES ARE AV	AILABLE OI	N INPUT SC	CREEN								
				SECTION C - Q	UESTIONS FOR	REMPLOYERS	WHO PRO	IDE VEHIC	LES FOR EMPL	OYEES							
MEET	TS ALL QUALIFICATIONS TO PREF	PARE SECTION C												1	8184		YES
37	A WRITTEN POLICY STATEMENT	MAINTAINED THAT P	ROHIBITS	ALL PERSONAL U	SE, INCLUDING	G COMMUTING									1249		YES
38	A WRITTEN POLICY STATEMENT	MAINTAINED THAT PR	ROHIBITS F	PERSONAL USE O	F VEHICLES, E	XCEPT COMM	JTING								1250		YES
39	TREAT ALL USE OF VEHICLES BY	Y EMPLOYEES AS PER	SONAL US	E											1251		YES
40	PROVIDE MORE THAN 5 VEHICLE	ES AND RETAIN INFOR	MATION O	N THEM										_	1252		YES
41	MEET REQUIREMENTS CONCERI	NING QUALIFIED AUTO	DMOBILE D	EMONSTRATION	USE										1253		YES
						PART VI - AN	-										
					AMORTIZ	ZATION OF CO	STS DURIN	G CURREN	IT YEAR							_	
		(a) Property Description	on			(b) Date acq	uired	( c) Amortiz	zable Amount	(d) Code	(e) Amortizatio		(f) Amortiz		for		
42					[21]						period or %		this y	/ear		_	
	AMORTIZATION OF COSTS THAT		RENT TAX			<u> </u>			/ D	PROPE			DRODER		4551	0005 (	
1	SCHEDULE E AND FORM 8825 AF				PROPERTY A			PROPERTY	гв	-	RITC		PROPER	טיו	(⊢orm	8825 (	JNLY)
	SCHEDULE E / FORM 8825 AMORTIZATION APPORTIONMENT 4555 4556 4557 4599																

#### SALES OF BUSINESS PROPERTY (MAY BE USED WITH SYSTEM 1040, 1041, 1065, 1120, AND 1120S)

2011

Multiple

SALES OF BUSINESS PROPERTY (LINE 2 OR 10) (e) (a) т PT (b) (c) (d) AMT Cost or AMT State (f) Depreciation Description of s l or Date Acquired Date Sold Gross Sales Cost or Other Basis Depreciation Depreciation State Allowed Property J Ш (MM-DD-YYYY) (MM-DD-YYYY) Price Other Basis (if different) (if different) (if different) [18] (or Allowable) ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN PART I - SALE OR EXCHANGE OF PROPERTY USED IN TRADE OR BUSINESS 1 GROSS PROCEEDS FROM SALES OR EXCHANGES REPORTED ON FORM(S) 1099-S OR 1099-B INCLUDED ON LINES 2, 10 OR 20 2841 AMT GAIN OR (LOSS) GAIN OR (LOSS) (1040 ONLY) ... 3844 • 27<u>77</u> S CORPORATION, PARTNERSHIP AND FIDUCIARY GAIN OR (LOSS) STATE S CORPORATION, PARTNERSHIP AND FIDUCIARY GAIN OR (LOSS) IF DIFFERENT 2743 +2778 ... 3845 3 GAIN, IF ANY FROM FORM 4684, LINE 39 . 3846 4 SECTION 1231 GAIN FROM INSTALLMENT SALES FROM FORM 6252, LINE 26 OR 37 . 2779 ... •• 2301 3847 SECTION 1231 GAIN OR (LOSS) FROM LIKE-KIND EXCHANGES FROM FORM 8824 5 GAIN, IF ANY, FROM LINE 32, FROM OTHER THAN CASUALTY OR THEFT 6 • 7 ONG-TERM GAIN TO SCHEDULE D LOSS CARRIES TO LINE 11 UNRECAPTURED NET SECTION 1231 LOSS FROM PRIOR YEARS (NOT APPLICABLE TO S CORPORATIONS AND • • •• PARTNERSHIPS EXCEPT ELECTING LARGE PARTNERSHIPS) 2799 3848 PRIOR YEAR NET SECTION 1231 CARRYOVER LOSS WORKSHEET REGULAR AMT 7676 3667 FROM 2006 8 FROM 2007 7677 3668 7678 3669 ROM 2008 7679 3670 FROM 2009 FROM 2010 7680 3671 PART II - ORDINARY GAINS AND LOSSES AMT GAIN OR (LOSS) GAIN OR (LOSS) (1040 ONLY) 11 OSS, IF ANY, FROM LINE 7 ABOVE . GAIN, IF ANY, FROM LINE 7 ABOVE, OR AMOUNT FROM LINE 8, IF APPLICABLE 12 . 13 GAIN. IF ANY. FROM LINE 31 + 2782 ... 3849 NET GAIN OR (LOSS) FROM FORM 4684, LINES 34 AND 41a 14 • • 3850 2783 15 ORDINARY GAIN FROM INSTALLMENT SALES FROM FORM 6252, LINE 31 AND 38a ... •• 2302 3851 16 ORDINARY GAIN OR (LOSS) FROM LIKE-KIND EXCHANGES FROM FORM 8824 . TOTAL ORDINARY GAIN OR (LOSS) 17 FORM 1065 AND PART OF LINE 17 THAT IS RELATED TO INCOME FOR FORM 8825 (1065 / 1120S ONLY) 3291 1120S ONLY OTHER RENTAL 3433 EXAMPLES OF ITEMS REPORTABLE ON THIS FORM AND WHERE TO ENTER FIRST LESS THAN 24 MONTHS SHORT LONG EXAMPLES EXAMPLES TERM TERM 24 MONTHS OR MORE (a) (a) (b) (b) (c) (c) PART III PART III 1. DEPRECIABLE а SOLD OR EXCHANGED AT A GAIN PART II 6. CATTLE AND а SOLD AT A GAIN PART II TRADE OR (1245, 1250) (1245) HORSES BUSINESS SOLD OR EXCHANGED AT A LOSS USED IN SOLD AT A LOSS b PART II PARTI b PART II PART I PROPERTY TRADE OR DEPRECIABLE PART III RAISED CATTLE AND HORSES 2. BUSINESS SOLD OR EXCHANGED AT A GAIN PART II PART I а с PART II RESIDENTIAL (1250) SOLD AT A GAIN RENTAL LESS THAN 12 MONTHS b SOLD OR EXCHANGED AT A LOSS PART II PART I PROPERTY 12 MONTHS OR MORE OTHER PART III PART III а SOLD AT A GAIN PART II LIVESTOCK а SOLD AT A GAIN PART II 3. FARMLAND (1245) (1252)USED IN (SEE INSTR) TRADE OR b SOLD AT A LOSS PART II PARTI b SOLD AT A LOSS PART II PARTI BUSINESS PART I RAISED LIVESTOCK SOLD AT A GAIN PART I 4. ALL OTHER FARMLAND PART II PART II С 5. DISPOSITION OF COST-SHARING PAYMENT PROPERTY PART III PART II DESCRIBED IN SECTION 126 (1255)

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# SALES OF BUSINESS PROPERTY

(MAY BE USED WITH SYSTEM 1040, 1041, 1065, 1120, AND 1120S)

			PART	III - GAIN FROM DISP	OSITION OF PROPERTY U	NDER SECTIONS	6 1245,	1250, 1252, 1254, AND	1255	
	DES	CRIPTIO	N OF SECTION 1245, 1250, 12	152, 1254, OR 1255 P	ROPERTY. NOTE: ENTER	"S1250" AT BEG	INNIN	G OF DESCRIPTION IF	SECTION 1250 PROPE	RTY.
										[50]
19	DAT	E ACQUI	RED						© 4326	
19	DAT	E SOLD							© 4327	
		1040	OWNERSHIP [T] = TP [S] =	SP [J] = JT (Default	) 0201 [1]	PASSIVE	CARR	Y TO SCHEDULE E		0202 YES
	C	ONLY	TWO-LETTER STATE CODE		0204 [2]	ACTIVITIES	MULT	IPLE	0203	[2]
сом	PUT/	TION OF	GAIN					FEDERAL	AMT (IF DIFF)	STATE (IF DIFF)
20	GRC	SS SALE	S PRICE				0	4329		
21	COS	T OR OT	HER BASIS PLUS EXPENSE (	F SALE			0	4330	3838	3888
22	DEP	RECIATIO	ON (OR DEPLETION)				0	4331	3839	2842
23	ADJI	JSTED B	ASIS (LINE 21 LESS LINE 22)				•			
24	тот	AL GAIN	(LINE 20 LESS LINE 23)				•			
					SECTION 1245 PROPERT	Y - BUSINESS AS	SETS		-	
25	а	DEPREC	CIATION ALLOWED (SEE INST	RUCTIONS)				4332	3840	2843
				SECT	ION 1250 PROPERTY - DEP	RECIABLE REAL	PRO	PERTY	-	-
	а	ADDITIC	NAL DEPRECIATION AFTER	975				4333	3841	2845
26	b	APPLIC/	ABLE PERCENTAGE MULTIPL	ED BY THE SMALLE	R OF LINES 24 AND 26a			4334		
	d	ADDITIC	NAL DEPRECIATION BETWE	EN 1969 AND 1976				4335	3842	2846
			SEC	TION 1252 PROPERT	Y - SOIL, WATER, LAND C	LEAR (PARTNE	ERSHI	PS - SKIP THIS SECTION	ON)	-
07	а	SOIL, W	ATER AND LAND CLEARING I	XPENSE				4338		
27	b	LINE 27	a TIMES APPLICABLE PERCE	NTAGE				4339		
				SECTION 1254	PROPERTY - INTANGIBLE	DRILLING AND D	EVEL	OPMENT COSTS		•
28	а		IBLE DRILLING AND DEVELO					10.10		
	-	MINES	S, OTHER NATURAL DEPOSIT					4340		
					SECTION 1255 - COST SHA		ON 126	/		
29			ABLE PERCENTAGE EXCLUD			NSTRUCTIONS)	_	4341	0050	
32	POR	TION OF	LINE 32 FROM CASUALTY AN					2775	3852	
				PART IV - RE	CAPTURE OF AMOUNTS L	INDER SECTIONS				
						<u> </u>		ERAL	· · · · · · · · · · · · · · · · · · ·	DIFFERENT
						SECTION 1	79	SECTION 280f(b)(2)	EXPENSE DEDNS	RECOVERY DEDNS
33			EXPENSE DEDUCTION OR D	EPRECIATION ALLO	WABLE IN PRIOR YEARS	2608		2609	2403	2438
34	REC	OMPUTE	D DEPRECIATION			2831		2895	2404	2439
			APTURED AMOUNT OR SCHEDULE:	1 = Schedule C, 2 = Schedule F, I 3 = Form 4835, L	Line 8a N ine 6 (if	o Entry = OTHER applicable.)	INCOM	IE line of return or Sched	ule K,	ENTER 1, 2, 3, OR 4
				$\int 4 = DO NOT CAR$	KK Y					2406
TWO	-LET	TER STA	TE CODE							4342
MUL	TIPLE	NUMBE	R OF FORM OR SCHEDULE I	IDICATED ABOVE (I	. E. SCHEDULE C, #2)					2405
				AUTO	MATICALLY CREATE FOR	M 6252 FOR THIS	S PRO	PERTY		-
MOR	TGA	GE PURC	HASER ASSUMES							2767
PRIN	CIPA	L PAYME	INTS RECEIVED THIS YEAR							2768
INTE	REST	PAYME	NTS RECEIVED							3467
EXPI	ENSE	OF DISF	POSITION							3561
	-									•

LAST NAME

2011

Multiple

EX	BUSN TENSIONS	BUS	INESS EXTEN	SION DAT	TA SHE	ET	В	USINESS NAME				2011
	7004		EXTENSION		) FILE - (F			l 1041, 1065, 11				
PRE	PARE FEDERA	L AND STATE EXTER	NSIONS ONLY	🙂 1149	YES			ATE EXTENSION ST	ANDARD FILING		1400	Π <sub>YES</sub>
PRE	PARE FEDERA	L AND STATE EXT W	/ITH FULL RETURNS	🙂 1197	YES		INSTRUCTIO	JNLETTER			0158	-
	PARE FEDERA	L EXTENSION STAN	DARD FILING	8289	□ <sub>YES</sub>		DRM CODE				0158	[2]
2	DOES FOREIO	GN CORPORATION H	IAVE PLACE OF BUSINE	SS IN U.S.							1295	NO
	ORGANIZATIO	ON IS A CORPORATION	ON AND IS COMMON PA	RENT OF GRO	UP THAT IN	TENDS	TO FILE CO	NSOLIDATED			1297	YES
	NAME		1			2			3	t		
	AFFILIATED G	ROUP EIN	-				-		-			
	REASON FOR	NO EIN										
3	STREET ADD	RESS										
3	DOMESTIC ZIP CODE											
	FOREIGN CIT	Y										
	FOREIGN PRO	OVINCE OR STATE										
	FOREIGN COL	UNTRY										
	FOREIGN POS	STAL CODE										
4	ORGANIZATIO	ON QUALIFIES UNDE	R REGULATIONS SECT	ION 1.6081-5							1296	YES
5	b REAS	ON TAX YEAR IS LES	SS THAN 12 MONTHS		1 = Initial 2 = Final				Accounting Period d Return to be Filed		(Er 3400	nter 1-4)
				ADDITIONAL	LINES ARE	E AVAILA	ABLE ON INI	PUT SCREEN				
6	AMOUNT TO I	NCREASE (DECREA	SE) CALCULATED TAX I	LIABILITY							3401	
0	TENTATIVE T	OTAL TAX								••	3460	
7	TOTAL PAYM	ENTS AND CREDITS								••	3403	
8	BALANCE DU	E								••	3461	
	F											

ELECTRON	NIC FILING
FILE FEDERAL EXTENSION ELECTRONICALLY	0605 🗌 YES
TAXPAYER PIN	២ 0351 [۴
PRACTITIONER PIN	ال 0352 🛛
SIGNATURE DATE	© 0354

.

PARTNERSHIP NAME

UVK1				UNIVEF	RSAL A	ND	SUP	PLE	MEN	ITAL K - 1 II	NFO	RMATION			
		PRINTING	OPTIONS								COMP	PLETE APPLICABLE B	OXES TO PRINT ON A	LL K-1'S	
PRNT K-1 LETTERS					1216		N	0	AM	ENDED K - 1				1182	YES
PRINT K-1'S ONLY NAM	MES AND ADD	DRESSES - LE	EAVE AMT	S BLANK	1129		YE	S	FIN	AL K - 1 (AUTO	MATIC	FINAL RTN CHECK	ED ON THE GI SCREE	N) 1183	YES
PRINT K-1'S WITH PRC	OFIT, LOSS, C	APTIAL % AS	S ENTERE	D	1218		YE	S		TO DISTRIE	BUTE L	LIABILITIES BY THE M	ASTER DEFAULT %, EI	NTER TOTA	L HERE:
PREPARE STATE K-1 C	OR EQUIVALE	NT			1304		N	0		SHARE OF L	ABILIT	TIES:			
SUPPRESS PRINTING	FORM 8825 S	SUMMERY FC	OR EACH F	PTR	1184		YE	S	к	NONRECOUR	RSE			3275	
SUPPRESS PRINT OTH	HER RENTAL	SUMMARY F	OR EACH	PTR	1185		YE	S		QUALIFIED N	IONRE	COURSE		3195	
PRINT SUPPLEMENTA	L INFORMAT	ON SCHEDU	LE FOR S	СН К	1243	_	N	0		RECOURSE				3196	
PRINT SUPPLEMENTA	L INFORMAT	ON SCH FOF	R EACH SO	CH K-1	1293		N	0		TAX BASIS					1155
PRINT K-1 SUPPLEMEN	NTAL INFORM	MATION ON S	STATE K-1	S	1199		YE			GAAP					1157
SUPPRESS PRINTING					8025	_	YE			SECTION 704	4(b) BC	DOK			
CARRY PARTNER'S CO	OMPUTED CA	PITAL PERCI	ENTAGE		1186		YE	S		OTHER		105			1176
										EXPLAIN		105			[3
							QUIRE	D FO	R SCI	IEDULE K-1, B					
	CREDIT FOR			· ·		,						REST COMPUTED UND	ER LOOK-BACK METH	OD (FORM	
4136 LINE# [2]	IYPE (	OF USE	[20]	RATE [	5] GALL	SNSL	JSED	[10]	CO	NTRACT IDENT	IFICA		(5)	-	[3
					-				VE			(A) 8124	(В) 8150	8151	(C)
									-	AR ENDED		8125	8111	8136	
40	DITIONAL LIN								-			8125	8112	8130	
AD										RT II LINE 1b RT II LINE 3a		8127	8113	8138	
									_	RT II LINE 3b		8128	8114	8139	
CODE K: INFORMATIO		ON FORM 88	866.		-		-		174			0120	0111	0100	
8156													[	45] 7225	
8157														45] 7726	
CODE L: SECTION 179	RECAPTURE	CAUSED BY	DISPOSI	TION:									·		
						SAL	E OR	INST	ALLM	ENT SALES					
DESC	CRIPTION		[45]	DATE ACQ	JIRED		DATE	SOL	D	GROSS S		COST OR BAS	DEPRECIATI		
			[15]						_	PRIC	E		ALLOWED	)	
				-	-		-	-							
				-	-		-	-							
SEC 179 EXPENSE	CASUALTY	(6252) M	ORTGAG	-	- Y PRINC	IPAI	-	-							
DEDUCTION	OR THEFT	`` '	HASER		YMENT										
	YES														
	YES														
	YES														
				A	DDITION					BLE ON INPUT	SCREE	EN			
							CASU	ALTY	AND	THEFT		DEDDEOUTIO		105	
DESC	CRIPTION		[15] D	ATE ACQUIR	ED	DATI	E DISF	POSEI	C	COST OR BA	SIS	DEPRECIATIC ALLOWED	N SEC 179 EXPE DEDUCTIO		
				-	-		-	-							
				-	-		-	-							
				-	-		-	-							
INSURANCE	FM	V	FI	٨V						÷					
/ OTHER	BEFC			TER											
REIMBURSE	CASU	ALIY	CASI	JALTY											
				Δ			NES A	RF A\		BLE ON INPUT	SCRE	EN EN			
CODE M: SEC	C 179 RECAP	CAUSED WH	IEN BUSI					~	1	DE P: SEC 453/					
					1		-		81				1	35] 7212	
YEAR ORIG PASSED THRU	B	ASIS		WED OR	-		ON 179 CTION		_			FIGURE INTEREST DU			
[	[4]		ALL	OWABLE	+				F			DESCRIPTON		<u> </u>	MOUNT
	_				4				81	63			1	40] 7234	
	_								81					40] 7235	
			L						R	-	LOCA	ABLE TO PRODUCTION		7217	
	DITIONAL LIN				REEN				S	CCF NONQU	ALIFIE	D WITHDRAWALS		7223	
CODE N: INTEREST EX			PARINER	o:	-	A 1.0-			Г		COD	E U: AMORTIZATION	OF REFORESTATION	CREDIT	
04.04	DESC	RIPTON				AMO	UNI		AM	ORTIZABLE BA		YEAR BEGAN [4]			
8161				[4	5] 7213										
CODE O: SEC 453 INTE 8120	EREST DUE:			101	5] 7211										
0120			_	[3:	J 1211										

1065 PAGE 2

UVK1 UN	IVERSAL AND SUPPLEME	NTAL K - 1 INFORMATION, CONT.			
CODE V: UNRELATED BUSINESS TAXABLE INCOME:		INFORMATION REQUIRED ON FORM 8886:			
8133	[45] 7219	NAME OF REPORTABLE TRANSACTION	8102	[25	
8134	[45] 7220	TYPE OF TRANSACTION	8104	[25]	
8135	[45] 7221	ADDITIONAL INFORMATION:			
CODE Y: INFORMATION REQUIRED BY PUBLICLY TRADED	PARTNERSHIPS:	8105		[50]	
8158	[45] 7228	8106		[50]	
8159	[45] 1229				
SECTION 6662: FORM 8275 OR 8275-R ATTACHED	1254 YES				
	OTHER SUPPLEM	IENTAL INFORMATION:			
	DESCRIPTION		[50]	AMOUNT	
	ADDITIONAL LINES ARE	AVAILABLE ON INPUT SCREEN		-	

PT K-1 FD K-1 LAST NAME

Multiple

K	1FD		PARTNERSHIP SCHEDULE K-1 RECEIVED FROM A FIDU	UCIARY				
			DESCRIPTION / DISTRIBUTIVE SHARE ITEMS					
ENTI	TY NA	AME	4051					[30]
ENTI	TY ID	ENTIFICA	TION NUMBER			4052	-	-
REA	EST	ATE PRO	ESSIONAL				1367	YES
MAT	ERIAL	LY PART	CIPATED IN TRADE OR BUSINESS ACTIVITY				4045 L	YES
ACTI	VE RE	ENTAL RE	AL ESTATE				4044 L	YES
FOR	EIGN	ENTITY					1237 L	YES
FINA	L DIS	POSITION	OR EXEMPT FROM LIMITATION				4095 L	YES
			INCOME OR LOSS					
						ERAL	ST/	TE
1		REST			4080		4754	
2	а		D DIVIDENDS		7619		7620	
-	b		RDINARY DIVIDENDS		4057		4755	
3			RM CAPITAL GAIN (LOSS) (ENTIRE YEAR)		4058 4059		4756 4757	
4			G-TERM CAPITAL GAIN (LOSS) (ENTIRE YEAR)		4039		4737	
4		28% RA1	- GAIN PTURED SECTION 1250 GAIN		4078			
5	_		OLIO AND NONBUSINESS INCOME		4061		4760	
			SINESS INCOME		4055		4751	
7			EAL ESTATE INCOME		4033		4752	
			LINCOME		4082		4753	
5			DIRECTLY APPORTIONED DEDUCTIONS					
	COI	DE [1]	DESCRIPTION (OPTIONAL)		[30]	LINE # *	AMO	UNT
		- [1]			[]			
9								
		* NOT	E: ENTER 5, 6, 7, OR 8 IN EACH LINE OF THE GRID IN THE LINE # COLUMN TO ASSIGN THE DIRECTLY APP	PORTIONED DEDU	CTIONS TO	O THE CORR	ECT ACTIVI	ΓY.
			ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN					
10	ESTA	ΑΤΕ ΤΑΧ Ι	EDUCTION		4066		4771	
			FINAL YEAR DEDUCTIONS					
	COI	DE [1]	DESCRIPTION (OPTIONAL)			[30]	AMO	UNT
11								
			ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN					
	0.01					[00]		
	COI	DE [1]	DESCRIPTION (OPTIONAL)			[30]	AMO	UNI
12								
			ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN					
			CREDITS AND CREDIT RECAPTURE					
	COI	DE [1]	DESCRIPTION (OPTIONAL)			[30]	AMO	UNT
40								
13								
			ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN					
			OTHER INFORMATION					
		TW0-LE	TER STATE CODE 8429 [2] TAX-EXEMPT INTEREST INCOME		4079		4791	
		TWO-LE	TER STATE CODE 8430 [2] TAX-EXEMPT INTEREST DIVIDENDS		4149		4700	
14	A	CODE	[1] DESCRIPTION (OPTIONAL)			[30]	AMO	UNT
			PRIOR YEAR CARRYOVER LOSSES				I	
				PASSIVE		ASSIVE	CA PA	SSIVE
	INARY	LOSS	4050		4740	AGOITE	4794	00112
			NTAL REAL ESTATE ACTIVITIES 4094		4741		4795	
			HER RENTAL ACTIVITIES 7150		7178		4799	
			CAPITAL LOSS 4167		4178		4189	
			PITAL LOSS 4168		4179		4190	
	-							

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● OPTIONAL ●● OVERRIDE 🕑 KEYFIELD ★ ASSET MGR [#] MAX CHAR + ADD-TO

		• •	
CS	R	E	C

Number

	0.0000000000000000000000000000000000000	ON IDENTIFICATION NUMBER 4052	GENERAL INFORMATION			4007	
			[9] FOREIGN E			1237 4095	-
Б	S CORPORATIO	JN NAME 4051		OSITION OR EXEMPT FROM	LIMITATION	4095	YES
			Dio TRE OTARE IT ENO		FEDERAL	STA (IF DIFF	
1	ORDINARY BUS	SINESS INCOME OR (LOSS)			4055	4751	
2	NET RENTAL R	EAL ESTATE INCOME OR (LOSS)			4081	4752	
		INTAL INCOME OR (LOSS)			4082	4753	
4	INTEREST INCO				4080	4754	
		J.S. GOVERNMENT OBLIGATIONS			4038	4739	
5		Y DIVIDENDS			4057 7619	4755 7620	
6	b QUALIFIE ROYALTY INCC				4085	4763	
7		RM CAPITAL GAIN OR (LOSS)			4058	4756	
-		G-TERM CAPITAL GAIN OR (LOSS)			4059	4757	
8		IBLES (28% RATE) GAIN OR (LOSS)			4728		
	c UNRECAF	TURED SECTION 1250 GAIN			4078		
9	NET SECTION '	1231 GAIN/LOSS FROM TRADE OR BUSINESS ACTIV	ITIES		4060	4759	
	OTHER INCOM	E OR (LOSS)					
	NET SHORT-TE	RM NONPORTFOLIO CAPITAL GAIN OR (LOSS)			4142	_	
10	NET LONG-TER	RM NONPORTFOLIO CAPITAL GAIN OR (LOSS)			4144	_	
	CODE		DESCRIPTION		AMOUNT	_	
						4	
		XPENSE DEDUCTION	SECTION 179 DEDUCTION		4068	4769	
11		F SECTION 179 EXPENSE FROM PRIOR YEAR FORM	1 4562		4147	4775	
	0/11/10/21/0		OTHER DEDUCTIONS				
	CODE		DESCRIPTION		AMOUNT		
12						-	
12							
			CREDITS AND CREDIT RECAPTURE				
	CODE		DESCRIPTION		AMOUNT	_	
13						-	
						-	
			FOREIGN TRANSACTIONS				
14	L TOTAL FO	REIGN TAXES PAID	POREION MANOACHONG		7190		
			ALTERNATIVE MINIMUM TAX (AMT) ITEMS				
	CODE		DESCRIPTION		AMOUNT		
15						_	
		NTEREST FROM PRIVATE ACTIVITY BONDS			4148	_	
		GIBLE DRILLING COSTS			4748	-	
	NOTE: OTHER	ALTERNATIVE MINIMUM TAX ITEMS MUST BE ENTE					
		IPT INTEREST INCOME	ITEMS AFFECTING SHAREHOLDER BASIS TWO-LETTER STATE CODE		4079	4791	
	Α		TWO-LETTER STATE CODE	1 1	4149	4700	
	CODE		DESCRIPTION	0.000	AMOUNT		
16						-	
			OTHER INFORMATION				
	CODE		DESCRIPTION		AMOUNT		
						_	
17							
					4070		
	GROSS FARMI	NG OR FISHING INCOME			4072		
		ADD	ITIONAL LINES ARE AVAILABLE ON INPUT SC				

F	PT K-1
ΡΤ	RECD

HP DATA 1

Multiple

		DESCRIPTION / DISTRIBUTIVE SHARE ITE		
			4052	-
	NAME	4051		
-	N ENTITY			1237 YI
VAL C	ISPOSITION	I OR EXEMPT FROM LIMITATION		4095 📘 YI
		INCOME OR LOSS		
Τ.			FEDERAL	STATE
		ISINESS INCOME OR (LOSS)	4055	4751
		REAL ESTATE INCOME OR (LOSS)	4081 4082	4752 4753
		ENTAL INCOME OR (LOSS)		
-		PAYMENTS TO PARTNER	4056	4758 4754
_	TEREST INC		4080	4739
-	-	U.S. GOVERNMENT OBLIGATIONS RY DIVIDENDS	4038	4755
			7619	7620
-			4085	4763
-		OME ERM CAPITAL GAIN OR (LOSS)	4085	4756
	1	IG TERM CAPITAL GAIN OR (LOSS)	4038	4757
_		TIBLES (28% RATE) GAIN OR (LOSS)	4033	
		PTURED SECTION 1250 GAIN	4078	-
-		1231 GAIN OR (LOSS)	4060	4759
		OTHER INCOME OR LOSS	+000	4700
	ODE [1]	DESCRIPTION	1	30] AMOUNT
È	.002 [1]		l	,
		ADDITIONAL LINES ARE AVAILABLE ON INPU	IT SCREEN	
-		SECTION 179 DEDUCTION	of contact	
SE	CTION 179	EXPENSE DEDUCTION	4068	4769
		OF SECTION 179 EXPENSE FROM PROIR YEAR FORM 4562	4147	4775
		OTHER DEDUCTIONS		1
	ODE [1]	DESCRIPTION	]	30] AMOUNT
	- []		Ľ	
		ADDITIONAL LINES ARE AVAILABLE ON INPU	JT SCREEN	•
		SELF-EMPLOYMENT EARNINGS (LOSS	3)	
N	ET EARNING	S (LOSS) FROM SELF-EMPLOYMENT - NONFARM	4071	
N	T EARNING	S (LOSS) FROM SELF-EMPLOYMENT - FARM	4041	-
GI	ROSS FARM	ING OR FISHING INCOME	4072	-
GI	ROSS NONF	ARM INCOME	4073	
		CREDITS AND CREDIT RECAPTURE		
(	ODE [1]	DESCRIPTION	]	30] AMOUNT
				1
-		ADDITIONAL LINES ARE AVAILABLE ON INPU	JT SCREEN	
_		FOREIGN TRANSACTIONS		

OTHER INFORMATION ARE LOCATED ON DATASHEET PPTK12

Multiple

K	1PT		F	ARTNERSHIP SCH K-1 R	ECEIVED FROM FID	UCIARY (CONT)	
				ALTERNATIVE	MINIMUM TAX (AMT) ITEM	S	
						FEDERAL	STATE (IF DIFFERENT) (FOR CA 540 and 541 ONLY)
	C	CODE		DESCRIPTION		AMOUNT	
17					4148		
				BONDS		4748	_
	EXCE		IBLE DRILLING COSTS THER AMT ITEMS MUST BE ENTE	RED ON THE APPROPRIATE LINE	OF THE TAX RETURN.	4740	
					AND NONDEDUCTIBLE EX	(PENSES	
	TAX-EXEMPT INTEREST INCOME ISSUING STATE				8429	4079	4791
	A	TAX-EXEMF	T DIVIDEND INCOME	ISSUING STATE	8430	4149	4700
18	C	CODE		DESCRIPTION		AMOUNT	
-					STRIBUTIONS		
	а		ONS OF MONEY		STRIBUTIONS	7186	
19			ONS OF PROPERTY OTHER THAN	MONEY		7187	
	с	DISTRIBUTI	ONS SUBJECT TO SECTION 737			7188	
				OTHE	ER INFORMATION		
	C	CODE		DESCRIPTION		AMOUNT	
20							

LAST NAME

PARTNERSHIP NAME

67	1		PARTNE	RSHIP	RET	URN					
STA	TE FILING DATE (IF DIFFERENT FROM FEDERAL) 601		-	П		AL NUMBER OF PART	NERS				
	de NAME 6047			39]	1	ARTICLE 22	-	••	5069		
	ARE OF 6275			30] F	_			••	5070		
	LIFYING SPECIAL CONDITION	6009		-11	3	OTHER		••	5071		
Q0/	1 - Build America Bond	0000			4			••	5125		
	2 - Books and records out of country			⊣⊢		CURRENT SALES TA			6096	Π	YES
QUA	LIFYING SPECIAL CONDITION	6048				1			0000		TL3
	1 - Build America Bond					ES AND USE TAX IDE					
	2 - Books and records out of country	2		G	· · · · · ·	FIX FOR EIN (IF APPL	,		0007		
_		J		35]	-	CURRENT SALES TA		0005	6097		YES
CON				55]		HHOLDING TAX IDEN		6005	-		
_	FOR FORM IT-2658/ CT-2658:	_		┛┝		FIX FOR EIN (IF APPL	ICABLE) IAVE AN INTEREST IN REAI	6164			
	DATE 615	2 -	-	н			NG THE LAST THREE YEAR		6168	Π	YES
	IL 18, 2012 E 15, 2012						N OF CONTINUING INTERES				-
	TEMBER 15, 2012				EN	NTITY IN LAST THREE	YEARS		6169	<u> </u>	YES
JAN	JARY 17, 2013			J	I ARE	ANY PTNRS IN THIS	PTNRSHP ALSO PTNRSHP	S OR LLCS	6173		YES
тот	AL NY SOURCE INCOME (CT-2658 ONLY)	• 5500		к			GE IN A LIKE-KIND TRANS		6174		YES
CON	TACT NAME 6154			<sup>25]</sup> L			ION OF PROPERTY OR A T	-	6475	П	YES
	SECTION 1						EREST DURING THE TAX		6175	- H-	
А	PORTFOLIO INVESTMENT PARTNERSHIP	6029	YES	M			AN ELECTION UNDER IRC		6176	Ц	YES
B1	DID PARTNERSHIP HAVE INCOME (GAIN OR LOSS) OR			N		EEN AUDITED IN A PRI			6177		YES
	DEDUCTION DERIVED FROM NY SOURCES	6057		⊣⊢			NCLUDED A REPORTABLE	TRANS-			
B2	NUMBER OF RESIDENT PARTNERS	5020		o	)		LE TRANSACTIONS, LISTE				
	CHANGE OF ADDRESS	• 6095	L YES		TR		GISTERED TAX SHELTER	WITHIN	6170	П	VEC
с	INITIAL RETURN	• 6058	YES	_ ⊢		HIS RETURN RTNERSHIP MAKE PUR	RCHASE SUBJECT TO SALE	5.8	6178		YES
C	AMENDED RETURN	• 6060	YES	P	,		WHICH NYS TAX WAS NO		6109		YES
	FINAL RETURN	• 6059	YES	AU	TH TAX	X DEPART TO DISCUS	S RTN WITH A 3RD PARTY	DESIGNEE	6118		YES
	IS THIS RETURN THE RESULT OF FEDERAL AUDIT				ME	614					[28]
D	CHANGES	6052	YES			UMBER		6148			
U	DATE OF FINAL DETERMINATION 6002	2 -	-			AL ID NUMBER	6149	0110			[5]
	DO YOU CONCEDE FEDERAL AUDIT CHANGES?	6053				DRESS	6141				[35]
	NEW YORK STATE PARTNERSHIP RETURN FILED FOR:					JURE33	0141				[00]
Е	2009	6054									
	2010	6055									
	IF "NO," REASON 6003			61]							
	6	PAR	TNERSH	IP RET	TURN	I PAGE 6					
				ECTION	7						
	OTHER ITEMS NOT INCLUDED ABOVE THAT ARE REQUIRE	D TO BE REP				PARTNERS		••	5064		
105	OTHER ITEMS NOT INCLUDED ABOVE THAT ARE REQUIRE IDENTIFY	D TO BE REP				PARTNERS		••	5064		
105		D TO BE REP				PARTNERS		••	5064		[47]
105	IDENTIFY	D TO BE REP				PARTNERS		••	5064		[47]
105	IDENTIFY ●● 6138	D TO BE REP	ORTED SE		LY TO F	PARTNERS		••	5064		
105	IDENTIFY ●● 6138	D TO BE REP	ORTED SE	PARATEL	_Y TO F			••	5064		
105	IDENTIFY ● 6138 ● 6139	D TO BE REP	ORTED SE	ECTION	8 10 F		NEW YORK STATE			IT	
105	IDENTIFY ● 6138 ● 6139	D TO BE REP	ORTED SE	PARATEL	8 10 F	DITIONS	NEW YORK STATE			ΙT	[52]
105	IDENTIFY ● 6138 ● 6139	D TO BE REP	ORTED SE	ECTION	8 10 F	DITIONS	NEW YORK STATE			ΙT	[52]
	IDENTIFY ● 6138 ● 6139	D TO BE REP	ORTED SE	ECTION	8 10 F	DITIONS	NEW YORK STATE			IT	[52]
105	IDENTIFY ● 6138 ● 6139		ORTED SE	ECTION : RK STAT	8 8 JNT	DITIONS [12]	NEW YORK STATE			ΙT	[52]
	IDENTIFY ● 6138 ● 6139 EA - NUMBER [2]		ORTED SE	ECTION : RK STAT	8 8 JNT	DITIONS	NEW YORK STATE	ALLOCATED	D AMOUN	IT	[52]
	IDENTIFY • 6138 • 6139 EA - NUMBER [2] FEDERAL STATE AND LOCAL TAXES DEDUCTED (ES-1)		ORTED SE	ECTION : RK STAT	8 8 JNT	DITIONS [12]	NEW YORK STATE	ALLOCATED	5738	IT	[52]
	IDENTIFY • 6138 • 6139 EA - NUMBER [2] FEDERAL STATE AND LOCAL TAXES DEDUCTED (ES-1) IT-399 NYS ALLOCATED AMOUNT (EA-2)		ORTED SE	ECTION : RK STAT	8 8 JNT	DITIONS [12]	NEW YORK STATE	ALLOCATED	5738 5735	IT	[52]
	IDENTIFY • 6138 • 6139 EA - NUMBER [2] FEDERAL STATE AND LOCAL TAXES DEDUCTED (ES-1)	ADDITION	ORTED SE S NEW YC TOT	ECTION A	8 TE ADE JNT	DITIONS [12] E ON INPUT SCREEN	NEW YORK STATE	ALLOCATED	5738	IT	[52]
	IDENTIFY • 6138 • 6139 EA - NUMBER [2] FEDERAL STATE AND LOCAL TAXES DEDUCTED (ES-1) IT-399 NYS ALLOCATED AMOUNT (EA-2) IT-398 NYS ALLOCATED AMOUNT (EA-16)	ADDITION	ORTED SE S NEW YC TOT NAL LINES /	ECTION : RK STAT AL AMOU RE AVAIL	8 TE ADD JNT ILABLE	DITIONS [12] E ON INPUT SCREEN RACTIONS		ALLOCATEE	5738 5735 5733		[52]
	IDENTIFY • 6138 • 6139 EA - NUMBER [2] FEDERAL STATE AND LOCAL TAXES DEDUCTED (ES-1) IT-399 NYS ALLOCATED AMOUNT (EA-2)	ADDITION	ORTED SE S NEW YC TOT NAL LINES /	ECTION A	8 TE ADD JNT ILABLE	DITIONS [12] E ON INPUT SCREEN		ALLOCATEE	5738 5735 5733		[52]
	IDENTIFY • 6138 • 6139 EA - NUMBER [2] FEDERAL STATE AND LOCAL TAXES DEDUCTED (ES-1) IT-399 NYS ALLOCATED AMOUNT (EA-2) IT-398 NYS ALLOCATED AMOUNT (EA-16)	ADDITION	ORTED SE S NEW YC TOT NAL LINES /	ECTION : RK STAT AL AMOU RE AVAIL	8 TE ADD JNT ILABLE	DITIONS [12] E ON INPUT SCREEN RACTIONS		ALLOCATEE	5738 5735 5733		[52]
	IDENTIFY • 6138 • 6139 EA - NUMBER [2] FEDERAL STATE AND LOCAL TAXES DEDUCTED (ES-1) IT-399 NYS ALLOCATED AMOUNT (EA-2) IT-398 NYS ALLOCATED AMOUNT (EA-16)	ADDITION	ORTED SE S NEW YC TOT NAL LINES /	ECTION : RK STAT AL AMOU RE AVAIL	8 TE ADD JNT ILABLE	DITIONS [12] E ON INPUT SCREEN RACTIONS		ALLOCATEE	5738 5735 5733		[52]
107	IDENTIFY • 6138 • 6139 EA - NUMBER [2] FEDERAL STATE AND LOCAL TAXES DEDUCTED (ES-1) IT-399 NYS ALLOCATED AMOUNT (EA-2) IT-398 NYS ALLOCATED AMOUNT (EA-16)	ADDITION	ORTED SE S NEW YC TOT NAL LINES /	ECTION : RK STAT AL AMOU RE AVAIL	8 TE ADD JNT ILABLE	DITIONS [12] E ON INPUT SCREEN RACTIONS		ALLOCATEE	5738 5735 5733		[52]
107	IDENTIFY • 6138 • 6139 EA - NUMBER [2] FEDERAL STATE AND LOCAL TAXES DEDUCTED (ES-1) IT-399 NYS ALLOCATED AMOUNT (EA-2) IT-398 NYS ALLOCATED AMOUNT (EA-16)	ADDITION	ORTED SE	RK STAT	8 8 TE ADD JNT ILABLE SUBTF	DITIONS [12] E ON INPUT SCREEN RACTIONS		ALLOCATEE	5738 5735 5733		[52]
107	IDENTIFY • 6138 • 6139 EA - NUMBER [2] FEDERAL STATE AND LOCAL TAXES DEDUCTED (ES-1) IT-399 NYS ALLOCATED AMOUNT (EA-2) IT-398 NYS ALLOCATED AMOUNT (EA-16)	ADDITION	ORTED SE	RK STAT	8 8 TE ADD JNT ILABLE SUBTF	DITIONS [12] E ON INPUT SCREEN RACTIONS [12]		ALLOCATED	5738 5735 5733		[52]
107	IDENTIFY ● 6138 ● 6139 EA - NUMBER [2] FEDERAL STATE AND LOCAL TAXES DEDUCTED (ES-1) IT-399 NYS ALLOCATED AMOUNT (EA-2) IT-398 NYS ALLOCATED AMOUNT (EA-16) ES - NUMBER [2]	ADDITION	ORTED SE	RK STAT	8 8 TE ADD JNT ILABLE SUBTF	DITIONS [12] E ON INPUT SCREEN RACTIONS [12]		ALLOCATED	5738 5735 5733 5733		[52]
107	IDENTIFY ● 6138 ● 6139 EA - NUMBER [2] FEDERAL STATE AND LOCAL TAXES DEDUCTED (ES-1) IT-399 NYS ALLOCATED AMOUNT (EA-2) IT-398 NYS ALLOCATED AMOUNT (EA-16) ES - NUMBER [2] IT-399 NYS ALLOCATED AMOUNT (ES-1)	ADDITION	ORTED SE	RK STAT	8 8 TE ADD JNT ILABLE SUBTF	DITIONS [12] E ON INPUT SCREEN [12] E ON INPUT SCREEN [12] E ON INPUT SCREEN		ALLOCATED •• •• ALLOCATED ••	5738 5735 5735 5733 0 AMOUN 5736 5734		[52]
107	IDENTIFY ● 6138 ● 6139 EA - NUMBER [2] FEDERAL STATE AND LOCAL TAXES DEDUCTED (ES-1) IT-399 NYS ALLOCATED AMOUNT (EA-2) IT-398 NYS ALLOCATED AMOUNT (EA-16) ES - NUMBER [2] IT-399 NYS ALLOCATED AMOUNT (ES-1) IT-399 NYS ALLOCATED AMOUNT (ES-21)	ADDITION	ORTED SE	RK STAT	8 8 TE ADD JNT ILABLE SUBTF	DITIONS [12] E ON INPUT SCREEN [12] E ON INPUT SCREEN [12] E ON INPUT SCREEN	NEW YORK STATE	ALLOCATED •• •• ALLOCATED ••	5738 5735 5735 5733 0 AMOUN 5736 5734		[52]
107	IDENTIFY ● 6138 ● 6139 EA - NUMBER [2] FEDERAL STATE AND LOCAL TAXES DEDUCTED (ES-1) IT-399 NYS ALLOCATED AMOUNT (EA-2) IT-398 NYS ALLOCATED AMOUNT (EA-16) ES - NUMBER [2] IT-399 NYS ALLOCATED AMOUNT (ES-1) IT-398 NYS ALLOCATED AMOUNT (ES-1) IT-398 NYS ALLOCATED AMOUNT (ES-21) ADDITIONS TO FEDERAL ITEMIZED DED	ADDITION	ORTED SE	ECTION E RK STAT AL AMOU RE AVAII	8 8 TE ADD JNT ILABLE ILABLE	DITIONS [12] E ON INPUT SCREEN [12] E ON INPUT SCREEN [12] E ON INPUT SCREEN	NEW YORK STATE	ALLOCATED ••• ••• ALLOCATED ALLOCATED ••• ••• ••• •••	5738 5735 5735 5733 0 AMOUN 5736 5734		[52]
107	IDENTIFY ● 6138 ● 6139 EA - NUMBER [2] FEDERAL STATE AND LOCAL TAXES DEDUCTED (ES-1) IT-399 NYS ALLOCATED AMOUNT (EA-2) IT-398 NYS ALLOCATED AMOUNT (EA-16) ES - NUMBER [2] IT-399 NYS ALLOCATED AMOUNT (ES-1) IT-398 NYS ALLOCATED AMOUNT (ES-1) IT-398 NYS ALLOCATED AMOUNT (ES-21) ADDITIONS TO FEDERAL ITEMIZED DED	ADDITION	ORTED SE	RE AVAIL	8 8 TE ADD JNT ILABLE ILABLE	DITIONS [12] E ON INPUT SCREEN [12] E ON INPUT SCREEN [12] E ON INPUT SCREEN	NEW YORK STATE	ALLOCATED ••• ••• ALLOCATED ALLOCATED ••• ••• ••• •••	5738 5735 5735 5733 0 AMOUN 5736 5734		[52]
107	IDENTIFY ● 6138 ● 6139 EA - NUMBER [2] FEDERAL STATE AND LOCAL TAXES DEDUCTED (ES-1) IT-399 NYS ALLOCATED AMOUNT (EA-2) IT-398 NYS ALLOCATED AMOUNT (EA-16) ES - NUMBER [2] IT-399 NYS ALLOCATED AMOUNT (ES-1) IT-398 NYS ALLOCATED AMOUNT (ES-1) IT-398 NYS ALLOCATED AMOUNT (ES-21) ADDITIONS TO FEDERAL ITEMIZED DED	ADDITION	ORTED SE	ECTION E RK STAT AL AMOU RE AVAII	8 8 TE ADD JNT ILABLE ILABLE	DITIONS [12] E ON INPUT SCREEN [12] E ON INPUT SCREEN [12] E ON INPUT SCREEN	NEW YORK STATE	ALLOCATED ••• ••• ALLOCATED ALLOCATED ••• ••• ••• •••	5738 5735 5735 5733 0 AMOUN 5736 5734		[52]
107	IDENTIFY ● 6138 ● 6139 EA - NUMBER [2] FEDERAL STATE AND LOCAL TAXES DEDUCTED (ES-1) IT-399 NYS ALLOCATED AMOUNT (EA-2) IT-398 NYS ALLOCATED AMOUNT (EA-16) ES - NUMBER [2] IT-399 NYS ALLOCATED AMOUNT (ES-1) IT-398 NYS ALLOCATED AMOUNT (ES-1) IT-398 NYS ALLOCATED AMOUNT (ES-21) ADDITIONS TO FEDERAL ITEMIZED DED LETTER [1] AMOUNT	ADDITION	ORTED SE S NEW YC TOT JAL LINES / NEW YORI TOT	ECTION E RK STAT AL AMOU RE AVAII	8 8 TE ADD JNT ILABLE ILABLE	DITIONS [12] E ON INPUT SCREEN [11] E ON INPUT SCREEN [12] E ON [	NEW YORK STATE	ALLOCATED	5738 5735 5733 5733 5736 5736 5734 5734 5734	П.	[52]
107	IDENTIFY ● 6138 ● 6139 EA - NUMBER [2] FEDERAL STATE AND LOCAL TAXES DEDUCTED (ES-1) IT-399 NYS ALLOCATED AMOUNT (EA-2) IT-398 NYS ALLOCATED AMOUNT (EA-16) ES - NUMBER [2] IT-399 NYS ALLOCATED AMOUNT (ES-1) IT-398 NYS ALLOCATED AMOUNT (ES-1) IT-398 NYS ALLOCATED AMOUNT (ES-21) ADDITIONS TO FEDERAL ITEMIZED DED	ADDITION	ORTED SE S NEW YC TOT JAL LINES / NEW YORI TOT	ECTION E RK STAT AL AMOU RE AVAII	8 8 TE ADD JNT ILABLE ILABLE	DITIONS [12] E ON INPUT SCREEN [11] E ON INPUT SCREEN [12] E ON [	NEW YORK STATE	ALLOCATED	5738 5735 5733 5733 5736 5736 5734 5734 5734	П.	[52]

	7		ORK PARTNERSHI	PRETURN IT-204 PAGE	7				
116	а	NEW YORK SOURCE GROSS INCOME				••	5381		
		LINE 116	- NEW FORK SOURCE G	ROSS INCOME WORKSHEET		Α	E	3	
		ENTER CURRENT	YEAR AMOUNTS			MODIFIED FED GROSS INCOME	NY SO GROSS I		
1	AMO	UNT FROM FEDERAL FORM 1065, LINE 1E			••	5353	5366		
2	AMO	UNT FROM FEDERAL FORM 1065, SCHEDULE K, LINE 5			••	5354	5367		
3	AMO	UNT FROM FEDERAL FORM 1065, SCHEDULE K, LINE 6A			••	5355	5368		
4	AMC	UNT FROM FEDERAL FORM 1065, SCHEDULE K, LINE 7			••	5356	5369		
5		ME (NOT LOSSES) INCLUDED ON FEDERAL FORM 1065, SCH			••	5357	5370		
6		(NOT LOSS) AMOUNTS FROM FEDERAL SCHEDULE D (FOR INS (NOT LOSSES) FROM LINES 2, 3, 7, 8, AND 10	M 1065), COLUMN (F), LIN	IES 1 & 6 AND	••	5358	5371		
7	GAIN	(NOT LOSS) AMOUNTS ON FEDERAL FORM 4797, COLUMN	G) LINES 2 THROUGH 6,	10, AND 13 THROUGH 16	••	5359	5372		
8	AMC	UNT FROM FEDERAL FORM 8825, LINE 17			••	5360	5373		
9	INCO	ME (NOT LOSS) FROM FEDERAL SCHEDULE F (FORM 1040),	LINE 9		••	5361	5374		
10	AMO	UNT FROM FEDERAL SCHEDULE F (FORM 1040), LINE 10			••	5362	5375		
11	INCO	ME (NOT LOSSES) INCLUDED ON FEDERAL FORM 1065, SCH	IEDULE K, LINE 3A, NOT	INCLUDED ABOVE	••	5363	5376		
12	INCO	ME (NOT LOSSES) INCLUDED ON FEDERAL FORM 1065, LIN	E 4, FROM ESTATES AND	TRUSTS NOT INCLUDED ABO	VE •	5364	5377		
13	INCO	ME (NOT LOSSES) INCLUDED ON FEDEAL FORM 1065, LINE	7, NOT INCLUDED ABOV		••	5365	5378		
14	NEW	YORK SOURCE GROSS INCOME AS REPORTED BY LOWER	TIERED PARTNERSHIP F	ROM FORM IT-204-IP, LINE 29			5379		
		MCTD ALLOCATION PERCENTAGE							
		PREPARE 0% MCTD ALLOCATION PERCENTAGE					6240	YES	
		PARTNERSHIP MAINTAINS SEPARATE BOOKS AND RECOR	DS FOR MCTD SELF-EM	PLOYMENT INCOME					
		PERCENTAGE OF NET EARNINGS FROM SELF-EMPLOYMEN	T ALLOCATED TO MCTD				6241		
		PARTNERSHIP DOES NOT MAINTAIN SEPARATE BOOKS AN		SELF-EMPLOYMENT INCOME					
116	b					EVERYWHERE	МС	TD	
		REAL PROPERTY OWNED			••	5390	5391		
		REAL PROPERTY RENTED			••		5393		
		TANGIBLE PERSONAL PROPERTY OWNED				5394	5395		
		PAYROLL			••	5398	5399		
		GROSS INCOME			••	5400	5401		
117		RTNERSHIP A PARTNER IN ANOTHER PTNRSHP OR LLC				3400	6179	YES	
117	13 F/					[57	_	<u> </u>	
			NAME OF ENTITY			[0]	] EIN	1	
							-		
							-		
							-		
		ADDI		ABLE ON INPUT SCREEN					
			SECTION 10						
		LIST ALL PLACES, BOTH IN ANI		1	ARRIES ON BU			14.5	
		STREET ADDRESS [35]	CITY AN	D STATE [23]		DESCRIPTION		[15	
				ABLE ON INPUT SCREEN					
		PA	RT 2 FORMULA BASIS A	LOCATION OF INCOME			· · · · ·		
PRE	PARE	0% APPORTIONMENT						YES	
118	BOO	KS AND RECORDS REFLECT INCOME EARNED IN NY			_		6180 L	YES	
						AMOUNT	NYS AMOL	JNT	
119	REA	PROPERTY OWNED			• 5103		5110		
120	REA	PROPERTY RENTED (x8)			●● 5104	••	5111		
121	TAN	GIBLE PERSONAL PROPERTY			•• 5105		5112		
123	PAY	ROLL			•• 5107		5114		
124	GRO	SS INCOME			• 5109	••	5115		
		SECTION 11	PART 1 PASS THROUG	I CREDIT BASES AND FACTOR	२९				
127	SITE	PREPARATION CREDIT COMPONENT					5059		
128	TAN	GIBLE PROPERTY CREDIT COMPONENT					5060		
129	ON-S	ITE GROUNDWATER REMEDIATION CREDIT COMPONENT					5061		
							-		

8	<b>IT-204 PAR</b>	TNERS	HIP	RETURN, PG 8				
SECTION 11 PART 1 PASS THROUGH CREDIT BASES AND F	ACTORS CONT	D		CREDI	FACTORS			
130 CONT OF MONEY TO EZ COMMUNITY DEV PROJECTS	5032			CODE	[3]	AMOUNT	[11]	
131 RECAP OF CREDIT FOR INVESTMENTS IN CERTIFIED EZ BUS	5073							
132 RECAP OF CR FOR CONT OF MONEY TO EZ COMM DEV PROJ	5074							
133 QEZE EMPLOYMENT INCREASE FACTOR (ENTER AS #.####)	6170							
134 QEZE ZONE ALLOCATION FACTOR (ENTER AS #.####)	6171		ADDITIONAL LINES AVAILABLE ON INPUT SCREEN (LIMIT 6)					
135 QEZE BENEFIT PERIOD FACTOR (ENTER AS #.#)	6172		PART 2 - PASS-THROUGH CREDITS, ADDBACKS AND RECAPTURES					
136 EXCELSIOR JOB TAX CREDIT	5622		145	LONG TERM CARE INSURANCE CREDI	т •	5045		
137 EXCELSIOR INVESTMENT TAX CREDIT	5166		146	a INVESTMENT CREDIT	•	5159		
138 EXCELSIOR RESEARCH AND DEVELOPMENT TAX CREDIT	5177		140	b RESEARCH AND DEVELOPMENT	•	<b>5</b> 160		
139 EXCELSIOR REAL PROPERTY TAX CREDIT	5739			OTHER PASS 1	HROUGH CREDITS			
140 ACRES OF QUALIFIED AGRICULTURAL PROPERTY	5162			CODE	[3]	AMOUNT	[11]	
141 ACRES OF QUALIFIED CONSERVATION PROPERTY	5035							
142 ELIGIBLE SCHOOL DISTRICT PROPERTY TAXES PAID	5168							
143 ACRES OF QUAL AGRIC PROP CONVERTED TO NONQUAL USE	5176							
CREDIT BASES				ADDITIONAL LINES AV	AILABLE ON INPUT SCP	REEN		
CODE [3]	AMOUNT	[11]		ADD BACKS OR CF	REDITS & RECAPTURE	S		
				CODE	[3]	AMOUNT	[11]	
ADDITIONAL LINES AVAILABLE ON INPUT SCRE	EN							
				ADDITIONAL LINES AV	AILABLE ON INPUT SCR	REEN		

LL IT-204-LL - LLC/LLP FILING FEE PAYMENT FORM				
DO NOT PREPARE IT-204-LL		6103		YES
FILING DUE DATE OF IT-204-LL	6023	-		
CONTACT PHONE NUMBER	•• 6155			
ENTITY TYPE		6112		
1 - REGULAR PARTNERSHIP 2 - LIMITED LIABILITY COMPANY 3 - LIMITED LIABILITY PARTNERSHIP				
AMENDED FORM IT-204-LL		6212		YES
REFUND		6213		YES
FINAL FORM IT-204-LL		6214		YES
SPECIAL CONDITION CODE		6256		[2]
PART 1 - GENERAL INFORMATION				
NOT SUBJECT TO FILING FEE		6140		YES
1 DID ENTITY HAVE INCOME, GAIN, LOSS OR DEDUCTION DERIVED FROM NY SOURCES THIS YEAR?		6104		NO
2 DID ENTITY HAVE INTEREST IN REAL PROPERTY IN NEW YORK STATE DURING THE LAST THREE YEARS?		6166		NO
3 HAS THERE BEEN A TRANSFER OR ACQUISITION OF THE CONTROLLING INTEREST IN THE ENTITY DURING THE LAST THREE YEA	ARS?	6167		NO
PART 2 - LLCs AND LLPs TREATED AS PARTNERSHIPS FOR FEDERAL INCOME TAX PURP	POSES			
ENTER CURRENT YEAR AMOUNTS	A MODIFIED FED GROSS INC		B SOUR SS INC	
1 AMOUNT FROM FEDERAL FORM 1065, LINE 1C	5322	5336		
2 AMOUNT FROM FEDERAL FORM 1065, SCHEDULE K, LINE 5	5323	5337		
3 AMOUNT FROM FEDERAL FORM 1065, SCHEDULE K, LINE 6A	5324	5338		
4 AMOUNT FROM FEDERAL FORM 1065, SCHEDULE K, LINE 7	5325	5339		
5 INCOME (NOT LOSSES) INCLUDED ON FEDERAL FORM 1065, SCHEDULE K, LINE 11	5326	5342		
6 GAIN AMOUNTS FROM FEDERAL SCHEDULE D (FORM 1065), COLUMN (F), LINES 1 & 6 AND GAINS FROM LINES 2, 3, 7, 8, AND 10	5327	5343		
7 GAIN AMOUNTS ON FEDERAL FORM 4797, COLUMN (G) LINES 2 THROUGH 6, 10, AND 13 THROUGH 16	5328	5344		
8 AMOUNT FROM FEDERAL FORM 8825, LINE 18A	5329	5345		
9 INCOME FROM FEDERAL SCHEDULE F (FORM 1040), LINE 11	5330	5346		
10 AMOUNT FROM FEDERAL SCHEDULE F (FORM 1040), LINE 2	5331	5347		
	5332	5348		
11 INCOME INCLUDED ON FEDERAL FORM 1065, SCHEDULE K, LINE 3A, NOT INCLUDED ABOVE	0002			
11       INCOME INCLUDED ON FEDERAL FORM 1065, SCHEDULE K, LINE 3A, NOT INCLUDED ABOVE         12       INCOME INCLUDED ON FEDERAL FORM 1065, LINE 4, FROM ESTATES AND TRUSTS NOT INCLUDED ABOVE	5333	5349		
		5349 5350		
12 INCOME INCLUDED ON FEDERAL FORM 1065, LINE 4, FROM ESTATES AND TRUSTS NOT INCLUDED ABOVE	5333		_	
<ul> <li>12 INCOME INCLUDED ON FEDERAL FORM 1065, LINE 4, FROM ESTATES AND TRUSTS NOT INCLUDED ABOVE</li> <li>13 INCOME INCLUDED ON FEDERAL FORM 1065, LINE 7, NOT INCLUDED ABOVE</li> </ul>	5333	5350		
<ol> <li>INCOME INCLUDED ON FEDERAL FORM 1065, LINE 4, FROM ESTATES AND TRUSTS NOT INCLUDED ABOVE</li> <li>INCOME INCLUDED ON FEDEAL FORM 1065, LINE 7, NOT INCLUDED ABOVE</li> <li>NEW YORK SOURCE GROSS INCOME FROM LOWER TIERED PARTNERSHIPS</li> </ol>	5333	5350		YES

### **NEW YORK STATE 1065 DATA 4**

PARTNERSHIP NAME

	ROPOLITAN COI	-		
AUTHORIZE TAX DEPART TO DI	SCUSS RETURN WITH	H THIRD PARTY	6118	L YES
NAME 6147				[28]
PHONE NUMBER		6148		
PERSONAL ID NUMBER	6149			[5]
EMAIL ADDRESS				
6141				[35]
GROUP AGENT NAME	• 6216			[29]
GROUP AGENT TITLE	• 6217			[29]
GROUP AGENT/GENERAL PART	NER DAY PHONE	●● 6218		
GROUP AGENT /GEN PART EMA	NL 6219			[25]
	EPORT OF ESTIMATE		٩Y	
-	RESIDENT INDIVIDUAI	PARINERS	0000	
DUE DATE 1 - April 30, 2012	2.0	October 31, 2012	6220	
2 - July 31, 2012		anuary 31, 2013		
TOTAL NET EARNING FROM SE				
ALLOCATED TO MCTD			5076	
	OPOLITAN COMMUTI TAX GROUP RETURN			
SPECIAL MCTMT IDENTIFICATIO	ON NUMBER	<u></u>	6221	
AMENDED RETURN			6222	YES
FINAL RETURN			6223	YES
DATE PARTNERSHIP CEASED			6224	
	METROPOLITAN COM	MUTER TRANSP	ORTATION	1
	BILITY TAX PAYMENT	VOUCHER		-
PREPARE ESTIMATED MCTMT	/OUCHERS		6225	YES
SPECIAL CONDITION CODE			6230	[2]
PRIOR YEAR MCTMT DUE			5081	
AMOUNT OF OVERPAY APPLIED	TO NEXT YEAR EST	мстмт ••	5080	
TOTAL NEXT YEAR ESTIMATED	MCTMT TO PAY	••	5082	

Y	Y-204 - CITY OF YONKERS NR PRTNRS' ALL	OCATION
PRE	PARE YONKERS RETURN	6063 🗌 YES
EN	FER THE AMOUNTS APPLICABLE TO THE CITY OF YONKERS. TH OF THE CITY OF YONKERS WILL CARRY FROM THE	
NUM	BER OF CITY OF YONKERS NONRESIDENT PARTNERS	5126
тот	AL CITY OF YONKERS SELF-EMPLOYMENT	5124
		YONKERS AMTS
1	REAL PROPERTY OWNED	5118
2	REAL PROPERTY RENTED (PROGRAM WILL MULTIPLY BY 8)	5119
3	TANGIBLE PERSONAL PROPERTY	5120
5	PAYROLL	5122
6	GROSS INCOME	5123

EF NY E	LECTRONIC FILING		
ELEC	TRONIC FILING OPTIONS		
ELECTRONIC FILING OPTIONS		6188	
1 - E-file NY Form IT-204 2 - E-file NY Form IT-370-PF 3 - E-file NY Form IT-204-LL			
ORIGINAL SUBMISSION ID	6252		[20]
I UNDERSTAND THERE IS AN E-FILI NYC 204, 204EZ, AND EXT RETUR THE NYC MANDATED E-FILING AU THE NYS RETURN ELECTRONICAL	6660	YES	
ELECTR	ONIC FUNDS WITHDRAWAL		
FIRST TIME ACCOUNT USE		6208	NO
BANK NAME 6187			[25]
ROUTING NUMBER	6196		[9]
ACCOUNT NUMBER	6197		[17]
ROUTING NUMBER VERIFICIATION	6250		[9]
ACCOUNT NUMBER VERIFICATION	6251		[17]
TYPE OF ACCOUNT		6198	
1 - Savings 2 - Checking		-	
ACCOUNT HOLDER TYPE		6253	
1 - Business 2 - Personal			
REQUESTED SETTLEMENT DATE	6199	-	-
THIS ACCOUNT IS OUTSIDE THE UN	ITED STATES	6210	
1 - No 2 - Yes			
ERO / PREPARE	R CERTIFICATION AND SIGNAT	URE	
I HAVE READ THE CERTIFICATION A	BOVE AND AGREE	6211	YES

2	04.1	NYC	ORPORATE PA	RINERS' SC	СНК-А	RTICLE	94			
			ENI AND	MTI ADDITION	s					
1	TAX-EXEMPT INTEREST							•	0400	
2	FEDERAL DEPRECIATION							•	• 5737	
3	OTHER STATE AND LOCAL TAXES								5436	
4	TAXES PAID TO THE U.S., POSSESSIONS OF	THE U.S., OR FOREI	GN COUNTRIES					•	• 5437	
5	TAXES RELATED TO THE FARMERS' SCHOOL	TAX CREDIT							5438	
6	SPECIAL ADDITIONAL MORTGAGE RECORDI	NG TAX CREDIT							5439	
			от	HER ADDITION	s					
		EA NUMBER				[2]		TOTAL AMOUNT		[12]
7										
			ADDITIONAL LINES	S AVAILABLE ON	NINPUT S	CREEN				
ļ			ENI AND M	ITI SUBTRACTIO	ONS					
8	DIVIDENDS RECEIVED								5441	
9	FOREIGN DIVIDENDS GROSS-UP								5442	
10	ALLOWABLE NEW YORK DEPRECIATION							•	• 5443	
			OTHE	ER SUBTRACTIO	ONS					
		EA NUMBER				[2]		TOTAL AMOUNT		[12]
11										
			ADDITIONAL LINES	S AVAILABLE ON	I INPUT SO	CREEN				
Ļ			ASSETS	AND LIABILITIE	S					
12	TOTAL ASSETS - AVERAGE VALUE NEW YOR	K STATE							5445	
-	REAL PROPERTY AND MAKETABLE SECURIT		NE 12, COLUMN B						5447	
14	REAL PROPERTY AND MARKET SECURITES	AT FMV							5448	
<u> </u>	1 = STOCKS, BONDS, OTHER		STOCKS, BONDS	,		S MATUF		TOT AVG VALUE	LIABILITIES	
ΤY	PE 2 = CASH INV	ESTMENT NAME	NUMBER OF SHARES	DATE DEBT INCURRED	[10]	DAT				
				-	-	-	-			-
				-	-	-	-			-
				-	-	-	-			,
	· · · · · ·	AD	DITIONAL LINES AR	E AVAILABE ON	INPUT SC	REEN			-	
		INCO	ME FROM STOCKS,	BONDS, AND O	THER SEC	URITIES				
20	INTEREST INCOME FROM CORPORTE AND G	OVERNMENTAL DEE	T INSTRUMENTS						5454	
21	INTEREST INCOME FROM BANKS								5455	
22	ALL OTHER INTEREST INCOMR FROM STOCK	(S, BONDS, AND SEC	URITIES						5456	
23	DIVIDEND INCOME FROM STOCKS, BONDS, A	ND OTHER SECURI	TIES						5457	
24	NET CAPITAL GAIN OR LOSS FROM STOCKS,	BONDS AND OTHER	SECURITIES						5458	
25	INCOME FROM STOCKS, BONDS, AND OTHER	R SECURITIES OTHE	R THAN INTEREST, I	DIVIDENDS, CAI	PITAL GAI	NS, OR CAI	PITAL LOSSES	3	5459	
26	INTEREST DEDUCTIONS DIRECTLY ATTRIBU	TABLE TO STOCKS, I	BONDS, OTHER SEC	URITIES					5460	
27	NONINTEREST DEDUCTIONS DIRECTLY ATTR	RIBUTABLE TO STOC	KS, BONDS, OTHER	SECURITIES					5461	
28	TOTAL INTEREST DEDUCTIONS							•	• 5462	
29	TOTAL NONINTEREST DEDUCTIONS							•	• 6463	

### **NEW YORK STATE DATA SHEET 6**

PARTNERSHIP NAME

204.2 NEW YORK CORPORATE PARTNERS	SCH K - ARTICLE 9	A - CON1	
a DURING THE REPORTING YEAR DID THE PARTNERSHIP DO BUSINESS, EMPLOY CAPITAL NEW YORK STATE	, OWN OR LEASE PROPER	TY, OR MAINTAIN AN OFFIC	e in 6070 🗍 yes
b DURING THE REPORTING YEAR DID THE PARTNERSHIP DO BUSINESS, EMPLOY CAPITAL AN OFFICE IN THE MCTD.	, OWN OR LEASE PROPER	ΓΥ, OR MAINTAIN	6071 🗌 YES
AVERAGE VALUE OF	PROPERTY		
	A - MCTD	B - NYS	C - EVERYWHERE
ADJUSTED BASIS OF REAL ESTATE OWNED	5464	•• 5465	5466
32 FMV OF REAL ESTATE OWNED	5467	5468	5469
33 REALESTATE RENTED (WILL BE MULTIPLIED BY 8)	5470	•• 5471	•• 5472
ADJUSTED BASIS OF INVENTORIES OWNED	5473	•• 5474	•• 5475
35 FMV OF INVENTORIES OWNED	5476	5477	5478
36 ADJUSTED BASIS OF TANGIBLE PERSONAL PROPERTY OWNED	5479	•• 5480	•• 5481
37 FMV OF TANGIBLE PERSONAL PROPERTY	5482	5483	5484
TANGIBLE PERSONAL PROPERTY RENTED (WILL BE MULTIPLIED BY 8)	5485	•• 5486	•• 5487
RECEIPTS IN THE REGULAR COUR	SE OF BUSINESS FROM:		
	A - MCTD	B - NYS	C - EVERYWHERE
39 SALES OF TANGIBLE PERSONAL PROPERTY	5488	•• 5489	•• 5490
10 SERVICE PERFORMED	5491	•• 5492	•• 5493
11 RENTALS OF PROPERTY	5494	•• 5495	•• 5496
42 ROYALTIES	5497	●● 5498	●● 5499
43 OTHER BUSINESS RECEIPTS	5502	●● 5503	•• 5504
PAYROLL			
	A - MCTD	B - NYS	C - EVERYWHERE
44 WAGES & OTHER COMPENSATION OF EMPLOYEES HAVING PARTNERSHIP-WIDE AUTHORITY	5506	•• 5507	•• 5508
45 NUMBER OF EMPLOYEES		5505	5510
RECEIPTS AND QUALIFIED MANU	FACTURING PROPERTY		
46 NEW YORK RECEIPTS			•• 5513
TOTAL RECEIPTS FROM SALE OF GOODS BY MANUFACTURING			5514
48 TOTAL RECEIPTS FROM THE LENDING OF FUNDS			5515
49 ADJUSTED BASIS OF QUALIFIED PROPERTY			5516

	NY	NEW Y	ORK	PART	NERSH	IP K-1 DATA SHEET		20	11
	NE	W YORK IT-2	04-CP	CONT		NEW YORK IT-204-CP CONT.			
52		NEW YORK STAT	E SUBTR	RACTIONS		PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1	6183		YES
ES#	# TOT	AL AMOUNT	NYS	ALLOCAT	ED AMT	PARTNER TELEPHONE NUMBER 4149			
						APARTMENT NUMBER FOR PARTER	4312		
						NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A			
						FORCE K-1 TO PRINT	6185		
		AL LINES AVAILAE				1 - FORCE IT-204-IP 2 - FORCE IT-204-CF			
54		ONS TO FEDERAL			CTIONS		4455		
	LTR	10	OTAL AN	IOUNT		NYS (DEFAULTS TO RESIDENT)         1 - NYS Nonresident         2 - NYS Part-Year Resident           1 - NYC Resident         3 - NYC - Nonresident         3 - NYC - Nonresident	4155		
						NYC 2 - NYC Part-Year Resident	4147		
						1 - NYY Resident 3 - NYY - Nonresident YONKERS 2 - NYY Part-Year Resident	4146		
		AL LINES AVAILAE		NPUT SCR	EEN	IT-2658/CT-2658E/CT-2658E	1140		
56		CTIONS TO FEDER				CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW	6246	Π	YES
	LTR		OTAL AN			CORPORATION WILL COMPLY WITH NYS ES TAX PROVISIONS	6247	Ī	YES
			-			CORPORATION CONTACT OFFICIAL TITLE 6248			[26]
						INCLUDE PARTNER ON CT/ IT-2658	4148		YES
						AMOUNT OF ESTIMATED TAX PAID ON BEHALF OF PARTNER	4139		
	ADDITION	AL LINES AVAILAE	BLE ON I	NPUT SCF	EEN	NEW YORK SOURCE INCOME	4138		
58	NY ADJUST	MENTS TO TAX PI	REF ITEN	MS ••	4185	CONTACT NAME (CT-2658) 6195			[23]
<u> </u>		NER'S SHARE OF			;	METROPOLITAN COMMUTER TRANSPORTATION MOBILITY TAX			
		TO BE REPORTED				MTA-405			
76		ELY TO PRTNRS		••	4161	INCLUDE NONRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX	6226		YES
	IDENTIFY:	4163			[40] [40]		5077		
	4164				[40]	MTA-405-E	6006	П	
		ARTNERS CREDIT			NT	PREPARE MTA-405-E NONRESIDENT INDIVIDUAL PARTNER EXEMPTION	6226		YES
77		FIELD REDEVELC		TAX CREL		MTA-505 INCLUDE RESIDENT OR NONRESIDENT INDIVIDUAL PARTNER ON MTA-505 GROUP TAX RETURN	6228	П	YES
77	COMPONE		••	9009	4186	PARTNER'S NET EARNINGS FROM SELF-EMPLOYMENT ALLOCATED TO MCTMD	5078		TL3
78	TANGIBLE F COMPONE	PROP CREDIT	••	9010	4187	ESTIMATED MCTMT PAID WITH FORM MTA-7	5079		
79		ROUNDWATER				PARTNER PARTICIPATIN IN ANOTHER GROUP MCTMT RETURN	6229		YES
	REMEDIA	TION CREDIT	••	9011	4188	CITY OF NEW YORK IT-204-NYC			
	CONT OF M	EZ CAPITAL TA ONEY TO EZ COM			1	CITY OF NEW YORK SELF-EMPLOYMENT	4199		
80									
		MENT PROJECTS		••	4168	NEW YORK IT-204-CP CONT.			
81	RECAPTUR	MENT PROJECTS E OF CREDIT FOR	2			PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1	6183		YES
	RECAPTURI INVETS IN RECAP OF (	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BU CR FOR CONTRIB	N USINESS UTIONS	SES •• OF	4168 4169		6183		YES
81 82	RECAPTURI INVETS IN RECAP OF (	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BL	N USINESS UTIONS	SES •• OF		PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1	6183 4312		YES
82	RECAPTURI INVETS IN RECAP OF ( MONEY TO	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BU CR FOR CONTRIB O EZ COMMUNITY QEZE TAX REDUC	USINESS UTIONS DEV PR	SES •• OF ROJ •• REDIT	4169 4180	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A	4312		YES
82 83	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BL CR FOR CONTRIB O EZ COMMUNITY QEZE TAX REDUC OVMENT INCREA	USINESS UTIONS / DEV PR TION CR	SES •• OF ROJ •• REDIT FOR ••	4169 4180 4181	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT	1		YES
82 83 84	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BU CR FOR CONTRIB D EZ COMMUNITY <b>DEZE TAX REDUC</b> OYMENT INCREA E ALLOCATION FA	USINESS UTIONS / DEV PR CTION CR USE FACT	GES  OF OF COJ OF COT COT OF	4169 4180 4181 4182	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF	4312		YES
82 83 84	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BU CR FOR CONTRIB D EZ COMMUNITY <b>QEZE TAX REDUC</b> OVMENT INCREA E ALLOCATION FAC FIT PERIOD FACT	CUSINESS UTIONS DEV PR TION CR SE FACT CTOR	BES OF ROJ COR EDIT TOR OR OF COR OF OF OF OF OF OF OF OF OF OF OF OF OF	4169 4180 4181 4181 4182 4183	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS	4312		YES
82 83 84 85	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCEL	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BU CR FOR CONTRIB O EZ COMMUNITY <b>QEZE TAX REDUC</b> OYMENT INCREA E ALLOCATION FAU FIT PERIOD FACT <b>SIOR JOBS PROC</b>	NUSINESS UTIONS DEV PR SE FACT CTOR FOR GRAM T	SES  OF COJ OF COJ OF COT COR OF COT COR OF COT COR OF COT	4169 4180 4181 4181 4182 4183	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS NYS (DEFAULTS TO RESIDENT; 1 - NYS Nonresident 2 - NYS Part-Year Resident	4312		YES
82 83 84 85 86	RECAPTURI INVETS IN RECAP OF ( MONEY T( QEZE EMPL QEZE ZONE QEZE BENE EXCEL EXCELSIOR	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BU OR FOR CONTRIB D EZ COMMUNITY <b>QEZE TAX REDUC</b> OVMENT INCREA E ALLOCATION FACT FIT PERIOD FACT <b>LSIOR JOBS PROO</b>	USINESS UTIONS DEV PR TION CR SE FAC1 CTOR FOR GRAM T/ IT	SES  OF COF COR	4169 4180 4181 4182 4183 	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS NYS (DEFAULTS TO RESIDENT; 1 - NYS Nonresident 2 - NYS Part-Year Resident 1 - NYC Resident 3 - NYC - Nonresident 2 - NYC Part-Year Resident	4312		YES
82 83 84 85 86 87	RECAPTURI INVETS IN RECAP OF ( MONEY T( QEZE EMPL QEZE ZONE QEZE BENE EXCEL EXCELSIOR EXCELSIOR	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BU OR FOR CONTRIB D EZ COMMUNITY <b>QEZE TAX REDUC</b> OVMENT INCREA E ALLOCATION FACT FIT PERIOD FACT <b>SIGN JOBS TAX CREDI</b> INVESTMENT TA	USINESS UTIONS DEV PR CTION CR SE FACT CTOR CTOR GRAM T/ IT X CREDI	SES •• OF ROJ •• REDIT TOR •• •• AX CREDIT AX CREDIT	4169 4180 4181 4182 4183 4183 4190 4119	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS NYS (DEFAULTS TO RESIDENT; 1 - NYS Nonresident 2 - NYS Part-Year Resident 1 - NYC Resident 3 - NYC - Nonresident 2 - NYC Part-Year Resident 1 - NYY Resident 3 - NYY - Nonresident	4312 6185 4155 4147		YES
82 83 84 85 86 87 88	RECAPTURI INVETS IN RECAP OF C MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BL CR FOR CONTRIB D EZ COMMUNITY QEZE TAX REDUC QUMENT INCREA E ALLOCATION FAC FIT PERIOD FACT SIOR JOBS TAX CREDI INVESTMENT TA RESEARCH DEVI	USINESS UTIONS DEV PR CTON SE FACT CTOR GRAM T/ IT X CREDI ELOP CF	COF COF COJ COF COR COF COF COF COF COF COF COF COF COF COF	4169 4180 4181 4182 4183 4183 4190 4119 4189	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS NYS (DEFAULTS TO RESIDENT; 1 - NYS Nonresident 2 - NYS Part-Year Resident 1 - NYC Resident 3 - NYC - Nonresident 2 - NYC Part-Year Resident 1 - NYY Resident 3 - NYY - Nonresident 2 - NYY Part-Year Resident	4312 6185 4155		YES
82 83 84 85 86 87 88	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BLI CR FOR CONTRIB D EZ COMMUNITY QEZE TAX REDUC OYMENT INCREA E ALLOCATION FACT SIGNE STAX CREDI E INVESTMENT TA RESEARCH DEVI (REAL PROPERTY	CUSINESS UTIONS DEV PR CTION CR SE FACT CTOR TOR GRAM T/ IT X CREDI ELOP CF TAX CR	COF COF COJ COF COR COF COF COF COF COF COF COF COF COF COF	4169 4180 4181 4182 4183 4183 4190 4119	PARTNER'S NUMBER       DO NOT PREPARE A NYS PARNTER K-1         PARTNER TELEPHONE NUMBER       4149         APARTMENT NUMBER FOR PARTER       4149         NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A       FORCE K-1 TO PRINT         1 - FORCE IT-204-IP       2 - FORCE IT-204-CF         PARTNER RESIDENT STATUS         NYS (DEFAULTS TO RESIDENT)       1 - NYS Nonresident       2 - NYS Part-Year Resident         NYC       2 - NYC Part-Year Resident       3 - NYC - Nonresident         YONKERS       2 - NYY Part-Year Resident       1 - NYY Resident	4312 6185 4155 4147		
82 83 84 85 86 87 88	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BL CR FOR CONTRIB D EZ COMMUNITY QEZE TAX REDUC QUMENT INCREA E ALLOCATION FAC FIT PERIOD FACT SIOR JOBS TAX CREDI INVESTMENT TA RESEARCH DEVI	USINESS UTIONS DEV PR CTION CR SE FACT CTOR GRAM T/ IT X CREDI ELOP CF TAX CR L TAX CR	CES OF OF COF COF COF COF COF COF CO	4169 4180 4181 4182 4183 4183 4190 4119 4189	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS NYS (DEFAULTS TO RESIDENT; 1 - NYS Nonresident 2 - NYS Part-Year Resident 1 - NYC Resident 3 - NYC - Nonresident 2 - NYC Part-Year Resident 1 - NYY Resident 3 - NYY - Nonresident 2 - NYY Part-Year Resident	4312 6185 4155 4147 4146		YES
82 83 84 85 86 87 88 89	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BU CR FOR CONTRIB D EZ COMMUNITY QEZE TAX REDUC OYMENT INCREA E ALLOCATION FAC SIGN JOBS PROO 2 JOBS TAX CREDI E INVESTMENT TA RESEARCH DEVI (REAL PROPERTY ARMERS SCHOOL	CTOR CTOR CTOR CTOR CTOR CTOR CTOR CTOR	REDIT COF COF COF COF COF COF COF COF	4169 4180 4181 4182 4183 4183 4190 4119 4189 4191	PARTNER'S NUMBER       DO NOT PREPARE A NYS PARNTER K-1         PARTNER TELEPHONE NUMBER       4149         APARTMENT NUMBER FOR PARTER       4149         NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A       FORCE K-1 TO PRINT         1 - FORCE IT-204-IP       2 - FORCE IT-204-CF         PARTNER RESIDENT STATUS         NYS (DEFAULTS TO RESIDENT)       1 - NYS Nonresident       2 - NYS Part-Year Resident         1 - NYC Resident       3 - NYC - Nonresident       2 - NYC Part-Year Resident         NYC       2 - NYC Part-Year Resident       3 - NYY - Nonresident         YONKERS       2 - NYY Part-Year Resident       3 - NYY - Nonresident         CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW       CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW	4312 6185 4155 4147 4146 6246		YES
82 83 84 85 86 87 88 89 90	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR ACRES OF ( ACRES OF (	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BI CR FOR CONTRIB D EZ COMMUNITY QEZE TAX REDUC OYMENT INCREA E ALLOCATION FAC SIOR JOBS PROO SIORS TAX CREDI E INVESTMENT TA RESEARCH DEVI IREAL PROPERTY ARMERS SCHOOL QUAL AGRICULTU	CTOR CTOR CTOR CTOR CTOR CTOR CTOR CTOR	AX CREDIT AX CREDIT AX CREDIT AX CREDIT AX CREDIT AX CREDIT AX OP AX OP	4169 4180 4181 4182 4183 4183 4190 4119 4189 4191 4192	PARTNER'S NUMBER       DO NOT PREPARE A NYS PARNTER K-1         PARTNER TELEPHONE NUMBER       4149         APARTMENT NUMBER FOR PARTER       4149         NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A       FORCE K-1 TO PRINT         1 - FORCE IT-204-IP       2 - FORCE IT-204-CF         PARTNER RESIDENT STATUS         NYS (DEFAULTS TO RESIDENT)       1 - NYS Nonresident       2 - NYS Part-Year Resident         1 - NYC Resident       3 - NYC - Nonresident       2 - NYC Part-Year Resident         NYC       2 - NYC Part-Year Resident       3 - NYY - Nonresident         YONKERS       2 - NYY Part-Year Resident       3 - NYY - Nonresident         CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW         CORPORATION WILL COMPLY WITH NYS ES TAX PROVISIONS	4312 6185 4155 4147 4146 6246		YES YES
82 83 84 85 86 87 88 89 90 91	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR ACRES OF ( ACRES OF ( ACRES OF ( ACRES OF (	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BU CR FOR CONTRIB O EZ COMMUNITY CREDETAX REDUC OYMENT INCREA E ALLOCATION FAU FIT PERIOD FACT INVESTMENT TA RESEARCH DEVI REAL PROPERTY CARMERS SCHOOL QUAL AGRICULTU QUAL AGRICULTU QUAL AGRICULTU	CUSINESS UTIONS DEV PR TION CR SE FACI CTOR GRAM T/ IT X CREDI ELOP CF TAX CR L TAX CI URAL PRO TION PR PROP T/ URAL PRO	SES     •       OF     •       OF     •       REDIT     •       TOR     •       OF     •       OP     •       OP     •       OP     •       OP     •	4169 4180 4181 4182 4183 4183 4190 4119 4199 4191 4192 4193 5637	PARTNER'S NUMBER       DO NOT PREPARE A NYS PARNTER K-1         PARTNER TELEPHONE NUMBER       4149         APARTMENT NUMBER FOR PARTER       4149         NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A       4149         FORCE K-1 TO PRINT       2 - FORCE IT-204-CF         1 - FORCE IT-204-IP       2 - FORCE IT-204-CF         VYS (DEFAULTS TO RESIDENT)       1 - NYS Nonresident       2 - NYS Part-Year Resident         NYC       2 - NYC Part-Year Resident       3 - NYC - Nonresident         YONKERS       2 - NYC Part-Year Resident       3 - NYY - Nonresident         CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW       CORPORATION WILL COMPLY WITH NYS ES TAX PROVISIONS         CORPORATION CONTACT OFFICIAL TITLE       6248	4312 6185 4155 4147 4146 6246 6247		YES YES [26]
82 83 84 85 86 87 88 88 89 90 91 92 93	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR F, ACRES OF ( ACRES OF ( CONVERT	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BU CR FOR CONTRIB D EZ COMMUNITY CREDETAX REDUC COVMENT INCREA E ALLOCATION FAC E ALLOCATION FAC	CUSINESS UTIONS DEV PR TION CR SE FACI CTOR GRAM T/ IT X CREDI ELOP CF TAX CR L TAX CR URAL PRO TION PR PROP T/ JRAL PRO IFIED US	BES     •       OF     •       OF     •       REDIT     •       TOR     •       •     •	4169 4180 4181 4182 4183 4190 4119 4199 4199 4191 4192 4193 5637 5638	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS NYS (DEFAULTS TO RESIDENT] 1 - NYS Nonresident 2 - NYS Part-Year Resident 1 - NYC Resident 3 - NYY - Nonresident 2 - NYY Part-Year Resident 1 - NYY Resident 3 - NYY - Nonresident 2 - NYY Part-Year Resident 1 - NYY Resident 3 - NYY - Nonresident 2 - NYY Part-Year Resident CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW CORPORATION WILL COMPLY WITH NYS ES TAX PROVISIONS CORPORATION CONTACT OFFICIAL TITLE 1 - CONTACT OFFICIAL TITLE 6248 INCLUDE PARTNER ON CT/ IT-2658	4312 6185 4155 4147 4146 6246 6247 4148		YES YES [26]
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82 83 84 85 86 87 88 88 89 90 91 92 93	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR ACRES OF ( ACRES OF ( ACRES OF ( CONVERT OTHER )	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BL CR FOR CONTRIB D EZ COMMUNTI CREDIT AR REDUC COMMUNT INCREA E ALLOCATION FAR E RESEARCH DEVID E TO NONQUAL E TO NONQUAL E TO NONQUAL E TO NONQUAL E ALLINES AVAILAE CREDIT FAR	CTION CR CTION CR CTION CR CTION CR CTION CR CTOR	REDIT OF IT OR IT OP OP OP SE AMC OP SE OP SE AMC NPUT SCF FAC	4169 4180 4181 4182 4183 4183 4190 4119 4199 4191 4192 4193 5637 5638 5638 CTORS	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER 4149 APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS NYS (DEFAULTS TO RESIDENT) 1 - NYS Nonresident 2 - NYC Part-Year Resident 1 - NYC Resident 3 - NYC - Nonresident 2 - NYC Part-Year Resident 1 - NYC Resident 3 - NYY - Nonresident 2 - NYY Part-Year Resident 1 - NYY Resident 3 - NYY - Nonresident 2 - NYY Part-Year Resident CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW CORPORATION VILL COMPLY WITH NYS ES TAX PROVISIONS CORPORATION CONTACT OFFICIAL TITLE 6248 INCLUDE PARTNER ON CT/ IT-2658 AMOUNT OF ESTIMATED TAX PAID ON BEHALF OF PARTNER NEW YORK SOURCE INCOME CONTACT NAME (CT-2658) 6195 METROPOLITAN COMMUTER TRANSPORTATION MOBILITY TAX MTA-405 INCLUDE NONRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX AMOUNT OF ESTIMATED MCTMT PAID ON BEHALF OF PARTNER NEW YORK SOURCE INCOME CONTACT NAME (CT-2658) INCLUDE NONRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX AMOUNT OF ESTIMATED MCTMT PAID ON BEHALF OF PARTNER PREPARE MTA-405-E PREPARE MTA-405-E PREPARE MTA-405-E NONRESIDENT INDIVIDUAL PARTNER EXEMPTION MTA-505 INCLUDE RESIDENT OR NONRESIDENT INDIVIDUAL PARTNER ON MTA-505 GROUP TAX RETURN	4312 6185 4155 4147 4146 6246 6247 4148 4139 4138 6226 5077 6226 5077 6228 5078		YES YES [26] YES YES YES
82 83 84 85 86 87 88 88 89 90 91 92 93	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR ACRES OF ( ACRES OF ( ACRES OF ( CONVERT OTHER )	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BL CR FOR CONTRIB O EZ COMMUNITY CREDETAX REDUC OVMENT INCREA E ALLOCATION FAU FIT PERIOD FACT SIOR JOBS TAX CREDI I INVESTMENT TA RESEARCH DEVI REAL PROPERTY ARMERS SCHOOL QUAL AGRICULTU QUAL AGRICULTU QUAL AGRICULTU QUAL AGRICULTU TED TO NONQUAL PASS THROUGH O CREDIT BA CODE	CTION CR CTION CR CTION CR CTION CR CTION CR CTOR	REDIT OF IT OR IT OP OP OP SE AMC OP SE OP SE AMC NPUT SCF FAC	4169 4180 4181 4182 4183 4183 4190 4119 4199 4191 4192 4193 5637 5638 5638 CTORS	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER 4149 APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS NYS (DEFAULTS TO RESIDENT, 1 - NYS Nonresident 2 - NYS Part-Year Resident 1 - NYC Resident 3 - NYC - Nonresident NYC 2 - NYC Part-Year Resident 1 - NYC Resident 3 - NYC - Nonresident YONKERS 2 - NYC Part-Year Resident I - NYY Resident 1 - NYY Resident 1 - NYY Resident CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW CORPORATION WILL COMPLY WITH NYS ES TAX PROVISIONS CORPORATION WILL COMPLY WITH NYS ES TAX PROVISIONS CORPORATION CONTACT OFFICIAL TITLE 6248 INCLUDE PARTNER ON CT/ IT-2658 AMOUNT OF ESTIMATED TAX PAID ON BEHALF OF PARTNER NEW YORK SOURCE INCOME CONTACT NAME (CT-2658) INCLUDE NORRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX AMOUNT OF ESTIMATED MCTMT PAID ON BEHALF OF PARTNER NEW YORK SOURCE INCOME CONTACT NAME (CT-2658) INCLUDE NORRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX AMOUNT OF ESTIMATED MCTMT PAID ON BEHALF OF PARTNER NETROPOLITAN COMMUTER TRANSPORTATION MOBILITY TAX MTA-405 INCLUDE NORRESIDENT INDIVIDUAL PARTNER ON MTA-505 GROUP TAX RETURN PREPARE MTA-405-E NONRESIDENT INDIVIDUAL PARTNER ON MTA-505 GROUP TAX RETURN PARTNER'S NET EARNINGS FROM SELF-EMPLOYMENT ALLOCATED TO MCTMD ESTIMATED MCTMT PAID WITH FORM MTA-7	4312 6185 4155 4147 4146 6246 6247 4148 4139 4138 6226 5077 6226 5077 6226 5078 5079		YES YES [26] YES [23] YES YES

	NY	NEW Y	ORK	PART	NERSH	IP K-1 DATA SHEET		20	11
	NE	W YORK IT-2	04-CP	CONT		NEW YORK IT-204-CP CONT.			
52		NEW YORK STAT	E SUBTR	RACTIONS		PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1	6183		YES
ES#	# TOT	AL AMOUNT	NYS	ALLOCAT	ED AMT	PARTNER TELEPHONE NUMBER 4149			
						APARTMENT NUMBER FOR PARTER	4312		
						NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A			
						FORCE K-1 TO PRINT	6185		
		AL LINES AVAILAE				1 - FORCE IT-204-IP 2 - FORCE IT-204-CF			
54		ONS TO FEDERAL			CTIONS		4455		
	LTR	10	OTAL AN	IOUNT		NYS (DEFAULTS TO RESIDENT)         1 - NYS Nonresident         2 - NYS Part-Year Resident           1 - NYC Resident         3 - NYC - Nonresident         3 - NYC - Nonresident	4155		
						NYC 2 - NYC Part-Year Resident	4147		
						1 - NYY Resident 3 - NYY - Nonresident YONKERS 2 - NYY Part-Year Resident	4146		
		AL LINES AVAILAE		NPUT SCR	EEN	IT-2658/CT-2658E/CT-2658E	1140		
56		CTIONS TO FEDER				CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW	6246	П	YES
	LTR		OTAL AN			CORPORATION WILL COMPLY WITH NYS ES TAX PROVISIONS	6247	Ī	YES
			-			CORPORATION CONTACT OFFICIAL TITLE 6248			[26]
						INCLUDE PARTNER ON CT/ IT-2658	4148		YES
						AMOUNT OF ESTIMATED TAX PAID ON BEHALF OF PARTNER	4139		
	ADDITION	AL LINES AVAILAE	BLE ON I	NPUT SCF	EEN	NEW YORK SOURCE INCOME	4138		
58	NY ADJUST	MENTS TO TAX PI	REF ITEN	MS ••	4185	CONTACT NAME (CT-2658) 6195			[23]
<u> </u>		NER'S SHARE OF			;	METROPOLITAN COMMUTER TRANSPORTATION MOBILITY TAX			
		TO BE REPORTED				MTA-405			
76		ELY TO PRTNRS		••	4161	INCLUDE NONRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX	6226		YES
	IDENTIFY:	4163			[40] [40]		5077		
	4164				[40]	MTA-405-E	6006	П	
		ARTNERS CREDIT			NT	PREPARE MTA-405-E NONRESIDENT INDIVIDUAL PARTNER EXEMPTION	6226		YES
77		FIELD REDEVELC		TAX CREL		MTA-505 INCLUDE RESIDENT OR NONRESIDENT INDIVIDUAL PARTNER ON MTA-505 GROUP TAX RETURN	6228	П	YES
77	COMPONE		••	9009	4186	PARTNER'S NET EARNINGS FROM SELF-EMPLOYMENT ALLOCATED TO MCTMD	5078		TL3
78	TANGIBLE F COMPONE	PROP CREDIT	••	9010	4187	ESTIMATED MCTMT PAID WITH FORM MTA-7	5079		
79		ROUNDWATER				PARTNER PARTICIPATIN IN ANOTHER GROUP MCTMT RETURN	6229		YES
	REMEDIA	TION CREDIT	••	9011	4188	CITY OF NEW YORK IT-204-NYC			
	CONT OF M	EZ CAPITAL TA ONEY TO EZ COM				CITY OF NEW YORK SELF-EMPLOYMENT	4199		
80									
		MENT PROJECTS		••	4168	NEW YORK IT-204-CP CONT.			
81	RECAPTUR	MENT PROJECTS E OF CREDIT FOR	2			PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1	6183		YES
	RECAPTURI INVETS IN RECAP OF (	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BU CR FOR CONTRIB	N USINESS UTIONS	SES •• OF	4168 4169		6183		YES
81 82	RECAPTURI INVETS IN RECAP OF (	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BL	N USINESS UTIONS	SES •• OF		PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1	6183 4312		YES
82	RECAPTURI INVETS IN RECAP OF ( MONEY TO	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BU CR FOR CONTRIB O EZ COMMUNITY QEZE TAX REDUC	USINESS UTIONS DEV PR	SES •• OF ROJ •• REDIT	4169 4180	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A	4312		YES
82 83	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BL CR FOR CONTRIB O EZ COMMUNITY QEZE TAX REDUC OVMENT INCREA	USINESS UTIONS / DEV PR TION CR	SES •• OF ROJ •• REDIT FOR ••	4169 4180 4181	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT	1		YES
82 83 84	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BU CR FOR CONTRIB D EZ COMMUNITY <b>DEZE TAX REDUC</b> OYMENT INCREA E ALLOCATION FA	USINESS UTIONS / DEV PR CTION CR USE FACT	GES  OF OF COJ OF COT COT OF	4169 4180 4181 4182	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF	4312		YES
82 83 84	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BU CR FOR CONTRIB D EZ COMMUNITY <b>QEZE TAX REDUC</b> OVMENT INCREA E ALLOCATION FAC FIT PERIOD FACT	CUSINESS UTIONS DEV PR TION CR SE FACT CTOR	BES OF ROJ COR EDIT TOR OF OF OF OF OF OF OF OF OF OF OF OF OF	4169 4180 4181 4181 4182 4183	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS	4312		YES
82 83 84 85	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCEL	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BU CR FOR CONTRIB O EZ COMMUNITY <b>QEZE TAX REDUC</b> OYMENT INCREA E ALLOCATION FAU FIT PERIOD FACT <b>SIOR JOBS PROC</b>	NUSINESS UTIONS DEV PR SE FACT CTOR FOR GRAM T	SES  OF COJ OF COJ OF COT COR OF COT COR OF COT COR OF COT	4169 4180 4181 4181 4182 4183	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS NYS (DEFAULTS TO RESIDENT; 1 - NYS Nonresident 2 - NYS Part-Year Resident	4312		YES
82 83 84 85 86	RECAPTURI INVETS IN RECAP OF ( MONEY T( QEZE EMPL QEZE ZONE QEZE BENE EXCEL EXCELSIOR	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BU OR FOR CONTRIB D EZ COMMUNITY <b>QEZE TAX REDUC</b> OVMENT INCREA E ALLOCATION FACT FIT PERIOD FACT <b>SIGR JOBS PROO</b>	USINESS UTIONS DEV PR TION CR SE FAC1 CTOR FOR GRAM T/ IT	SES  OF COF COR	4169 4180 4181 4182 4183 	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS NYS (DEFAULTS TO RESIDENT) 1 - NYS Nonresident 2 - NYS Part-Year Resident 1 - NYC Resident 3 - NYC - Nonresident 2 - NYC Part-Year Resident	4312		YES
82 83 84 85 86 87	RECAPTURI INVETS IN RECAP OF ( MONEY T( QEZE EMPL QEZE ZONE QEZE BENE EXCEL EXCELSIOR EXCELSIOR	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BU OR FOR CONTRIB D EZ COMMUNITY <b>QEZE TAX REDUC</b> OVMENT INCREA E ALLOCATION FACT FIT PERIOD FACT <b>SIGN JOBS TAX CREDI</b> INVESTMENT TA	USINESS UTIONS DEV PR CTION CR SE FACT CTOR CTOR GRAM T/ IT X CREDI	SES •• OF ROJ •• TOR •• AX CREDIT	4169 4180 4181 4182 4183 4183 4190 4119	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS NYS (DEFAULTS TO RESIDENT; 1 - NYS Nonresident 2 - NYS Part-Year Resident 1 - NYC Resident 3 - NYC - Nonresident 2 - NYC Part-Year Resident 1 - NYY Resident 3 - NYY - Nonresident	4312 6185 4155 4147		YES
82 83 84 85 86 87 88	RECAPTURI INVETS IN RECAP OF C MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BL CR FOR CONTRIB D EZ COMMUNITY QEZE TAX REDUC QUMENT INCREA E ALLOCATION FAC FIT PERIOD FACT SIOR JOBS TAX CREDI INVESTMENT TA RESEARCH DEVI	USINESS UTIONS DEV PR CTON SE FACT CTOR GRAM T/ IT X CREDI ELOP CF	COF COF COJ COF COR COF COF COF COF COF COF COF COF COF COF	4169 4180 4181 4182 4183 4183 4190 4119 4189	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS NYS (DEFAULTS TO RESIDENT; 1 - NYS Nonresident 2 - NYS Part-Year Resident 1 - NYC Resident 3 - NYC - Nonresident 2 - NYC Part-Year Resident 1 - NYY Resident 3 - NYY - Nonresident 2 - NYY Part-Year Resident	4312 6185 4155		YES
82 83 84 85 86 87 88	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BLI CR FOR CONTRIB D EZ COMMUNITY QEZE TAX REDUC OYMENT INCREA E ALLOCATION FACT SIGNE STAX CREDI E INVESTMENT TA RESEARCH DEVI (REAL PROPERTY	CUSINESS UTIONS DEV PR CTION CR SE FACT CTOR CTOR GRAM T/ IT X CREDI ELOP CF TAX CR	COF COF COJ COF COR COF COF COF COF COF COF COF COF COF COF	4169 4180 4181 4182 4183 4183 4190 4119	PARTNER'S NUMBER       DO NOT PREPARE A NYS PARNTER K-1         PARTNER TELEPHONE NUMBER       4149         APARTMENT NUMBER FOR PARTER       4149         NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A       FORCE K-1 TO PRINT         1 - FORCE IT-204-IP       2 - FORCE IT-204-CF         PARTNER RESIDENT STATUS         NYS (DEFAULTS TO RESIDENT)       1 - NYS Nonresident       2 - NYS Part-Year Resident         NYC       2 - NYC Part-Year Resident       3 - NYC - Nonresident         YONKERS       2 - NYY Part-Year Resident       1 - NYY Resident	4312 6185 4155 4147		
82 83 84 85 86 87 88	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BL CR FOR CONTRIB D EZ COMMUNITY QEZE TAX REDUC QUMENT INCREA E ALLOCATION FAC FIT PERIOD FACT SIOR JOBS TAX CREDI INVESTMENT TA RESEARCH DEVI	USINESS UTIONS DEV PR CTION CR SE FACT CTOR GRAM T/ IT X CREDI ELOP CR TAX CR L TAX CR	CES OF OF COF COF COF COF COF COF CO	4169 4180 4181 4182 4183 4183 4190 4119 4189	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS NYS (DEFAULTS TO RESIDENT; 1 - NYS Nonresident 2 - NYS Part-Year Resident 1 - NYC Resident 3 - NYC - Nonresident 2 - NYC Part-Year Resident 1 - NYY Resident 3 - NYY - Nonresident 2 - NYY Part-Year Resident	4312 6185 4155 4147 4146		YES
82 83 84 85 86 87 88 89	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BU CR FOR CONTRIB D EZ COMMUNITY QEZE TAX REDUC OVMENT INCREA E ALLOCATION FAC SIGN JOBS PROO 2 JOBS TAX CREDI E INVESTMENT TA RESEARCH DEVI (REAL PROPERTY ARMERS SCHOOL	CTOR CTOR CTOR CTOR CTOR CTOR CTOR CTOR	REDIT COF COF COF COF COF COF COF COF	4169 4180 4181 4182 4183 4183 4190 4119 4189 4191	PARTNER'S NUMBER       DO NOT PREPARE A NYS PARNTER K-1         PARTNER TELEPHONE NUMBER       4149         APARTMENT NUMBER FOR PARTER       4149         NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A       FORCE K-1 TO PRINT         1 - FORCE IT-204-IP       2 - FORCE IT-204-CF         PARTNER RESIDENT STATUS         NYS (DEFAULTS TO RESIDENT)       1 - NYS Nonresident       2 - NYS Part-Year Resident         1 - NYC Resident       3 - NYC - Nonresident       2 - NYC Part-Year Resident         NYC       2 - NYC Part-Year Resident       3 - NYY - Nonresident         YONKERS       2 - NYY Part-Year Resident       3 - NYY - Nonresident         CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW       CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW	4312 6185 4155 4147 4146 6246		YES
82 83 84 85 86 87 88 89 90	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR ACRES OF ( ACRES OF (	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BI CR FOR CONTRIB D EZ COMMUNITY QEZE TAX REDUC OYMENT INCREA E ALLOCATION FAC SIOR JOBS PROO SIORS TAX CREDI E INVESTMENT TA RESEARCH DEVI IREAL PROPERTY ARMERS SCHOOL QUAL AGRICULTU	CTOR CTOR CTOR CTOR CTOR CTOR CTOR CTOR	AX CREDIT AX CREDIT AX CREDIT AX CREDIT AX CREDIT AX CREDIT AX OP AX OP	4169 4180 4181 4182 4183 4183 4190 4119 4189 4191 4192	PARTNER'S NUMBER       DO NOT PREPARE A NYS PARNTER K-1         PARTNER TELEPHONE NUMBER       4149         APARTMENT NUMBER FOR PARTER       4149         NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A       FORCE K-1 TO PRINT         1 - FORCE IT-204-IP       2 - FORCE IT-204-CF         PARTNER RESIDENT STATUS         NYS (DEFAULTS TO RESIDENT)       1 - NYS Nonresident       2 - NYS Part-Year Resident         1 - NYC Resident       3 - NYC - Nonresident       2 - NYC Part-Year Resident         NYC       2 - NYC Part-Year Resident       3 - NYY - Nonresident         YONKERS       2 - NYY Part-Year Resident       3 - NYY - Nonresident         CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW         CORPORATION WILL COMPLY WITH NYS ES TAX PROVISIONS	4312 6185 4155 4147 4146 6246		YES YES
82 83 84 85 86 87 88 89 90 91	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR ACRES OF ( ACRES OF ( ACRES OF ( ACRES OF (	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BU CR FOR CONTRIB O EZ COMMUNITY CREDETAX REDUC OYMENT INCREA E ALLOCATION FAC FIT PERIOD FACT INVESTMENT TA RESEARCH DEVI REAL PROPERTY CARMERS SCHOOL QUAL AGRICULTU QUAL AGRICULTU QUAL AGRICULTU	CUSINESS UTIONS DEV PR TION CR SE FACI CTOR GRAM T/ IT X CREDI ELOP CF TAX CR L TAX CI URAL PRO TION PR PROP T/ URAL PRO	SES     •       OF     •       OF     •       REDIT     •       TOR     •       OF     •       OP     •       OP     •       OP     •       OP     •	4169 4180 4181 4182 4183 4183 4190 4119 4199 4191 4192 4193 5637	PARTNER'S NUMBER       DO NOT PREPARE A NYS PARNTER K-1         PARTNER TELEPHONE NUMBER       4149         APARTMENT NUMBER FOR PARTER       4149         NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A       4149         FORCE K-1 TO PRINT       2 - FORCE IT-204-CF         1 - FORCE IT-204-IP       2 - FORCE IT-204-CF         VYS (DEFAULTS TO RESIDENT)       1 - NYS Nonresident       2 - NYS Part-Year Resident         NYC       2 - NYC Part-Year Resident       3 - NYC - Nonresident         YONKERS       2 - NYC Part-Year Resident       3 - NYY - Nonresident         CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW       CORPORATION WILL COMPLY WITH NYS ES TAX PROVISIONS         CORPORATION CONTACT OFFICIAL TITLE       6248	4312 6185 4155 4147 4146 6246 6247		YES YES [26]
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82 83 84 85 86 87 88 88 89 90 91 92 93	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR CACRES OF ( ACRES OF ( ACRES OF ( CONVERT OTHER	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BI CR FOR CONTRIB D EZ COMMUNITY 222E TAX REDUC OYMENT INCREA E ALLOCATION FAM FIT PERIOD FACT SIOPS TAX CREDI I INVESTMENT TA RESEARCH DEVI REAL PROPERTY ARMERS SCHOOL QUAL AGRICULTU QUAL CONSERVA CHOOL DISTRICT QUAL AGRICULTU QUAL AGRICULTU QUAL AGRICULTU QUAL AGRICULTU QUAL AGRICULTU CHOOL DISTRICT QUAL AGRICULTU CHOOL DISTRICT CODE AL LINES AVAILAB	CTOR CTOR CTOR CTOR CTOR CTOR CTOR CTOR	AXCREDIT COP COP COP COP COP COP COP COP	4169 4180 4181 4182 4183 4190 4119 4199 4191 4192 4193 5637 5638 5638 5638 500NT	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER 4149 APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS NYS (DEFAULTS TO RESIDENT) 1 - NYS Nonresident 2 - NYS Part-Year Resident 1 - NYC Resident 3 - NYC - Nonresident YONKERS 2 - NYC Part-Year Resident 1 - NYY Resident 3 - NYY - Nonresident YONKERS 2 - NYY Part-Year Resident 1 - NYY Resident 3 - NYY - Nonresident YONKERS 2 - NYY Part-Year Resident CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW CORPORATION VILL COMPLY WITH NYS ES TAX PROVISIONS CORPORATION ONTACT OFFICIAL TITLE 6248 INCLUDE PARTNER ON CT/ IT-2658 AMOUNT OF ESTIMATED TAX PAID ON BEHALF OF PARTNER NEW YORK SOURCE INCOME CONTACT NAME (CT-2658) 6195 INCLUDE NONRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX AMOUNT OF ESTIMATED MCTMT PAID ON BEHALF OF PARTNER NEW YORK SOURCE INCOME CONTACT NAME (CT-2658) 6195 INCLUDE NONRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX AMOUNT OF ESTIMATED TAX PAID ON BEHALF OF PARTNER PREPARE MTA-405-E PREPARE MTA-405-E NONRESIDENT INDIVIDUAL PARTNER EXEMPTION MTA-505	4312 6185 4155 4147 4146 6246 6247 4148 4139 4138 6226 5077 6226		YES YES [26] YES YES YES
82 83 84 85 86 87 88 88 89 90 91 92 93	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR CACRES OF ( ACRES OF ( ACRES OF ( CONVERT OTHER	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BL CR FOR CONTRIB D EZ COMMUNTI CREDIT AR REDUC COMMUNT INCREA E ALLOCATION FAR E RESEARCH DEVID E TO NONQUAL E TO NONQUAL E TO NONQUAL E TO NONQUAL E ALLINES AVAILAE CREDIT FAR	CTOR CTOR CTOR CTOR CTOR CTOR CTOR CTOR	AXCREDIT COP COP COP COP COP COP COP COP	4169 4180 4181 4182 4183 4183 4190 4119 4199 4191 4192 4193 5637 5638 5638 5638 5638 5638 5638 5638 5638	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER 4149 APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS NYS (DEFAULTS TO RESIDENT) 1 - NYS Nonresident 2 - NYC Part-Year Resident 1 - NYC Resident 3 - NYC - Nonresident 2 - NYC Part-Year Resident 1 - NYC Resident 3 - NYY - Nonresident 2 - NYY Part-Year Resident 1 - NYY Resident 3 - NYY - Nonresident 2 - NYY Part-Year Resident CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW CORPORATION VILL COMPLY WITH NYS ES TAX PROVISIONS CORPORATION CONTACT OFFICIAL TITLE 6248 INCLUDE PARTNER ON CT/ IT-2658 AMOUNT OF ESTIMATED TAX PAID ON BEHALF OF PARTNER NEW YORK SOURCE INCOME CONTACT NAME (CT-2658) 6195 METROPOLITAN COMMUTER TRANSPORTATION MOBILITY TAX MTA-405 INCLUDE NONRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX AMOUNT OF ESTIMATED MCTMT PAID ON BEHALF OF PARTNER NEW YORK SOURCE INCOME CONTACT NAME (CT-2658) INCLUDE NONRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX AMOUNT OF ESTIMATED MCTMT PAID ON BEHALF OF PARTNER PREPARE MTA-405-E PREPARE MTA-405-E PREPARE MTA-405-E NONRESIDENT INDIVIDUAL PARTNER EXEMPTION MTA-505 INCLUDE RESIDENT OR NONRESIDENT INDIVIDUAL PARTNER ON MTA-505 GROUP TAX RETURN	4312 6185 4155 4147 4146 6246 6247 4148 4139 4138 6226 5077 6226 6226		YES YES [26] YES [23] YES
82 83 84 85 86 87 88 88 89 90 91 92 93	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR CACRES OF ( ACRES OF ( ACRES OF ( CONVERT OTHER	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BL CR FOR CONTRIB D EZ COMMUNTI CREDIT AR REDUC COMMUNT INCREA E ALLOCATION FAR E RESEARCH DEVID E TO NONQUAL E TO NONQUAL E TO NONQUAL E TO NONQUAL E ALLINES AVAILAE CREDIT FAR	CTOR CTOR CTOR CTOR CTOR CTOR CTOR CTOR	AXCREDIT COP COP COP COP COP COP COP COP	4169 4180 4181 4182 4183 4183 4190 4119 4199 4191 4192 4193 5637 5638 5638 5638 5638 5638 5638 5638 5638	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER 4149 APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS NYS (DEFAULTS TO RESIDENT) 1 - NYS Nonresident 2 - NYS Part-Year Resident 1 - NYC Resident 3 - NYC - Nonresident 2 - NYC Part-Year Resident 1 - NYC Resident 3 - NYY - Nonresident 2 - NYY Part-Year Resident 1 - NYY Resident 3 - NYY - Nonresident 2 - NYY Part-Year Resident 1 - NYY Resident 3 - NYY - Nonresident 2 - NYY Part-Year Resident CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW CORPORATION WILL COMPLY WITH NYS ES TAX PROVISIONS CORPORATION CONTACT OFFICIAL TITLE 6248 INCLUDE PARTNER ON CT/ IT-2658 AMOUNT OF ESTIMATED TAX PAID ON BEHALF OF PARTNER NEW YORK SOURCE INCOME CONTACT NAME (CT-2658) 6195 METROPOLITAN COMMUTER TRANSPORTATION MOBILITY TAX MTA-405 INCLUDE NONRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX AMOUNT OF ESTIMATED MCTMT PAID ON BEHALF OF PARTNER NEW YORK SOURCE INCOME CONTACT NAME (CT-2658) 6195 METROPOLITAN COMMUTER TRANSPORTATION MOBILITY TAX MTA-405 INCLUDE NONRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX AMOUNT OF ESTIMATED MCTMT PAID ON BEHALF OF PARTNER PREPARE MTA-405-E PREPARE MTA-405-E NONRESIDENT INDIVIDUAL PARTNER ON MTA-505 INCLUDE RESIDENT OR NONRESIDENT INDIVIDUAL PARTNER ON MTA-505 INCLUDE RESIDENT OR NONRESIDENT INDIVIDUAL PARTNER ON MTA-505 GROUP TAX RETURN PARTNER'S NET EARNINGS FROM SELF-EMPLOYMENT ALLOCATED TO MCTMD	4312 6185 4155 4147 4146 6246 6247 4148 4139 4138 6226 5077 6226		YES YES [26] YES YES YES
82 83 84 85 86 87 88 88 89 90 91 92 93	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR ACRES OF ( ACRES OF ( ACRES OF ( CONVERT OTHER	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BL CR FOR CONTRIB D EZ COMMUNTI CREDIT AR REDUC COMMUNT INCREA E ALLOCATION FAR E RESEARCH DEVID E TO NONQUAL E TO NONQUAL E TO NONQUAL E TO NONQUAL E ALLINES AVAILAE CREDIT FAR	CTION CR CTION CR CTION CR CTION CR CTION CR CTOR	REDIT OF IT OR IT OP OP OP SE AMC OP SE OP SE AMC NPUT SCF FAC	4169 4180 4181 4182 4183 4183 4190 4119 4199 4191 4192 4193 5637 5638 5638 CTORS	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER 4149 APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS NYS (DEFAULTS TO RESIDENT) 1 - NYS Nonresident 2 - NYC Part-Year Resident 1 - NYC Resident 3 - NYC - Nonresident 2 - NYC Part-Year Resident 1 - NYC Resident 3 - NYY - Nonresident 2 - NYY Part-Year Resident 1 - NYY Resident 3 - NYY - Nonresident 2 - NYY Part-Year Resident CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW CORPORATION VILL COMPLY WITH NYS ES TAX PROVISIONS CORPORATION CONTACT OFFICIAL TITLE 6248 INCLUDE PARTNER ON CT/ IT-2658 AMOUNT OF ESTIMATED TAX PAID ON BEHALF OF PARTNER NEW YORK SOURCE INCOME CONTACT NAME (CT-2658) 6195 METROPOLITAN COMMUTER TRANSPORTATION MOBILITY TAX MTA-405 INCLUDE NONRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX AMOUNT OF ESTIMATED MCTMT PAID ON BEHALF OF PARTNER NEW YORK SOURCE INCOME CONTACT NAME (CT-2658) INCLUDE NONRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX AMOUNT OF ESTIMATED MCTMT PAID ON BEHALF OF PARTNER PREPARE MTA-405-E PREPARE MTA-405-E PREPARE MTA-405-E NONRESIDENT INDIVIDUAL PARTNER EXEMPTION MTA-505 INCLUDE RESIDENT OR NONRESIDENT INDIVIDUAL PARTNER ON MTA-505 GROUP TAX RETURN	4312 6185 4155 4147 4146 6246 6247 4148 4139 4138 6226 5077 6226 5077 6228 5078		YES YES [26] YES YES YES
82 83 84 85 86 87 88 88 89 90 91 92 93	RECAPTURI INVETS IN RECAP OF ( MONEY TO QEZE EMPL QEZE ZONE QEZE BENE EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR EXCELSIOR ACRES OF ( ACRES OF ( ACRES OF ( CONVERT OTHER	MENT PROJECTS E OF CREDIT FOR I CERTIFIED EZ BL CR FOR CONTRIB O EZ COMMUNITY CREDETAX REDUC OVMENT INCREA E ALLOCATION FAU FIT PERIOD FACT SIOR JOBS TAX CREDI I INVESTMENT TA RESEARCH DEVI REAL PROPERTY ARMERS SCHOOL QUAL AGRICULTU QUAL AGRICULTU QUAL AGRICULTU QUAL AGRICULTU TED TO NONQUAL PASS THROUGH CREDIT BA CODE	CTION CR CTION CR CTION CR CTION CR CTION CR CTOR	REDIT OF IT OR IT OP OP OP SE AMC OP SE OP SE AMC NPUT SCF FAC	4169 4180 4181 4182 4183 4183 4190 4119 4199 4191 4192 4193 5637 5638 5638 CTORS	PARTNER'S NUMBER DO NOT PREPARE A NYS PARNTER K-1 PARTNER TELEPHONE NUMBER 4149 APARTMENT NUMBER FOR PARTER NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A FORCE K-1 TO PRINT 1 - FORCE IT-204-IP 2 - FORCE IT-204-CF PARTNER RESIDENT STATUS NYS (DEFAULTS TO RESIDENT, 1 - NYS Nonresident 2 - NYS Part-Year Resident 1 - NYC Resident 3 - NYC - Nonresident NYC 2 - NYC Part-Year Resident 1 - NYC Resident 3 - NYC - Nonresident YONKERS 2 - NYC Part-Year Resident I - NYY Resident 1 - NYY Resident 1 - NYY Resident CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW CORPORATION WILL COMPLY WITH NYS ES TAX PROVISIONS CORPORATION WILL COMPLY WITH NYS ES TAX PROVISIONS CORPORATION ON TACT OFFICIAL TITLE 6248 INCLUDE PARTNER ON CT/ IT-2658 AMOUNT OF ESTIMATED TAX PAID ON BEHALF OF PARTNER NEW YORK SOURCE INCOME CONTACT NAME (CT-2658) INCLUDE NORRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX AMOUNT OF ESTIMATED MCTMT PAID ON BEHALF OF PARTNER NEW YORK SOURCE INCOME CONTACT NAME (CT-2658) INCLUDE NORRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX AMOUNT OF ESTIMATED MCTMT PAID ON BEHALF OF PARTNER NETROPOLITAN COMMUTER TRANSPORTATION MOBILITY TAX MTA-405 INCLUDE NORRESIDENT INDIVIDUAL PARTNER ON MTA-505 GROUP TAX RETURN PREPARE MTA-405-E NONRESIDENT INDIVIDUAL PARTNER ON MTA-505 GROUP TAX RETURN PARTNER'S NET EARNINGS FROM SELF-EMPLOYMENT ALLOCATED TO MCTMD ESTIMATED MCTMT PAID WITH FORM MTA-7	4312 6185 4155 4147 4146 6246 6247 4148 4139 4138 4138 6226 5077 6226 5077 6226 5077		YES YES [26] YES [23] YES YES

### NEW YORK CITY, NY 1065 DATA 1

PARTNERSHIP NAME

1	CITY	OF NEW	YORK	UN	INCORP	ORA	TED	BUSINESS TAX RETURN		
PREPARE FORM NYC-204			6062		YES	7	а	INVESTMENT INCOME	5008	
NYC FILING DATE (IF DIFFERE	NT FROM FEDERAL)	6014	-		-	'	b	ALLOCATED INVEST INC/LOSS FROM OTHER PTNRSHPS	5321	 
AMENDED RETURN			6098		YES	11	NYC	NET OPERATING LOSS DEDUCTION	5279	 
FINAL NYC RETURN			6091		YES	13	NUN	IBER OF ACTIVE PARTNERS	5280	 
EXEMPT UNINCORPORATED E	USINESS ACTIVITY		6092		YES		а	NUMBER OF MONTHS IF LESS THAN 12	5281	 [2
CLAIM ANY 9-11-01 RELATED F	EDERAL TAX BENEFITS		6024		YES	15		NUMBER OF DAYS IF NOT COMPLETE MONTH	5282	 [2
REQUEST CONSENT TO USE A	LT ALLOCATION METHOD		6184		YES		b	SPECIFIC EXEMPTION	5283	 
ELECTING BOOKS AND RECO	RDS ALLOCATION		6121		YES	18	SAL	ES TAX ADDBACK	5319	 
IN CARE OF 6275					[30]	20	BUS	INESS TAX CREDIT	5298	
ENTITY TYPE			6099			22	UBT	PAID CREDIT	5050	
1 - General partnership		d partnersh	р				а	CREDITS FROM FORM NYC-114.5	5284	
2 - Registered LLP	4 - LLC	6027	-				b	CREDITS FROM FORM NYC-114.6	5285	 
DATE BUSINESS BEGAN IN NY		6027	-		-	24	с	CREDITS FROM FORM NYC-114.8	5248	
DATE BUSINESS ENDED IN NY	B.		6093		-		d	CREDITS FROM FORM NYC-114.9	5037	 
PTNSHP LICENSED AND/OR R	• 6151	DM	0093		YES [11]		е	CREDITS FROM FORM NYC-114.10	5247	 
					['']	26	EST	IMATED PAYMENTS AND PRIOR YR CARRYOVER	5286	
	EDULE A - COMPUTATION	OF TAX	5291				а	INTEREST	5288	 
A PAYMENT	D               00)	••	5291			29	b	ADDITIONAL CHARGE	5289	
1 BUSINESS INCOME (SCH BUSINESS ALLOCATION	, -,	•••	5277				с	PENALTY FOR UNDERPMT OF ESTIMATED TAX	5290	
2 SEPARATE BOOKS & R	ECORDS (Default = Formula)		6075		YES	32	b	OVERPAYMENT AMOUNT TO BE CREDITED TO 2011 ESTIMATED PAYMENTS	5287	
	IE OR GAIN (LOSS) FROM S Y REAL PROPERTY		5278			52		CREDIT ALL OVERPAYMENT TO NEXT YEAR	6108	YES
	R LOSS FROM OTHER PTN	SHDS	5320			34	NYC	RENT - SCH E, PART I OR FEDERAL AMT	5292	

	2 CITY OF NEW Y	ORK UNINCORPORA	TE	) Bl	JSINESS TA	X RETUR	N, PG 2		
	SCHEDULE B - COMPUTATION OF TOTAL INC	OME					SUBTRA	CTIONS	
	PART I - ITEMS OF BUSINESS INCOME, GAIN, LOSS, OI	R DEDUCTION	17	ALL	INCOME & UNI	NCORPORA	FED BUSN	TAX REFUNDS	5267
2	NET INCOME (LOSS FROM RENTAL REAL ESTATE	5250	18 SALES AND USE TAX REFUNDS					5268	
3	PORTFOLIO INCOME	5251	19 WAGES AND SALARIES SUBJECT TO JOBS CREDIT					5269	
5	PAYMENTS TO CURRENT AND RETIRED PARTNERS	5252	20	DEF	RECIATION AD	JUSTMENT (	NYC-399 (	DR NYC-3992)	5270
6	OTHER INCOME NOT INCLUDED	5253	21	EXE	MPT INCOME				5271
8	OTHER DEDUCTIONS NOT INCLUDED	5254	22	50%	OF DIVIDEND				5249
9	OTHER ITEMS AND AMTS NOT INCLUDED ABOVE	5255	23	EXE	MPT ACTIVITIE	S			5231
11	NET INCOME (LOSS) FROM RENTAL OR GAIN FROM SALE OF REAL PROPERTY LOCATED OUTSIDE NYC	5257	24	OTH	IER SUBTRACT	IONS			5272
	SALE OF REAL PROPERTY LOCATED OUTSIDE NTC	5257				IN	VESTMEN	IT INCOME	
40	ALL INCOME AND UNINCORPORATED BUSINESS TAXES	5259		а	DIVIDENDS F	ROM STOCK			5001
13	(a) SALES AND USE TAX CREDIT	5260		b	INTEREST FR		-	ITAL	5002
	(a) SALES AND USE TAX CREDIT (b) RELOCATION CREDITS	5261		с	NET CAPITAL			NT	5003
14		5262	30	-	INCOME FRO	S HELD FOR M ASSETS IN		:N I	5005
	(d) DEPRECIATION ADJUST (NYC-399 OR NYC-3992)			d	ON LINE 3 C				5004
	(e) EXEMPT ACTIVITIES	5230		f	DEDUCTION	ATTRIBUTAB	LE TO INV	ESTMENT CAPITAL	5006
45	OTHER ADDITIONS	5265		g	INTEREST ON	I BANK ACCO	DUNT		5007
15		NINCORPORATED BI							
		- INVESTMENT CAPITAL AN				í í			
-		IENT CAPITAL AND ALLOC							
	A		T		B	C		D	F
	DESCRIPTION OF PROPERTY				ARES OR AMT	AVERAGE		LIABILITIES ATTRIB TO INVEST CAP	ISSUER'S ALLOCATION
				UF 3	DEGURITIES			TO INVEST CAP	ALLOCATION %
									70
	Α	DDITIONAL LINES ARE AVA	ILAB	LE O	N INPUT SCRE	EN			
	CASH (TO TREAT AS INVESTMENT CAPITAL)			0					
3	a AVERAGE VALUE								5012
	b LIABILITIES ATTRIBUTABLE TO INVESTMENT CAPITAL								5013
		PREPAYMENTS CLAIMED C	ON S	CHEI	DULE A. LINE 2	6			
					,			DATE	AMOUNT
А	PAYMENT WITH DECLARATION, FORM NYC-5UB (1)						6131		5021
В	PAYMENT WITH NOTICE OF ESTIMATED TAX DUE (2)						6132		5022
С	PAYMENT WITH NOTICE OF ESTIMATED TAX DUE (3)						6133		5023
D	PAYMENT WITH NOTICE OF ESTIMATED TAX DUE (4)						6134		5024
									5025
F	OVERPAYMENT CREDIT FORM PRECEDING YEAR						6136		5026

	4 NYC 204 - UNINCORPORATED BUSINESS TAX RETURN, PAGE 4												
	SCHEDULE E												
			PART1 -	LIST LC	CATION OF EACH PL	ACE OF BUSINESS INSIDE	NEW YO	RK CITY					
					GRID FOR SCH	IEDULE E, PART 1							
N	UMB	ER AND STREET [22]	CITY, STATE, ZIP	[22]	RENT	NATURE OF ACTIVITIES	# (	OF EMPL	WAGES/S/	۹L	D	UTIE	ES
				ADD	ITIONAL LINES ARE A	VAILABLE ON INPUT SCRE	EN						
			PART 2 -	LIST LOO	CATION OF EACH PLA	CE OF BUSINESS OUTISD	E NEW Y	ORK CITY					
			-		GRID FOR SCH	EDULE E, PART 2							
N	UMB	ER AND STREET [22]	CITY, STATE, ZIP	[22]	RENT	NATURE OF ACTIVITIES	NO OF	EMPLOYEES	WAGES, SALA	RIES	D	UTIE	ES
				ADD	ITIONAL LINES ARE A	VAILABLE ON INPUT SCRE	EN						
				P	ART 3 - FORMULA FO	R ALLOCATION OF INCOM	E						
PRE	PARE	0% APPORTIONMENT									6165		YES
			DESCRIPTION OF IT	EMS USI	ED AS FACTORS				UMN A ORK CITY		COLUN EVERYW		
	а	BUSINESS REAL PROPE						• 5301		••	5302	HEN	
	b		ERTY RENTED FROM OTHE					• 5303		••	5304		
1	c	TANGIBLE PERS PROP				1010)		• 5305		••	5306		
	-		ERSONAL PROPERTY REN					5316		••	5317		
2		SES AND SALARIES		ILDING				<ul> <li>5307</li> </ul>		••	5308		
	a	GROSS SALES OF MER	CHANDISE					• 5309		••	5310		
3			C FACTOR FOR MANUFACT	IIRERS				0000			6111	Π	YES
6	-		LISTED ABOVE LOCATED I		TNER'S HOME?						6076	Ħ	YES
_			D FOR EXPENSES OF AN OF			,					6077	Ħ	YES

1	5F NYC 204 UNICO	RP BU	SN TAX R	TN, PO	G5 S	SCH F	
	SCHEDULE F - NY	C NOL C	ARRYFORW	ARD DEI	тола	ION	
			AM	OUNT			
1	ALLOCATED NYC NOL	6018	-	-		5311	
2	AMT PREVIOUSLY ABSORB	6019	-	-		5312	
3	AMT PREVIOUSLY ABSORB	6020	-	-	1	5313	
4	AMT PREVIOUSLY ABSORB	6021	-	-		5314	
5	AMOUNT FROM ANY ADDITION	IAL YEAR	S		•	5315	
9	PERCENTAGE OF INC AND DE WERE PRTNRS DURING LOS		6037	[2]			
11	PERCENTAGE OF INCOME ANI WERE PARTNERS DURING C		6038	[2]			

	5G	NY	C 204 UN	VICO	ORP BL	ISN T	ΆX	RTN, PG5 SCH C				
	SCHEDULE G - ADDITIONAL INFO	RMATION				7		TICIPANT IN "SAFE HARBOR LEA ANSACTION?	SING"	6084	П	YES
1	NATURE OF BUSINESS OR PROFESSION:							PARTNERSHIP HAVE INTEREST I	N REAL PROPERTY	0004		120
	•• 6017				[40]	8		CATED IN NYC OR IN ENTITY OW				
	DID YOU FILE A NYC 204 FOR 2007		6079		NO		RE	EAL PROPERTY?		6085		YES
2	DID YOU FILE A NYC 204 FOR 2008		6080		NO			NATURE OF INTEREST	6031			[25]
2	IF "NO," GIVE REASON:							STREET ADDRESS	6032			[32]
	6016				[35]		а	BOROUGH	6033			[8]
3	IF TERMINATED IN CURRENT TAXABLE YEAR,		6022					BLOCK NUMBER	6034			[5]
	TERMINATION DATE (MONTH & DAY) HAS IRS OR NY STATE INCREASED OR DECREASED		6022			9		LOT NUMBER	6035			[4]
	TAXABLE INCOME OR BEING AUDITED?		6081		YES		b	ANY NYC REAL PROPERTY ACC	UIRED OR TRANSFERRED	6086		YES
	IF YES, BY WHOM:						с	LIQUIDATION	6087		YES	
	IRS		6201		YES			50% OR MORE OF OWNERSHIP				
	STATE PERIOD:						d	TAX YEAR, OVER 3-YR PERIO PLAN?	O OR ACCORDING TO A	6088	п	YES
4	BEGINNING	6143	-		-	10	14/4			6088	⊢⊢	. = 2
	ENDING	6144	-		-	10	-	S REAL PROPERTY TRANSFER TA	AX RETURN FILED?	0009		YES
	NEW YORK STATE		6202		YES	11	-,					[65]
	STATE PERIOD:						6036 6040					[65]
	BEGINNING	6145	-		-			-		6122		
	ENDING	6146	-		-		1	PAYER IS SUBJECT TO THE COM	-	-	⊢⊢	YES
5	HAS FORM NYC-115 BEEN FILED?		6082		YES	-		'ES" ALL REQ COMMERCIAL REN RIZE DEPT OF FINANCE TO DISCU		6124		YES
6	DEPRECIATION DEDUCTION CALCULATED WITH ACR	RS?	6083		YES	-	REPA			6142		YES
.1\/A	COPYRIGHT FORMS (SERVICESFORTAXPREPARERS	COM)		PTIO		OVER		😬 KEYEIELD 🕇 ASSET MGR				-

### NEW YORK CITY, NY 1065 DATA 3

PARTNERSHIP NAME

EZ		N	YC	204 E	Z				
PREPARE FORM NYC-204EZ	6030	YE:	5	14	NYC RENT DEDUCTED ON FEDERAL	••	5292		
NYC FILING DATE 6014	-	-			ADDITIONAL INFORMATIO	ON			
REGISTERED LIMITED LIABILITY PARTNERSHIP	6099			1	FILE NYC PARTNERSHIP IN 2008		6079		NO
1 - General partnership 3 - Limited partners 2 - Registered LLP 4 - LLC	hip			2	FILE NYC PARTNERSHIP IN 2009		6080		NO
AMENDED RETURN	6098		3		INCREASE/DECREASED ANY TAXABLE INC (LOSS)	ANCE			
FINAL NYC RETURN	6091	I YES	3		REPORTED IN ANY TX PERIOD OR ARE YOU CURRENTLY BEIN		6158		YES
EXEMPT UNINCORPORATED BUSINESS ACTIVITY	6092	YE:	5		IF YES, BY WHOM				
CLAIM ANY 9-11-01 RELATED FEDERAL TAX BENEFITS	6024	YE:	6		INTERNAL REVENUE SERVICE		6159		YES
DATE BUSINESS BEGAN IN NYC •• 6027	-	-		3	STATE PERIOD BEGINNING	6143	-		-
DATE BUSINESS ENDED IN NYC 6022	-	-			STATE PERIOD ENDING	6144	-		-
NATURE OF BUSINESS •• 6017			[21]		NYS DEPT OF TAXATION AND FINANCE		6160		YES
PARTNERSHIP IS LICENSED AND/OR REGULATED	c000				STATE PERIOD BEGINNING	6145	-		-
BY NYC TAXI AND LIMOUSINE COMMISSION	6093	L YE			STATE PERIOD ENDING	6146	-		-
TITLE OF OFFICER 0101	1		[11]	4	FILED FORM NYC-115		6162		YES
AUTHORIZE DEPT OF FINANCE TO DISCUSS RTN WITH PREPARE OTH INC/EXPENSES NOT INCLUDED ON IN 1 THAT ARE TO BE REPORTED SEPARATELY TO PTNRS			3	5	PARTNERSHIP HAS INTEREST IN REAL PROP LOCA NYC OR IN ANY ENTITY OWNING SUCH REAL PRO		6085		YES
3 INCOME AND UNINCORPORATED BUSINESS TAXES				IF YE	S TO 5:				
DEDUCTED ON FEDERAL	5259			6	a PARTIAL OR COMPLETE LIQUIDATION OF PAR	TNERSHIP	6087		YES
5 AMOUNT INCLUDED IN LINE 4 REPRESENTING NET INCOME (LOSS) FROM ACTIVITIES EXEMPT FROM TAX	5051				b 50%/MORE OF PRTNRSHP INT TRANSFERRED			<u> </u>	YES
7 NUMBER OF ACTIVE PARTNERS	5280			_	IF YES TO 6a/6b, WAS REAL PROP TRANSFER TAX F	TN FILED	6089		YES
9 NUMBER OF MONTHS IN BUSINESS IN NYC DURING TAX YEA	r 5281			8	IF NO TO 7, EXPLAIN: 6137				[48]
11 ESTIMATED PAYMENTS, PRIOR YEAR CARRYOVER AND EXTENSION PAYMENTS	5286				TAXPAYER IS SUBJECT TO THE COMMERCIAL RENT	TAX	6113		YES
OVERPAYMENT AMOUNT CREDITED TO NEXT YEAR'S 13 ESTIMATED PAYMENTS	5287			10	IF "YES" ALL REQ COMMERCIAL RENT TAX RETURN	S FILED	6114		YES
CREDIT ALL OVERPAYMENT TO NEXT YEAR	6108	YE	S						

221 NYC 221 UNDERPAYMENT OF ESTIMATED UNINCORP BUSN TAX											
FORCE PRINTING OF FORM NYC-221		YES		EXCEPTION 2:							
SUPPRESS PRINTING OF NYC 221 6	6277		YES	T	AX ON PRIOR YEAR'S	FACTS AND LAW USIN	G CURRENT YR RATES	5722			
1 CURRENT YEAR TAX •• 5	5632			EXCEPTION 3:							
2 CREDITS •• 5	5633			T	AX ON ANNUALIZED C	5723					
EXCEPTIONS	EXCEPTIONS					EXCEPTION 4:					
PRIOR YEAR TAX 5	5636			T.	TAX ON CURRENT YEAR INCOME OVER SHORT PERIODS			5724			
			EXCE	тю	ON 5:						
					1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER			
TAX ON RECURRING SEASONAL CURRENT YEAR INCOME					5725	5726	5727	5728			
PENALTY RATE											
	LINE 24			LINE 25	LINE 26	LINE 27	LINE 28				
	6300			6301	6302	6303	6304				

ļ	5UB	NYC 5UB EST UNINCORP BU	SN T/	4.2				
PRE	PREPARE FORM NYC 5UB							
NYC	-5UB \	VORKSHEET:						
1	NET I	NCOME EXPECTED 2011		5237				
	EXEN	IPTION						
2	NO. C	OF MONTHS IF LESS THAN 12		5281				
2	NO. C	OF DAYS IF NOT COMPLETE MONTH		5282				
	SPEC	CIFIC EXEMPTION	••	5283				
5	b	OTHER CREDITS		5238				
7	а	CURRENT YEAR UNINCORPORATED BUSN TAX	••	5232				
'	b	ESTIMATED NEXT YEAR'S TAX	••	5233				
	DECL	ARATION DUE ON:						
8		1 = 1ST INSTALLMENT 2 = 2ND INSTALLMENT 3 = 3RD INSTALLMENT 4 = 4TH INSTALLMENT		6288				
	INST	ALLMENT AMOUNT	••	5235				
9		RPAYMENT APPLIED AS CREDIT AGAINST 1 ESTIMATED TAX	••	5236				
10	AMO	JNT PAID	••	5239				

	EF	ELEC	TRONIC DEPOSIT/WITHDRAWAL F	AYMEN	п		
Т	PAY TAX DUE BY EFV	VREC	· 🙂	6651		YES	
	BANK NAME	0	6187				
	ROUTING NUMBER	0	6652				
	ACCOUNT NUMBER	0	6653				
	TYPE OF ACCOUNT:	1=CHE	CKING, 2=SAVINGS	0	6654		
	ACCOUNT HOLDER T	YPE: 1	=BUSINESS, 2=PERSONAL	0	6661		
	ACCOUNT HOLDER N	IAME	6186				
	REQUESTED SETTLE	6655		-	-		