

1	FORM 1065 - PARTNERSHIP RTN OF INC, PG 1
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INCOME		
1	a	MERCHANT CARD AND THIRD-PARTY PAYMENTS
	b	GROSS RECEIPTS OR SALES
	d	RETURNS AND ALLOWANCES
	e	NET SALES. SUBTRACT LINE 1d FROM LINE 1c
2	COST OF GOODS SOLD (FROM FORM 1125-A)	
3	GROSS PROFIT. SUBTRACT LINE 2 FROM LINE 1e	
4	ORDINARY INCOME (LOSS) FROM OTHER PARTNERSHIPS AND FIDUCIARIES	+
5	NET FARM PROFIT (LOSS) (FROM SCHEDULE F)	•
6	NET GAIN (LOSS) FROM FORM 4797, PART II, LINE 17	•
7	OTHER INCOME (LOSS)	+
8	TOTAL INCOME	

DEDUCTIONS		
9	SALARIES AND WAGES (OTHER THAN TO PARTNERS)	3009
	EMPLOYMENT CREDITS	+
10	GUARANTEED PAYMENTS TO PARTNERS	3012
	AMOUNT OF LINE 10 PAID FOR MEDICAL INSURANCE. OVERRIDE PARTNER AMOUNTS ON LINE 13 CODE M OF THE SPECIAL ALLOCATIONS/K-1 OVERRIDES	3370
11	REPAIRS AND MAINTENANCE	3017
12	BAD DEBTS	3016
13	RENT - REAL PROPERTY	3064
	RENT - TANGIBLE PROPERTY	3310
14	AUTO/TRUCK TAXES	★ • • 3026
	CITY TAXES	3027
	EMPLOYER TAXES	3028
	LICENSE TAXES	3033
	PAYROLL TAXES	3029
	REAL ESTATE TAXES	3030
	STATE INCOME TAXES	3031
	OTHER TAXES	3032
15	INTEREST	★ + 3014
16	a	DEPRECIATION (FORM 4562) ★ • • 3569
	b	LESS: DEPRECIATION CLAIMED ON SCH A AND ELSEWHERE ON RETURN ★ • • 3018
	CURRENT YEAR BOOK DEPRECIATION (COULD CREATE AN M-1 ADJUSTMENT)	
	ACCUMULATED DEPRECIATION ON ASSETS SOLD	
	CURRENT YEAR BOOK AMORTIZATION (COULD CREATE AN M-1 ADJUSTMENT)	
	ACCUMULATED AMORTIZATION ON ASSETS SOLD	
17	DEPLETION (NOT OIL AND GAS)	3020
18	RETIREMENT PLANS, ETC	3021
19	EMPLOYEE BENEFIT PROGRAMS	3022
	CREDIT FOR SMALL EMPLOYER HEALTH INSURANCE PREMIUMS (FORM 8941)	• • 9259

OTHER DEDUCTIONS:		
ACCOUNTING		3200
ADVERTISING		3201
AMORTIZATION		★ • 3202
AUTO AND TRUCK EXPENSE		★ • • 3203
BANK CHARGES		3204
CASH SHORTAGES		3205
CLEANING AND LAUNDRY		3206
COMMISSIONS		3207
DELIVERY CHARGES		3208
DUES AND SUBSCRIPTIONS		3209
EQUIPMENT RENTAL		3210
FINES, PENALTIES (NONDEDUCT)		3067
FREIGHT		3211
FUEL		3212
INSURANCE		3213
JANITOR		3214
LEASES		★ • • 3215
LEGAL AND PROFESSIONAL FEES		3216
LICENSES AND PERMITS		3217
MAINTENANCE		3218
MEALS AND ENTERTAINMEN		(ENTER 100%) LIMITED AMT
	+	3219
MEALS AT 100%		3194
D.O.T. HOURS OF SERVICE RULES		7060
OFFICE EXPENSES		3220
OFFICE SUPPLIES		3221
OUTSIDE SERVICES		3222
PARKING		3223
POSTAGE		3224
PROMOTION		3225
STORAGE		3226
SUPPLIES		3227
TELEPHONE		3228
TOOLS		3229
TRAVEL		3230
UNIFORMS		3231
UTILITIES		3232
OTHER BUSINESS DEDUCTIONS		3233
22	TOTAL DEDUCTIONS	
	ORDINARY INCOME	

1125A	FORM 1125-A - COST OF GOODS SOLD
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1	INVENTORY AT BEGINNING OF YEAR	3040
2	PURCHASES	3041
	PURCHASES FOR PERSONAL USE	3053 ()
3	COST OF LABOR	3042
4	ADDITIONAL SEC 263A COSTS (ATTACH SCHEDULE)	3043
5	OTHER COSTS	3052
	DEPRECIATION	★ + 3051
	AMORTIZATION	★ • 3050
	AUTO AND TRUCK EXPENSE AND INTEREST	★ • 3049
6	TOTAL. ADD LINES 1 THROUGH 5	
7	INVENTORY AT END OF YEAR	3046 ()
8	TOTAL COGS. SUBTRACT LINE 7 FROM LINE 6	

9	a	NOT APPLICABLE		1101	<input type="checkbox"/>	YES
		ii	LOWER OF COST OR MARKET	1117	<input type="checkbox"/>	YES
		iii	OTHER (ATTACH EXPLANATION)	1119	<input type="checkbox"/>	YES
			SPECIF 0119 [25]			
	b	WRITEDOWN OF "SUBNORMAL" GOODS		1118	<input type="checkbox"/>	YES
	c	LIFO METHODS ADOPTED (ATTACH FORM 970)		1120	<input type="checkbox"/>	YES
	d	AMOUNT OF INVENTORY COMPUTED UNDER LIFO		3500		
	e	DO RULES OF SEC. 263A APPLY TO THE PARTNERSH		1123	<input type="checkbox"/>	YES
	f	ANY CHANGES IN INVENTORY VALUATION		1122	<input type="checkbox"/>	YES

PARTNERSHIP DATA PAGE 3

ACCOUNT NUMBER

CLIENT NUMBER

PARTNERSHIP NAME

2011

2

FM 1065 - PARTNERSHIP RTN OF INC PG 1

SCHEDULE B - OTHER INFORMATION

1

a

DEFAULT - DOMESTIC GENERAL PARTNERSHIP

b

DOMESTIC LIMITED PARTNERSHIP

1172

☐

YES

NOTE: SINGLE MEMBER LLC'S FILE 1040 SCHEDULE C INSTEAD OF 1065.

c

DOMESTIC LIMITED LIABILITY COMPANY

1168

☐

YES

d

DOMESTIC LIMITED LIABILITY PARTNERSHIP

1169

☐

YES

e

FOREIGN PARTNERSHIP

1192

☐

YES

f

OTHER

0070

[26]

2

ARE ANY PARTNERS ALSO PARTNERSHIPS?

1126

☐

YES

3

a

AT THE END OF THE YEAR, DID ANY FOREIGN OR DOMESTIC CORPORATION, PARTNERSHIP (INCLUDING ANY ENTITY TREATED AS A PARTNERSHIP), OR TRUST OWN, DIRECTLY OR INDIRECTLY, AN INTEREST OF 50% OR MORE IN THE PROFIT, LOSS, OR CAPITAL OF THE PARTNERSHIP?

FOREIGN OR DOMESTIC PARTNERSHIP OWNING 50% OR MORE IN PROFIT, LOSS OR CAPITAL

NAME OF ENTITY

[28]

EIN

TYPE OF ENTITY

[28]

COUNTRY OF ORGIN

[18]

MAX % OWNED IN

[12]

b

AT THE END OF THE YEAR, DID ANY INDIVIDUAL OR ESTATE OWN, DIRECTLY OR INDIRECTLY, AN INTEREST OF 50% OR MORE IN PROFIT, LOSS OR CAPITAL OF PARTNERSHIP?

SCHEDULE B, LINE 3b INFORMATION

NAME OF INDIVIDUAL OR ESTATE

[28]

SSN

EIN

COUNTRY OF CITIZENSHIP

[18]

MAX % OWNED

[12]

4

a

AT THE END OF THE TAX YEAR, DID THE PARTNERSHIP OWN DIRECTLY 20% OR MORE, OR OWN DIRECTLY OR INDIRECTLY, 50% OR MORE OF THE TOTAL VOTING POWER OF ALL CLASSES OF STOCK ENTITLED TO VOTE OF ANY FOREIGN OR DOMESTIC CORPORATION? IF YES, COMPLETE GRID BELOW.

SCHEDULE B, LINE 4a INFORMATION

NAME OF CORPORATION

[28]

EIN

COUNTRY OF INCORPORATION

[18]

% OWNED IN

[12]

b

AT THE END OF THE TAX YEAR, DID THE PARTNERSHIP OWN DIRECTLY AN INTEREST OF 20% OR MORE, OR OWN DIRECTLY OR INDIRECTLY, AN INTEREST OF 50% OR MORE IN THE PROFIT, LOSS, OR CAPITAL IN ANY FOREIGN OR DOMESTIC PARTNERSHIP (INCLUDING AN ENTITY TREATED AS A PARTNERSHIP) OR IN THE BENEFICIAL INTEREST OF A TRUST? IF YES, COMPLETE THE GRID BELOW.

SCHEDULE B, LINE 4b INFORMATION

NAME OF ENTITY

[28]

EIN

TYPE OF ENTITY

[28]

COUNTRY OF ORIGIN

[18]

MAX % OWNED IN

[12]

3

FM 1065 - PARTNERSHIP RTN OF INC PG 1

5

PARTNERSHIP FILED FORM 8893, ELECTION OF PARTNERSHIP

1145

☐

YES

6

MEETS REQUIREMENTS FOR QUESTION "6" IN INSTRUCTION

1103

☐

YES

PRINT SCH L, M-1 AND M-2 (DEFAULT = NO)

1132

☐

YES

PRINT TOTAL ASSETS (DEFAULT = NO)

1138

☐

YES

PARTNERSHIP IS PUBLICLY TRADED UNDER SEC 469(k)(2)

1162

☐

YES

HAD DEBT CANCELLED TO REDUCE PRINCIPAL AMOUNT DEBT

1048

☐

YES

PARTNERSHIP FILED / REQUIRED TO FILE FORM 8918?

1144

☐

YES

PARTNERSHIP HAVE FOREIGN FINANCIAL ACCOUNT?

1128

☐

YES

IF YES, NAME OF COUNTRY

0044

[25]

11

GRANTOR OF, OR TRANSFEROR TO FOREIGN TRUST?

1147

☐

YES

12

a

PARTNERSHIP IS MAKING, OR HAD IT PREVIOUSLY MADE (AND NOT REVOKED) A SECTION 754 ELECTION?

1142

☐

YES

b

OPT BASIS ADJUSTMENT UNDER SEC 743(b) OR 734(b)

1049

☐

YES

c

PARTNERSHIP REQUIRED TO ADJUST THE BASIS OF PARTNERSHIP ASSETS UNDER SECTION 743(b) OR 734(b) BECAUSE OF A SUBSTANTIAL BUILT-IN LOSS

1050

☐

YES

13

DURING THE CURRENT OR PRIOR TAX YEAR, THE PTNRSHIP DISTRIBUTED ANY PROPERTY RECEIVED IN A LIKE-KIND EXCHANGE OR CONTRIBUTED SUCH PROP TO ANOTHER ENTITY (INCLUDING A DISREGARDED ENTITY)

1051

☐

YES

14

AT ANY TIME DURING THE TAX YEAR, DID THE PARTNERSHIP DISTRIBUTE TO ANY PARTNER A TENANCY-IN-COMMON OR OTHER UNDIVIDED INTEREST IN PARTNERSHIP PROPERTY?

1052

☐

YES

15

NUMBER OF FORMS 8858, ATTACHED TO THIS RETURN

2006

16

NUMBER OF FORMS 8805, ATTACHED TO THIS RETURN

2007

17

NUMBER OF FORMS 8865, ATTACHED TO THIS RETURN

2005

18

a

WERE ANY PAYMENTS MADE THIS YEAR THAT WOULD REQUIRE THE FILING OF FORM(s) 1099?

1055

☐

YES

b

IF "YES," DID YOU OR WILL YOU FILE ALL REQUIRED FORM(s) 1099?

1056

☐

YES

19

ENTER THE NUMBER OF FORM(s) 5471 ATTACHED TO RETURN

2008

4

SCHEDULE K - PARTNERS' SHARES OF INCOME, CREDITS, DEDUCTIONS, ETC

2

NET INCOME (LOSS) FROM RENTAL REAL ESTATE

3062

3

a

GROSS INCOME FROM OTHER RENTAL ACTIVITIES

3077

b

LESS EXPENSES (ATTACH SCHEDULE)

3078

4

GUARANTEED PAYMENTS TO PARTNERS

3086

5

INTEREST INCOME DESCRIPTION

[33]

INTEREST INCOME (NOT US GOVT)

U.S. GOVERNMENT SAVINGS BONDS

TOTAL MUNI BONDS

STATE

GENERATE SCHEDULE K INTEREST ATTACHMENT

1260

☐

YES

6

DIVIDEND INCOME DESCRIPTION

[33]

ORDINARY DIVIDENDS

QUALIFIED DIVIDENDS

U.S. GOVT BONDS

TOTAL MUNI BONDS

CAPITAL GAINS

STATE

GENERATE SCHEDULE K DIVIDEND ATTACHMENT

1261

☐

YES

OTHER INFORMATION MOST COMMON ITEMS (WILL REPEAT ON DATA SHEET 5 & 6. ENTRY MADE HERE DOES NOT NEED TO BE REPEATED)

13

a

CASH CONTRIBUTIONS (50%)

(K-1 CODE A)

3363

19

a

DISTRIBUTIONS OF MONEY (CASH AND MARKETABLE SECURITIES)

(K-1 CODE A)

3325

JVA

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OPTIONAL

OVERWRITE

KEYFIELD

ASSET MGR

[#] MAX CHAR

ADD-TO

PARTNERSHIP DATA PAGE 4	ACCOUNT NUMBER	CLIENT NUMBER	PARTNERSHIP NAME	2011
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5	ANALYSIS
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1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16.						
2	TYPE OF PARTNER	(i) CORPORATE	(ii) INDIVIDUAL (ACTIVE)	(iii) INDIVIDUAL (PASSIVE)	(iv) PARTNERSHIP	(v) EXEMPT ORGANIZATION	(vi) NOMINEE / OTHER
a	GENERAL PARTNERS	●● 3234	●● 3235	●● 3236	●● 3237	●● 3238	●● 3239
b	LIMITED PARTNERS	●● 3240	●● 3241	●● 3242	●● 3243	●● 3244	●● 3245

SCHEDULE L - BALANCE SHEET

ASSETS		BEGINNING OF TAX YEAR		END OF TAX YEAR	
1	CASH		3135		3136
2	a TRADE NOTES AND ACCOUNTS RECEIVABLE	3137		3138	
	b LESS ALLOWANCE FOR BAD DEBTS	3139 ()		3141 ()	
3	INVENTORIES ●●		3143		3144
4	U.S. GOVERNMENT OBLIGATIONS		3126		3127
5	TAX-EXEMPT SECURITIES		3145		3146
6	OTHER CURRENT ASSETS (ATTACH SCHEDULE)		3147		3148
7	a LOANS TO PARTNERS		3624		3625
	b MORTGAGE AND REAL ESTATE LOANS		3149		3150
8	OTHER INVESTMENTS (ATTACH SCHEDULE)		3151		3152
9	a BUILDING & OTHER DEPRECIABLE ASSETS	3153	●●★ 3154		
	b LESS ACCUMULATED DEPRECIATION	3155 ()	●●★ 3157 ()		
10	a DEPLETABLE ASSETS	3159		3160	
	b LESS ACCUMULATED DEPLETION	3161 ()		3163 ()	
11	LAND (NET OF ANY AMORTIZATION)		3165	●●★	3166
12	a INTANGIBLE ASSETS (AMORTIZABLE ONLY)	3167	●●★ 3168		
	b LESS ACCUMULATED AMORTIZATION	3169 ()	●●★ 3171 ()		
13	OTHER ASSETS (ATTACH SCHEDULE)		3173		3174
14	TOTAL ASSETS		●		●

LIABILITIES AND CAPITAL					
15	ACCOUNTS PAYABLE		3177		3178
16	MORTGAGES, NOTES, BONDS PAYABLE IN LESS THAN 1 YR		3179		3180
17	OTHER CURRENT LIABILITIES		3181		3182
18	ALL NONRECOURSE LOANS		3183		3184
	AMOUNT OF LN 18 QUALIFIED NONRECOURSE LOANS				3195
19	a LOANS FROM PARTNERS		3626		3627
	b MORTGAGES, NOTES, BONDS PAYABLE 1 YR OR MORE		3185		3186
20	OTHER LIABILITIES		3187		3188
21	PARTNERS' CAPITAL ACCOUNTS ●●		3189		3190
22	TOTAL LIABILITIES & CAPITAL		●		●

SUPPRESS BALANCE SHEET INFORMATION	1166 <input type="checkbox"/> YES	REASON: 0064	[30]
CARRY RECOURSE AND NONRECOURSE LOAN AMOUNTS TO SCHEDULE K-1S		1012 <input type="checkbox"/> YES	
CURRENT YEAR BOOK DEPRECIATION (COULD CREAT AN M-1 ADJUSTMENT)		3036	
ACUUMULATED DEPRECIATION ON ASSETS SOLD		3037	
CURRENT YEAR BOOK AMORTIZATION (COULD CREAT AN M-1 ADJUSTMENT)		3513	
ACUUMULATED AMORTIZATION ON ASSETS SOLD		3514	

SCHEDULE M-1 - RECONCILIATION OF INCOME PER BOOKS WITH INCOME PER RETUR
--

CARRY GAIN/LOSS ON DISPOSITION OF SEC 179 ASSETS TO SCH M-1	1060 <input type="checkbox"/> YES	SUPPRESS PRINTING OF M-1 / M-2 RECONCILIATION	1134 <input type="checkbox"/> YES
PRINT CARRYOVER OF DISAALLOWED SEC 179 DEDUC ON SCH M-1	1061 <input type="checkbox"/> YES	FORCE PRINTING OF M-1 / M-2 RECONCILIATION	1131 <input type="checkbox"/> YES
1	NET INCOME (LOSS) PER BOOKS ●	6	INCOME NOT INCLUDED ON SCH K, LINES 1-7
2	SCHEDULE K INCOME (LN 1,2,3c,5,6a,7,8,9a,10,11) NOT ON BOOKS		TAX-EXEMPT INTEREST ●● 3422
3	GUARANTEED PAYMENTS TO PARTNERS ●● 3426		OTHER 3423
4	BOOK EXPENSES NOT DEDUCTED ON SCHEDULE K, LINES 1-11, 14a, 17e & 18b	7	DEDUCTIONS ON SCH K NOT CHARGED AGAINST BOOK INCOME
	a DEPRECIATION ★ ●● 3419		DEPRECIATION ★ ●● 3424
	b TRAVEL AND ENTERTAINMENT ★ ●● 3420		OTHER 3425
	c OTHER ●● 3421	8	TOTAL OF LINES 6 AND 7 ●
5	TOTAL OF LINES 1 THROUGH 4 ●	9	INCOME (LOSS) ANALYSIS LN 1. SUBTRACT LN 8 FROM LN 5 ●

SCHEDULE M-2 - ANALYSIS OF PARTNERS' CAPITAL ACCOUNT

1	BALANCE AT BEGINNING OF YEAR	3270	6	DISTRIBUTIONS	a CASH	3265
2	CAPITAL CONTRIBUTIONS				b PROPERTY	3266
	a CASH	3410	7	OTHER DECREASES (ITEMIZE ON DETAIL STATEMENTS)		3416
	b PROPERTY	3411	8	TOTAL OF LINES 6 AND 7		●
3	NET INCOME (LOSS) PER BOOKS ●		9	BALANCE AT END OF YEAR (LINE 5 LESS LINE 6)		●
4	OTHER INCREASES (ITEMIZE ON DETAIL STATEMENT)	3412				
5	TOTAL OF LINES 1 THROUGH 4 ●					

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.

1	1	2333	[F6]	University of Utah - Seth		175	UT
1	1	2333	[F6]	Purdue University - Nancy		2533	UT
1	1	2333	[F6]	Nevada State - Adam		1044	UT
1	1	2333	[F6]	Salt Lake Community - Dad		300	UT
1	1	2333	[F6]	University of Phoenix - Mom		85	UT

DETAIL STATEMENTS		2011 SYSTEM 1040
ARCHIE JOHNSON	555 44 3333	FORM 1040
STATEMENT #1 - STUDENT LOAN INTEREST DEDUCTION		
UNIVERSITY OF UTAH - SETH		175
PURDUE UNIVERSITY - NANCY		2,533
NEVADA STATE - ADAM		1,044
SALT LAKE COMMUNITY - DAD		300
UNIVERSITY OF PHOENIX - MOM		85
TOTAL STATEMENT #1 - TO FORM 1040 PAGE 1, LINE 33 ..		4,137

[illegible]

K1	PARTNERSHIP K-1	PARTNER'S NAME	Multiple	2011
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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.

1	ORDINARY INCOME (LOSS)	2606
2	NET RENTAL REAL ESTATE INCOME (LOSS)	2607
3	OTHER NET RENTAL INCOME (LOSS)	2608
4	GUARANTEED PAYMENTS	2609
5	INTEREST INCOME	2610
6	a ORDINARY DIVIDENDS	2611
	b QUALIFIED DIVIDENDS	2612
7	ROYALTIES	2613
8	NET SHORT-TERM CAPITAL GAIN (LOSS)	2614
	a NET LONG-TERM CAPITAL GAIN (LOSS)	2615
9	b COLLECTIBLES (28%) GAIN (LOSS)	2616
	c UNRECAPTURED SECTION 1250 GAIN	2617
10	NET SECTION 1231 GAIN (LOSS)	2618
11	OTHER INCOME (SEE GRID)	
12	SECTION 179 DEDUCTION	2620
13	OTHER DEDUCTIONS (SEE GRID)	
14	SELF-EMPLOYMENT EARNINGS (LOSS)	2633
15	CREDITS & CREDIT RECAPTURE (SEE GRID)	
16	FOREIGN TRANSACTIONS (SEE GRID)	
17	ALTERNATIVE MIN TAX (AMT) ITEMS (SEE GRID)	
18	TAX-EXEMPT INCOME AND NONDEDUC EXP (SEE GRID)	
19	DISTRIBUTIONS	2651
20	OTHER DEDUCTIONS (SEE GRID)	

CHANGE OF OWNERSHIP (WEIGHTED-AVERAGE)	
PERIOD 1	
BEGINNING	4201
ENDING	4202
PERCENT	4203
PERIOD 2	
BEGINNING	4210
ENDING	4211
PERCENT	4212
PERIOD 3	
BEGINNING	4204
ENDING	4205
PERCENT	4206
PERIOD 4	
BEGINNING	4213
ENDING	4214
PERCENT	4215
PERIOD 5	
BEGINNING	4216
ENDING	4217
PERCENT	4218
PERIOD 6	
BEGINNING	4219
ENDING	4220
PERCENT	4221

PART II - INFORMATION ABOUT THE PARTNER			
PARTNER'S NAME (FIRST LINE)		0023 [32]	
PARTNER'S NAME (SECOND LINE)		0021 [32]	
STREET ADDRESS		0024 [32]	
CITY, STATE, ZIP		0025 [32]	
SSN		0022 [9]	
FEDERAL EIN		0027 [9]	
FINAL K-1		1170 [] YES	
AMENDED K-1		1171 [] YES	
TAX MATTERS PARTNER		1143 [] YES	
H FOREIGN PARTNER		1151 [] YES	
E N C O I D I T E Y		1= Ind Passive (Default) 6= Other 11= Nominee P 2= Partnership 7= Ind Active 12= Nominee E 3= Corporation 8= Exempt 13= Nominee IRA 4= Estate 9= Nominee C 14= Nominee I 5= Trust 10= Nominee F	
ENTER 1 - 14		2649	
DEFAULT %		0225	
BEFORE CHANGE		0226	
END OF YEAR		0227	
END OF YEAR		0047	
PARTNER'S PERCENT OF:		0228	
LOSS SHARING		0229	
OWNERSHIP OF CAPITAL		0230	
0231		0049	
PERIOD 1		PERIOD 2	
PERIOD 3		PERIOD 4	
PERIOD 5		PERIOD 6	
L PARTNER'S CAPITAL ACCOUNT ANALYSIS		WITHDRAWALS AND DISTRIB. ARE ENTERED ON SCH K, LN 19a & 19b. THE K-1 AMTS WILL BE CALC. AUTO OR THEY CAN BE OVERRIDDEN USING	
CAPITAL AT BEGINNING YEAR		CAPITAL CONTRIBUTED CASH	
2260		CURRENT YEAR INCREASE/DECREASE	
PROPERTY		2657 []	
2655 []		2261	
THE BASIS OF ACCOUNTING CHECKBOXES ARE LOCATED ON THE UNIVERSAL K-1			
M DID PARTNER CONTRIBUTE PROPERTY WITH A BUILT-IN GAIN OR LOSS		1178 [] 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 #	BOX
AMOUNT	LINE #	BOX	AMOUNT
AMOUNT	LINE #	BOX	AMOUNT
AMOUNT	LINE #	BOX	AMOUNT
AMOUNT	LINE #	BOX	AMOUNT
DATA FOR GRIDS ON THE LEFT			
LINE #	CODE	AMOUNT	LINE #
CODE	AMOUNT	LINE #	CODE
AMOUNT	LINE #	CODE	AMOUNT
AMOUNT	LINE #	CODE	AMOUNT
AMOUNT	LINE #	CODE	AMOUNT
SUPPLEMENTAL INFORMATION (ENTER ON GRID)			
[50]			

K1	PARTNERSHIP K-1	PARTNER'S NAME	Multiple	2011
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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.

1	ORDINARY INCOME (LOSS)	2606
2	NET RENTAL REAL ESTATE INCOME (LOSS)	2607
3	OTHER NET RENTAL INCOME (LOSS)	2608
4	GUARANTEED PAYMENTS	2609
5	INTEREST INCOME	2610
6	a ORDINARY DIVIDENDS	2611
	b QUALIFIED DIVIDENDS	2612
7	ROYALTIES	2613
8	NET SHORT-TERM CAPITAL GAIN (LOSS)	2614
	a NET LONG-TERM CAPITAL GAIN (LOSS)	2615
9	b COLLECTIBLES (28%) GAIN (LOSS)	2616
	c UNRECAPTURED SECTION 1250 GAIN	2617
10	NET SECTION 1231 GAIN (LOSS)	2618
11	OTHER INCOME (SEE GRID)	
12	SECTION 179 DEDUCTION	2620
13	OTHER DEDUCTIONS (SEE GRID)	
14	SELF-EMPLOYMENT EARNINGS (LOSS)	2633
15	CREDITS & CREDIT RECAPTURE (SEE GRID)	
16	FOREIGN TRANSACTIONS (SEE GRID)	
17	ALTERNATIVE MIN TAX (AMT) ITEMS (SEE GRID)	
18	TAX-EXEMPT INCOME AND NONDEDUC EXP (SEE GRID)	
19	DISTRIBUTIONS	2651
20	OTHER DEDUCTIONS (SEE GRID)	

CHANGE OF OWNERSHIP (WEIGHTED-AVERAGE)	
PERIOD 1	
BEGINNING	4201
ENDING	4202
PERCENT	4203
PERIOD 2	
BEGINNING	4210
ENDING	4211
PERCENT	4212
PERIOD 3	
BEGINNING	4204
ENDING	4205
PERCENT	4206
PERIOD 4	
BEGINNING	4213
ENDING	4214
PERCENT	4215
PERIOD 5	
BEGINNING	4216
ENDING	4217
PERCENT	4218
PERIOD 6	
BEGINNING	4219
ENDING	4220
PERCENT	4221

PART II - INFORMATION ABOUT THE PARTNER			
PARTNER'S NAME (FIRST LINE)		0023 [32]	
PARTNER'S NAME (SECOND LINE)		0021 [32]	
STREET ADDRESS		0024 [32]	
CITY, STATE, ZIP		0025 [32]	
SSN		0022 [9]	
FEDERAL EIN		0027 [9]	
FINAL K-1		1170 [] YES	
AMENDED K-1		1171 [] YES	
TAX MATTERS PARTNER		1143 [] YES	
H FOREIGN PARTNER		1151 [] YES	
E N C O I T E Y		1= Ind Passive (Default) 6= Other 11= Nominee P 2= Partnership 7= Ind Active 12= Nominee E 3= Corporation 8= Exempt 13= Nominee IRA 4= Estate 9= Nominee C 14= Nominee I 5= Trust 10= Nominee F	
ENTER 1 - 14		2649	
DEFAULT %		0225	
BEFORE CHANGE		0226	
END OF YEAR		0227	
END OF YEAR		0047	
PARTNER'S PERCENT OF:		0228	
LOSS SHARING		0229	
OWNERSHIP OF CAPITAL		0230	
0231		0049	
PERIOD 1		PERIOD 2	
PERIOD 3		PERIOD 4	
PERIOD 5		PERIOD 6	
L PARTNER'S CAPITAL ACCOUNT ANALYSIS		WITHDRAWALS AND DISTRIB. ARE ENTERED ON SCH K, LN 19a & 19b. THE K-1 AMTS WILL BE CALC. AUTO OR THEY CAN BE OVERRIDDEN USING	
CAPITAL AT BEGINNING YEAR		CAPITAL CONTRIBUTED CASH	
2260		CURRENT YEAR INCREASE/DECREASE	
PROPERTY		2657 []	
2655 []		2261	

THE BASIS OF ACCOUNTING CHECKBOXES ARE LOCATED ON THE UNIVERSAL K-1

M DID PARTNER CONTRIBUTE PROPERTY WITH A BUILT-IN GAIN OR LOSS 1178 [] 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

ADDITIONAL LINES AVAILABLE ON GRID

ADDITIONAL DATA FROM ITEMIZED LIST AT LEFT							
LINE #	BOX	AMOUNT	LINE #	BOX	AMOUNT	LINE #	BOX
		●●			●●		
		●●			●●		
		●●			●●		

DATA FOR GRIDS ON THE LEFT							
LINE #	CODE	AMOUNT	LINE #	CODE	AMOUNT	LINE #	CODE
		●●			●●		
		●●			●●		
		●●			●●		

SUPPLEMENTAL INFORMATION (ENTER ON GRID)							
[50]							

4	FORM 1065 - PARTNERSHIP RETURN OF INCOME PG 4			
SCHEDULE K - PARTNERS' SHARES OF INCOME, CREDITS, DEDUCTIONS, ETC.				
INCOME (LOSS)				
7	ROYALTIES	+	3082	
8	NET SHORT-TERM CAPITAL GAIN (LOSS)	••	3083	
9	a NET LONG-TERM CAPITAL GAIN (LOSS)	••	3084	
	b COLLECTIBLES 28% RATE GAIN (LOSS)	••	3129	
	c UNRECAPTURED SECTION 1250 GAIN	••	3130	
	PORTION OF SALE OR EXCHANGE OF AN INTEREST IN A PARTNERSHIP			
	NAME OF PARTNERSHIP [45]		AMOUNT [12]	
	ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN			
	UNRECAPTURED SEC 1250 GAIN FROM 1099-DIV OR SCH K-1 FROM AN ESTATE, TRUST, RIC, REIT			
	DESCRIPTION [45]		AMOUNT [12]	
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN				
10	NET GAIN (LOSS) UNDER SECTION 1231 (NOT CASUALTY OR THEFT)	••	3087	
11	OTHER PORTFOLIO INCOME (LOSS) (K-1 CODE a)		3358	
	INVOLUNTARY CONVERSIONS DUE TO CASUALTY OR THEFT (K-1 CODE b)	•	3304	
	SECTION 1256 CONTRACTS AND STRADDLES (K-1 CODE c)		3359	
	MINING EXPLORATION COSTS RECAPTURE (K-1 CODE d)		3360	
	CANCELLATION OF DEBT (K-1 CODE e)		3392	
	OTHER INCOME (LOSS) (K-1 CODE f)	••	3362	
	SECTION 1202 GAIN (K-1 CODE f)	•	3273	
	DESCRIPTION OF OTHER INCOME	0380	[26]	
DEDUCTIONS				
12	SECTION 179 EXPENSE DEDUCTION	•	3093	
13	a	CASH CONTRIBUTIONS (50%) (K-1 CODE a)	3363	
		CASH CONTRIBUTIONS (30%) (K-1 CODE b)	3364	
		NONCASH CONTRIBUTIONS (50%) EXCLUDING QUAL FOOD INVENTORY DONATED (K-1 CODE c)	•• 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)	•• 3452	
		CAPITAL GAIN PROPERTY TO 50% ORGANIZATION (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	•• 0145	[25]	
13	d	DEDUCTIONS - PORTFOLIO (2% FLOOR) (K-1 CODE k)	3365	
		DEDUCTIONS - PORTFOLIO (OTHER) (K-1 CODE l)	3366	
		DEDUCTIONS - ROYALTY INC (K-1 CODE i)	+	3368
		AMOUNTS PD FOR MEDICAL INSURANCE (K-1 CODE m)	3370	
		TREAT AMOUNTS PAID FOR MEDICAL INSURANCE AS CAPITAL DISTRIBUTIONS	1007	<input type="checkbox"/> YES
		EDUCATIONAL ASSISTANCE BENEFITS (K-1 CODE n)	3371	
		DEPENDENT CARE BENEFITS (K-1 CODE o)	3372	
		PREPRODUCTIVE PERIOD EXPENSES (K-1 CODE p)	3373	
		COMMERCIAL REVITALIZATION DEDUCTION FROM RENTAL REAL ESTATE ACTIVITIES (K-1 CODE q)	3374	
		PENSIONS AND IRAS (K-1 CODE r)	3376	
		REFORESTATION EXPENSE DEDUCTION (K-1 CODE s)	3377	
		QUALIFIED PRODUCTION ACTIVITIES INC (K-1 CODE u)	3503	
		EMPLOYEE'S W-2 WAGES (K-1 CODE v)	3515	
OTHER DEDUCTIONS (K-1 CODE w)	3378			
DEPRECIATIONS (K-1 CODE w)	★• 3059			
AUTO EXPENSE (K-1 CODE w)	★• 3199			
OTHER DEDUCTIONS DESCRIPTION	•• 0375	[30]		
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			1133 <input type="checkbox"/> YES	
14	a	14a SELF EMPLOYMENT WORKSHEET ENTRIES:		
		1	a ORDINARY INCOME	•• 3065
			b NET INCOME (LOSS) FROM CERTAIN RENTAL REAL ESTATE ACTIVITIES	3048
			c NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES	•• 3103
			d NET LOSS FROM FORM 4797, PART II, LINE 17 INCLUDED ON LINE 1a	•• 3525
		2	NET GAIN FROM FORM 4797, PART II, LINE 17 INCLUDED ON LINE 1a	•• 3526
		3	b PART OF LINE 3a ALLOCATED TO LIMITED PARTNERS, ESTATES, TRUSTS, CORPORATIONS, EXEMPT ORGANIZATIONS, AND IRAs	•• 3527
		4	a GUARANTEED PAYMENTS TO PARTNERS	•• 2106
			b PART OF LINE 4a TO INDIVIDUAL LIMITED PARTNERS FOR OTHER THAN SERVICES, AND TO ESTATES, TRUSTS, CORPS, IRAs AND EOs	•• 2107
		b	GROSS FARMING OR FISHING INCOME (K-1 CODE b)	3101
c	GROSS NONFARM INCOME (K-1 CODE c)	3102		

PARTNERSHIP DATA PAGE 5		ACCOUNT NUMBER	CLIENT NUMBER	PARTNERSHIP NAME	2011
4 FORM 1065 - PARTNERSHIP RETURN OF INCOME, PAGE 4 CONTINUE					
LINE 15 CREDITS					
15	a	LOW INCOME HOUSING CREDIT SECTION 42(j)(5) FROM PRE-2008 BUILDINGS (K-1 CODE a)			●● 3094
		LOW INCOME HOUSING CREDIT SECTION 42(j)(5) POST 2007 (K-1 CODE c)			●● 3490
	b	LOW INCOME HOUSING CREDIT (OTHER) PRE 2008 BUILDINGS (K-1 CODE b)			●● 3095
		LOW INCOME HOUSING CREDIT (OTHER) POST 2007 (K-1 CODE d)			●● 3491
	c	QUALIFIED REHABILITATION EXPENDITURES (RENTAL REAL ESTATE) (K-1 CODE e)			●● 3456
	d	OTHER RENTAL REAL ESTATE CREDITS (K-1 CODE f)			3393
		TYPE OF RENTAL REAL ESTATE CREDIT			0371 [18]
	e	OTHER RENTAL REAL ESTATE CREDITS (K-1 CODE g)			3380
		TYPE OF OTHER RENTAL CREDITS			0372 [18]
		UNDISTRIBUTED CAPITAL GAINS CREDIT (K-1 CODE h)			3381
		CR FOR ALCOHOL USED AS FUEL (K-1 CODE i) ●●			3474
		WORK OPPORTUNITY CREDIT (K-1 CODE j) ●●			3069
		DISABLED ACCESS CREDIT (K-1 CODE k) ●●			3068
		EMPOWERMENT ZONE AND RENEWAL COMMUNITY EMPLOYMENT CREDIT (K-1 CODE l) ●●			3383
		CR INCREASING RESEARCH ACTIVITIES (K-1 CODE m) ●●			3284
		CR FOR EMPLOYER SS AND MEDICARE (K-1 CODE n) ●●			3280
		BACKUP WITHHOLDING (K-1 CODE o)			3385
		OTHER CREDITS (K-1 CODE p)			3386
		CREDIT FROM COOPERATIVES (K-1 CODE p) ●●			3071
		NEW HIRE RETENTION CREDIT (K-1 CODE p) ●●			3556
	f	ORPHAN DRUG CREDIT (K-1 CODE p) ●●			3544
		QUALIFIED ELECTRIC VEHICLE CREDIT (K-1 CODE p) ●●			3285
		QUALIFIED PLUG-IN ELECTRIC VEHICLE (K-1 CODE p) ●●			3508
		ELECTRICITY PRODUCED IN A FACILITY IN SERVICE PRIOR TO 10/23/2004 (K-1 CODE p) ●●			3505
		ELECTRICITY, REFINED COAL AND INDIAN COAL (K-1 CODE p) ●●			3506
		INDIAN EMPLOYMENT CREDIT (K-1 CODE p) ●●			3704
		WELFARE-TO-WORK CREDIT (K-1 CODE p) ●●			3382
		BIO DIESEL FUELS CREDIT (K-1 CODE p) ●●			3546
		NEW MARKETS CREDIT (K-1 CODE p) ●●			3384
		SMALL EMPLOYER PENSION PLAN CREDIT (K-1 CODE p) ●●			3286
		EMPLOYER PROVIDED CHILD CARE CR (K-1 CODE p) ●●			3547
		LOW SULFUR DIESEL FUEL PRODUCTION (K-1 CODE p) ●●			3548
		QUALIF RAILROAD TRACK MAINTENANCE (K-1 CODE p) ●●			3549
		DISTILLED SPIRITS CREDIT (K-1 CODE p) ●●			3550
		NONCONVENTIONAL SOURCE FUEL CREDIT (K-1 CODE p) ●●			3551
	ENERGY EFFICIENT HOME CREDIT (FOR CONTRACTORS) (K-1 CODE p) ●●			3540	
	ENERGY EFFICIENT APPLIANCE CREDIT (K-1 CODE p) ●●			3539	
	ALTERNATIVE MOTOR VEHICLE CREDIT (K-1 CODE p) ●●			3542	
	ALTERNATIVE MOTOR VEHICLE REFUELING PROPERTY CREDIT (K-1 CODE p) ●●			3543	
	MIDWESTERN TAX CREDIT BONDS (K-1 CODE p) ●●			3558	
	CLEAN RENEWABLE ENERGY BOND CR (K-1 CODE p) ●●			3509	
	GULF TAX CREDIT BOND CR (K-1 CODE p) ●●			3510	
	NEW CLEAN RENEWABLE ENERGY BOND (K-1 CODE p) ●●			3516	
	QUALIFIED ENERGY CONSERVATION CR (K-1 CODE p) ●●			3517	
	QUAL FORESTRY CONSERVATION CR (K-1 CODE p) ●●			3518	
	QUALIFIED ZONE ACADEMY BOND CREDIT (K-1 CODE p) ●●			3523	
	SCHOOL CONSTRUCTION BOND CREDIT (K-1 CODE p) ●●			3524	
	BUILD AMERICA BOND CREDIT (K-1 CODE p) ●●			3528	
	MINE RESCUE TEAM TRAINING CREDIT (K-1 CODE p) ●●			3552	
	AGRICULTURAL CHEMICALS SECURITY CREDIT (CODE p) ●●			3553	
	EMPLOYER DIFFERENTIAL WAGE PAYMENTS (CODE p) ●●			3554	
	CARBON DIOXIDE SEQUESTRATION CREDIT (K-1 CODE p) ●●			3555	
	QUAL PLUG-IN ELECTRIC DRIVE VEHICLE (K-1 CODE p) ●●			3507	
	SMALL EMPLOYER HEAL INSURANCE PREMIUM CR ●●			3629	
ALTERNATIVE MINIMUM TAX (AMT) ITEMS					
17	a	POST-1986 DEPRECIATION ADJUSTMENT (K-1 CODE a) ●●			3105
	b	ADJUSTED GAIN OR LOSS (K-1 CODE b)			3387
	c	DEPLETION (OTHER THAN OIL AND GAS) (K-1 CODE c) ●●			3106
	d	OIL, GAS, GEOTHERMAL PROPERTY - GROSS INCOME (K-1 CODE d) ●●			3107
	e	OIL, GAS AND GEOTHERMAL - DEDUCTIONS (K-1 CODE e) ●●			3108
	f	OTHER AMT ITEMS (K-1 CODE f)			3389
TAX-EXEMPT INCOME AND NONDEDUCTIBLE EXPENSES					
18	a	TAX-EXEMPT INTEREST INCOME (K-1 CODE a) ●●			3119
	b	OTHER TAX-EXEMPT INCOME (K-1 CODE b)			3390
	c	NONDEDUCTIBLE EXPENSES (K-1 CODE c)			3391
		DISALLOWED PORTION OF MEALS AND ENTERTAINMENT (K-1 CODE c) ●●			3469
	FINES AND PENALTIES (K-1 CODE c)			3067	
OTHER INFORMATION					
19	a	DISTRIBUTIONS OF MONEY (CASH AND MARKETABLE SECURITIES) (K-1 CODE a)			3325
	b	DISTRUBUTIONS SUBJECT TO SECTION 737 (K-1 CODE b)			3326
		DISTRIBUTIONS OF PROPERTY (K-1 CODE c)			3326
20	a	INVESTMENT INCOME (K-1 CODE a) ●●			3487
	b	INVESTMENT EXPENSE (K-1 CODE b) ●●			3488
		QUALIFIED REHABILITATION EXPENDITURES (OTHER) (K-1 CODE d) ●●			3457
		BASIS OF ENERGY PROPERTY (K-1 CODE e) ●●			3278
	c	RECAPTURE OF LOW-INCOME HOUSING SECTION 42(j)(5) (K-1 CODE f) ●●			3281
		RECAPTURE OF LOW-INCOME HOUSING (OTHER) (K-1 CODE g) ●●			3282
		RECAPTURE OF INVESTMENT CREDIT (K-1 CODE h) ●●			3283
	RECAPTURE OF OTHER CREDITS (K-1 CODE i)			2930	

PARTNERSHIP DATA PAGE 7		ACCOUNT NUMBER	CLIENT NUMBER	PARTNERSHIP NAME		2011			
M31		SCH M-3 - NET INCOME (LOSS) RECONCILIATION FOR CERTAIN PARTNERSHIPS, PAGE 7							
PREPARE SCHEDULE M-3						1200	<input type="checkbox"/> YES		
FIRST YEAR FILER NOT REQUIRED TO COMPLETE COLUMNS (a) AND (d) OF PARTS II AND III						1211	<input type="checkbox"/> YES		
THIS SCHEDULE M-3 IS BEING FILED BECAUSE (CHECK ALL THAT APPLY)									
A	THE AMOUNT OF THE PARTNERSHIP'S TOTAL ASSETS AT THE END OF THE TAX YEAR IS EQUAL TO \$10 MILLION OR MORE					1205	<input type="checkbox"/> YES		
B	THE AMOUNT OF THE PARTNERSHIP'S ADJUSTED TOTAL ASSETS FOR THE YEAR IS EQUAL TO \$10 MILLION OR MORE					1206	<input type="checkbox"/> YES		
	IF BOX B IS CHECKED, ENTER THE AMOUNT OF ADJUSTED TOTAL ASSETS FOR THE TAX YEAR					4395			
C	THE AMOUNT OF TOTAL RECIEPTS FOR THE TAXABLE YEAR IS EQUAL TO 35 MILLION OR MORE					1207	<input type="checkbox"/> YES		
	IF BOX C IS CHECKED, ENTER THE TOTAL RECEIPTS FOR THE TAX YEAR					4396			
D	AN ENTITY THAT IS A REPORTABLE ENTITY PARTNER WITH RESPECT TO THE PARTNERSHIP OWNS OR IS DEEMED TO OWN AN INTEREST OF 50 PERCENT OR MORE IN THE PARTNERSHIP'S CAPITAL, PROFIT, OR LOSS, ON ANY DAY DURING THE TAX YEAR OF THE PARTNERSHIP					1208	<input type="checkbox"/> YES		
	REPORTING ENTITY								
	NAME OF REPORTING ENTITY PARTNER [20]				PARTNER SSN	PARTNER EIN	MAXIMUN % OF DEEMED OWNERSHIP [7]		
					-	-			
E	VOLUNTARY FILER NOT REQUIRED TO COMPLETE COLUMNS (a) AND (d) OF PARTS II AND III					1209	<input type="checkbox"/> YES		
PREPARE ALL OF SCHEDULE M-3						1212	<input type="checkbox"/> YES		
PART I - FINANCIAL INFORMATION AND NET INCOME (LOSS) RECONCILIATION									
1	a	PARTNERSHIP FILED SEC FORM 10-K FOR INCOME STATEMENT PERIOD ENDING WITH OR WITHIN THIS TAX YEAR				1210	<input type="checkbox"/> YES		
	b	PARTNERSHIP PREPARED CERTIFIED AUDITED INCOME STATEMENT FOR THAT PERIOD				1201	<input type="checkbox"/> YES		
	c	PARTNERSHIP PREPARED INCOME STMT FOR THAT PERIOD				1202	<input type="checkbox"/> YES		
3	a	PARTNERSHIP'S INCOME STATEMENT HAS BEEN RESTATED FOR INCOME STATEMENT PERIOD ON LINE 2A				1203	<input type="checkbox"/> YES		
		EXPLANATION [50]				AMOUNT			
	b	PARTNERSHIP'S INCOME STATEMENT HAS BEEN RESTATED FOR ANY OF THE FIVE INCOME STATEMENT PERIODS PRECEDING PERIOD ON LINE 2A				1204	<input type="checkbox"/> YES		
		EXPLANATION [50]				AMOUNT			
4	a	WORLDWIDE CONSOLIDATED NET INC (LOSS) FROM INCOME STATEMENT SOURCE IDENTIFIED IN PT I, LN 1	9001		7	a	NET INCOME OF OTHER INCLUDIBLE ENTITIES	9006	
	b	GAAP	1270	<input type="checkbox"/> YES	8	b	NET LOSS OF OTHER INCLUDIBLE ENTITIES	9007	
		IFRS	1273	<input type="checkbox"/> YES		9	ADJUSTMENT TO ELIMINATE TRANSACTIONS BETWEEN INCLUDIBLE AND NONINCLUDIBLE ENTITIES		9008
		SECTION 704(b) BOOK	1274	<input type="checkbox"/> YES			ADJUSTMENT TO RECONCILE INCOME STATEMENT YEAR TO TAX YEAR		9009
		TAX BASIS	1275	<input type="checkbox"/> YES			OTHER ADJUSTMENTS TO RECONCILE TO AMOUNT ON LINE 10		9010
		OTHER	1276	<input type="checkbox"/> YES		10	THE TOTAL AMOUNT (NOT JUST PARTNERSHIP'S SHARE) OF THE ASSETS AND LIABILITES OF ALL ENTITIES INCLUDED OR REMOVED		
	EXPLAIN	0042	[30]						
5	a	NET INCOME FROM INCLUDIBLE FOREIGN ENTITIES	9002	12			TOTAL ASSETS	TOT LIABILITIES	
	b	NET LOSS FROM INCLUDIBLE FOREIGN ENTITIES	9003		INCLUDED IN PART I, LINE 4		9211	9215	
6	a	NET INCOME FROM INCLUDIBLE US ENTITIES	9004		REMOVED IN PART I, LINE 5		9212	9216	
	b	NET LOSS FROM INCLUDIBLE US ENTITIES	9005		REMOVED IN PART I, LINE 6		9213	9217	
					INCLUDED IN PART I, LINE 7		9214	9218	
PART II - RECONCILIATION OF NET INCOME (LOSS) PER INCOME STATEMENT OF PARTERSHIP WITH INCOME (LOSS) PER RETURN									
INCOME (LOSS) ITEMS					(A) EXPENSE PER INCOME STMT	(B) TEMPORARY DIFFERENCE	(C) PERMANENT DIFFERENCE		
1	INCOME (LOSS) FROM EQUITY METHOD FOREIGN CORPORATIONS				9020	9041	9069		
2	GROSS FOREIGN DIVIDENDS NOT PREVIOUSLY TAXED				9021	9042	9070		
3	SUBPART F, QEF, AND SIMILAR INCOME INCLUSIONS					9043	9071		
4	GROSS FOREIGN DISTRIBUTIONS PREVIOUSLY TAXED				9022	9044	9072		
5	INCOME (LOSS) FROM EQUITY METHOD US CORPORATIONS				9023	9045	9073		
6	US DIVIDENDS				9024	9046	9074		
7	INCOME (LOSS) FROM US PARTNERSHIPS				9025	9047	9075		
8	INCOME (LOSS) FROM FOREIGN PARTNERSHIPS				9026	9048	9076		
9	INCOME (LOSS) FROM OTHER PASS-THROUGH ENTITIES				9027	9049	9077		
10	ITEMS RELATING TO REPORTABLE TRANSACTIONS				9028	9050	9078		
12	TOTAL ACCRUAL TO CASH ADJUSTMENT				9030	9052	9080		
13	HEDGE TRANSACTIONS				9031	9053	9081		
14	MARKET-TO-MARKET INCOME (LOSS)				9032	9054	9083		
16	SALE VERSUS LEASE (FOR SELLERS AND / OR LESSORS)				9034	9056	9084		
17	SECTION 481(A) ADJUSTMENTS					9057	9085		
18	UNEARNED / DEFERRED REVENUE				9035	9058	9086		
19	INCOME RECOGNITION FROM LONG-TERM CONTRACTS				9036	9059	9087		
20	ORIGINAL ISSUE DISCOUNT AND OTHER IMPUTED INTEREST				9037	9060	9088		
21	a	INCOME STMT GAIN / LOSS ON SALE, EXCHANGE, ABANDONMENT, WORTHLESSNESS OR OTHER DISPOSITION OF ASSETS OTHER THAN INVENTORY AND PASS-THROUGH ENTITIES		9038	9061	9089			
	b	GROSS CAPITAL GAINS FROM SCH D, EXCLUDING AMOUNTS FROM PASS-THROUGH ENTITIES			9062	9090			
	c	GROSS CAPITAL LOSSES FROM SCHEDULE D, EXCLUDING AMOUNTS FROM PASS-THROUGH ENTITIES, ABANDONMENT LOSSES, AND WORTHLESS STOCK LOSSES			9063	9091			

PARTNERSHIP DATA PAGE 8		ACCOUNT NUMBER	CLIENT NUMBER	PARTNERSHIP NAME	2011
M33		SCH M-3 - NET INCOME (LOSS) RECONCILIATION FOR CERTAIN PARTNERSHIPS, PAGE 2			
21	d	NET GAIN / LOSS REPORTED ON 4797, LINE 17, EXCLUDING AMOUNTS FROM PASS-THROUGH ENTITIES			9064 9092
	e	ABANDONMENT LOSSES			9065 9093
	f	WORTHLESS STOCK LOSSES			9066 9094
	g	OTHER GAIN / LOSS ON DISPOSITION OF ASSETS OTHER THAN INVENTORY			9067 9095
22	OTHER INCOME (LOSS) ITEMS WITH DIFFERENCES			9039	9068 9096
25	OTHER INCOME (LOSS) AND EXPENSE / DEDUCTION ITEMS WITH NO DIFFERENCES			9040	

M33		SCH M-3 - NET INCOME (LOSS) RECONCILIATION FOR CERTAIN PARTNERSHIPS, PAGE 3		
PART III - RECONCILIATION OF NET INC (LOSS) PER INC STATEMENT OF PARTNERSHIP WITH INCOME (LOSS) PER RETURN - EXPENSE/DEDUCTION ITEMS				
EXPENSE / DEDUCTION ITEMS		(A) EXPENSE PER INCOME STMT	(B) TEMPORARY DIFFERENCE	(C) PERMANENT DIFFERENCE
1	STATE AND LOCAL CURRENT INCOME TAX EXPENSE	9101	9130	9159
2	STATE AND LOCAL DEFERRED INCOME TAX EXPENSE	9102	9131	9160
3	FOREIGN CURRENT INCOME TAX EXPENSE (OTHER THAN FOREIGN WITHHOLDING TAXES)	9103	9132	9161
4	EQUITY DEFERRED INCOME TAX EXPENSE	9104	9133	9162
5	EQUITY-BASED COMPENSATION	9105	9134	9163
6	MEALS AND ENTERTAINMENT	•• 9106	9135	•• 9164
7	FINES AND PENALTIES	9107	9136	9165
8	JUDGMENTS, DAMAGES, AWARDS & SIMILAR COSTS	9108	9137	9166
9	GUARANTEED PAYMENTS	9109	9138	9167
10	PENSION AND PROFIT-SHARING	9110	9139	9168
11	OTHER POST-RETIREMENT BENEFITS	9111	9140	9169
12	DEFERRED COMPENSATION	9112	9141	9170
13	CHARITABLE CONTRIBUTION OF CASH AND TANGIBLE PROPERTY	9113	9142	9171
14	CHARITABLE CONTRIBUTION OF INTANGIBLE PROPERTY	9114	9143	9172
15	ORGANIZATIONAL EXPENSES AS PER 1.709-2(a)	9115	9144	9173
16	SYNDICATION EXPENSES AS PER 1.709-2(b)	9116	9145	9174
17	CURRENT YEAR ACQUISITION OR REORGANIZATION INVESTMENT BANKING FEES	9117	9146	9175
18	CURRENT YEAR ACQUISITION OR REORGANIZATION LEGAL AND ACCOUNTING FEES	9118	9147	9176
19	AMORTIZATION / IMPAIRMENT OF GOODWILL	9119	9148	9177
20	AMORTIZATION OF ACQUISITION, REORGANIZATION, AND START-UP COSTS	9120	9149	9178
21	OTHER AMORTIZATION OR IMPAIRMENT WRITE-OFFS	9121	9150	9179
22	SECTION 198 ENVIRONMENTAL REMEDIATION COSTS	9122	9151	9180
23	a DEPLETION - OIL AND GAS	9123	9152	9181
	b DEPLETION - OTHER THAN OIL AND GAS	9124	9153	9182
24	INTANGIBLE DRILLING AND DEVELOPMENT COSTS	9188	9189	9190
25	DEPRECIATION	•• 9125	•• 9154	9183
26	BAD DEBT EXPENSE	9126	9155	9184
28	PURCHASE VERSUS LEASE (FOR PURCHASERS AND / OR LESSEES)	9128	9157	9186
29	RESEARCH AND DEVELOPMENT COSTS	9191	9192	9193
30	OTHER EXPENSE / DEDUCTION ITEMS WITH DIFFERENCES	9129	9158	9187

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	<input type="checkbox"/> 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 PARTNERSHIP 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	<input type="checkbox"/> YES
3	AT ANY TIME DURING THE YEAR, DID THE PARTNERSHIP SELL EXCHANGE, OR TRANSFER ANY INTEREST IN AN INTANGIBLE ASSET TO A RELATED PERSON AS DEFINED IN SECTION 267(b) AND 707 (b)(1)	1258	<input type="checkbox"/> 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	<input type="checkbox"/> YES
5	DID THE PARTNERSHIP MAKE ANY CHANGE IN ACCOUNTING PRINCIPLE FOR FINANCIAL ACCOUNTING PURPOSES	1264	<input type="checkbox"/> YES
6	DID THE PARTNERSHIP MAKE ANY CHANGE IN A METHOD OF ACCOUNTING FOR U.S. INCOME TAX PURPOSES	1265	<input type="checkbox"/> YES

EF		FORM 8453PE - ELECTRONIC FILING DECLARATION	
FILE RETURN ELECTRONICALLY		1189	<input type="checkbox"/> YES
OVERRIDE EFIN		0191	[6]
DECLARATION OF ELECTRONIC RETURN PAID PREPARER - USE THIS SECTION ONLY IF ERO AND PAID PREPARER ARE DIFFERENT			
NAME OF PAID PREPARER	4014 [35]	PREPARER STREET ADDRESS	0098 [35]
PREPARER SSN	4015	PREPARER FIRM ZIP	4020
PREPARER SELF-EMPLOYED	4011 <input type="checkbox"/> YES	PREPARER FIRM CITY	4018 [35]
PREPARER FIRM NAME	4016 [35]	PREPARER FIRM STATE	4019 [2]
PREPARER FIRM EIN	4017 -	PREPARER TELEPHONE NUMBER	4009
		PREPARER EMAIL ADDRESS	4009 [35]

8825	RENTAL REAL ESTATE INCOME AND EXPENSES (FOR USE WITH SYSTEM 1065 AND 1120S)	BUSINESS NAME	Multiple	2011
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FORM 8825													
MULTIPLE		PROPERTY TYPE:		1. Single Family Residence 2. Multi-Family Residence 3. Vacation or Short-Term Rental 4. Commercial		5. Land 6. Royalties 7. Self Rental 8. Other		There are 13 lines provided for input of details. If you need more than 13 items to be keyed, please use detail schedule and enter SEE ATTACHED and AMOUNT.					
1	PROPERTY TYPE	☺	0092							AMORTIZATION	★ ●	9200	
	PROP ADDRESS	☺	0093	[30]						DEPLETION	★ ● ●	9201	
	ZIP	☺	0534	[5]	FAIR RENTAL DAYS	0532						MANAGEMENT FEES	9202
	CITY	☺	0535	[20]						SUPPLIES	9204		
	STATE	☺	0536	[2]	PERSONAL USE DAY	0533						MEAL & ENTERTAINMENT @50% (Enter 100%)	7133
	2		GROSS RENTS		3287								
	3		ADVERTISING		3344								
	4		AUTO AND TRAVEL		★ ●		3345						
	5		CLEANING AND MAINTENANCE		3346								
	6		COMMISSIONS		3347								
	7		INSURANCE		3348								
	8		LEGAL AND OTHER PROFESSIONAL FEES		3349								
	9		INTEREST EXPENSE		★ ●		3350						
			MORTGAGE INT PAID TO BANKS		9203								
10		REPAIRS		3351									
		TAXES		3352									
11		STATE TAXES (IF DIFFERENT)		3335									
12		UTILITIES		3353									
13		WAGES AND SALARIES		3354									
14		DEPRECIATION FROM FORM 4562		★ ●		2879							
		STATE DEPRECIATION (IF DIFFERENT)		★ ●		3313							
OTHER - LIST DETAILS													
15													
16													
19 NET GAIN (LOSS) FROM FORM 4797, PART II, LINE 17 (DISPOSITION OF PROPERTY) ● ● 3295													
20 a NET INCOME (LOSS) FROM RENTAL REAL ESTATE FROM PARTNERSHIPS AND FIDUCIARIES 3296													
STATE INCOME (LOSS) FROM RENTAL REAL ESTATE FROM PARTNERSHIP AND FIDUCIARIES (IF DIFFERENT) 3318													
20 b PARTNERSHIP OR FIDUCIARY WITH NET INCOME ON LINE 20a													
NAME [30] EMPLOYER IDENTIFICATION NO [10]													
0182 0183													
0184 0185													
0186 0187													

FORM 8825													
MULTIPLE		PROPERTY TYPE:		1. Single Family Residence 2. Multi-Family Residence 3. Vacation or Short-Term Rental 4. Commercial		5. Land 6. Royalties 7. Self Rental 8. Other		There are 13 lines provided for input of details. If you need more than 13 items to be keyed, please use detail schedule and enter SEE ATTACHED and AMOUNT.					
1	PROPERTY TYPE	☺	0092							AMORTIZATION	★ ●	9200	
	PROP ADDRESS	☺	0093	[30]						DEPLETION	★ ● ●	9201	
	ZIP	☺	0534	[5]	FAIR RENTAL DAYS	0532						MANAGEMENT FEES	9202
	CITY	☺	0535	[20]						SUPPLIES	9204		
	STATE	☺	0536	[2]	PERSONAL USE DAY	0533						MEAL & ENTERTAINMENT @50% (Enter 100%)	7133
	2		GROSS RENTS		3287								
	3		ADVERTISING		3344								
	4		AUTO AND TRAVEL		★ ●		3345						
	5		CLEANING AND MAINTENANCE		3346								
	6		COMMISSIONS		3347								
	7		INSURANCE		3348								
	8		LEGAL AND OTHER PROFESSIONAL FEES		3349								
	9		INTEREST EXPENSE		★ ●		3350						
			MORTGAGE INT PAID TO BANKS		9203								
10		REPAIRS		3351									
		TAXES		3352									
11		STATE TAXES (IF DIFFERENT)		3335									
12		UTILITIES		3353									
13		WAGES AND SALARIES		3354									
14		DEPRECIATION FROM FORM 4562		★ ●		2879							
		STATE DEPRECIATION (IF DIFFERENT)		★ ●		3313							
OTHER - LIST DETAILS													
15													
16													
19 NET GAIN (LOSS) FROM FORM 4797, PART II, LINE 17 (DISPOSITION OF PROPERTY) ● ● 3295													
20 a NET INCOME (LOSS) FROM RENTAL REAL ESTATE FROM PARTNERSHIPS AND FIDUCIARIES 3296													
STATE INCOME (LOSS) FROM RENTAL REAL ESTATE FROM PARTNERSHIP AND FIDUCIARIES (IF DIFFERENT) 3318													
20 b PARTNERSHIP OR FIDUCIARY WITH NET INCOME ON LINE 20a													
NAME [30] EMPLOYER IDENTIFICATION NO [10]													
0182 0183													
0184 0185													
0186 0187													

6252	INSTALLMENT SALE INCOME (TO BE USED WITH SYSTEMS 1040, 1041, 1065, 1120, 1120S)	LAST NAME	Multiple	2011
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1	DESCRIPTION ☺ 0095				[45]
	1040 ONLY: OWNERSHIP CODE [T] = Taxpayer [S] = Spouse [J] = Joint (Default)				0216
	1040 ONLY: TWO-LETTER STATE CODE				0217
2	a DATE ACQUIRED ☺	0096	-	-	
	b DATE SOLD ☺	0097	-	-	
3	PROPERTY WAS SOLD TO RELATED PARTY AFTER 05-14-1980	8424	<input type="checkbox"/>	YES	
4	PROPERTY SOLD TO RELATED PARTY WAS A MARKETABLE SECURITY	8425	<input type="checkbox"/>	YES	
CARRY TO FORM 4797 (SCHEDULE D IS AUTOMATIC)					1164 <input type="checkbox"/> YES
SHORT TERM GAIN					1165 <input type="checkbox"/> YES

PART I - GROSS PROFIT AND CONTRACT PRICE (YEAR OF SALE ONLY)				
		FEDERAL	AMT MIN IF DIFFERENT	STATE IF DIFFERENT
5	SELLING PRICE	2883		
6	MORTGAGES, DEBTS, AND OTHER LIABILITIES PURCHASER ASSUMES	2884		
8	COST OR OTHER BASIS OF PROPERTY SOLD	2885	3860	2621
9	DEPRECIATION ALLOWED OR ALLOWABLE	2886	3861	2624
11	COMMISSIONS AND OTHER EXPENSES OF SALE	2887		
12	INCOME RECAPTURE FROM FORM 4797, LINE 31	2533	3862	
	INCOME RECAPTURE FROM CA SCHEDULE D-1, PART III			2625
15	IF MAIN HOME, AMOUNT OF EXCLUDED GAIN	2659	3863	2626

PART II - INSTALLMENT SALE INCOME (ALL YEARS)				
		FEDERAL	AMT MIN IF DIFFERENT	STATE IF DIFFERENT
19	GROSS PROFIT PERCENTAGE (AFTER YEAR OF SALE)	0043	8545	0174
	PAYMENTS RECEIVED DURING YEAR (EXCEPT 28%) (DO NOT INCLUDE INTEREST RECEIVED)	2889		
21	PAYMENTS RECEIVED THAT QUALIFY FOR 28% RATE (NOT APPLICABLE FOR 1120)	2902	3864	
	CURRENT YEAR INTEREST PAYMENTS RECEIVED	3446		
23	PAYMENTS RECEIVED IN PRIOR YEARS	2890		
	PRIOR YEAR INTEREST PAYMENTS RECEIVED	3447		
25	PORTION THAT IS TAXABLE AS ORDINARY INCOME	2891	3865	2628
26	TOTAL UNRECAPTURED SECTION 1250 GAIN	7664	3866	

PART III - RELATED PARTY INSTALLMENT SALE INCOME				
(DO NOT COMPLETE IF FINAL PAYMENT IS RECEIVED THIS YEAR)				

27	RELATED PARTY:					
	NAME ☺	8394			[25]	
	SOCIAL SECURITY NUMBER	8395	-	-	FEDERAL EIN 8400 -	
	STREET ADDRESS	8396				[35]
	ZIP CODE	8397				[35]
28	DID RELATED PARTY RESELL OR DISPOSE OF PROPERTY DURING TAX YEAR?				8169 <input type="checkbox"/> YES	
29	IF LINE 28 IS YES, COMPLETE LINES 30 - 37 UNLESS ONE OF THE FOLLOWING APPLY:					
	a	SECOND DISPOSITION MORE THAN 2 YEARS AFTER FIRST DISPOSITION			8170 <input type="checkbox"/> YES	
		DATE OF DISPOSITION			8398 - -	
	b	FIRST DISPOSITION WAS SALE OR EXCHANGE OF STOCK TO ISSUING CORPORATION			8195 <input type="checkbox"/> YES	
	c	SECOND DISPOSITION WAS INVOLUNTARY CONVERSION AND THREAT OF CONVERSION OCCURRED AFTER FIRST DISPOSITION			8299 <input type="checkbox"/> YES	
	d	SECOND DISPOSITION OCCURRED AFTER DEATH OF ORIGINAL SELLER OR BUYER			8388 <input type="checkbox"/> YES	
	e	IT CAN BE ESTABLISHED TO SATISFACTION OF IRS THAT TAX AVOIDANCE WAS NOT A PRINCIPAL PURPOSE FOR EITHER OF THE DISPOSITIONS			8389 <input type="checkbox"/> YES	
		EXPLAIN:			[70]	
					[70]	
					[70]	
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN						

		FEDERAL	AMT MIN IF DIFFERENT	STATE IF DIFFERENT
30	SELLING PRICE OF PROPERTY SOLD BY RELATED PARTY	3633		
31	CONTRACT PRICE FROM LINE 18 FOR YEAR OF FIRST SALE ●●	3634		7896
33	TOTAL PAYMENTS RECEIVED BY END OF CURRENT TAX YEAR (NOT 28% RATE) ●●	3635		
	PAYMENTS RECEIVED THAT QUALIFY FOR 28% RATE (NOT APPLICABLE FOR 1120)	3637	3867	
36	PORTION OF LINE 35 THAT IS ORDINARY INCOME UNDER RECAPTURE RULES	3636	3868	7897

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APPLICABLE FORM OR SCHEDULE				
1 - Sch A (Points) 2 - Form 8829 3 - Schedule C 4 - Schedule E 5 - Schedule F 6 - Fm 2106 (Auto) 7 - Fm 2106 (Other) 8 - Form 1041 9 - Form 1065	10 - Form 1065 (1125-A) 11 - Form 8825 12 - Form 1120 13 - Form 1120 (1125-A) 14 - Form 1120S 15 - Form 1120S (1125- 16 - Form 4835 17 - Do not carry 18 - Other Rental Wksht	19 - Sec 179 Summary 20 - Schedule A Misc 21 - PT Sch K Other Dedns 22 - CS Sch K Other Dedns 23 - Beneficiaries 24 - Reserved 25 - Form 990 26 - Form 990-PF 27 - Form 990-EZ Line 14	28 - Form 990-EZ Line 16 29 - Form 990-T 30 - Form 990-T Sch A 31 - Form 990-T Sch C 32 - Form 990-T Sch E 33 - Form 990-T Sch I 34 - Form 990-T Sch J 35 - PT K-1 Recv'd Unreimb Exp Wksht	<div>CARRY THIS FORM 4562 TO: Enter Number (1 - 35) 4501</div> <div>ADDITIONAL SCHEDULE OR FORM NUMBER 4502</div>

	PROPERTY A	PROPERTY B	PROPERTY C	PROP D (Fm 8825 ONLY)
SCHEDULE E AND FORM 8825 DEPRECIATION APPORTIONMENT	4552	4553	4554	4559

PART I - SECTION 179 EXPENSES

Do not use this section for automobiles, certain vehicles, computers and property used for entertainment, recreation or amusement. Instead, use Part V, Listed Property section on page 2.

1	COST OF QUALIFIED ZONE PROPERTY (QUALIFIED BUSINESS ONLY)	4505
	COST OF QUALIFIED EXTENDED GULF OPPORTUNITY ZONE PROPERTY	7725
	COST OF QUALIFIED KANSAS RECOVERY ASSISTANCE PROPERTY	7726
	COST OF QUALIFIED DISASTER ASSISTANCE PROPERTY	7731
2	TOTAL COST OF SECTION 179 PROPERTY PLACED IN SERVICE	● 4589
5	DOLLAR LIMITATION (1040 MFS ONLY)	●● 4510

SECTION 179 PROPERTY			
6	(a) Description of Property [20]	(b) Cost (Business Use Only)	(c) Elected Cost
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN			
10	CARRYOVER OF DISALLOWED DEDUCTION FROM PRIOR YEAR		4576
11	BUSINESS INCOME LIMITATION FOR TAX YEAR (Automatic only if using Asset Manager) (LESSER OF BUSINESS INCOME OR LINE 5)	●●	4512
13	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 PROPERTY (OTHER THAN LISTED PROPERTY PLACED IN SERVICE DURING THE TAX YEAR)		2137
15	PROPERTY SUBJECT TO SECTION 168(f)(1) ELECTION EF EXPLANATION		4548
	PROPERTY SUBJECT TO SECTION 168(f)(1) ELECTION EF EXPLANATION		[60]
			[60]
			[60]
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN			
16	OTHER DEPRECIATION (INCLUDING ACRS)		4549

PART III - MACRS DEPRECIATION			
SECTION A			
17	GDS AND ADS FOR ASSETS PLACED IN SERVICE IN TAX YEARS BEFORE 2008		4547
18	ELECTION MADE UNDER SECTION 168(l)(4) TO GROUP ASSETS PLACED IN SERVICE THIS YEAR	1317	<input type="checkbox"/> YES

SECTION B - ASSETS PLACED IN SERVICE DURING 2009 USING GEN'L DEPRECIATION SYSTEM OR ALT DEPRECIATION SYSTEM							
(a) Classification of Property (See Types Below)	Asset Description [20]	(b) *Date in Service (Only applicable to Res rental, Nonres real property & 40-yr ADS)	(c) Basis for Depr (Busn Use Only. See Instr)	(d) Recovery Period ●●	(e) Convention HY / MM / MQ ●●	(f) Method: 200 DB / 150 DB / DB / SL ●●	(g) Depreciation Deduction ●●
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN							
Property Classification Types:	3 - YEAR PROPERTY 5 - YEAR PROPERTY 7 - YEAR PROPERTY	10 - YEAR PROPERTY 15 - YEAR PROPERTY 20 - YEAR PROPERTY	25 - YEAR PROPERTY RESIDENTIAL RENTAL PROP NONRESIDENTIAL REAL PROP	CLASS LIFE ADS 12 - YEAR ADS 40 - YEAR ADS			

PART IV - SUMMARY			
23	FOR ASSETS PLACED IN SERVICE DURING THE CURRENT YEAR, SECTION 263A COSTS	4550	

PART V - LISTED PROPERTY																		
IF USING THE STANDARD MILEAGE RATE OR DEDUCTING VEHICLE LEASE EXPENSE, COMPLETE COLUMNS (a) THOROUGH (c) OF SECTION A, ALL OF SECTION B, AND SECTION C IF APPLICABLE																		
SECTION A - DEPRECIATION AND OTHER INFORMATION																		
24	a	BUSINESS USE CLAIMED														1214	<input type="checkbox"/>	NO
	b	IF "YES," EVIDENCE IS WRITTEN														1215	<input type="checkbox"/>	NO
25	SPECIAL DEPRECIATION ALLOWANCE FOR QUALIFIED LISTED PROPERTY PLACED IN SERVICE DURING THE TAX YEAR AND USED MORE THAN 50% IN A QUALIFIED BUSINESS USE														2141			
SECTION B - LINE 26 OR 27 AND LINES 30-36 LISTED PROPERTY / VEHICLE INFORMATION																		
	(a) Type of Property (List vehicles first)	(b) Date placed in service	(c) Busn use %	(d) Cost or other basis	(e) Depreciation Basis (busn/investment)	(f) Recovery period	(g) Method	Con- vention	(h) Depreciation deduction	(i) Elected section 179 cost	Business Miles (Ln 30)	Commute Miles (Ln 31)	Prsnl Miles (Ln 32)	Prsnl Use (Ln 34)	5% Owner (Ln 35)	Other Vehicle (Ln 36)		
1		-	-											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2		-	-											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3		-	-											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4		-	-											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5		-	-											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6		-	-											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7		-	-											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8		-	-											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
9		-	-											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
10		-	-											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
11		-	-											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
12		-	-											<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN																		
SECTION C - QUESTIONS FOR EMPLOYERS WHO PROVIDE VEHICLES FOR EMPLOYEES																		
MEETS ALL QUALIFICATIONS TO PREPARE SECTION C														8184	<input type="checkbox"/>	YES		
37	A WRITTEN POLICY STATEMENT MAINTAINED THAT PROHIBITS ALL PERSONAL USE, INCLUDING COMMUTING														1249	<input type="checkbox"/>	YES	
38	A WRITTEN POLICY STATEMENT MAINTAINED THAT PROHIBITS PERSONAL USE OF VEHICLES, EXCEPT COMMUTING														1250	<input type="checkbox"/>	YES	
39	TREAT ALL USE OF VEHICLES BY EMPLOYEES AS PERSONAL USE														1251	<input type="checkbox"/>	YES	
40	PROVIDE MORE THAN 5 VEHICLES AND RETAIN INFORMATION ON THEM														1252	<input type="checkbox"/>	YES	
41	MEET REQUIREMENTS CONCERNING QUALIFIED AUTOMOBILE DEMONSTRATION USE														1253	<input type="checkbox"/>	YES	
PART VI - AMORTIZATION																		
AMORTIZATION OF COSTS DURING CURRENT YEAR																		
42	(a) Property Description	(b) Date acquired	(c) Amortizable Amount	(d) Code	(e) Amortization period or %	(f) Amortization for this year												
		-	-															
		-	-															
		-	-															
AMORTIZATION OF COSTS THAT BEGAN BEFORE CURRENT TAX YEAR														4551				
43	SCHEDULE E AND FORM 8825 APPORTIONMENT			PROPERTY A	PROPERTY B	PROPERTY C	PROPERTY D (Form 8825 ONLY)											
	SCHEDULE E / FORM 8825 AMORTIZATION APPORTIONMENT			4555	4556	4557	4599											

SALES OF BUSINESS PROPERTY (LINE 2 OR 10)											
(a) Description of Property [18]	T S J	PT I or II	(b) Date Acquired (MM-DD-YYYY)	(c) Date Sold (MM-DD-YYYY)	(d) Gross Sales Price	(e) Depreciation Allowed (or Allowable)	(f) Cost or Other Basis	AMT Cost or Other Basis (if different)	AMT Depreciation (if different)	State Depreciation (if different)	State
			- -	- -							
			- -	- -							
			- -	- -							
			- -	- -							
			- -	- -							
			- -	- -							
			- -	- -							
			- -	- -							

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
		GAIN OR (LOSS)	AMT GAIN OR (LOSS) (1040 ONLY)
S CORPORATION, PARTNERSHIP AND FIDUCIARY GAIN OR (LOSS)		● 2777	●● 3844
STATE S CORPORATION, PARTNERSHIP AND FIDUCIARY GAIN OR (LOSS) IF DIFFERENT		2743	
3	GAIN, IF ANY FROM FORM 4684, LINE 39	+ 2778	●● 3845
4	SECTION 1231 GAIN FROM INSTALLMENT SALES FROM FORM 6252, LINE 26 OR 37	● 2779	● 3846
5	SECTION 1231 GAIN OR (LOSS) FROM LIKE-KIND EXCHANGES FROM FORM 8824	●● 2301	●● 3847
6	GAIN, IF ANY, FROM LINE 32, FROM OTHER THAN CASUALTY OR THEFT	●	
7	LONG-TERM GAIN TO SCHEDULE D LOSS CARRIES TO LINE 11	●	
8	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
	FROM 2006	7676	3667
	FROM 2007	7677	3668
	FROM 2008	7678	3669
	FROM 2009	7679	3670
	FROM 2010	7680	3671

PART II - ORDINARY GAINS AND LOSSES				
			GAIN OR (LOSS)	AMT GAIN OR (LOSS) (1040 ONLY)
11	LOSS, IF ANY, FROM LINE 7 ABOVE			
12	GAIN, IF ANY, FROM LINE 7 ABOVE, OR AMOUNT FROM LINE 8, IF APPLICABLE		●	
13	GAIN, IF ANY, FROM LINE 31		●	
14	NET GAIN OR (LOSS) FROM FORM 4684, LINES 34 AND 41a		+ 2782	●● 3849
15	ORDINARY GAIN FROM INSTALLMENT SALES FROM FORM 6252, LINE 31 AND 38a		● 2783	● 3850
16	ORDINARY GAIN OR (LOSS) FROM LIKE-KIND EXCHANGES FROM FORM 8824		●● 2302	●● 3851
17	TOTAL ORDINARY GAIN OR (LOSS)		●	
	FORM 1065 AND 1120S ONLY	PART OF LINE 17 THAT IS RELATED TO INCOME FOR FORM 8825 (1065 / 1120S ONLY)	3291	
		OTHER RENTAL	3433	

EXAMPLES OF ITEMS REPORTABLE ON THIS FORM AND WHERE TO ENTER FIRST									
EXAMPLES (a)			SHORT TERM (b)	LONG TERM (c)	EXAMPLES (a)			LESS THAN 24 MONTHS (b)	24 MONTHS OR MORE (c)
1. DEPRECIABLE TRADE OR BUSINESS PROPERTY	a	SOLD OR EXCHANGED AT A GAIN	PART II	PART III (1245, 1250)	6. CATTLE AND HORSES USED IN TRADE OR BUSINESS	a	SOLD AT A GAIN	PART II	PART III (1245)
	b	SOLD OR EXCHANGED AT A LOSS	PART II	PART I		b	SOLD AT A LOSS	PART II	PART I
2. DEPRECIABLE RESIDENTIAL RENTAL PROPERTY	a	SOLD OR EXCHANGED AT A GAIN	PART II	PART III (1250)		c	RAISED CATTLE AND HORSES SOLD AT A GAIN	PART II	PART I
	b	SOLD OR EXCHANGED AT A LOSS	PART II	PART I			LESS THAN 12 MONTHS	12 MONTHS OR MORE	
3. FARMLAND (SEE INSTR)	a	SOLD AT A GAIN	PART II	PART III (1252)	7. OTHER LIVESTOCK USED IN TRADE OR BUSINESS	a	SOLD AT A GAIN	PART II	PART III (1245)
	b	SOLD AT A LOSS	PART II	PART I		b	SOLD AT A LOSS	PART II	PART I
4. ALL OTHER FARMLAND			PART II	PART I		c	RAISED LIVESTOCK SOLD AT A GAIN	PART II	PART I
5. DISPOSITION OF COST-SHARING PAYMENT PROPERTY DESCRIBED IN SECTION 126			PART II	PART III (1255)					

4797 PAGE 2	SALES OF BUSINESS PROPERTY (MAY BE USED WITH SYSTEM 1040, 1041, 1065, 1120, AND 1120S)	LAST NAME	Multiple	2011
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PART III - GAIN FROM DISPOSITION OF PROPERTY UNDER SECTIONS 1245, 1250, 1252, 1254, AND 1255									
DESCRIPTION OF SECTION 1245, 1250, 12152, 1254, OR 1255 PROPERTY. NOTE: ENTER "S1250" AT BEGINNING OF DESCRIPTION IF SECTION 1250 PROPERTY. [50]									
19	DATE ACQUIRED ☺ 4326								
	DATE SOLD ☺ 4327								
	1040 ONLY	OWNERSHIP [T] = TP [S] = SP [J] = JT (Default)	0201 [1]	PASSIVE ACTIVITIES	CARRY TO SCHEDULE E	0202	<input type="checkbox"/> YES		
		TWO-LETTER STATE CODE	0204 [2]		MULTIPLE	0203 [2]			
COMPUTATION OF GAIN					FEDERAL	AMT (IF DIFF)	STATE (IF DIFF)		
20	GROSS SALES PRICE ☺				4329				
21	COST OR OTHER BASIS PLUS EXPENSE OF SALE ☺				4330	3838	3888		
22	DEPRECIATION (OR DEPLETION) ☺				4331	3839	2842		
23	ADJUSTED BASIS (LINE 21 LESS LINE 22)				•				
24	TOTAL GAIN (LINE 20 LESS LINE 23)				•				
SECTION 1245 PROPERTY - BUSINESS ASSETS									
25	a	DEPRECIATION ALLOWED (SEE INSTRUCTIONS)			4332	3840	2843		
SECTION 1250 PROPERTY - DEPRECIABLE REAL PROPERTY									
26	a	ADDITIONAL DEPRECIATION AFTER 1975			4333	3841	2845		
	b	APPLICABLE PERCENTAGE MULTIPLIED BY THE SMALLER OF LINES 24 AND 26a			4334				
	d	ADDITIONAL DEPRECIATION BETWEEN 1969 AND 1976			4335	3842	2846		
SECTION 1252 PROPERTY - SOIL, WATER, LAND CLEAR (PARTNERSHIPS - SKIP THIS SECTION)									
27	a	SOIL, WATER AND LAND CLEARING EXPENSE			4338				
	b	LINE 27a TIMES APPLICABLE PERCENTAGE			4339				
SECTION 1254 PROPERTY - INTANGIBLE DRILLING AND DEVELOPMENT COSTS									
28	a	INTANGIBLE DRILLING AND DEVELOPMENT COSTS, EXPENDITURES FOR DEVELOPMENT OF MINES, OTHER NATURAL DEPOSITS, MINING EXPLORATION COSTS AND DEPLETION			4340				
SECTION 1255 - COST SHARE PAY (SECTION 126)									
29	a	APPLICABLE PERCENTAGE EXCLUDED FROM INCOME UNDER SECTION 126 (SEE INSTRUCTIONS)			4341				
32	PORTION OF LINE 32 FROM CASUALTY AND THEFT (ON FORM 4684)				2775	3852			
PART IV - RECAPTURE OF AMOUNTS UNDER SECTIONS 179 AND 280F(b)(2)									
					FEDERAL		STATE, IF DIFFERENT		
					SECTION 179	SECTION 280f(b)(2)	EXPENSE DEDNS	RECOVERY DEDNS	
33	SECTION 179 EXPENSE DEDUCTION OR DEPRECIATION ALLOWABLE IN PRIOR YEARS				2608	2609	2403	2438	
34	RECOMPUTED DEPRECIATION				2831	2895	2404	2439	
CARRY RECAPTURED AMOUNT TO FORM OR SCHEDULE:					1 = Schedule C, Line 6 2 = Schedule F, Line 8a 3 = Form 4835, Line 6 4 = DO NOT CARRY			No Entry = OTHER INCOME line of return or Schedule K, (if applicable.)	
								ENTER 1, 2, 3, OR 4	
								2406	
TWO-LETTER STATE CODE								4342	
MULTIPLE NUMBER OF FORM OR SCHEDULE INDICATED ABOVE (I. E. SCHEDULE C, #2)								2405	
AUTOMATICALLY CREATE FORM 6252 FOR THIS PROPERTY									
MORTGAGE PURCHASER ASSUMES							2767		
PRINCIPAL PAYMENTS RECEIVED THIS YEAR							2768		
INTEREST PAYMENTS RECEIVED							3467		
EXPENSE OF DISPOSITION							3561		
IF THE SALE IS A RELATED PARTY INSTALLMENT SALE, SEE FORM 6252 DATA SHEET									

BUSN EXTENSIONS	BUSINESS EXTENSION DATA SHEET	BUSINESS NAME	2011
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7004		EXTENSION OF TIME TO FILE - (FOR USE WITH 1041, 1065, 1120 & 1120S)	
PREPARE FEDERAL AND STATE EXTENSIONS ONLY ☺	1149	<input type="checkbox"/> YES	PREPARE STATE EXTENSION STANDARD FILING INSTRUCTION LETTER
PREPARE FEDERAL AND STATE EXT WITH FULL RETURNS ☺	1197	<input type="checkbox"/> YES	FORM CODE ●● 0158 [2]
PREPARE FEDERAL EXTENSION STANDARD FILING INSTRUCTION LETTER	8289	<input type="checkbox"/> YES	
2	DOES FOREIGN CORPORATION HAVE PLACE OF BUSINESS IN U.S.		1295 <input type="checkbox"/> NO
3	ORGANIZATION IS A CORPORATION AND IS COMMON PARENT OF GROUP THAT INTENDS TO FILE CONSOLIDATED		1297 <input type="checkbox"/> YES
	NAME	1	2
	AFFILIATED GROUP EIN	-	-
	REASON FOR NO EIN		
	STREET ADDRESS		
	DOMESTIC ZIP CODE		
	FOREIGN CITY		
	FOREIGN PROVINCE OR STATE		
	FOREIGN COUNTRY		
FOREIGN POSTAL CODE			
4	ORGANIZATION QUALIFIES UNDER REGULATIONS SECTION 1.6081-5		1296 <input type="checkbox"/> YES
5	b	REASON TAX YEAR IS LESS THAN 12 MONTHS	<div style="display: flex; justify-content: space-between;"> <div>1 = Initial Return 2 = Final Return</div> <div>3 = Change in Accounting Period 4 = Consolidated Return to be Filed</div> </div> (Enter 1-4) 3400
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN			
6	AMOUNT TO INCREASE (DECREASE) CALCULATED TAX LIABILITY		3401
	TENTATIVE TOTAL TAX ●●		3460
7	TOTAL PAYMENTS AND CREDITS ●●		3403
8	BALANCE DUE ●●		3461

EF		ELECTRONIC FILING	
FILE FEDERAL EXTENSION ELECTRONICALLY	0605	<input type="checkbox"/> YES	
TAXPAYER PIN ☺	0351		[5]
PRACTITIONER PIN ☺	0352		[5]
SIGNATURE DATE ☺	0354		

UWK1		UNIVERSAL AND SUPPLEMENTAL K - 1 INFORMATION										
PRINTING OPTIONS		COMPLETE APPLICABLE BOXES TO PRINT ON ALL K-1'S										
PRNT K-1 LETTERS	1216 <input type="checkbox"/> NO	AMENDED K - 1	1182 <input type="checkbox"/> YES									
PRINT K-1'S ONLY NAMES AND ADDRESSES - LEAVE AMTS BLANK	1129 <input type="checkbox"/> YES	FINAL K - 1 (AUTOMATIC IF FINAL RTN CHECKED ON THE GI SCREEN)	1183 <input type="checkbox"/> YES									
PRINT K-1'S WITH PROFIT, LOSS, CAPTIAL % AS ENTERED	1218 <input type="checkbox"/> YES	TO DISTRIBUTE LIABILITIES BY THE MASTER DEFAULT %, ENTER TOTAL HERE:										
PREPARE STATE K-1 OR EQUIVALENT	1304 <input type="checkbox"/> NO	K	SHARE OF LIABILITIES:									
SUPPRESS PRINTING FORM 8825 SUMMERY FOR EACH PTR	1184 <input type="checkbox"/> YES		NONRECOURSE	3275								
SUPPRESS PRINT OTHER RENTAL SUMMARY FOR EACH PTR	1185 <input type="checkbox"/> YES		QUALIFIED NONRECOURSE	3195								
PRINT SUPPLEMENTAL INFORMATION SCHEDULE FOR SCH K	1243 <input type="checkbox"/> NO		RECOURSE	3196								
PRINT SUPPLEMENTAL INFORMATION SCH FOR EACH SCH K-1	1293 <input type="checkbox"/> NO	L	TAX BASIS	1155 <input type="checkbox"/>								
PRINT K-1 SUPPLEMENTAL INFORMATION ON STATE K-1'S	1199 <input type="checkbox"/> YES		GAAP	1157 <input type="checkbox"/>								
SUPPRESS PRINTING SCHEDULE K-1, PAGE 2	8025 <input type="checkbox"/> YES		SECTION 704(b) BOOK	1175 <input type="checkbox"/>								
CARRY PARTNER'S COMPUTED CAPITAL PERCENTAGE	1186 <input type="checkbox"/> YES		OTHER	1176 <input type="checkbox"/>								
		EXPLAIN	0105	[30]								
OTHER INFORMATION REQUIRED FOR SCHEDULE K-1, BOX 20, CODES C - Y												
CODE C: CREDIT FOR FEDERAL TAX PAID ON FUELS (FORM 4136)			CODE J: INTEREST COMPUTED UNDER LOOK-BACK METHOD (FORM 8897):									
4136 LINE#	[2]	TYPE OF USE	[20]	RATE	[5]	GALLONS USED	[10]	CONTRACT IDENTIFICATION	8162	[35]		
									(A)	(B)	(C)	
								YEAR ENDED	8124	8150	8151	
								PART II LINE 1a	8125	8111	8136	
								PART II LINE 1b	8126	8112	8137	
								PART II LINE 3a	8127	8113	8138	
								PART II LINE 3b	8128	8114	8139	
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN												
CODE K: INFORMATION REQUIRED ON FORM 8866:												
8156										[45]	7225	
8157										[45]	7726	
CODE L: SECTION 179 RECAPTURE CAUSED BY DISPOSITION:												
SALE OR INSTALLMENT SALES												
DESCRIPTION		[15]	DATE ACQUIRED	DATE SOLD	GROSS SALES PRICE	COST OR BASIS	DEPRECIATION ALLOWED					
			- -	- -								
			- -	- -								
			- -	- -								
SEC 179 EXPENSE DEDUCTION	CASUALTY OR THEFT	(6252) MORTGAGE PURCHASER	(6252) CY PRINCIPAL PAYMENT									
	<input type="checkbox"/> YES											
	<input type="checkbox"/> YES											
	<input type="checkbox"/> YES											
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN												
CASUALTY AND THEFT												
DESCRIPTION		[15]	DATE ACQUIRED	DATE DISPOSED	COST OR BASIS	DEPRECIATION ALLOWED	SEC 179 EXPENSE DEDUCTION					
			- -	- -								
			- -	- -								
			- -	- -								
INSURANCE / OTHER REIMBURSE	FMV BEFORE CASUALTY	FMV AFTER CASUALTY										
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN												
CODE M: SEC 179 RECAP CAUSED WHEN BUSINESS USE IS 50% OR LESS:												
YEAR ORIG PASSED THRU	[4]	BASIS	DEPRECIATION ALLOWED OR ALLOWABLE	SECTION 179 DEDUCTION								
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN												
CODE N: INTEREST EXPENSE TO CORPORATE PARTNERS:												
DESCRIPTION				AMOUNT								
8161				[45]	7213							
CODE O: SEC 453 INTEREST DUE:												
8120				[35]	7211							
CODE P: SEC 453A INTEREST DUE:												
8160				[35]	7212							
CODE Q: INFO REQ TO FIGURE INTEREST DUE UNDER SECTION 1260(b):												
DESCRIPTION								AMOUNT				
8163								[40]	7234			
8164								[40]	7235			
R	INTEREST ALLOCABLE TO PRODUCTION							7217				
S	CCF NONQUALIFIED WITHDRAWALS							7223				
CODE U: AMORTIZATION OF REFORESTATION CREDIT												
AMORTIZABLE BASIS				YEAR BEGAN				[4]				
								[4]				
								[4]				
								[4]				

UVK1		UNIVERSAL AND SUPPLEMENTAL 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 <input type="checkbox"/> YES	
OTHER SUPPLEMENTAL INFORMATION:			
DESCRIPTION [50]			AMOUNT
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN			

K1FD				PARTNERSHIP SCHEDULE K-1 RECEIVED FROM A FIDUCIARY			
DESCRIPTION / DISTRIBUTIVE SHARE ITEMS							
ENTITY NAME				4051		[30]	
ENTITY IDENTIFICATION NUMBER				4052		-	
REAL ESTATE PROFESSIONAL				1367		<input type="checkbox"/> YES	
MATERIALLY PARTICIPATED IN TRADE OR BUSINESS ACTIVITY				4045		<input type="checkbox"/> YES	
ACTIVE RENTAL REAL ESTATE				4044		<input type="checkbox"/> YES	
FOREIGN ENTITY				1237		<input type="checkbox"/> YES	
FINAL DISPOSITION OR EXEMPT FROM LIMITATION				4095		<input type="checkbox"/> YES	
INCOME OR LOSS							
				FEDERAL		STATE	
1	INTEREST			4080		4754	
2	a	QUALIFIED DIVIDENDS		7619		7620	
	b	TOTAL ORDINARY DIVIDENDS		4057		4755	
3	NET SHORT-TERM CAPITAL GAIN (LOSS) (ENTIRE YEAR)			4058		4756	
4	a	NET LONG-TERM CAPITAL GAIN (LOSS) (ENTIRE YEAR)		4059		4757	
	b	28% RATE GAIN		4078			
	c	UNRECAPTURED SECTION 1250 GAIN		4728			
5	OTHER PORTFOLIO AND NONBUSINESS INCOME			4061		4760	
6	ORDINARY BUSINESS INCOME			4055		4751	
7	NET RENTAL REAL ESTATE INCOME			4081		4752	
8	OTHER RENTAL INCOME			4082		4753	
DIRECTLY APPORTIONED DEDUCTIONS							
9	CODE	[1]	DESCRIPTION (OPTIONAL)	[30]	LINE # *	AMOUNT	
* NOTE: ENTER 5, 6, 7, OR 8 IN EACH LINE OF THE GRID IN THE LINE # COLUMN TO ASSIGN THE DIRECTLY APPORTIONED DEDUCTIONS TO THE CORRECT ACTIVITY.							
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN							
10	ESTATE TAX DEDUCTION			4066		4771	
FINAL YEAR DEDUCTIONS							
11	CODE	[1]	DESCRIPTION (OPTIONAL)	[30]	AMOUNT		
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN							
ALTERNATIVE MINIMUM TAX ITEMS							
12	CODE	[1]	DESCRIPTION (OPTIONAL)	[30]	AMOUNT		
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN							
CREDITS AND CREDIT RECAPTURE							
13	CODE	[1]	DESCRIPTION (OPTIONAL)	[30]	AMOUNT		
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN							
14	A	TWO-LETTER STATE CODE		8429	[2]	TAX-EXEMPT INTEREST INCOME	4079 4791
		TWO-LETTER STATE CODE		8430	[2]	TAX-EXEMPT INTEREST DIVIDENDS	4149 4700
		CODE	[1]	DESCRIPTION (OPTIONAL)	[30]	AMOUNT	
PRIOR YEAR CARRYOVER LOSSES							
				PASSIVE	AMT PASSIVE	CA PASSIVE	
ORDINARY LOSS				4050	4740	4794	
NET LOSS FROM RENTAL REAL ESTATE ACTIVITIES				4094	4741	4795	
NET LOSS FROM OTHER RENTAL ACTIVITIES				7150	7178	4799	
NET SHORT-TERM CAPITAL LOSS				4167	4178	4189	
NET LONG-TERM CAPITAL LOSS				4168	4179	4190	

CS K-1	CS CORPORATION K-1 RECD FROM S-CORP DATA	LAST NAME	Number	2011
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GENERAL INFORMATION				
A	S CORPORATION IDENTIFICATION NUMBER	4052	[9] FOREIGN ENTITY	1237 <input type="checkbox"/> YES
B	S CORPORATION NAME	4051	[30] FINAL DISPOSITION OR EXEMPT FROM LIMITATION	4095 <input type="checkbox"/> YES
DISTRIBUTIVE SHARE ITEMS				
			FEDERAL	STATE (IF DIFFERENT)
1	ORDINARY BUSINESS INCOME OR (LOSS)		4055	4751
2	NET RENTAL REAL ESTATE INCOME OR (LOSS)		4081	4752
3	OTHER NET RENTAL INCOME OR (LOSS)		4082	4753
4	INTEREST INCOME		4080	4754
	INTEREST ON U.S. GOVERNMENT OBLIGATIONS		4038	4739
5	a	ORDINARY DIVIDENDS	4057	4755
	b	QUALIFIED DIVIDENDS	7619	7620
6	ROYALTY INCOME		4085	4763
7	NET SHORT-TERM CAPITAL GAIN OR (LOSS)		4058	4756
8	a	NET LONG-TERM CAPITAL GAIN OR (LOSS)	4059	4757
	b	COLLECTIBLES (28% RATE) GAIN OR (LOSS)	4728	
	c	UNRECAPTURED SECTION 1250 GAIN	4078	
9	NET SECTION 1231 GAIN/LOSS FROM TRADE OR BUSINESS ACTIVITIES		4060	4759
10	OTHER INCOME OR (LOSS)			
	NET SHORT-TERM NONPORTFOLIO CAPITAL GAIN OR (LOSS)		4142	
	NET LONG-TERM NONPORTFOLIO CAPITAL GAIN OR (LOSS)		4144	
	CODE	DESCRIPTION	AMOUNT	
SECTION 179 DEDUCTION				
11	SECTION 179 EXPENSE DEDUCTION		4068	4769
	CARRYOVER OF SECTION 179 EXPENSE FROM PRIOR YEAR FORM 4562		4147	4775
OTHER DEDUCTIONS				
12	CODE	DESCRIPTION	AMOUNT	
CREDITS AND CREDIT RECAPTURE				
13	CODE	DESCRIPTION	AMOUNT	
FOREIGN TRANSACTIONS				
14	L	TOTAL FOREIGN TAXES PAID	7190	
ALTERNATIVE MINIMUM TAX (AMT) ITEMS				
15	CODE	DESCRIPTION	AMOUNT	
	TAX-EXEMPT INTEREST FROM PRIVATE ACTIVITY BONDS		4148	
	EXCESS INTANGIBLE DRILLING COSTS FROM SUPPLEMENTAL LINE		4748	
NOTE: OTHER ALTERNATIVE MINIMUM TAX ITEMS MUST BE ENTERED ON THE APPROPRIATE LINES OF THE TAX RETURN.				
ITEMS AFFECTING SHAREHOLDER BASIS				
16	A	TAX-EXEMPT INTEREST INCOME	TWO-LETTER STATE CODE 8429	4079 4791
		TAX-EXEMPT DIVIDEND INCOME	TWO-LETTER STATE CODE 8430	4149 4700
	CODE	DESCRIPTION	AMOUNT	
OTHER INFORMATION				
17	CODE	DESCRIPTION	AMOUNT	
	GROSS FARMING OR FISHING INCOME		4072	
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN				

PT K-1 PT RECD	PARTNERSHIP K-1 RECD FROM PTSHP DATA 1	LAST NAME	Multiple	2011
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K1PT		PARTNERSHIP SCHEDULE K-1 RECEIVED FROM A FIDUCIARY	
DESCRIPTION / DISTRIBUTIVE SHARE ITEMS			
ENTITY IDENTIFICATION NUMBER		4052	-
ENTITY NAME		4051	[30]
FOREIGN ENTITY		1237	<input type="checkbox"/> YES
FINAL DISPOSITION OR EXEMPT FROM LIMITATION		4095	<input type="checkbox"/> YES
INCOME OR LOSS			
		FEDERAL	STATE
1	ORDINARY BUSINESS INCOME OR (LOSS)	4055	4751
2	NET RENTAL REAL ESTATE INCOME OR (LOSS)	4081	4752
3	OTHER NET RENTAL INCOME OR (LOSS)	4082	4753
4	GUARANTEED PAYMENTS TO PARTNER	4056	4758
5	INTEREST INCOME	4080	4754
	INTEREST ON U.S. GOVERNMENT OBLIGATIONS	4038	4739
6	a ORDINARY DIVIDENDS	4057	4755
	b QUALIFIED DIVIDENDS	7619	7620
7	ROYALTY INCOME	4085	4763
8	NET SHORT-TERM CAPITAL GAIN OR (LOSS)	4058	4756
9	a NET LONG TERM CAPITAL GAIN OR (LOSS)	4059	4757
	b COLLECTIBLES (28% RATE) GAIN OR (LOSS)	4728	
	c UNRECAPTURED SECTION 1250 GAIN	4078	
10	NET SECTION 1231 GAIN OR (LOSS)	4060	4759
OTHER INCOME OR LOSS			
11	CODE [1]	DESCRIPTION [30]	AMOUNT
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN			
SECTION 179 DEDUCTION			
12	SECTION 179 EXPENSE DEDUCTION	4068	4769
	CARRYOVER OF SECTION 179 EXPENSE FROM PROIR YEAR FORM 4562	4147	4775
OTHER DEDUCTIONS			
13	CODE [1]	DESCRIPTION [30]	AMOUNT
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN			
SELF-EMPLOYMENT EARNINGS (LOSS)			
14	NET EARNINGS (LOSS) FROM SELF-EMPLOYMENT - NONFARM	4071	
	NET EARNINGS (LOSS) FROM SELF-EMPLOYMENT - FARM	4041	
	GROSS FARMING OR FISHING INCOME	4072	
	GROSS NONFARM INCOME	4073	
CREDITS AND CREDIT RECAPTURE			
15	CODE [1]	DESCRIPTION [30]	AMOUNT
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN			
FOREIGN TRANSACTIONS			
16	L TOTAL FOREIGN TAXES PAID		7190
ALTERNATIVE MINIMUM TAX ITEMS, TAX EXEMPT INCOME AND NONDEDUCTIBLE EXPENSES, DISTRIBUTIONS AND OTHER INFORMATION ARE LOCATED ON DATASHEET PPTK12			

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K1PT						PARTNERSHIP SCH K-1 RECEIVED FROM FIDUCIARY (CONT)						
ALTERNATIVE MINIMUM TAX (AMT) ITEMS												
						FEDERAL		STATE (IF DIFFERENT) (FOR CA 540 and 541 ONLY)				
17	CODE	DESCRIPTION				AMOUNT						
	TAX-EXEMPT INTEREST FROM PRIVATE ACTIVITY BONDS				4148							
	EXCESS INTANGIBLE DRILLING COSTS				4748							
NOTE: OTHER AMT ITEMS MUST BE ENTERED ON THE APPROPRIATE LINE OF THE TAX RETURN.												
TAX-EXEMPT INCOME AND NONDEDUCTIBLE EXPENSES												
18	A	TAX-EXEMPT INTEREST INCOME		ISSUING STATE	8429	4079		4791				
		TAX-EXEMPT DIVIDEND INCOME		ISSUING STATE	8430	4149		4700				
		CODE	DESCRIPTION				AMOUNT					
	DISTRIBUTIONS											
19	a	DISTRIBUTIONS OF MONEY				7186						
	b	DISTRIBUTIONS OF PROPERTY OTHER THAN MONEY				7187						
	c	DISTRIBUTIONS SUBJECT TO SECTION 737				7188						
OTHER INFORMATION												
20	CODE	DESCRIPTION				AMOUNT						

NY	NEW YORK STATE 1065 DATA SHEET 1	PARTNERSHIP NAME	2011
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1		PARTNERSHIP RETURN																																																			
STATE FILING DATE (IF DIFFERENT FROM FEDERAL)		6013 - -																																																			
TRADE NAME	6047 [39]																																																				
IN CARE OF	6275 [30]																																																				
QUALIFYING SPECIAL CONDITION		6009																																																			
1 - Build America Bond 2 - Books and records out of country																																																					
QUALIFYING SPECIAL CONDITION		6048																																																			
1 - Build America Bond 2 - Books and records out of country																																																					
GENL PTNR DAYTIME PHONE NO		6010																																																			
CONTACT EMAIL ADDRESS		6123 [35]																																																			
FOR FORM IT-2658/ CT-2658:																																																					
DUE DATE		6152 - -																																																			
APRIL 18, 2012 JUNE 15, 2012 SEPTEMBER 15, 2012 JANUARY 17, 2013																																																					
TOTAL NY SOURCE INCOME (CT-2658 ONLY)		5500																																																			
CONTACT NAME	6154 [25]																																																				
SECTION 1																																																					
A	PORTFOLIO INVESTMENT PARTNERSHIP	6029	<input type="checkbox"/> YES																																																		
B1	DID PARTNERSHIP HAVE INCOME (GAIN OR LOSS) OR DEDUCTION DERIVED FROM NY SOURCES	6057	<input type="checkbox"/> NO																																																		
B2	NUMBER OF RESIDENT PARTNERS	5020																																																			
C	CHANGE OF ADDRESS	6095	<input type="checkbox"/> YES																																																		
	INITIAL RETURN	6058	<input type="checkbox"/> YES																																																		
	AMENDED RETURN	6060	<input type="checkbox"/> YES																																																		
	FINAL RETURN	6059	<input type="checkbox"/> YES																																																		
D	IS THIS RETURN THE RESULT OF FEDERAL AUDIT CHANGES	6052	<input type="checkbox"/> YES																																																		
	DATE OF FINAL DETERMINATION	6002 - -																																																			
	DO YOU CONCEDE FEDERAL AUDIT CHANGES?	6053	<input type="checkbox"/> NO																																																		
E	NEW YORK STATE PARTNERSHIP RETURN FILED FOR:																																																				
	2009	6054	<input type="checkbox"/> NO																																																		
	2010	6055	<input type="checkbox"/> NO																																																		
	IF "NO," REASON	6003	[61]																																																		
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;">TOTAL NUMBER OF PARTNERS</td> </tr> <tr> <td>1</td> <td>ARTICLE 22 5069</td> </tr> <tr> <td>2</td> <td>ARTICLE 9-A 5070</td> </tr> <tr> <td>3</td> <td>OTHER 5071</td> </tr> <tr> <td>4</td> <td>TOTAL 5125</td> </tr> <tr> <td colspan="2">1 CURRENT SALES TAX ACCOUNT 6096 <input type="checkbox"/> YES</td> </tr> <tr> <td colspan="2">SALES AND USE TAX IDENTIFICATION NO. 6004</td> </tr> <tr> <td colspan="2">SUFFIX FOR EIN (IF APPLICABLE) 6163</td> </tr> <tr> <td colspan="2">2 CURRENT SALES TAX ACCOUNT 6097 <input type="checkbox"/> YES</td> </tr> <tr> <td colspan="2">WITHHOLDING TAX IDENTIFICATION NO. 6005 -</td> </tr> <tr> <td colspan="2">SUFFIX FOR EIN (IF APPLICABLE) 6164</td> </tr> <tr> <td>H</td> <td>DID THE PARTNERSHIP HAVE AN INTEREST IN REAL PROP LOCATED IN NYS DURING THE LAST THREE YEARS 6168 <input type="checkbox"/> YES</td> </tr> <tr> <td>I</td> <td>TRANSFER / ACQUISITION OF CONTINUING INTEREST IN ENTITY IN LAST THREE YEARS 6169 <input type="checkbox"/> YES</td> </tr> <tr> <td>J</td> <td>ARE ANY PTNRS IN THIS PTNRSHIP ALSO PTNRSHIPS OR LLCs 6173 <input type="checkbox"/> YES</td> </tr> <tr> <td>K</td> <td>DID THE PTNRSHIP ENGAGE IN A LIKE-KIND TRANS IRC 1031 CY 6174 <input type="checkbox"/> YES</td> </tr> <tr> <td>L</td> <td>WAS THERE A DISTRIBUTION OF PROPERTY OR A TRANSFER OF A PARTNERSHIP INTEREST DURING THE TAX YEAR 6175 <input type="checkbox"/> YES</td> </tr> <tr> <td>M</td> <td>DID THE PTNRSHIP MAKE AN ELECTION UNDER IRC SEC 754 6176 <input type="checkbox"/> YES</td> </tr> <tr> <td>N</td> <td>IS THIS PARTNERSHIP UNDER AUDIT BY THE IRS OR HAS IT BEEN AUDITED IN A PRIOR YEAR 6177 <input type="checkbox"/> YES</td> </tr> <tr> <td>O</td> <td>HAS THE PARTNERSHIP INCLUDED A REPORTABLE TRANSACTION, NY REPORTABLE TRANSACTIONS, LISTED TRANSACTIONS, OR REGISTERED TAX SHELTER WITHIN THIS RETURN 6178 <input type="checkbox"/> YES</td> </tr> <tr> <td>P</td> <td>PARTNERSHIP MAKE PURCHASE SUBJECT TO SALES & COMPEN USE TAX FOR WHICH NYS TAX WAS NOT PAID 6109 <input type="checkbox"/> YES</td> </tr> <tr> <td colspan="2">AUTH TAX DEPT TO DISCUSS RTN WITH A 3RD PARTY DESIGNEE 6118 <input type="checkbox"/> YES</td> </tr> <tr> <td colspan="2">NAME 6147 [28]</td> </tr> <tr> <td colspan="2">PHONE NUMBER 6148</td> </tr> <tr> <td colspan="2">PERSONAL ID NUMBER 6149 [5]</td> </tr> <tr> <td colspan="2">EMAIL ADDRESS 6141 [35]</td> </tr> </table>				TOTAL NUMBER OF PARTNERS		1	ARTICLE 22 5069	2	ARTICLE 9-A 5070	3	OTHER 5071	4	TOTAL 5125	1 CURRENT SALES TAX ACCOUNT 6096 <input type="checkbox"/> YES		SALES AND USE TAX IDENTIFICATION NO. 6004		SUFFIX FOR EIN (IF APPLICABLE) 6163		2 CURRENT SALES TAX ACCOUNT 6097 <input type="checkbox"/> YES		WITHHOLDING TAX IDENTIFICATION NO. 6005 -		SUFFIX FOR EIN (IF APPLICABLE) 6164		H	DID THE PARTNERSHIP HAVE AN INTEREST IN REAL PROP LOCATED IN NYS DURING THE LAST THREE YEARS 6168 <input type="checkbox"/> YES	I	TRANSFER / ACQUISITION OF CONTINUING INTEREST IN ENTITY IN LAST THREE YEARS 6169 <input type="checkbox"/> YES	J	ARE ANY PTNRS IN THIS PTNRSHIP ALSO PTNRSHIPS OR LLCs 6173 <input type="checkbox"/> YES	K	DID THE PTNRSHIP ENGAGE IN A LIKE-KIND TRANS IRC 1031 CY 6174 <input type="checkbox"/> YES	L	WAS THERE A DISTRIBUTION OF PROPERTY OR A TRANSFER OF A PARTNERSHIP INTEREST DURING THE TAX YEAR 6175 <input type="checkbox"/> YES	M	DID THE PTNRSHIP MAKE AN ELECTION UNDER IRC SEC 754 6176 <input type="checkbox"/> YES	N	IS THIS PARTNERSHIP UNDER AUDIT BY THE IRS OR HAS IT BEEN AUDITED IN A PRIOR YEAR 6177 <input type="checkbox"/> YES	O	HAS THE PARTNERSHIP INCLUDED A REPORTABLE TRANSACTION, NY REPORTABLE TRANSACTIONS, LISTED TRANSACTIONS, OR REGISTERED TAX SHELTER WITHIN THIS RETURN 6178 <input type="checkbox"/> YES	P	PARTNERSHIP MAKE PURCHASE SUBJECT TO SALES & COMPEN USE TAX FOR WHICH NYS TAX WAS NOT PAID 6109 <input type="checkbox"/> YES	AUTH TAX DEPT TO DISCUSS RTN WITH A 3RD PARTY DESIGNEE 6118 <input type="checkbox"/> YES		NAME 6147 [28]		PHONE NUMBER 6148		PERSONAL ID NUMBER 6149 [5]		EMAIL ADDRESS 6141 [35]	
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6 PARTNERSHIP RETURN PAGE 6																																																					
SECTION 7																																																					
105	OTHER ITEMS NOT INCLUDED ABOVE THAT ARE REQUIRED TO BE REPORTED SEPARATELY TO PARTNERS		5064																																																		
	IDENTIFY																																																				
	6138 [47]																																																				
		6139 [52]																																																			
SECTION 8																																																					
107	NEW YORK STATE ADDITIONS																																																				
	EA - NUMBER [2]	TOTAL AMOUNT [12]	NEW YORK STATE ALLOCATED AMOUNT [12]																																																		
	ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN																																																				
	FEDERAL STATE AND LOCAL TAXES DEDUCTED (ES-1)		5738																																																		
	IT-399 NYS ALLOCATED AMOUNT (EA-2)		5735																																																		
	IT-398 NYS ALLOCATED AMOUNT (EA-16)		5733																																																		
	NEW YORK STATE SUBTRACTIONS																																																				
	ES - NUMBER [2]	TOTAL AMOUNT [12]	NEW YORK STATE ALLOCATED AMOUNT [12]																																																		
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IT-399 NYS ALLOCATED AMOUNT (ES-1)		5736																																																			
IT-398 NYS ALLOCATED AMOUNT (ES-21)		5734																																																			
111	ADDITIONS TO FEDERAL ITEMIZED DEDUCTIONS		113																																																		
	LETTER [1]	AMOUNT [12]		LETTER [1]	AMOUNT [12]																																																
	ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN (LIMIT 6)			ADDITIONAL LINES AVAILABLE ON INPUT SCREEN (LIMIT 6)																																																	
115	NEW YORK ADJUSTMENTS TO TAX PREFERENCE ITEMS		5158																																																		

7	NEW YORK PARTNERSHIP RETURN IT-204 PAGE 7			
116	a	NEW YORK SOURCE GROSS INCOME	5381	
LINE 116 - NEW YORK SOURCE GROSS INCOME WORKSHEET				
ENTER CURRENT YEAR AMOUNTS		A MODIFIED FED GROSS INCOME	B NY SOURCE GROSS INCOME	
1	AMOUNT FROM FEDERAL FORM 1065, LINE 1E		5353	
2	AMOUNT FROM FEDERAL FORM 1065, SCHEDULE K, LINE 5		5354	
3	AMOUNT FROM FEDERAL FORM 1065, SCHEDULE K, LINE 6A		5355	
4	AMOUNT FROM FEDERAL FORM 1065, SCHEDULE K, LINE 7		5356	
5	INCOME (NOT LOSSES) INCLUDED ON FEDERAL FORM 1065, SCHEDULE K, LINE 11		5357	
6	GAIN (NOT LOSS) AMOUNTS FROM FEDERAL SCHEDULE D (FORM 1065), COLUMN (F), LINES 1 & 6 AND GAINS (NOT LOSSES) FROM LINES 2, 3, 7, 8, AND 10		5358	
7	GAIN (NOT LOSS) AMOUNTS ON FEDERAL FORM 4797, COLUMN (G) LINES 2 THROUGH 6, 10, AND 13 THROUGH 16		5359	
8	AMOUNT FROM FEDERAL FORM 8825, LINE 17		5360	
9	INCOME (NOT LOSS) FROM FEDERAL SCHEDULE F (FORM 1040), LINE 9		5361	
10	AMOUNT FROM FEDERAL SCHEDULE F (FORM 1040), LINE 10		5362	
11	INCOME (NOT LOSSES) INCLUDED ON FEDERAL FORM 1065, SCHEDULE K, LINE 3A, NOT INCLUDED ABOVE		5363	
12	INCOME (NOT LOSSES) INCLUDED ON FEDERAL FORM 1065, LINE 4, FROM ESTATES AND TRUSTS NOT INCLUDED ABOVE		5364	
13	INCOME (NOT LOSSES) INCLUDED ON FEDERAL FORM 1065, LINE 7, NOT INCLUDED ABOVE		5365	
14	NEW YORK SOURCE GROSS INCOME AS REPORTED BY LOWER TIERED PARTNERSHIP FROM FORM IT-204-IP, LINE 29		5379	
116	b	MCTD ALLOCATION PERCENTAGE		
		PREPARE 0% MCTD ALLOCATION PERCENTAGE	6240 <input type="checkbox"/> YES	
		PARTNERSHIP MAINTAINS SEPARATE BOOKS AND RECORDS FOR MCTD SELF-EMPLOYMENT INCOME		
		PERCENTAGE OF NET EARNINGS FROM SELF-EMPLOYMENT ALLOCATED TO MCTD		
		PARTNERSHIP DOES NOT MAINTAIN SEPARATE BOOKS AND RECORDS FOR MCTD SELF-EMPLOYMENT INCOME		
			EVERYWHERE	MCTD
		REAL PROPERTY OWNED	5390	5391
		REAL PROPERTY RENTED	5392	5393
		TANGIBLE PERSONAL PROPERTY OWNED	5394	5395
		PAYROLL	5398	5399
	GROSS INCOME	5400	5401	
117	IS PARTNERSHIP A PARTNER IN ANOTHER PTNRSH OR LLC		6179 <input type="checkbox"/> YES	
NAME OF ENTITY		[57]	EIN [11]	
			-	
			-	
			-	
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN				
SECTION 10 PART 1				
LIST ALL PLACES, BOTH IN AND OUT OF NEW YORK STATE WHERE PARTNERSHIP CARRIES ON BUSINESS				
STREET ADDRESS [35]		CITY AND STATE [23]	DESCRIPTION [15]	
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN				
PART 2 FORMULA BASIS ALLOCATION OF INCOME				
PREPARE 0% APPORTIONMENT			6130 <input type="checkbox"/> YES	
118	BOOKS AND RECORDS REFLECT INCOME EARNED IN NY		6180 <input type="checkbox"/> YES	
		TOTAL AMOUNT	NYS AMOUNT	
119	REAL PROPERTY OWNED	5103	5110	
120	REAL PROPERTY RENTED (x8)	5104	5111	
121	TANGIBLE PERSONAL PROPERTY	5105	5112	
123	PAYROLL	5107	5114	
124	GROSS INCOME	5109	5115	
SECTION 11 PART 1 PASS THROUGH CREDIT BASES AND FACTORS				
127	SITE PREPARATION CREDIT COMPONENT		5059	
128	TANGIBLE PROPERTY CREDIT COMPONENT		5060	
129	ON-SITE GROUNDWATER REMEDIATION CREDIT COMPONENT		5061	

NY	NEW YORK STATE 1065 DATA 3	PARTNERSHIP NAME	2011
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8		IT-204 PARTNERSHIP RETURN, PG 8	
SECTION 11 PART 1 PASS THROUGH CREDIT BASES AND FACTORS CONT'D		CREDIT FACTORS	
130	CONT OF MONEY TO EZ COMMUNITY DEV PROJECTS	5032	
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	
135	QEZE BENEFIT PERIOD FACTOR (ENTER AS #.)	6172	
136	EXCELSIOR JOB TAX CREDIT	5622	
137	EXCELSIOR INVESTMENT TAX CREDIT	5166	
138	EXCELSIOR RESEARCH AND DEVELOPMENT TAX CREDIT	5177	
139	EXCELSIOR REAL PROPERTY TAX CREDIT	5739	
140	ACRES OF QUALIFIED AGRICULTURAL PROPERTY	5162	
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 AVAILABLE ON INPUT SCREEN (LIMIT 6)	
CODE	[3]	AMOUNT	[11]
ADDITIONAL LINES AVAILABLE ON INPUT SCREEN		PART 2 - PASS-THROUGH CREDITS, ADDBACKS AND RECAPTURES	
145	LONG TERM CARE INSURANCE CREDIT	••	5045
146	a INVESTMENT CREDIT	••	5159
	b RESEARCH AND DEVELOPMENT	••	5160
OTHER PASS THROUGH CREDITS		ADDITIONAL LINES AVAILABLE ON INPUT SCREEN	
CODE	[3]	AMOUNT	[11]
ADDITIONAL LINES AVAILABLE ON INPUT SCREEN		ADD BACKS OR CREDITS & RECAPTURES	
CODE	[3]	AMOUNT	[11]
ADDITIONAL LINES AVAILABLE ON INPUT SCREEN		ADDITIONAL LINES AVAILABLE ON INPUT SCREEN	

LL		IT-204-LL - LLC/LLP FILING FEE PAYMENT FORM	
DO NOT PREPARE IT-204-LL		6103	<input type="checkbox"/> 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	<input type="checkbox"/> YES
REFUND		6213	<input type="checkbox"/> YES
FINAL FORM IT-204-LL		6214	<input type="checkbox"/> YES
SPECIAL CONDITION CODE		6256	[2]
PART 1 - GENERAL INFORMATION			
NOT SUBJECT TO FILING FEE		6140	<input type="checkbox"/> YES
1	DID ENTITY HAVE INCOME, GAIN, LOSS OR DEDUCTION DERIVED FROM NY SOURCES THIS YEAR?	6104	<input type="checkbox"/> NO
2	DID ENTITY HAVE INTEREST IN REAL PROPERTY IN NEW YORK STATE DURING THE LAST THREE YEARS?	6166	<input type="checkbox"/> NO
3	HAS THERE BEEN A TRANSFER OR ACQUISITION OF THE CONTROLLING INTEREST IN THE ENTITY DURING THE LAST THREE YEARS?	6167	<input type="checkbox"/> NO
PART 2 - LLCs AND LLPs TREATED AS PARTNERSHIPS FOR FEDERAL INCOME TAX PURPOSES			
ENTER CURRENT YEAR AMOUNTS		A MODIFIED FED GROSS INC	B NY SOURCE GROSS INCOME
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
11	INCOME INCLUDED ON FEDERAL FORM 1065, SCHEDULE K, LINE 3A, NOT INCLUDED ABOVE	5332	5348
12	INCOME INCLUDED ON FEDERAL FORM 1065, LINE 4, FROM ESTATES AND TRUSTS NOT INCLUDED ABOVE	5333	5349
13	INCOME INCLUDED ON FEDEAL FORM 1065, LINE 7, NOT INCLUDED ABOVE	5334	5350
14	NEW YORK SOURCE GROSS INCOME FROM LOWER TIERED PARTNERSHIPS		5351
PART 3 - LLC DISREGARDED ENTITY FOR FEDERAL PURPOSES			
LLC DISREGARDED ENTITY FOR FEDERAL PURPOSES		6204	<input type="checkbox"/> YES
6	ID NUMBER OF ENTITY / INDIVIDUAL REPORTING	6205	-

NY	NEW YORK STATE 1065 DATA 4	PARTNERSHIP NAME	2011
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MTA		NY METROPOLITAN COMMUTER TAX	
AUTHORIZE TAX DEPART TO DISCUSS RETURN WITH THIRD PARTY		6118	<input type="checkbox"/> 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 PARTNER DAY PHONE	6218		
GROUP AGENT /GEN PART EMAIL	6219	[25]	
MTA-405 REPORT OF ESTIMATED MCTMT FOR NY NONRESIDENT INDIVIDUAL PARTNERS			
DUE DATE	6220		
<div style="display: flex; justify-content: space-between;"> 1 - April 30, 2012 3 - October 31, 2012 </div> <div style="display: flex; justify-content: space-between;"> 2 - July 31, 2012 4 - January 31, 2013 </div>			
TOTAL NET EARNING FROM SELF-EMPLOYMENT ALLOCATED TO MCTD	5076		
MTA-505 METROPOLITAN COMMUTER TRANSPORTATION MOBILITY TAX GROUP RETURN FOR PARTNERS			
SPECIAL MCTMT IDENTIFICATION NUMBER	6221		
AMENDED RETURN	6222	<input type="checkbox"/> YES	
FINAL RETURN	6223	<input type="checkbox"/> YES	
DATE PARTNERSHIP CEASED	6224		
MTA-5 ESTIMATED METROPOLITAN COMMUTER TRANSPORTATION MOBILITY TAX PAYMENT VOUCHER			
PREPARE ESTIMATED MCTMT VOUCHERS	6225	<input type="checkbox"/> YES	
SPECIAL CONDITION CODE	6230	[2]	
PRIOR YEAR MCTMT DUE	5081		
AMOUNT OF OVERPAY APPLIED TO NEXT YEAR EST MCTMT	5080		
TOTAL NEXT YEAR ESTIMATED MCTMT TO PAY	5082		

Y		Y-204 - CITY OF YONKERS NR PRTRNS' ALLOCATION	
PREPARE YONKERS RETURN		6063	<input type="checkbox"/> YES
ENTER THE AMOUNTS APPLICABLE TO THE CITY OF YONKERS. THE TOTALS IN AND OUT OF THE CITY OF YONKERS WILL CARRY FROM THE IT-204			
NUMBER OF CITY OF YONKERS NONRESIDENT PARTNERS		5126	
TOTAL 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 ELECTRONIC FILING	
ELECTRONIC FILING OPTIONS			
ELECTRONIC FILING OPTIONS		6188	
<div style="display: flex; justify-content: space-between;"> 1 - E-file NY Form IT-204 2 - E-file NY Form IT-370-PF </div> <div style="display: flex; justify-content: space-between;"> 3 - E-file NY Form IT-204-LL </div>			
ORIGINAL SUBMISSION ID	6252	[20]	
I UNDERSTAND THERE IS AN E-FILING MANDATE IN PLACE FOR NYC 204, 204EZ, AND EXT RETURNS, IF APPLICABLE, SUPPRESS THE NYC MANDATED E-FILING AUDIT IN ORDER TO PREPARE THE NYS RETURN ELECTRONICALLY		6660	<input type="checkbox"/> YES
ELECTRONIC FUNDS WITHDRAWAL			
FIRST TIME ACCOUNT USE	6208	<input type="checkbox"/> NO	
BANK NAME	6187	[25]	
ROUTING NUMBER	6196	[9]	
ACCOUNT NUMBER	6197	[17]	
ROUTING NUMBER VERIFICATION	6250	[9]	
ACCOUNT NUMBER VERIFICATION	6251	[17]	
TYPE OF ACCOUNT	6198		
<div style="display: flex; justify-content: space-between;"> 1 - Savings 2 - Checking </div>			
ACCOUNT HOLDER TYPE	6253		
<div style="display: flex; justify-content: space-between;"> 1 - Business 2 - Personal </div>			
REQUESTED SETTLEMENT DATE	6199	-	-
THIS ACCOUNT IS OUTSIDE THE UNITED STATES	6210		
<div style="display: flex; justify-content: space-between;"> 1 - No 2 - Yes </div>			
ERO / PREPARER CERTIFICATION AND SIGNATURE			
I HAVE READ THE CERTIFICATION ABOVE AND AGREE		6211	<input type="checkbox"/> YES

204.1		NY CORPORATE PARTNERS' SCH K - ARTICLE 9A									
ENI AND MTI ADDITIONS											
1	TAX-EXEMPT INTEREST						••	5435			
2	FEDERAL DEPRECIATION						••	5737			
3	OTHER STATE AND LOCAL TAXES							5436			
4	TAXES PAID TO THE U.S., POSSESSIONS OF THE U.S., OR FOREIGN COUNTRIES						••	5437			
5	TAXES RELATED TO THE FARMERS' SCHOOL TAX CREDIT							5438			
6	SPECIAL ADDITIONAL MORTGAGE RECORDING TAX CREDIT							5439			
7	OTHER ADDITIONS										
	EA NUMBER					[2]	TOTAL AMOUNT		[12]		
ADDITIONAL LINES AVAILABLE ON INPUT SCREEN											
ENI AND MTI SUBTRACTIONS											
8	DIVIDENDS RECEIVED							5441			
9	FOREIGN DIVIDENDS GROSS-UP							5442			
10	ALLOWABLE NEW YORK DEPRECIATION						••	5443			
11	OTHER SUBTRACTIONS										
	EA NUMBER					[2]	TOTAL AMOUNT		[12]		
ADDITIONAL LINES AVAILABLE ON INPUT SCREEN											
ASSETS AND LIABILITIES											
12	TOTAL ASSETS - AVERAGE VALUE NEW YORK STATE							5445			
13	REAL PROPERTY AND MAKETABLE SECURITIES INCLUDED ON LINE 12, COLUMN B							5447			
14	REAL PROPERTY AND MARKET SECURITES AT FMV							5448			
STOCKS, BONDS, AND OTHER SECURITIES											
TYPE	1 = STOCKS, BONDS, OTHER 2 = CASH	INVESTMENT NAME	NUMBER OF SHARES	DATE DEBT INCURRED	[10]	MATURITY DATE	[10]	TOT AVG VALUE OF INVESTMENT	[10]	LIABILITIES ATTRIBUTABLE	[10]
				-	-	-	-				
				-	-	-	-				
				-	-	-	-				
ADDITIONAL LINES ARE AVAILABE ON INPUT SCREEN											
INCOME FROM STOCKS, BONDS, AND OTHER SECURITIES											
20	INTEREST INCOME FROM CORPORATE AND GOVERNMENTAL DEBT INSTRUMENTS							5454			
21	INTEREST INCOME FROM BANKS							5455			
22	ALL OTHER INTEREST INCOMR FROM STOCKS, BONDS, AND SECURITIES							5456			
23	DIVIDEND INCOME FROM STOCKS, BONDS, AND OTHER SECURITIES							5457			
24	NET CAPITAL GAIN OR LOSS FROM STOCKS, BONDS AND OTHER SECURITIES							5458			
25	INCOME FROM STOCKS, BONDS, AND OTHER SECURITIES OTHER THAN INTEREST, DIVIDENDS, CAPITAL GAINS, OR CAPITAL LOSSES							5459			
26	INTEREST DEDUCTIONS DIRECTLY ATTRIBUTABLE TO STOCKS, BONDS, OTHER SECURITIES							5460			
27	NONINTEREST DEDUCTIONS DIRECTLY ATTRIBUTABLE TO STOCKS, BONDS, OTHER SECURITIES							5461			
28	TOTAL INTEREST DEDUCTIONS						••	5462			
29	TOTAL NONINTEREST DEDUCTIONS						••	6463			

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204.2	NEW YORK CORPORATE PARTNERS' SCH K - ARTICLE 9A - CONT
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30	a	DURING THE REPORTING YEAR DID THE PARTNERSHIP DO BUSINESS, EMPLOY CAPITAL, OWN OR LEASE PROPERTY, OR MAINTAIN AN OFFICE IN NEW YORK STATE	6070	<input type="checkbox"/> YES
	b	DURING THE REPORTING YEAR DID THE PARTNERSHIP DO BUSINESS, EMPLOY CAPITAL, OWN OR LEASE PROPERTY, OR MAINTAIN AN OFFICE IN THE MCTD.	6071	<input type="checkbox"/> YES

AVERAGE VALUE OF PROPERTY				
		A - MCTD	B - NYS	C - EVERYWHERE
31	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
34	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
38	TANGIBLE PERSONAL PROPERTY RENTED (WILL BE MULTIPLIED BY 8)	5485	●● 5486	●● 5487

RECEIPTS IN THE REGULAR COURSE OF BUSINESS FROM:				
		A - MCTD	B - NYS	C - EVERYWHERE
39	SALES OF TANGIBLE PERSONAL PROPERTY	5488	●● 5489	●● 5490
40	SERVICE PERFORMED	5491	●● 5492	●● 5493
41	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 MANUFACTURING PROPERTY				
46	NEW YORK RECEIPTS		●●	5513
47	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 YORK PARTNERSHIP K-1 DATA SHEET		PARTNERSHIP NAME		2011	
NEW YORK IT-204-CP CONT				NEW YORK IT-204-CP CONT.			
52		NEW YORK STATE SUBTRACTIONS		PARTNER'S NUMBER		DO NOT PREPARE A NYS PARTNER K-1	
ES#		TOTAL AMOUNT		PARTNER TELEPHONE NUMBER		4183	
		NYS ALLOCATED AMT		APARTMENT NUMBER FOR PARTNER		4195	
						4312	
ADDITIONAL LINES AVAILABLE ON INPUT SCREEN				NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A			
54		ADDITIONS TO FEDERAL ITEMIZED DEDUCTIONS		FORCE K-1 TO PRINT		6185	
		LTR		1 - FORCE IT-204-IP		2 - FORCE IT-204-CF	
		TOTAL AMOUNT		PARTNER RESIDENT STATUS			
				NYS (DEFAULTS TO RESIDENT)		1 - NYS Nonresident	
				NYC		2 - NYS Part-Year Resident	
				YONKERS		3 - NYC - Nonresident	
						4155	
						4147	
						4146	
ADDITIONAL LINES AVAILABLE ON INPUT SCREEN				IT-2658/CT-2658, IT-2658E/CT-2658E			
56		SUBTRACTIONS TO FEDERAL ITEMIZED DEDUCTIONS		CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW		6246	
		LTR		CORPORATION WILL COMPLY WITH NYS ES TAX PROVISIONS		6247	
		TOTAL AMOUNT		CORPORATION CONTACT OFFICIAL TITLE		6248	
				INCLUDE PARTNER ON CT/ IT-2658		4148	
				AMOUNT OF ESTIMATED TAX PAID ON BEHALF OF PARTNER		4139	
				NEW YORK SOURCE INCOME		4138	
58		NY ADJUSTMENTS TO TAX PREF ITEMS		CONTACT NAME (CT-2658)		6195	
		●●				[23]	
		4185		METROPOLITAN COMMUTER TRANSPORTATION MOBILITY TAX			
		PARTNER'S SHARE OF INCOME, DED, ETC		MTA-405			
76		OTHER ITEMS NOT INCL ABOVE THAT ARE REQUIRED TO BE REPORTED SEPARATELY TO PARTNERS		INCLUDE NONRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX		6226	
		IDENTIFY: 4163		AMOUNT OF ESTIMATED MCTMT PAID ON BEHALF OF PARTNER		5077	
		4164		MTA-405-E			
				PREPARE MTA-405-E NONRESIDENT INDIVIDUAL PARTNER EXEMPTION		6226	
				MTA-505			
77		SITE PREPARATION CREDIT COMPONENT		INCLUDE RESIDENT OR NONRESIDENT INDIVIDUAL PARTNER ON MTA-505 GROUP TAX RETURN		6228	
		●●		PARTNER'S NET EARNINGS FROM SELF-EMPLOYMENT ALLOCATED TO MCTMD		5078	
78		TANGIBLE PROP CREDIT COMPONENT		ESTIMATED MCTMT PAID WITH FORM MTA-7		5079	
		●●		PARTNER PARTICIPATING IN ANOTHER GROUP MCTMT RETURN		6229	
79		ON-SITE GROUNDWATER REMEDIATION CREDIT				YES	
		●●		CITY OF NEW YORK IT-204-NYC			
		9011		CITY OF NEW YORK SELF-EMPLOYMENT		4199	
		4188		NEW YORK IT-204-CP CONT.			
EZ CAPITAL TAX CREDIT				PARTNER'S NUMBER		DO NOT PREPARE A NYS PARTNER K-1	
80		CONT OF MONEY TO EZ COMMUNITY DEVELOPMENT PROJECTS		PARTNER TELEPHONE NUMBER		4183	
		●●		APARTMENT NUMBER FOR PARTNER		4195	
		4168				4312	
81		RECAPTURE OF CREDIT FOR INVESTS IN CERTIFIED EZ BUSINESSES					
		●●					
82		RECAP OF CR FOR CONTRIBUTIONS OF MONEY TO EZ COMMUNITY DEV PROJ					
		●●					
		4180					
QEZE TAX REDUCTION CREDIT				NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A			
83		QEZE EMPLOYMENT INCREASE FACTOR		FORCE K-1 TO PRINT		6185	
		●●		1 - FORCE IT-204-IP		2 - FORCE IT-204-CF	
84		QEZE ZONE ALLOCATION FACTOR		PARTNER RESIDENT STATUS			
		●●		NYS (DEFAULTS TO RESIDENT)		1 - NYS Nonresident	
85		QEZE BENEFIT PERIOD FACTOR		NYC		2 - NYS Part-Year Resident	
		●●		YONKERS		3 - NYC - Nonresident	
		4183				4155	
						4147	
						4146	
EXCELSIOR JOBS PROGRAM TAX CREDIT				IT-2658/CT-2658, IT-2658E/CT-2658E			
86		EXCELSIOR JOBS TAX CREDIT		CORPORATION IS EXEMPT FROM TAXES IMPOSED BY NYS LAW		6246	
		●●		CORPORATION WILL COMPLY WITH NYS ES TAX PROVISIONS		6247	
87		EXCELSIOR INVESTMENT TAX CREDIT		CORPORATION CONTACT OFFICIAL TITLE		6248	
		●●		INCLUDE PARTNER ON CT/ IT-2658		4148	
88		EXCELSIOR RESEARCH DEVELOP CR		AMOUNT OF ESTIMATED TAX PAID ON BEHALF OF PARTNER		4139	
		●●		NEW YORK SOURCE INCOME		4138	
89		EXCELSIORREAL PROPERTY TAX CR		CONTACT NAME (CT-2658)		6195	
		●●				[23]	
		4191		METROPOLITAN COMMUTER TRANSPORTATION MOBILITY TAX			
FARMERS SCHOOL TAX CREDIT				MTA-405			
90		ACRES OF QUAL AGRICULTURAL PROP		INCLUDE NONRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX		6226	
		●●		AMOUNT OF ESTIMATED MCTMT PAID ON BEHALF OF PARTNER		5077	
91		ACRES OF QUAL CONSERVATION PROP		MTA-405-E			
		●●		PREPARE MTA-405-E NONRESIDENT INDIVIDUAL PARTNER EXEMPTION		6226	
92		ELIGIBLE SCHOOL DISTRICT PROP TAXE		MTA-505			
		●●		INCLUDE RESIDENT OR NONRESIDENT INDIVIDUAL PARTNER ON MTA-505 GROUP TAX RETURN		6228	
93		ACRES OF QUAL AGRICULTURAL PROP CONVERTED TO NONQUALIFIED USE		PARTNER'S NET EARNINGS FROM SELF-EMPLOYMENT ALLOCATED TO MCTMD		5078	
		●●		ESTIMATED MCTMT PAID WITH FORM MTA-7		5079	
		5638		PARTNER PARTICIPATING IN ANOTHER GROUP MCTMT RETURN		6229	

NY		NEW YORK PARTNERSHIP K-1 DATA SHEET		PARTNERSHIP NAME		2011	
NEW YORK IT-204-CP CONT				NEW YORK IT-204-CP CONT.			
52		NEW YORK STATE SUBTRACTIONS		PARTNER'S NUMBER		DO NOT PREPARE A NYS PARTNER K-1	
ES#		TOTAL AMOUNT		PARTNER TELEPHONE NUMBER		4183	
		NYS ALLOCATED AMT		APARTMENT NUMBER FOR PARTNER		4195	
						4312	
ADDITIONAL LINES AVAILABLE ON INPUT SCREEN				NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A			
54		ADDITIONS TO FEDERAL ITEMIZED DEDUCTIONS		FORCE K-1 TO PRINT		6185	
		LTR		1 - FORCE IT-204-IP		2 - FORCE IT-204-CF	
		TOTAL AMOUNT		PARTNER RESIDENT STATUS			
				NYS (DEFAULTS TO RESIDENT)		1 - NYS Nonresident	
				NYC		2 - NYS Part-Year Resident	
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						4155	
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						4146	
ADDITIONAL LINES AVAILABLE ON INPUT SCREEN				IT-2658/CT-2658, IT-2658E/CT-2658E			
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		LTR		CORPORATION WILL COMPLY WITH NYS ES TAX PROVISIONS		6247	
		TOTAL AMOUNT		CORPORATION CONTACT OFFICIAL TITLE		6248	
				INCLUDE PARTNER ON CT/ IT-2658		4148	
				AMOUNT OF ESTIMATED TAX PAID ON BEHALF OF PARTNER		4139	
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58		NY ADJUSTMENTS TO TAX PREF ITEMS		CONTACT NAME (CT-2658)		6195	
		●●				[23]	
		4185		METROPOLITAN COMMUTER TRANSPORTATION MOBILITY TAX			
		PARTNER'S SHARE OF INCOME, DED, ETC		MTA-405			
76		OTHER ITEMS NOT INCL ABOVE THAT ARE REQUIRED TO BE REPORTED SEPARATELY TO PARTNERS		INCLUDE NONRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX		6226	
		IDENTIFY: 4163		AMOUNT OF ESTIMATED MCTMT PAID ON BEHALF OF PARTNER		5077	
		4164		MTA-405-E			
				PREPARE MTA-405-E NONRESIDENT INDIVIDUAL PARTNER EXEMPTION		6226	
				MTA-505			
77		SITE PREPARATION CREDIT COMPONENT		INCLUDE RESIDENT OR NONRESIDENT INDIVIDUAL PARTNER ON MTA-505 GROUP TAX RETURN		6228	
		●●		PARTNER'S NET EARNINGS FROM SELF-EMPLOYMENT ALLOCATED TO MCTMD		5078	
78		TANGIBLE PROP CREDIT COMPONENT		ESTIMATED MCTMT PAID WITH FORM MTA-7		5079	
		●●		PARTNER PARTICIPATING IN ANOTHER GROUP MCTMT RETURN		6229	
79		ON-SITE GROUNDWATER REMEDIATION CREDIT				YES	
		●●		CITY OF NEW YORK IT-204-NYC			
		9011		CITY OF NEW YORK SELF-EMPLOYMENT		4199	
		4188		NEW YORK IT-204-CP CONT.			
EZ CAPITAL TAX CREDIT				PARTNER'S NUMBER		DO NOT PREPARE A NYS PARTNER K-1	
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		●●		APARTMENT NUMBER FOR PARTNER		4195	
		4168				4312	
81		RECAPTURE OF CREDIT FOR INVESTS IN CERTIFIED EZ BUSINESSES					
		●●					
82		RECAP OF CR FOR CONTRIBUTIONS OF MONEY TO EZ COMMUNITY DEV PROJ					
		●●					
		4180					
QEZE TAX REDUCTION CREDIT				NOTE: PARTNER DOES NOT FALL UNDER ARTICLE 22 OR ARTICLE 9 - A			
83		QEZE EMPLOYMENT INCREASE FACTOR		FORCE K-1 TO PRINT		6185	
		●●		1 - FORCE IT-204-IP		2 - FORCE IT-204-CF	
84		QEZE ZONE ALLOCATION FACTOR		PARTNER RESIDENT STATUS			
		●●		NYS (DEFAULTS TO RESIDENT)		1 - NYS Nonresident	
85		QEZE BENEFIT PERIOD FACTOR		NYC		2 - NYS Part-Year Resident	
		●●		YONKERS		3 - NYC - Nonresident	
		4183				4155	
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EXCELSIOR JOBS PROGRAM TAX CREDIT				IT-2658/CT-2658, IT-2658E/CT-2658E			
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		●●		CORPORATION WILL COMPLY WITH NYS ES TAX PROVISIONS		6247	
87		EXCELSIOR INVESTMENT TAX CREDIT		CORPORATION CONTACT OFFICIAL TITLE		6248	
		●●		INCLUDE PARTNER ON CT/ IT-2658		4148	
88		EXCELSIOR RESEARCH DEVELOP CR		AMOUNT OF ESTIMATED TAX PAID ON BEHALF OF PARTNER		4139	
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89		EXCELSIORREAL PROPERTY TAX CR		CONTACT NAME (CT-2658)		6195	
		●●				[23]	
		4191		METROPOLITAN COMMUTER TRANSPORTATION MOBILITY TAX			
FARMERS SCHOOL TAX CREDIT				MTA-405			
90		ACRES OF QUAL AGRICULTURAL PROP		INCLUDE NONRESIDENT INDIVIDUAL PARTNER ON MTA-405 REPORT OF ESTIMATED TAX		6226	
		●●		AMOUNT OF ESTIMATED MCTMT PAID ON BEHALF OF PARTNER		5077	
91		ACRES OF QUAL CONSERVATION PROP		MTA-405-E			
		●●		PREPARE MTA-405-E NONRESIDENT INDIVIDUAL PARTNER EXEMPTION		6226	
92		ELIGIBLE SCHOOL DISTRICT PROP TAXE		MTA-505			
		●●		INCLUDE RESIDENT OR NONRESIDENT INDIVIDUAL PARTNER ON MTA-505 GROUP TAX RETURN		6228	
93		ACRES OF QUAL AGRICULTURAL PROP CONVERTED TO NONQUALIFIED USE		PARTNER'S NET EARNINGS FROM SELF-EMPLOYMENT ALLOCATED TO MCTMD		5078	
		●●		ESTIMATED MCTMT PAID WITH FORM MTA-7		5079	
		5638		PARTNER PARTICIPATING IN ANOTHER GROUP MCTMT RETURN		6229	

NY	NEW YORK CITY, NY 1065 DATA 1	PARTNERSHIP NAME	2011
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1		CITY OF NEW YORK UNINCORPORATED BUSINESS TAX RETURN	
PREPARE FORM NYC-204		6062	<input type="checkbox"/> YES
NYC FILING DATE (IF DIFFERENT FROM FEDERAL)		6014	- -
AMENDED RETURN		6098	<input type="checkbox"/> YES
FINAL NYC RETURN		6091	<input type="checkbox"/> YES
EXEMPT UNINCORPORATED BUSINESS ACTIVITY		6092	<input type="checkbox"/> YES
CLAIM ANY 9-11-01 RELATED FEDERAL TAX BENEFITS		6024	<input type="checkbox"/> YES
REQUEST CONSENT TO USE ALT ALLOCATION METHOD		6184	<input type="checkbox"/> YES
ELECTING BOOKS AND RECORDS ALLOCATION		6121	<input type="checkbox"/> YES
IN CARE OF		6275	[30]
ENTITY TYPE		6099	
1 - General partnership		3 - Limited partnership	
2 - Registered LLP		4 - LLC	
DATE BUSINESS BEGAN IN NYC		6027	- -
DATE BUSINESS ENDED IN NYC		6022	- -
PTNSHP LICENSED AND/OR REQUIRED BY TAXI / LIMO COM		6093	<input type="checkbox"/> YES
TITLE OF OFFICER		6151	[11]
SCHEDULE A - COMPUTATION OF TAX			
A	PAYMENT	5291	
1	BUSINESS INCOME (SCH B, LINE 32)	5277	
2	BUSINESS ALLOCATION PERCENTAGE IF FROM SEPARATE BOOKS & RECORDS (Default = Formula)	6075	<input type="checkbox"/> YES
3	a NET RENTAL INCOME OR GAIN (LOSS) FROM SALE OF NEW YORK CITY REAL PROPERTY	5278	
	ALLOCATED BUSN INC OR LOSS FROM OTHER PTRNSHPS	5320	
7	a INVESTMENT INCOME	5008	
	b ALLOCATED INVEST INC/LOSS FROM OTHER PTRNSHPS	5321	
11	NYC NET OPERATING LOSS DEDUCTION	5279	
13	NUMBER OF ACTIVE PARTNERS	5280	
15	a NUMBER OF MONTHS IF LESS THAN 12	5281	[2]
	b NUMBER OF DAYS IF NOT COMPLETE MONTH	5282	[2]
	SPECIFIC EXEMPTION	5283	
18	SALES TAX ADDBACK	5319	
20	BUSINESS TAX CREDIT	5298	
22	UBT PAID CREDIT	5050	
24	a CREDITS FROM FORM NYC-114.5	5284	
	b CREDITS FROM FORM NYC-114.6	5285	
	c CREDITS FROM FORM NYC-114.8	5248	
	d CREDITS FROM FORM NYC-114.9	5037	
	e CREDITS FROM FORM NYC-114.10	5247	
26	ESTIMATED PAYMENTS AND PRIOR YR CARRYOVER	5286	
29	a INTEREST	5288	
	b ADDITIONAL CHARGE	5289	
	c PENALTY FOR UNDERPMT OF ESTIMATED TAX	5290	
32	b OVERPAYMENT AMOUNT TO BE CREDITED TO 2011 ESTIMATED PAYMENTS	5287	
	CREDIT ALL OVERPAYMENT TO NEXT YEAR	6108	<input type="checkbox"/> YES
34	NYC RENT - SCH E, PART I OR FEDERAL AMT	5292	

2		CITY OF NEW YORK UNINCORPORATED BUSINESS TAX RETURN, PG 1	
SCHEDULE B - COMPUTATION OF TOTAL INCOME			
PART I - ITEMS OF BUSINESS INCOME, GAIN, LOSS, OR DEDUCTION			
2	NET INCOME (LOSS FROM RENTAL REAL ESTATE	5250	
3	PORTFOLIO INCOME	5251	
5	PAYMENTS TO CURRENT AND RETIRED PARTNERS	5252	
6	OTHER INCOME NOT INCLUDED	5253	
8	OTHER DEDUCTIONS NOT INCLUDED	5254	
9	OTHER ITEMS AND AMTS NOT INCLUDED ABOVE	5255	
11	NET INCOME (LOSS) FROM RENTAL OR GAIN FROM SALE OF REAL PROPERTY LOCATED OUTSIDE NYC	5257	
ADDITIONS			
13	ALL INCOME AND UNINCORPORATED BUSINESS TAXES	5259	
14	(a) SALES AND USE TAX CREDIT	5260	
	(b) RELOCATION CREDITS	5261	
	(c) EXPENSES RELATED TO EXEMPT INCOME	5262	
	(d) DEPRECIATION ADJUST (NYC-399 OR NYC-3992)	5263	
	(e) EXEMPT ACTIVITIES	5230	
15	OTHER ADDITIONS	5265	
SUBTRACTIONS			
17	ALL INCOME & UNINCORPORATED BUSN TAX REFUNDS	5267	
18	SALES AND USE TAX REFUNDS	5268	
19	WAGES AND SALARIES SUBJECT TO JOBS CREDIT	5269	
20	DEPRECIATION ADJUSTMENT (NYC-399 OR NYC-3992)	5270	
21	EXEMPT INCOME	5271	
22	50% OF DIVIDEND	5249	
23	EXEMPT ACTIVITIES	5231	
24	OTHER SUBTRACTIONS	5272	
INVESTMENT INCOME			
30	a DIVIDENDS FROM STOCK	5001	
	b INTEREST FROM INVESTMENT CAPITAL	5002	
	c NET CAPITAL GAIN (LOSS) FROM SECURITIES HELD FOR INVESTMENT	5003	
	d INCOME FROM ASSETS INCLUDED ON LINE 3 OF SCH D	5004	
	f DEDUCTION ATTRIBUTABLE TO INVESTMENT CAPITAL	5006	
	g INTEREST ON BANK ACCOUNT	5007	

3		NYC 204 - UNINCORPORATED BUSINESS TAX RETURN, PAGE 1			
SCHEDULE D - INVESTMENT CAPITAL AND ALLOCATION AND CASH ELECTION					
INVESTMENT CAPITAL AND ALLOCATION AND CASH ELECTION GRID					
A DESCRIPTION OF PROPERTY		B NO SHARES OR AMT OF SECURITIES	C AVERAGE VALUE	D LIABILITIES ATTRIB TO INVEST CAP	F ISSUER'S ALLOCATION
					%
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN					
3	CASH (TO TREAT AS INVESTMENT CAPITAL)				
	a AVERAGE VALUE				5012
	b LIABILITIES ATTRIBUTABLE TO INVESTMENT CAPITAL				5013
PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 26					
		DATE		AMOUNT	
A	PAYMENT WITH DECLARATION, FORM NYC-5UB (1)	6131	- -	5021	
B	PAYMENT WITH NOTICE OF ESTIMATED TAX DUE (2)	6132	- -	5022	
C	PAYMENT WITH NOTICE OF ESTIMATED TAX DUE (3)	6133	- -	5023	
D	PAYMENT WITH NOTICE OF ESTIMATED TAX DUE (4)	6134	- -	5024	
E	PAYMENT WITH EXTENSION, FORM NYC-64	6135	- -	5025	
F	OVERPAYMENT CREDIT FORM PRECEDING YEAR	6136	- -	5026	

NY	NEW YORK CITY, NY 1065 DATA 2	PARTNERSHIP NAME	2011
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4	NYC 204 - UNINCORPORATED BUSINESS TAX RETURN, PAGE 4						
SCHEDULE E							
PART 1 - LIST LOCATION OF EACH PLACE OF BUSINESS INSIDE NEW YORK CITY							
GRID FOR SCHEDULE E, PART 1							
NUMBER AND STREET [22]	CITY, STATE, ZIP [22]	RENT	NATURE OF ACTIVITIES	# OF EMPL	WAGES/SAL	DUTIES	
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN							
PART 2 - LIST LOCATION OF EACH PLACE OF BUSINESS OUTSIDE NEW YORK CITY							
GRID FOR SCHEDULE E, PART 2							
NUMBER AND STREET [22]	CITY, STATE, ZIP [22]	RENT	NATURE OF ACTIVITIES	NO OF EMPLOYEES	WAGES, SALARIES	DUTIES	
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN							
PART 3 - FORMULA FOR ALLOCATION OF INCOME							
PREPARE 0% APPORTIONMENT					6165	<input type="checkbox"/>	YES
DESCRIPTION OF ITEMS USED AS FACTORS				COLUMN A NEW YORK CITY	COLUMN B EVERYWHERE		
1	a	BUSINESS REAL PROPERTY OWNED		●● 5301	●● 5302		
	b	BUSINESS REAL PROPERTY RENTED FROM OTHERS (PROGRAM WILL MULTIPLY BY 8)		●● 5303	●● 5304		
	c	TANGIBLE PERS PROP OWNED		●● 5305	●● 5306		
	d	BUSINESS TANGIBLE PERSONAL PROPERTY RENTED FROM OTHERS (PROGRAM WILL MULTIPLY 8)		5316	●● 5317		
2	WAGES AND SALARIES			●● 5307	●● 5308		
3	a	GROSS SALES OF MERCHANDISE		●● 5309	●● 5310		
	b	OPT ADD'L GROSS INC FACTOR FOR MANUFACTURERS			6111	<input type="checkbox"/>	YES
6	IS ANY PLACE OF BUSINESS LISTED ABOVE LOCATED IN A PARTNER'S HOME?				6076	<input type="checkbox"/>	YES
7	WAS A DEDUCTION CLAIMED FOR EXPENSES OF AN OFFICE IN A PARTNER'S HOME?				6077	<input type="checkbox"/>	YES

5F	NYC 204 UNICORP BUSN TAX RTN, PG5 SCH F		
SCHEDULE F - NYC NOL CARRYFORWARD DEDUCTION			
	YEAR ENDED:	AMOUNT	
1	ALLOCATED NYC NOL 6018 - -	5311	
2	AMT PREVIOUSLY ABSORB 6019 - -	5312	
3	AMT PREVIOUSLY ABSORB 6020 - -	5313	
4	AMT PREVIOUSLY ABSORB 6021 - -	5314	
5	AMOUNT FROM ANY ADDITIONAL YEARS ●	5315	
9	PERCENTAGE OF INC AND DEDS FOR LOSS YR WHO WERE PRTRNS DURING LOSS YEAR AND CURRENT YR	6037	[2]
11	PERCENTAGE OF INCOME AND DEDUCTIONS FOR PY WHO WERE PARTNERS DURING CY AND LOSS YEAR	6038	[2]

5G	NYC 204 UNICORP BUSN TAX RTN, PG5 SCH G							
SCHEDULE G - ADDITIONAL INFORMATION								
1	NATURE OF BUSINESS OR PROFESSION: ●● 6017 [40]		7	PARTICIPANT IN "SAFE HARBOR LEASING" TRANSACTION?	6084	<input type="checkbox"/>	YES	
2	DID YOU FILE A NYC 204 FOR 2007 6079 <input type="checkbox"/> NO		9	8	DID PARTNERSHIP HAVE INTEREST IN REAL PROPERTY LOCATED IN NYC OR IN ENTITY OWNING SUCH REAL PROPERTY? 6085 <input type="checkbox"/> YES			
	DID YOU FILE A NYC 204 FOR 2008 6080 <input type="checkbox"/> NO			a	NATURE OF INTEREST 6031 [25]	STREET ADDRESS 6032 [32]	BOROUGH 6033 [8]	BLOCK NUMBER 6034 [5]
IF "NO," GIVE REASON: 6016 [35]		b		ANY NYC REAL PROPERTY ACQUIRED OR TRANSFERRED 6086 <input type="checkbox"/> YES				
IF TERMINATED IN CURRENT TAXABLE YEAR, TERMINATION DATE (MONTH & DAY) 6022		c		LIQUIDATION 6087 <input type="checkbox"/> YES				
HAS IRS OR NY STATE INCREASED OR DECREASED TAXABLE INCOME OR BEING AUDITED? 6081 <input type="checkbox"/> YES		d		50% OR MORE OF OWNERSHIP TRANSFERRED DURING TAX YEAR, OVER 3-YR PERIOD OR ACCORDING TO A PLAN? 6088 <input type="checkbox"/> YES				
4	IF YES, BY WHOM:		10	WAS REAL PROPERTY TRANSFER TAX RETURN FILED? 6089 <input type="checkbox"/> YES				
	IRS 6201 <input type="checkbox"/> YES		11	IF "NO," EXPLAIN: 6036 [65] 6040 [65]				
	STATE PERIOD:		12	TAXPAYER IS SUBJECT TO THE COMMERCIAL RENT TAX 6122 <input type="checkbox"/> YES				
	BEGINNING 6143 - -		13	IF "YES" ALL REQ COMMERCIAL RENT TAX RETURNS FILED 6124 <input type="checkbox"/> YES				
ENDING 6144 - -		I AUTHORIZE DEPT OF FINANCE TO DISCUSS RETURN WITH PREPARER		6142	<input type="checkbox"/>	YES		
NEW YORK STATE 6202 <input type="checkbox"/> YES								
STATE PERIOD:								
BEGINNING 6145 - -								
ENDING 6146 - -								
5	HAS FORM NYC-115 BEEN FILED? 6082 <input type="checkbox"/> YES							
6	DEPRECIATION DEDUCTION CALCULATED WITH ACRS? 6083 <input type="checkbox"/> YES							

NY	NEW YORK CITY, NY 1065 DATA 3	PARTNERSHIP NAME	2011
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EZ		NYC 204 EZ		
PREPARE FORM NYC-204EZ		6030	<input type="checkbox"/> YES	
NYC FILING DATE		6014	- -	
REGISTERED LIMITED LIABILITY PARTNERSHIP		6099		
1 - General partnership		3 - Limited partnership		
2 - Registered LLP		4 - LLC		
AMENDED RETURN		6098	<input type="checkbox"/> YES	
FINAL NYC RETURN		6091	<input type="checkbox"/> YES	
EXEMPT UNINCORPORATED BUSINESS ACTIVITY		6092	<input type="checkbox"/> YES	
CLAIM ANY 9-11-01 RELATED FEDERAL TAX BENEFITS		6024	<input type="checkbox"/> YES	
DATE BUSINESS BEGAN IN NYC		6027	- -	
DATE BUSINESS ENDED IN NYC		6022	- -	
NATURE OF BUSINESS		6017	[21]	
PARTNERSHIP IS LICENSED AND/OR REGULATED BY NYC TAXI AND LIMOUSINE COMMISSION		6093	<input type="checkbox"/> YES	
TITLE OF OFFICER		6151	[11]	
I AUTHORIZE DEPT OF FINANCE TO DISCUSS RTN WITH PREPARER		6142	<input type="checkbox"/> YES	
2	OTH INC/EXPENSES NOT INCLUDED ON IN 1 THAT ARE TO BE REPORTED SEPARATELY TO PTNRS	5255		
3	INCOME AND UNINCORPORATED BUSINESS TAXES DEDUCTED ON FEDERAL	5259		
5	AMOUNT INCLUDED IN LINE 4 REPRESENTING NET INCOME (LOSS) FROM ACTIVITIES EXEMPT FROM TAX	5051		
7	NUMBER OF ACTIVE PARTNERS	5280		
9	NUMBER OF MONTHS IN BUSINESS IN NYC DURING TAX YEAR	5281		
11	ESTIMATED PAYMENTS, PRIOR YEAR CARRYOVER AND EXTENSION PAYMENTS	5286		
13	OVERPAYMENT AMOUNT CREDITED TO NEXT YEAR'S ESTIMATED PAYMENTS	5287		
	CREDIT ALL OVERPAYMENT TO NEXT YEAR	6108	<input type="checkbox"/> YES	
14 NYC RENT DEDUCTED ON FEDERAL				5292
ADDITIONAL INFORMATION				
1	FILE NYC PARTNERSHIP IN 2008	6079	<input type="checkbox"/> NO	
2	FILE NYC PARTNERSHIP IN 2009	6080	<input type="checkbox"/> NO	
	HAS IRS/NYS DEPARTMENT OF TAXATION AND FINANCE INCREASE/DECREASED ANY TAXABLE INC (LOSS) REPORTED IN ANY TX PERIOD OR ARE YOU CURRENTLY BEING AUDITED	6158	<input type="checkbox"/> YES	
	IF YES, BY WHOM			
3	INTERNAL REVENUE SERVICE	6159	<input type="checkbox"/> YES	
	STATE PERIOD BEGINNING	6143	- -	
	STATE PERIOD ENDING	6144	- -	
	NYS DEPT OF TAXATION AND FINANCE	6160	<input type="checkbox"/> YES	
	STATE PERIOD BEGINNING	6145	- -	
	STATE PERIOD ENDING	6146	- -	
4	FILED FORM NYC-115	6162	<input type="checkbox"/> YES	
5	PARTNERSHIP HAS INTEREST IN REAL PROP LOCATED IN NYC OR IN ANY ENTITY OWNING SUCH REAL PROPERTY	6085	<input type="checkbox"/> YES	
IF YES TO 5:				
6	a PARTIAL OR COMPLETE LIQUIDATION OF PARTNERSHIP	6087	<input type="checkbox"/> YES	
	b 50%/MORE OF PRTNRSH INT TRANSFERRED LAST 3 YRS	6088	<input type="checkbox"/> YES	
7	IF YES TO 6a/6b, WAS REAL PROP TRANSFER TAX RTN FILED	6089	<input type="checkbox"/> YES	
8	IF NO TO 7, EXPLAIN:	6137		[48]
9	TAXPAYER IS SUBJECT TO THE COMMERCIAL RENT TAX	6113	<input type="checkbox"/> YES	
10	IF "YES" ALL REQ COMMERCIAL RENT TAX RETURNS FILED	6114	<input type="checkbox"/> YES	

221		NYC 221 UNDERPAYMENT OF ESTIMATED UNINCORP BUSN TAX	
FORCE PRINTING OF FORM NYC-221		6276	<input type="checkbox"/> YES
SUPPRESS PRINTING OF NYC 221		6277	<input type="checkbox"/> YES
1	CURRENT YEAR TAX	5632	
2	CREDITS	5633	
EXCEPTIONS			
PRIOR YEAR TAX		5636	
EXCEPTION 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	

5UB		NYC 5UB EST UNINCORP BUSN TAX			
PREPARE FORM NYC 5UB		6150	<input type="checkbox"/> YES		
NYC-5UB WORKSHEET:					
1	NET INCOME EXPECTED 2011	5237			
	EXEMPTION				
2	NO. OF MONTHS IF LESS THAN 12	5281			
	NO. OF DAYS IF NOT COMPLETE MONTH	5282			
	SPECIFIC EXEMPTION	5283			
5	b OTHER CREDITS	5238			
7	a CURRENT YEAR UNINCORPORATED BUSN TAX	5232			
	b ESTIMATED NEXT YEAR'S TAX	5233			
8	DECLARATION DUE ON:				
	1 = 1ST INSTALLMENT				
	2 = 2ND INSTALLMENT				
	3 = 3RD INSTALLMENT				
	4 = 4TH INSTALLMENT	6288			
	INSTALLMENT AMOUNT	5235			
9	OVERPAYMENT APPLIED AS CREDIT AGAINST 2011 ESTIMATED TAX	5236			
10	AMOUNT PAID	5239			
EF ELECTRONIC DEPOSIT/WITHDRAWAL PAYMENT					
PAY TAX DUE BY EFWRECEIVE REFUND BY DIRECT DEPOSIT				6651	<input type="checkbox"/> YES
BANK NAME				6187	
ROUTING NUMBER				6652	
ACCOUNT NUMBER				6653	
TYPE OF ACCOUNT: 1=CHECKING, 2=SAVINGS				6654	
ACCOUNT HOLDER TYPE: 1=BUSINESS, 2=PERSONAL				6661	
ACCOUNT HOLDER NAME				6186	
REQUESTED SETTLEMENT DATE (PAYMENT ONLY)				6655	- -