Form 1065-B		U.S. Return of Income for					OMB No. 1545-1626					
		Electing Large Partnerships							4000			
Department of the Treasury			For calendar year 1999, or tax year beginning, 1999, and ending							1999		
Internal Revenue Service			➤ See separate instructions.									
A Principal business activity			Use the	Name of partnership					D E	mployer identificatio	in number	
B Principal product or service			IRS label. Other-	Number, street, and room or suite no. If a F	o.O. box, s	see page 11 of	the instru	ictions.	E D	ate business starte	 e d	
			wise,									
		ode no. (see pages nstructions)	please print or type.	please City or town, state, and ZIP code print						F Total assets (see page 12 of the instructions)		
Н	Check	accounting me	ethod: (1)	☐ Final return (2) ☐ Change in add ☐ Cash (2) ☐ Accrual ch one for each person who was a partner	(:	3) D Other	(specify) ▶				
Pa	rt I	Taxable Ir	ncome o	or Loss From Passive Loss Lim	nitation	Activities	i					
		Gross receipts or s		b Less returns and allowa					1c 2			
				chedule A, line 8)					3			
				ine 2 from line 1c rental real estate activities (attach F					4		+	
a		•	•	other rental activities (attach schedu		,			5			
Income		•	•	from other partnerships, estates, an	•				6			
ည		-		ittach Schedule F (Form 1040))				I .	7			
=		•		term capital gain over net long-t								
	li	line 16)							8			
	9 Net gain (loss) from Form 4797, Part II, line 18						9					
	10 Other income (loss) (see instructions) (attach schedule)						10		_			
									11 12		-	
				her than to partners) (less employme					13		_	
				to partners					14			
								15		+		
		Rent							16		1	
		Taxes and licenses							17			
ns								· · ·	18			
ctions	_	Depreciation and section 179 expense deduction (see instructions)										
3	b L	ess depreciat	tion repor	ted on Schedule A and elsewhere on	return	19b			19c			
Deduc	20 E	Depletion .							20			
	21 F	Retirement pla	ans, etc.						21			
	22 E	·										
									23			
	24 T	Total deduction	ons. Add	ns. Add the amounts shown in the far right column for lines 12 through 23.					24			
	25 T	25 Taxable income (loss) from passive loss limitation activities. Subtract line 24 from line 11										
_s	26 Tax (see instructions). Check if from: a \square Form 4255 b \square Form 8611								26			
and		27 Other payments. Check if from: a \square Form 2439 b \square Form 4136							27			
Tax and Payments	28 T	ax due. Ente	x due. Enter the excess of line 26 over line 27						28			
_	29 C	Under penaltic	Enter the	e excess of line 27 over line 26 I declare that I have examined this return, inclu	ding accou	mpanying scho	dulos and	statomonts	29	a the best of my kn	owlodgo	
Please Sign Here		and belief, it is	s true, corre	ect, and complete. Declaration of preparer (ot arer has any knowledge.	ther than g	general partner	or limite	d liability co	mpan	y member) is base	ed on all	
		Signature of	f general pa	rtner or limited liability company member			Date					
Pai		Preparer's signature	>	-	Date		Check it	f oloyed ▶ [reparer's SSN or F	PTIN	
	parer's Only	Firm's name (<u> </u>	IN ►	-			
use	Only	yours if self-er and address	mployed)	,			Z	IP code ►				

Form 1065-B (1999) Page **2**

Par	Taxable Income or Loss From Other Activities		
1	Interest		
2	Ordinary dividends		
3 4	Gross royalties		
5	Other income (loss) (see instructions) (attach schedule)		
6	Total income (loss). Combine lines 1 through 5		
7	Interest expense on investment debts (attach Form 4952)		
8	State and local income taxes (see instructions)		
9 10a	Charitable contributions (see instructions for limitations) (attach list)		
	Deductible amount. Multiply line 10a by 30%		
11	Other deductions (attach schedule)		
12	Total deductions. Add lines 7, 8, 9, 10b, and 11		
13	Taxable income (loss) from other activities. Subtract line 12 from line 6		
Sch	nedule A Cost of Goods Sold (see page 17 of the instructions)		
1 2	Inventory at beginning of year		
3	Cost of labor		
4	Additional section 263A costs (attach schedule)		
5	Other costs (attach schedule)		
6	Total. Add lines 1 through 5		
7	inventory at end or year		
8 9a	Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2		
,u	(i) ☐ Cost as described in Regulations section 1.471-3		
	(ii) ☐ Lower of cost or market as described in Regulations section 1.471-4		
	(iii) ☐ Other (specify method used and attach explanation) ▶		
	Check this box if there was a writedown of "subnormal" goods as described in Regulations section 1.471-2(c)		
	Check this box if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970).		_ □ No
	Do the rules of section 263A (for property produced or acquired for resale) apply to the partnership? \Box Y Was there any change in determining quantities, cost, or valuations between opening and closing inventory? \Box Y		☐ No ☐ No
C	If "Yes," attach explanation.	C3 L	_ 140
Sch	nedule B Other Information		
1	What type of entity is filing this return? Check the applicable box:	Yes	No
	☐ General partnership b ☐ Limited partnership c ☐ Limited liability company		
	☐ Limited liability partnership e ☐ Other ☐		
2	Are any partners in this partnership also partnerships?		
3 4	Does this partnership have any foreign partners?		
5	Is this partnership a publicly traded partnership as defined in section 469(k)(2)?		
6	Has this partnership filed, or is it required to file, Form 8264, Application for Registration of a Tax Shelter?		
7	At any time during calendar year 1999, did the partnership have an interest in or a signature or other authority		
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		
	account)? See page 18 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country. ►		
8	During the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a		
	foreign trust? If "Yes," the partnership may have to file Form 3520. See page 18 of the instructions		

Schedule D Capital Gains and Losses

							-			
(a	Part a) Description of property	(b) Date acquired	(c) Date sold	s and Losses—						
	(e.g., 100 shares of "Z" Co.)	(month, day, year)	(month, day, year)	(d) Sales price (see instructions)	(e) Cost or other (see instruction		(f) Gain ((d) mi	or (1088) nus (e))		
1										
									_	
									_	
2	Short-term capital ga	in from installme	ent sales from Fo	orm 6252. line 26	or 37.	2				
3	Short-term capital ga					3				
4	Net short-term capit	tal gain or (loss) Combine lines	a 1 through 3 in c	olumn (f)					
-				and Losses—A		4 Mor	e Than	1 Yea	r	
(2	a) Description of property (e.g., 100 shares	(b) Date acquired	(c) Date sold	(d) Sales price	(e) Cost or other	er basis	(f) Gain	or (loss)	(g) 28% rate or (loss)	gain
_	of "Z" Co.)	(month, day, year)	(month, day, year)	(see instructions)	(see instructi	ions)	((d) mii	nus (e))	*(see instr. be	elow)
5										
6	Enter gain from Form					6				
7	Long-term capital gai					8				
8 9	Long-term capital gai Combine lines 5 throu		_			9				
7	Combine lines 5 timot	agir o iir colairiir	(9)							
10	Net long-term capita				• • • • • • • • • • • • • • • • • • • •	10				
289	28% rate gain or (loss) includes all "collectibles gains and losses" as defined in the instructions. Part III—Summary of Parts I and II									
			rart III—Sui	illiary or raits	r and n					
11	Combine lines 4 and	10 and enter the	e net gain (loss)					11		
12 Enter excess of net short-term capital gain (line 4) over net long-term capital loss (line 10) 12										
13	Net capital gain (loss)). Subtract line 1	2 from line 11					13		
14	28% rate gain (loss).	Combine the (lo	ss), if any, on lin	ne 4 and the gain	or (loss) on I	ine 9		14		
	Part IV—Net Cap	ital Gain (Los	s) and 28% Ra	ate Gain (Loss)	From Pas	sive L	.oss Lir	nitatio	n Activities	
15	Redetermine the amo		, ,	count only gains	and losses f	rom p	assive	15		
. ,								16		
16 17	Enter the smaller of the Redetermine the amount							10		
	loss limitation activities	es						17		
18	If lines 13 and 17 are Otherwise, enter -0							18		L
	Note: When figuring									
19	Redetermine the amount on line 14 by taking into account only 28% rate gains and losses from									
20	20 If lines 14 and 19 are both positive or both negative, enter the smaller of line 14 or line 19.									
	Otherwise, enter -0 Enter here and on Schedule K, line 3a									
				d 28% Rate Ga				ctiviti	es	
					<u> </u>					
21	Subtract line 16 from	line 12. Enter h	ere and on page	e 2, Part II, line 4				21		
22	Subtract line 18 from	line 13. Enter h	ere and on Sche	edule K, line 4b				22		
23	Subtract line 20 from	line 14. Enter h	ere and on Sche	edule K, line 4a.				23		

Sch	nedule K Partner	rs' Shares of Inc			etc.				
			Distributive shar				 	Total amount	
1a	Taxable income (loss	s) from passive loss	s limitation activ	ities (Part I, line	25)		1a		
b	Amount on line 1a al	located to general	partners as:		lI	1			
	(1) Taxable income	(loss) from trade or	r business activi	ties	1b(1)				
	(2) Taxable income	(loss) from rental re	eal estate activit	100	1b(2)				
	(3) Taxable income	(loss) from other re	ental activities.		1b(3)				
С	Total amount on line	1a allocated to ge	neral partners.	Combine lines 11	b(1) through 1b(3)		1c		
	Taxable income (loss)								
_	line 1c from line 1a (1d		
	,	,	,						
2	Taxable income (loss) from other activit	ies (Part II. line	13)			2		
3	Net capital gain (loss								
а	28% rate gain (loss)	•			3a				
b	Total for year (Sched					'	3b		
4	Not conital gain (loss	from other activity	Hoo.						
ч э	28% rate gain (loss)	(Schadula D. lina 1	73)		4a				
b	Total for year (Sched	ulo D. lino 22)	23)				4b		
b	iotal for year (Scried	ule D, lille 22)							
5	Net passive alternati	vo minimum tay ac	diuctmont				5		
5	ivet passive alternati	ve millimum tax at	ajustinent						
,	Not other alternative	minimum tay adiu	ctmont				6		
6	Net other alternative	minimum tax auju	simeni						
7	Guaranteed payment	te					7		
′	Guaranteeu paymen	15							
8	Income from dischar	as of indobtodness					8		
O	income nom dischar	ge of indebtedness							
9	Tax-exempt interest						9		
7	iax-exempt interest								
10	General credits (see	instructions)					10		
10	Octional circuits (Scc	instructions)							
11	Low-income housing	credit for property	u nlaced in servi	ce after 1989 (se	ee instructions)		11		
 12	Rehabilitation credit		•			dit for			
12	property placed in se						12		
	property placed in 30	civice before 1770,	(attach i orini s	400 01 1 01111 030	00)				
13	Credit for producing	fuel from a noncor	nventional sourc	e (attach sched)	ule)		13		
13	credit for producing	idei iidiii d iidiiedi	iveritional sourc	e fattaeri serieut	<i>aic)</i>				
1 <i>1</i> 1a	Net earnings (loss) fr	om self-employme	ent				14a		
···u	rict curnings (1033) ii	om sen employme							
h	Gross nonfarm incor	ne					14b		
15	Foreign tax credit inf								
	Type of income ►								
u	Type of income								
h	Name of foreign cou	ntry or IIS nosses	ssion >						
	rianic or foreign cou	Titly of 0.5. posse.	331011						
С	Total gross income fr	rom sources outsin	de the United St	ates (attach sch	edule)		15c		
	.o.a. g.oooooo			aroo (arraon con					
d	Total applicable dedu	actions and losses	(attach schedul	'e)			15d		
_	Total applicable acat	ao aa 100000	(anaon oonoud	· · · · ·					
е	Total foreign taxes (c	theck one): ▶] Paid □ A	ccrued			15e		
-	12.5.g taxos (0								
f	Reduction in taxes a	vailable for the cre	dit <i>(attach sch</i> e	dule)			15f		
16	Other items and amo	ounts required to b	e reported sepa	rately to partner	s (attach schedule	 ∋).			
Ana	lysis of Net Incom	•							
1	Net income (loss). In c	olumn (b), add lines	1c through 4b, 7	, and 8. From the	result, subtract line	e 15e .	1		
2	Analysis by	(i) Corporate	(ii) Individual	(iii) Individual	(iv) Partnership		xempt	(vi) Nominee/O	ther
	partner type:	(, corporate	(active)	(passive)	(, . a. a	organ	ization	(, ///////////////////////////////////	
	General partners								
b	Limited partners								

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Sch	nedule L Balance Sheets per Books	i				
				inning of tax year		tax year
	Assets	(a	1)	(b)	(c)	(d)
1	Cash					
	Trade notes and accounts receivable					
	Less allowance for bad debts					
3	Inventories				_	
4	U.S. government obligations				_	
	Tax-exempt securities				_	
6	Other current assets (attach schedule)				_	
7	Mortgage and real estate loans					
8	Other investments (attach schedule)					
9a	Buildings and other depreciable assets					
b	Less accumulated depreciation					
10a	Depletable assets					
b	Less accumulated depletion					
11	Land (net of any amortization)					
12a	Intangible assets (amortizable only)					
b	Less accumulated amortization					
13	Other assets (attach schedule)					
14	Total assets					
	Liabilities and Capital					
15	Accounts payable					
	Mortgages, notes, bonds payable in less than 1 year.				_	
17	Other current liabilities (attach schedule)					
18	All nonrecourse loans				_	
19	Mortgages, notes, bonds payable in 1 year or more.				_	
20	Other liabilities (attach schedule)					
21	Partners' capital accounts					
22	Total liabilities and capital					
Sch	Reconciliation of Income (Boo	oks With Income (Los	s) per Return	
	(See page 29 of the instruct	10115.)				
1	Net income (loss) per books		6	Income recorded on bo	•	
2	Income included on Schedule K, lines 1c			included on Schedule K	, lines 1c through	
	through 4b, and 8, not recorded on books			4b and 8 (itemize):		
	this year (itemize):		а	Tax-exempt interest \$		
3	Guaranteed payments					
4	Expenses recorded on books this year not		7	Deductions included on		
	included on Schedule K, lines 1c through			1c through 4b and 1	-	
	4b and 15e (itemize):			against book income this	-	
	Depreciation \$		а	Depreciation \$		
b	Travel and entertainment \$					
			8	Add lines 6 and 7 .		
-	Add lines 1 through 4		9	Income (loss). (Analysis	s of Net Income	
5 Scl	Add lines 1 through 4	al Accour	nte	(Loss), line 1.) Subtract	nne 8 nom nne 5 .	
JUI	Analysis of Farthers Capit	ai Accoul	113			
1	Balance at beginning of year		6	Distributions: a Cash		
2	Capital contributed during year			b Proper	ty	
3	Net income (loss) per books		7	Other decreases (itemize	e):	
4	Other increases (itemize):					
			8	Add lines 6 and 7		

Add lines 1 through 4