Form **8866**

Interest Computation Under the Look-Back Method for Property Depreciated Under the Income Forecast Method

OMB No. 1545-1622

(January 1999) Department of the Treasury		Property Depreciated Under the Income Forecast Method						Attachment	
Internal Revenue Service		► See separate instructions. ► Please print or type.					Sequence No. 108		
For the recon _{Name}	nputatio	n year beginning	, and ending				. See instructions.		
Vallie						AIU	entinying ni	umber	
Address Only If You Are Filing This		umber, street, and apt., room, or suite no. If a P.O. box, see instructions.				B Che	Check applicable box to show type of taxpayer: Corporation Individual Estate or trust		
		City or town, state, and ZIP code. If a foreign address, see instructions.				+			
	relates, o	of an interest in a pass-through entity (such as a p enter the name and employer identification numbe					one such		
	tities: Skip lines 1, 3, 4, and 5.	Date of each prior year to which in				est			
		or loss) for the prior year(s) shown on tax ously adjusted) before net operating loss	computation relates:					(d)	
or capital loss on be taken into a		rybacks (other than carrybacks that must	(a) Year end	her	(b) Year ended	Ye	(c) ar ended	Totals (Add columns (a),	
		ount to properly compute interest under ee instructions. If you were required to file	mo yr		D yr		yr		
for the pr	ior year	earlier year, enter adjusted taxable income (s) from Form 8866, line 3, for the most tion year that affects the prior year(s)							
	•	income to reflect the difference							
between: (a) the an	nount of	depreciation deducted under the income							
forecast i	based on estimated future income and								
		depreciation allowable under the income based on actual income earned for							
	ne end of the recomputation year and e income to be earned after the								
recomput	ation ye	ar. See instructions and attach a schedule							
listing each separate property, unless you were an owner of an interest in a pass-through entity reporting this amount									
from Sch	edule K-	1 or a similar statement						_	
	Adjusted taxable income for look-back purposes. Combine lines 1 and 2							_	
for the pr	Income tax liability on line 3 amount using tax rates in effect for the prior year(s). See instructions							_	
5 Income tax liability shown on return (or as previously adjusted) for the prior year(s). See instructions. If you were required to file Form 8866 for an earlier year, enter the amount required to be reported on Form 8866, line 4, for the most recent recomputation year that affects the prior year(s).								_	
6 Increase (or decrease) in tax for the prior year(s) on which interest is due (or is to be refunded). Subtract line 5 from line 4. (Pass-through entities: <i>See instructions.</i>)									
	Interest due on increase, if any, shown on line 6. See instructions for computation								
		funded on decrease, if any, shown on ctions for computation							
		ITEREST TO BE REFUNDED TO YOU. If 8866 separately; DO NOT attach it to your							
		NTEREST YOU OWE. If line 7, column (c ir tax return. See instructions for where to i					s. Attach		
Sign Here On		Under penalties of perjury, I declare that I have my knowledge and belief, it is true, correct, and							
'ou Are Filing Form Separa		preparer has any knowledge.					,		
and Not With					L.				
Tax Return	ו ו	Signature(s)			•	Date			
Paid	Prepare signatu		C	Date Check if self-emplo			Prepare	er's social security number	
Preparer's		n's name (or yours					EIN ►		
Use Only	addres	dress						•	

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

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Cat. No. 26036C

Form 8866 (1-99)