Form 1065-B			U.S. Return of Income for						OMB No. 1545-1626		
Department of the Treasury Internal Revenue Service			Electing Large Partnerships For calendar year 2002, or tax year beginning						2002		
A Principal business activity			Use the IRS				D Ei	D Employer identification number			
B P	rincipa	I product or service	label. Other- wise,	Number, street, and room or suite no	o. If a P.O. box, s	ee page 13 of th	ne instructions.	E D	; Date business starte	ed	
		code no. (see pages f instructions)	print or type.	City or town, state, and ZIP code					F Total assets (see page 13 of the instructions) \$		
Pa	art I	Taxable Ir	ncome d	or Loss From Passive Loss	s Limitation	Activities					
	1a	Gross receipts or s	sales L	b Less returns an	d allowances		c Bal ►	1c			
	2			chedule A, line 8)				2			
	3			ine 2 from line 1c				3			
	4	•	•	rental real estate activities (att other rental activities (attach s		•		4 5			
Ĕ	5			from other partnerships, estate				6			
ncome	7	•		ittach Schedule F (Form 1040))				7			
-	8	•		term capital gain over net l							
		line 16)									
	9			rm 4797, Part II, line 18				9			
	10	Other income	(IOSS) (Se	e instructions) (attach schedule ombine lines 3 through 10.	9			10 11			
								12			
	12 13			her than to partners) (less emp to partners				13		_	
	14							14			
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	16							16			
s	17							17			
ctions	18						· · · · ·	18			
lcti				on 179 expense deduction (see i	•	19a 19b		19c			
Dedu		Depletion .		ted on Schedule A and elsewhe	re on return	170		20			
Ď	20	•						21			
	22	•	/ee benefit programs								
	23	Other deducti						23			
	24	Total deducti	ons. Add	the amounts shown in the far	right column	for lines 12	through 23.	24			
	25	Taxable incor	come (loss) from passive loss limitation activities. Subtract line 24 from line 11								
d Jts	26	•	•	Check if from: a 🗌 Form 42	55 b 🗌 Fo	rm 8611 .		26			
and	27			k if from: $\mathbf{a} \square$ Form 2439	b 🗌 Form 4			27			
Tax and Pavments	28 29			ess of line 26 over line 27 e excess of line 27 over line 26				28 29			
	/	Under penalties of p	erjury, I decla	are that I have examined this return, including	accompanying scl	nedules and staten	nents, and to the bes	t of my l	knowledge and belief	f, it is true,	
Si	gn	correct, and comple	te. Declaratio	n of preparer (other than general partner or li	mited liability comp	any member) is ba	sed on all informatior	n of whic	ch preparer has any k	nowledge.	
He	ere	\						wi	ay the IRS discuss the the preparer show	vn below	
		Signature of g	general part	ner or limited liability company member		e	1		ee instructions)? Ve		
Ра	id	Preparer's			Date		Check if	-	eparer's SSN or PTI	IN	
	epare	er's signature Firm's nam	e (or				self-employed	1 ;			
Us	e Or	yours if sel	f-employed)				EIN Phone no.	:)		
		auuress, ar	nd ZIP code	;			THONE NO.	1	1		

For Paperwork Reduction Act Notice, see separate instructions.

Form 1065-B (2002)

Part III Taxable Income or Loss From Other Activities 1 Interest. 1 2 Ordinary dividends. 2 3 3 3 4 Excess of net short-term capital gain over net long term capital loss (Schedule D. line 21). 4 5 5 5 6 Total income (loss). Combine lines 1 through 5 6 7 7 7 9 Charlable contributions (attach schedule) 7 9 Charlable contributions (see instructions). 100 10 Total deductions. 100 10 Total deductions (attach schedule). 11 11 11 12 12 Tatal deductions (attach schedule). 11 13 Taxable income (loss) from other activities. Subtract line 12 from line 6. 13 14 Taxable income (loss) from other activities. Subtract line 12 from line 6. 14 15 Total deductions. Attach schedule) 4 1 Inventory at beginning of year 1 1 Inventory at beginning of year 1 2 Cost of faudod. Subtract line 7 from line 6. Enter he		1065-B (2002)		Page 2
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 e Was there any change in determining quantities, cost, or valuations between opening and closing inventory? ☐ Yes ☐ Not If "Yes," attach explanation. Schedule B Other Information 1 What type of entity is filing this return? Check the applicable box: a ☐ Domestic general partnership b ☐ Domestic limited partnership c ☐ Domestic limited liability company d ☐ Domestic limited liability partnership e ☐ Foreign partnership f ☐ Other ▶ 2 Are any partners in this partnership also partnership own any interest in another partnership or in any foreign entity that was disregarded as an entity separate from its owner under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," see instructions for required attachment Joes this partnership have any foreign partners? If "Yes," the partnership may have to file Forms 8804, 8805, and 8813. See page 20 of the instructions 5 Is this partnership a publicly traded partnership as defined in section 469(k)(2)? At any time during calendar year 2002, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country. ▶ 8 During the tax year, did the partnership have a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership have to file Forms 8263, See page 20 of the instructions. 9 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached 				
If "Yes," attach explanation. Schedule B Other Information 1 What type of entity is filing this return? Check the applicable box: Yes a Domestic general partnership b Domestic limited partnership c Domestic limited liability company d Domestic limited liability partnership c Foreign partnership f Other 2 Are any partners in this partnership also partnership own any interest in another partnership or in any foreign entity that was disregarded as an entity separate from its owner under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," see instructions for required attachment				
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1 What type of entity is filing this return? Check the applicable box: Yes No a Domestic general partnership b Domestic limited partnership Yes No c Domestic limited liability company d Domestic limited liability partnership Image: State Stat	Sel			
a □ Domestic general partnership b □ Domestic limited ballity partnership c □ Domestic limited liability company d □ Domestic limited liability partnership e □ Foreign partnership f □ Other ▶ 2 Are any partners in this partnership also partnerships? . 3 During the partnership's tax year, did the partnership own any interest in another partnership or in any foreign entity that was disregarded as an entity separate from its owner under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," see instructions for required attachment 4 Does this partnership have any foreign partners? If "Yes," the partnership may have to file Forms 8804, 8805, and 8813. See page 20 of the instructions 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 2002, 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 20 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 may have to file Form 3520. See page 20 of the instructions. 9 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached				Yes No.
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	9	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnersh	nips, attached	

Form 1065-B (2002)

Form	1065-B (2002)								I	Page 3
Sc		Gains and Lo								
		I—Short-Term	n Capital Gain	s and Losses-	-Assets He	eld Or	e Year	r or Les	SS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(č	 Description of property (e.g., 100 shares of "Z" Co.) 	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or othe (see instruct			n or (loss) ninus (e))		
1	01 2 00.)								-\()////////////////////////////////////	
<u> </u>										
						-			_\/////////////////////////////////////	
2	Short-term capital ga					2			_{/////////////////////////////////////	
3	Short-term capital ga	ain (loss) from lik	e-kind exchange	es from Form 882	4	3			-{/////////////////////////////////////	
4	Net short-term capi	tal gain or (loss	. Combine lines	s 1 through 3 in c	olumn (f)	4				
		-Long-Term	Capital Gains	and Losses-	Assets Held	d Mor	e Than	n One Y	'ear	
(a	 Description of property (e.g., 100 shares 	(b) Date acquired	(c) Date sold	(d) Sales price	(e) Cost or othe			n or (loss)	(g) 28% rate or (loss)	
	of "Z" Co.)	(month, day, year)	(month, day, year)	(see instructions)	(see instruct	lons)	((u) m	ninus (e))	*(see instr. b	
5										
6	Enter gain from Form	4797, Part I.				6				
7	Long-term capital ga					7				
8	Long-term capital ga		0			8				
9	Combine lines 5 thro	ugh 8 in column	(g)			9	///////////////////////////////////////	///////////////////////////////////////	'1). \////////////////////////////////////	
10	Net long-term capit	al gain or (loss)	. Combine lines	5 through 8 in co	olumn (f)	10				
*28%	% rate gain or (loss) i	ncludes all "colle				structi	ons.			
			Part III—Sur	mmary of Parts	s I and II					
								11		
11	Combine lines 4 and	TU and enter the	e net gain (loss)				• •			
12	Enter excess of net s	short-term capita	al gain (line 4) ov	ver net long-term	capital loss	(line 10))	12		
			<u>J</u>	5			,			
13	Net capital gain (loss). Subtract line 1	2 from line 11					13		
14	28% rate gain (loss).	Combine the (le	ss) if any on lin	o 4 and the gain	or (loss) on	lino 0		14		
14	Part IV—Net Cap						oss Li		n Activities	<u> </u>
15	Redetermine the amo									\square
15	loss limitation activiti							15		
16	Enter the smaller of							16		
17	Redetermine the amo							17		
18	If lines 13 and 17 ar									
10	Otherwise, enter -0							18		
	Note: When figuring	whether line 13	or line 17 is sm	aller, treat both n	numbers as p	ositive				X//////
19	Redetermine the amo							10		
20	passive loss limitation							19		+
20	If lines 14 and 19 ar Otherwise, enter -0							20		
	Note: When figuring									X//////
	Part V-	-Net Capital C	Gain (Loss) an	d 28% Rate Ga	ain (Loss) F	rom (Other A	Activitie	es	
								21		
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 4c				22		

Subtract line 20 from line 14. Enter here and on Schedule K, line 4a

23

23

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Form	1065-B (2002)						P	age 4	
Sch	nedule K Partner	s' Shares of Inc	come, Credits	, Deductions,	etc.	1			
		(a) D	istributive sha	re items		(b) Total amoun	t	
	Taxable income (loss)	•		ities (Part I, line	25)	1a			
b	Amount on line 1a all	-	•						
	(1) Taxable income (1b(1)				
	(2) Taxable income (1b(2)				
	(3) Taxable income (1b(3)	10			
C	Total amount on line	-			-				
d	Taxable income (loss)								
	line 1c from line 1a (Schedules K-1, box 1)								
2	Taxable income (loss)	from other activit	ios (Part II, lino	12)		2			
2	Net capital gain (loss								
a	28% rate gain (loss)	•			3a				
b	Qualified 5-year gain				3b				
С	Net capital gain (loss					3c			
4	Net capital gain (loss								
а	28% rate gain (loss)				4a				
b	Qualified 5-year gain				4b				
с	Net capital gain (loss					4c			
5	Net passive alternativ	e minimum tax ac	ljustment			5			
6	Net other alternative	minimum tax adju	stment						
7	Guaranteed payment	s				7			
8	Income from dischare								
9	Tax-exempt interest i								
10	General credits (see i	instructions)				10			
				(i 1000 (· · · · ·	11			
11	Low-income housing		•			· · ·			
12	Rehabilitation credit					10			
40	property placed in se					12			
13	Credit for producing	luel from a noncor	iventional sourc	e (allach schedi	ule)	10			
1/2	Net earnings (loss) fro	om solf omplovmo	nt			14a			
b	Gross nonfarm incom								
	Name of foreign cour					· · · · ///////			
	Gross income from a								
c	Gross income source	d at partner level	attach schedule	 e)		15c			
d	Foreign gross income	•	•	-,					
	(1) Passive	•	•			<u>15d(1)</u>			
	(2) Listed categories					15d(2)			
	(3) General limitation					<u>15d(3)</u>			
е	Deductions allocated	and apportioned	at partner level:						
	(1) Interest expense					<u>15e(1)</u>			
	(2) Other					<u>15e(2)</u>			
f	Deductions allocated		• •	-					
	(1) Passive					<u>15f(1)</u>			
	(2) Listed categories					<u>15f(2)</u>			
	(3) General limitation					<u>15f(3)</u>			
g	Total foreign taxes (cl							<u> </u>	
h 16	Reduction in taxes av Other items and amo					• • • • • • • • • • • • • • • • • • • •		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	lysis of Net Income		e reported sepa		S lattach Schedule	-1 \////////////////////////////////////		<u> </u>	
1	Net income (loss). In co		1c through 4c. 7	, and 8. From the	result, subtract line	e 15g . 1			
2	Analysis by		(ii) Individual	(iii) Individual		(v) Exempt			
-	partner type:	(i) Corporate	(active)	(passive)	(iv) Partnership	organization	(vi) Nominee/0	Other	
а	General partners								
b	Limited partners								

Form	1065-B (2002)					Page 5
Sch	nedule L Balance Sheets per Book	S				
			Beginni	ng of tax year	End o	f tax year
	Assets	(8	a)	(b)	(c)	(d)
1	Cash				<u> </u>	
	Trade notes and accounts receivable					
b	Less allowance for bad debts				 	
3	Inventories					
4	U.S. government obligations					
5	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					
	Less accumulated depreciation					
10a	Depletable assets					
b	Less accumulated depletion					
11	Land (net of any amortization)	. (////////////////////////////////////				
	Intangible assets (amortizable only)				1	
b	Less accumulated amortization			//		
13	Other assets (attach schedule)					
14	Total assets					
	Liabilities and Capital]}/////////////////////////////////////		X/////////////////////////////////////
15	Accounts payable					
16	Mortgages, notes, bonds payable in less than 1 year					
17	Other current liabilities (attach schedule)					
18	All nonrecourse loans	V/////////////////////////////////////				
19	Mortgages, notes, bonds payable in 1 year or more					
20	Other liabilities (attach schedule)	X/////////////////////////////////////				
21 22	Partners' capital accounts	<i>\////////////////////////////////////</i>				
	Total liabilities and capital Reconciliation of Income		<u></u>	///ith Income (Lo	() por Doturn	1
Sch	(See page 32 of the instruction		DUUKS		ss) per keturn	
1	Net income (loss) per books		6 In/	come recorded on b	ooks this year no	ot.
2	Income included on Schedule K, lines 1c			cluded on Schedule	•	
2	through 4c, and 8, not recorded on books			and 8 (itemize):	R, mes re thoug	
	this year (itemize):			x-exempt interest \$		
			u lu			
3	Guaranteed payments					
4	Expenses recorded on books this year not		7 De	eductions included o	n Schedule K line	s
•	included on Schedule K, lines 1c through			through 4c and		
	4c and 15g (itemize):			ainst book income ti		
а				preciation \$	- · · ·	
	Travel and entertainment \$					
			8 Ac			
			9 Inc	come (loss). (Analys	sis of Net Incom	e
5	Add lines 1 through 4			oss), line 1.) Subtract	line 8 from line 5	
Scl	nedule M-2 Analysis of Partners' Cap	ital Accour	1			
1	Balance at beginning of year		6 Di	stributions: a Cash		
2	Capital contributed: a Cash		4	b Prope	erty	
	b Property		4			
3	Net income (loss) per books		7 Ot	her decreases (itemi	ze):	
4	Other increases (itemize):					
				Id lines 6 and 7 .		
-				lance at end of year.		
5	Add lines 1 through 4		lin	e5		•