			Final K-1	Amen	ded K-	1 OMB No. 1545-013	
Schedule K-1 (Form 1120S) 20 05			Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items				
Department of the Treasury Internal Revenue Service	For calendar year 2005, or tax year beginning, 2005	1	Ordinary	business income (loss)	13	Credits & credit recapture	
	ending, 20	2	Net renta	I real estate income (loss)			
Credits, etc.	are of Income, Deductions, ▶ See back of form and separate instructions.	3	Other ne	t rental income (loss)			
Part I Informa	tion About the Corporation	4	Interest i	ncome			
A Corporation's employer	identification number	5a	Ordinary	dividends			
B Corporation's name, ac	ldress, city, state, and ZIP code	5b	Qualified	dividends	14	Foreign transactions	
		6	Royalties	3			
		7	Net short	t-term capital gain (loss)			
C IRS Center where corpo	oration filed return	8a	Net long	-term capital gain (loss)			
	ation number, if any	8b	Collectib	les (28%) gain (loss)			
E	1 is attached	8c	Unrecapt	tured section 1250 gain			
	tion About the Shareholder	9	Net secti	ion 1231 gain (loss)			
F Shareholder's identifyin	g number	10	Other inc	come (loss)	15	Alternative minimum tax (AMT) item	
G Shareholder's name, ac	ddress, city, state and ZIP code						
H Shareholder's percenta							
ownership for tax year							
		11	Section	179 deduction	16	Items affecting shareholder basis	
		12	Other de	eductions			
<u>خ</u>							
se Ol							
For IRS Use Only					17	Other information	
For							
1							

* See attached statement for additional information.

Page 2 Schedule K-1 (Form 1120S) 2005

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

instructions for your income tax ret	urn.		
		<u>Code</u>	Enter on
 Ordinary business income (loss). You income (loss) is passive or nonpassive. 		M Empowerment zone and renewal community employment credit	Form 8844, line 3
follows: Passive loss Passive income	Enter on See the Shareholder's Instructions Schedule E, line 28, column (g)	N Credit for increasing research activities New markets credit P Credit for employer social	Form 6765, line 42 Form 8874, line 2
Nonpassive loss	Schedule E, line 28, column (h)	security and Medicare taxes	Form 8846, line 5
Nonpassive income	Schedule E, line 28, column (j)	Q Backup withholding	Form 1040, line 64
 Net rental real estate income (loss) Other net rental income (loss) 	See the Shareholder's Instructions	R Recapture of low-income housing credit (section 42(j)(5)) S Recapture of low-income	Form 8611, line 8
Net income Net loss	Schedule E, line 28, column (g) See the Shareholder's Instructions	housing credit (other) T Recapture of investment credit	Form 8611, line 8 See Form 4255
4. Interest income	Form 1040, line 8a	U Other credits	See the Shareholder's Instructions
5a. Ordinary dividends	a. Ordinary dividends Form 1040, line 9a		See the Shareholder's Instructions
5b. Qualified dividends	Form 1040, line 9b	14. Foreign transactions	
	,	A Name of country or U.S.	
6. Royalties	Schedule E, line 4	possession	Form 1116, Part I
7. Net short-term capital gain (loss)	Schedule D, line 5, column (f)	B Gross income from all sources C Gross income sourced at	Form 1116, Part I
8a. Net long-term capital gain (loss)	Schedule D, line 12, column (f)	shareholder level	Form 1116, Part I
8b. Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	Foreign gross income sourced at corpor. D Passive	<u>ate level</u> Form 1116, Part I
8c. Unrecaptured section 1250 gain	See the Shareholder's Instructions	E Listed categories	Form 1116, Part I
9. Net section 1231 gain (loss)	See the Shareholder's Instructions	F General limitation	Form 1116, Part I
• , ,	oce the onarcholder 3 mandellons	Deductions allocated and apportioned a	
10. Other income (loss)		G Interest expense	Form 1116, Part I
Code		 H Other Deductions allocated and apportioned a 	Form 1116, Part I
A Other portfolio income (loss) B Involuntary conversions	See the Shareholder's Instructions See the Shareholder's Instructions	income	tt corporate level to foreign source
C Sec. 1256 contracts & straddles	Form 6781. line 1	I Passive	Form 1116, Part I
D Mining exploration costs recapture	See Pub. 535	J Listed categories	Form 1116, Part I
E Other income (loss)	See the Shareholder's Instructions	K General limitation	Form 1116, Part I
11. Section 179 deduction	See the Shareholder's Instructions	Other information	
12. Other deductions		L Total foreign taxes paid	Form 1116, Part II
A Cash contributions (50%)	Schedule A, line 15a	M Total foreign taxes accrued N Reduction in taxes available for	Form 1116, Part II
B Cash contributions (30%)	Schedule A, line 15a	credit	Form 1116, line 12
C Noncash contributions (50%)D Noncash contributions (30%)	Schedule A, line 16 Schedule A, line 16	O Foreign trading gross receipts	Form 8873
E Capital gain property to a 50%	Concadio 7 i, inic 10	P Extraterritorial income exclusion Q Other foreign transactions	Form 8873 See the Shareholder's Instructions
organization (30%)	Schedule A, line 16	· ·	oce the original orig
F Capital gain property (20%) G Cash contributions (100%)	Schedule A, line 16 See the Shareholder's Instructions	15. Alternative minimum tax (AMT) itemsA Post-1986 depreciation adjustment	
H Investment interest expense	Form 4952. line 1	B Adjusted gain or loss	See the
Deductions—royalty income	Schedule E, line 18	C Depletion (other than oil & gas)	Shareholder's Instructions and
J Section 59(e)(2) expenditures	See the Shareholder's Instructions	D Oil, gas, & geothermal—gross incomE Oil, gas, & geothermal—deductions	the Instructions for
 K Deductions—portfolio (2% floor) L Deductions—portfolio (other) 	Schedule A, line 22 Schedule A, line 27	F Other AMT items	Form 6251
M Reforestation expense	Goriodale 71, into 27	16. Items affecting shareholder basis	·
deduction	See the Shareholder's Instructions	A Tax-exempt interest income	Form 1040, line 8b
 N Preproductive period expenses O Commercial revitalization deduction from rental real 	See the Shareholder's Instructions	B Other tax-exempt incomeC Nondeductible expenses	See the Shareholder's Instructions See the Shareholder's Instructions
estate activities	See Form 8582 Instructions	 Property distributions Repayment of loans from 	See the Shareholder's Instructions
P Domestic production activities information	See Form 8903 Instructions	shareholders	See the Shareholder's Instructions
Q Qualified production activities	F 0000 line 7	17. Other information A Investment income	Form 4952, line 4a
income R Employer's W-2 wages	Form 8903, line 7 Form 8903, line 13	B Investment expenses	Form 4952, line 5
S Other deductions	See the Shareholder's Instructions	C Look-back interest—completed	
	oce the onarcholder 3 mandellons	long-term contracts	See Form 8697
13. Credits & credit recapture A Low-income housing credit		D Look-back interest—income forecast method	See Form 8866
(section 42(j)(5))	Form 8586, line 4	E Dispositions of property with	
B Low-income housing credit (other)C Qualified rehabilitation	Form 8586, line 4	section 179 deductions F Recapture of section 179	
expenditures (rental real estate) D Qualified rehabilitation	Form 3468, line 1	deduction G Section 453(I)(3) information	
Qualified rehabilitation expenditures (other than rental		H Section 453A(c) information	
real estate)	Form 3468, line 1	I Section 1260(b) information	
E Basis of energy property	See the Shareholder's Instructions	J Interest allocable to production	See the Shareholder's Instructions
F Other rental real estate creditsG Other rental credits	See the Shareholder's Instructions See the Shareholder's Instructions	expenditures K CCF nonqualified withdrawal	
H Undistributed capital gains credit	Form 1040, line 70, check box a	L Information needed to figure	
 Credit for alcohol used as fuel 	Form 6478, line 4	depletion—oil and gas	
J Work opportunity credit K Welfare-to-work credit	Form 5884, line 3 Form 8861, line 3	M Amortization of reforestation costs	
L Disabled access credit	Form 8826, line 7	N Other information	