

Final K-1

Amended K-1

**Schedule K-1  
(Form 1120S)**

**2007**

Department of the Treasury  
Internal Revenue Service

For calendar year 2007, or tax  
year beginning \_\_\_\_\_, 2007  
ending \_\_\_\_\_, 20\_\_

**Shareholder's Share of Income, Deductions,  
Credits, etc.**

▶ See back of form and separate instructions.

**Part III Shareholder's Share of Current Year Income,  
Deductions, Credits, and Other Items**

<b>1</b>	Ordinary business income (loss)	<b>13</b>	Credits
<b>2</b>	Net rental real estate income (loss)		
<b>3</b>	Other net rental income (loss)		
<b>4</b>	Interest income		
<b>5a</b>	Ordinary dividends		
<b>5b</b>	Qualified dividends	<b>14</b>	Foreign transactions
<b>6</b>	Royalties		
<b>7</b>	Net short-term capital gain (loss)		
<b>8a</b>	Net long-term capital gain (loss)		
<b>8b</b>	Collectibles (28%) gain (loss)		
<b>8c</b>	Unrecaptured section 1250 gain		
<b>9</b>	Net section 1231 gain (loss)		
<b>10</b>	Other income (loss)	<b>15</b>	Alternative minimum tax (AMT) items
<b>11</b>	Section 179 deduction	<b>16</b>	Items affecting shareholder basis
<b>12</b>	Other deductions		
		<b>17</b>	Other information

\* See attached statement for additional information.

**Part I Information About the Corporation**

<b>A</b>	Corporation's employer identification number
<b>B</b>	Corporation's name, address, city, state, and ZIP code
<b>C</b>	IRS Center where corporation filed return

**Part II Information About the Shareholder**

<b>D</b>	Shareholder's identifying number
<b>E</b>	Shareholder's name, address, city, state, and ZIP code
<b>F</b>	Shareholder's percentage of stock ownership for tax year _____ %

For IRS Use Only

**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.**

	<i>Code</i>	<i>Report on</i>
<b>1. Ordinary business income (loss).</b> You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:		
Passive loss	<i>Report on</i> See the Shareholder's Instructions	
Passive income	Schedule E, line 28, column (g)	
Nonpassive loss	Schedule E, line 28, column (h)	
Nonpassive income	Schedule E, line 28, column (j)	
<b>2. Net rental real estate income (loss)</b>	See the Shareholder's Instructions	
<b>3. Other net rental income (loss)</b>		
Net income	Schedule E, line 28, column (g)	
Net loss	See the Shareholder's Instructions	
<b>4. Interest income</b>	Form 1040, line 8a	
<b>5a. Ordinary dividends</b>	Form 1040, line 9a	
<b>5b. Qualified dividends</b>	Form 1040, line 9b	
<b>6. Royalties</b>	Schedule E, line 4	
<b>7. Net short-term capital gain (loss)</b>	Schedule D, line 5, column (f)	
<b>8a. Net long-term capital gain (loss)</b>	Schedule D, line 12, column (f)	
<b>8b. Collectibles (28%) gain (loss)</b>	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	
<b>8c. Unrecaptured section 1250 gain</b>	See the Shareholder's Instructions	
<b>9. Net section 1231 gain (loss)</b>	See the Shareholder's Instructions	
<b>10. Other income (loss)</b>		
<i>Code</i>		
<b>A</b> Other portfolio income (loss)	See the Shareholder's Instructions	
<b>B</b> Involuntary conversions	See the Shareholder's Instructions	
<b>C</b> Sec. 1256 contracts & straddles	Form 6781, line 1	
<b>D</b> Mining exploration costs recapture	See Pub. 535	
<b>E</b> Other income (loss)	See the Shareholder's Instructions	
<b>11. Section 179 deduction</b>	See the Shareholder's Instructions	
<b>12. Other deductions</b>		
<b>A</b> Cash contributions (50%)	} See the Shareholder's Instructions	
<b>B</b> Cash contributions (30%)		
<b>C</b> Noncash contributions (50%)		
<b>D</b> Noncash contributions (30%)		
<b>E</b> Capital gain property to a 50% organization (30%)		
<b>F</b> Capital gain property (20%)		
<b>G</b> Investment interest expense	Form 4952, line 1	
<b>H</b> Deductions—royalty income	Schedule E, line 18	
<b>I</b> Section 59(e)(2) expenditures	See the Shareholder's Instructions	
<b>J</b> Deductions—portfolio (2% floor)	Schedule A, line 23	
<b>K</b> Deductions—portfolio (other)	Schedule A, line 28	
<b>L</b> Preproductive period expenses	See the Shareholder's Instructions	
<b>M</b> Commercial revitalization deduction from rental real estate activities	See Form 8582 Instructions	
<b>N</b> Reforestation expense deduction	See the Shareholder's Instructions	
<b>O</b> Domestic production activities information	See Form 8903 Instructions	
<b>P</b> Qualified production activities income	Form 8903, line 7	
<b>Q</b> Employer's Form W-2 wages	Form 8903, line 15	
<b>R</b> Other deductions	See the Shareholder's Instructions	
<b>13. Credits</b>		
<b>A</b> Low-income housing credit (section 42(j)(5))	} See the Shareholder's Instructions	
<b>B</b> Low-income housing credit (other)		
<b>C</b> Qualified rehabilitation expenditures (rental real estate)		
<b>D</b> Other rental real estate credits		
<b>E</b> Other rental credits		
<b>F</b> Undistributed capital gains credit	Form 1040, line 70, check box a	
<b>G</b> Credit for alcohol used as fuel	} See the Shareholder's Instructions	
<b>H</b> Work opportunity credit		
<b>I</b> Welfare-to-work credit		
<b>J</b> Disabled access credit		
<b>K</b> Empowerment zone and renewal community employment credit		Form 8844, line 3
<b>L</b> Credit for increasing research activities	<b>L</b>	} See the Shareholder's Instructions
<b>M</b> New markets credit	<b>M</b>	
<b>N</b> Credit for employer social security and Medicare taxes	<b>N</b>	
<b>O</b> Backup withholding	<b>O</b>	
<b>P</b> Other credits	<b>P</b>	Form 1040, line 64
<b>14. Foreign transactions</b>		
<b>A</b> Name of country or U.S. possession	<b>A</b>	} Form 1116, Part I
<b>B</b> Gross income from all sources	<b>B</b>	
<b>C</b> Gross income sourced at shareholder level	<b>C</b>	
<i>Foreign gross income sourced at corporate level</i>		
<b>D</b> Passive category	<b>D</b>	} Form 1116, Part I
<b>E</b> General category	<b>E</b>	
<b>F</b> Other	<b>F</b>	
<i>Deductions allocated and apportioned at shareholder level</i>		
<b>G</b> Interest expense	<b>G</b>	Form 1116, Part I
<b>H</b> Other	<b>H</b>	Form 1116, Part I
<i>Deductions allocated and apportioned at corporate level to foreign source income</i>		
<b>I</b> Passive category	<b>I</b>	} Form 1116, Part I
<b>J</b> General category	<b>J</b>	
<b>K</b> Other	<b>K</b>	
<i>Other information</i>		
<b>L</b> Total foreign taxes paid	<b>L</b>	Form 1116, Part II
<b>M</b> Total foreign taxes accrued	<b>M</b>	Form 1116, Part II
<b>N</b> Reduction in taxes available for credit	<b>N</b>	Form 1116, line 12
<b>O</b> Foreign trading gross receipts	<b>O</b>	Form 8873
<b>P</b> Extraterritorial income exclusion	<b>P</b>	Form 8873
<b>Q</b> Other foreign transactions	<b>Q</b>	See the Shareholder's Instructions
<b>15. Alternative minimum tax (AMT) items</b>		
<b>A</b> Post-1986 depreciation adjustment	<b>A</b>	} See the Shareholder's Instructions and the Instructions for Form 6251
<b>B</b> Adjusted gain or loss	<b>B</b>	
<b>C</b> Depletion (other than oil & gas)	<b>C</b>	
<b>D</b> Oil, gas, & geothermal—gross income	<b>D</b>	
<b>E</b> Oil, gas, & geothermal—deductions	<b>E</b>	
<b>F</b> Other AMT items	<b>F</b>	
<b>16. Items affecting shareholder basis</b>		
<b>A</b> Tax-exempt interest income	<b>A</b>	Form 1040, line 8b
<b>B</b> Other tax-exempt income	<b>B</b>	} See the Shareholder's Instructions
<b>C</b> Nondeductible expenses	<b>C</b>	
<b>D</b> Property distributions	<b>D</b>	
<b>E</b> Repayment of loans from shareholders	<b>E</b>	
<b>17. Other information</b>		
<b>A</b> Investment income	<b>A</b>	Form 4952, line 4a
<b>B</b> Investment expenses	<b>B</b>	Form 4952, line 5
<b>C</b> Qualified rehabilitation expenditures (other than rental real estate)	<b>C</b>	See the Shareholder's Instructions
<b>D</b> Basis of energy property	<b>D</b>	See the Shareholder's Instructions
<b>E</b> Recapture of low-income housing credit (section 42(j)(5))	<b>E</b>	Form 8611, line 8
<b>F</b> Recapture of low-income housing credit (other)	<b>F</b>	Form 8611, line 8
<b>G</b> Recapture of investment credit	<b>G</b>	See Form 4255
<b>H</b> Recapture of other credits	<b>H</b>	See the Shareholder's Instructions
<b>I</b> Look-back interest—completed long-term contracts	<b>I</b>	See Form 8697
<b>J</b> Look-back interest—income forecast method	<b>J</b>	See Form 8866
<b>K</b> Dispositions of property with section 179 deductions	<b>K</b>	} See the Shareholder's Instructions
<b>L</b> Recapture of section 179 deduction	<b>L</b>	
<b>M</b> Section 453(l)(3) information	<b>M</b>	
<b>N</b> Section 453A(c) information	<b>N</b>	
<b>O</b> Section 1260(b) information	<b>O</b>	
<b>P</b> Interest allocable to production expenditures	<b>P</b>	
<b>Q</b> CCF nonqualified withdrawals	<b>Q</b>	
<b>R</b> Information needed to figure depletion—oil and gas	<b>R</b>	
<b>S</b> Amortization of reforestation costs	<b>S</b>	
<b>T</b> Other information	<b>T</b>	