



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

Department of the Treasury  
Internal Revenue Service

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

▶ See separate instructions.

For calendar year 1992 or tax year  
, 1992, and ending

OMB No. 1545-0130

**1992**

beginning

, 19

**Shareholder's identifying number ▶**

Shareholder's name, address, and ZIP code

**Corporation's identifying number ▶**

Corporation's name, address, and ZIP code

- A** Shareholder's percentage of stock ownership for tax year (see Instructions for Schedule K-1) . . . . . ▶ %
- B** Internal Revenue Service Center where corporation filed its return ▶
- C** (1) Tax shelter registration number (see Instructions for Schedule K-1) . . . . . ▶
- (2) Type of tax shelter ▶
- D** Check applicable boxes: (1) ☐ Final K-1 (2) ☐ Amended K-1

(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
<b>Income (Loss)</b>	<b>1</b> Ordinary income (loss) from trade or business activities . . . . .	<b>1</b>	See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	<b>2</b> Net income (loss) from rental real estate activities . . . . .	<b>2</b>	
	<b>3</b> Net income (loss) from other rental activities . . . . .	<b>3</b>	
	<b>4</b> Portfolio income (loss):		Sch. B, Part I, line 1 Sch. B, Part II, line 5 Sch. E, Part I, line 4 Sch. D, line 5, col. (f) or (g) Sch. D, line 13, col. (f) or (g) (Enter on applicable line of your return.)
	<b>a</b> Interest . . . . .	<b>4a</b>	
	<b>b</b> Dividends . . . . .	<b>4b</b>	
	<b>c</b> Royalties . . . . .	<b>4c</b>	
	<b>d</b> Net short-term capital gain (loss) . . . . .	<b>4d</b>	
	<b>e</b> Net long-term capital gain (loss) . . . . .	<b>4e</b>	
	<b>f</b> Other portfolio income (loss) (attach schedule) . . . . .	<b>4f</b>	
<b>5</b> Net gain (loss) under section 1231 (other than due to casualty or theft) . . . . .	<b>5</b>	See Shareholder's Instructions for Schedule K-1 (Form 1120S).	
<b>6</b> Other income (loss) (attach schedule) . . . . .	<b>6</b>	(Enter on applicable line of your return.)	
<b>Deductions</b>	<b>7</b> Charitable contributions (see instructions) (attach schedule) . . . . .	<b>7</b>	Sch. A, line 13 or 14
	<b>8</b> Section 179 expense deduction . . . . .	<b>8</b>	See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	<b>9</b> Deductions related to portfolio income (loss) (attach schedule) . . . . .	<b>9</b>	
	<b>10</b> Other deductions (attach schedule) . . . . .	<b>10</b>	
<b>Investment Interest</b>	<b>11a</b> Interest expense on investment debts . . . . .	<b>11a</b>	Form 4952, line 1
	<b>b</b> (1) Investment income included on lines 4a through 4f above	<b>b(1)</b>	See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	(2) Investment expenses included on line 9 above . . . . .	<b>b(2)</b>	
<b>Credits</b>	<b>12a</b> Credit for alcohol used as fuel . . . . .	<b>12a</b>	Form 6478, line 10
	<b>b</b> Low-income housing credit:		Form 8586, line 5
	(1) From section 42(j)(5) partnerships for property placed in service before 1990	<b>b(1)</b>	
	(2) Other than on line 12b(1) for property placed in service before 1990	<b>b(2)</b>	
	(3) From section 42(j)(5) partnerships for property placed in service after 1989	<b>b(3)</b>	
	(4) Other than on line 12b(3) for property placed in service after 1989	<b>b(4)</b>	
	<b>c</b> Qualified rehabilitation expenditures related to rental real estate activities (see instructions) . . . . .	<b>12c</b>	See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	<b>d</b> Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities (see instructions) . . . . .	<b>12d</b>	
	<b>e</b> Credits related to other rental activities (see instructions) . . . . .	<b>12e</b>	
	<b>13</b> Other credits (see instructions) . . . . .	<b>13</b>	
<b>Adjustments and Tax Preference Items</b>	<b>14a</b> Depreciation adjustment on property placed in service after 1986	<b>14a</b>	See Shareholder's Instructions for Schedule K-1 (Form 1120S) and Instructions for Form 6251
	<b>b</b> Adjusted gain or loss . . . . .	<b>14b</b>	
	<b>c</b> Depletion (other than oil and gas) . . . . .	<b>14c</b>	
	<b>d</b> (1) Gross income from oil, gas, or geothermal properties . . . . .	<b>d(1)</b>	
	(2) Deductions allocable to oil, gas, or geothermal properties . . . . .	<b>d(2)</b>	
	<b>e</b> Other adjustments and tax preference items (attach schedule)	<b>14e</b>	

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