5.

Shareholder's Share of Income, Credits, Deductions, etc. ► See separate instructions.

For calendar year 1999 or tax year

OMB No. 1545-0130 1999

Department of the Treasury Internal Revenue Service and ending beginning

Share	eholder	's Identifying number ► 565-86-8739	Corporation's ide	entifyi	ng number ▶ 77-	0414963	
Share	holder'	s name, address, and ZIP code	Corporation's nar	-			
		Control Contro	ratar				
JOI	HN F	RANGIE	IMAGE ON	LII	NE DESIGN INC	ORPORATED	
	3 20		PMB 201	12	241 JOHNSON		
		() 일은 (, , , , , , , , , , , , , , , , , , ,			BISPO, CA 93	401-3306	
		der's percentage of stock ownership for tax year (see Instructions for					
		Revenue Service Center where corporation filed its return FR	ESNO, CA	•••••	***************************************		
		3440 1100 1254465 = 574464 12310 13450 13450 1346 136 136 136 136 136 136 136 136 136 13					
		plicable boxes: (1) Final K-1 (2) Amende					
0	песк ар	plicable boxes. (1) Filial K-1 (2) America	50 K-1	Т		(a) Form 1040 files and a	
		(a) Pro rata share items			(b) Amount	(c) Form 1040 filers enter	
\neg		Ordinan income (local) from trade as business activities	T	1	<448.	the amount in column (b) on:	
		Ordinary income (loss) from trade or business activities		2	1110.	See pages 4 and 5 of the	
- 1		Net income (loss) from rental real estate activities		_		Shareholder's Instructions for	
- 1		Net income (loss) from other rental activities		3		Schedule K-1 (Form 1120S).	
- 1		Portfolio income (loss):	88		970.	C-L B D-41 E-4	
ای		Interest		4a	310.	Sch. B, Part I, line 1	
So		Ordinary dividends		4b		Sch. B, Part II, line 5	
-		Royalties		4c		Sch. E, Part I, line 4	
Ě		Net short-term capital gain (loss)		4d		Sch. D, line 5, col. (f)	
ncome (Loss)		Net long-term capital gain (loss):			= /		
- 1		(1) 28% rate gain (loss)		e(1)		Sch. D, line 12, col. (g)	
		(2) Total for year		e(2)		Sch. D, line 12, col. (f)	
	f	f Other portfolio income (loss) (attach schedule)		41		(Enter on applicable line of your return.)	
			1	- 1		See Shareholder's Instructions	
	5	Net section 1231 gain (loss) (other than due to casualty or theft)		.5		for Schedule K-1 (Form 1120S).	
		Other income (loss) (attach schedule)		6		(Enter on applicable line of your return.)	
Investment Deductions Interest	7	Charitable contributions (attach schedule)		7		Sch. A, line 15 or 16	
cţic	8	Section 179 expense deduction		8		See page 6 of the Shareholder's	
np	9	Deductions related to portfolio income (loss) (attach schedule)	L	9		Instructions for Schedule K-1 (Form 1120S).	
مّ	10	Other deductions (attach schedule)		10) (s (1230).	
est	11a	Interest expense on investment debts		11a		Form 4952, line 1	
estr	b	(1) Investment income included on lines 4a, 4b, 4c, and 4f above		b(1)	970.	See Shareholder's Instructions	
2-		(2) Investment expenses included on line 9 above		b(2)		for Schedule K-1 (Form 1120S).	
	12a	Credit for alcohol used as fuel	L	12a		Form 6478, line 10	
		Low-income housing credit:					
		(1) From section 42(j)(5) partnerships for property placed in		200 1000000			
		service before 1990		b(1)			
		(2) Other than on line 12b(1) for property placed in service before				11	
	1	1990		b(2)		11	
		(3) From section 42(j)(5) partnerships for property placed in				Form 8586, line 5	
its	1	service after 1989		b(3)			
Credits		(4) Other than on line 12b(3) for property placed in service after				11	
O		1989		b(4)		[]	
	c	Qualified rehabilitation expenditures related to rental real estate		-		1	
		activities		12c		1	
	d	Credits (other than credits shown on lines 12b and 12c) related to				The supplier was at the second	
		rental real estate activities		12d		See page 7 of the Shareholder's Instructions for Schedule K-1	
	e	Credits related to other rental activities		12e		(Form 1120S).	
	13	Other credits	1	13		1]	
-	-		**************************************			1.	

JWA For Paperwork Reduction Act Notice, see the Instructions for Form 1120S.

Schedu	ıle K-1	(Form 1120S) (1999)			Page 2
		(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
ZI.	14 a	Depreciation adjustment on property placed in service after 1986	14a		
Adjustments and Tax Preference Items	The section of the section of	Adjusted gain or loss	1 0 0 0 0 0		See page 7 of the Shareholder's
nds nce	С	Depletion (other than oil and gas)			Instructions for
fere	d	(1) Gross income from oil, gas, or geothermal properties			Schedule K-1 (Form
Pre	2,525,2	(2) Deductions allocable to oil, gas, or geothermal properties			1120S) and Instructions for
Tax A	е	Other adjustments and tax preference items (attach schedule)			Form 6251
		Type of income			Form 1116, Check boxes
S		Name of foreign country or U.S. possession			3
axe		Total gross income from sources outside the United States (attach schedule)	15c		Form 1116, Part I
Foreign Taxes		Total applicable deductions and losses (attach schedule)			7
eig		Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	4.5		Form 1116, Part II
P.	1	Reduction in taxes available for credit (attach schedule)			Form 1116, Part III
	0	Other foreign tax information (attach schedule)			See Instructions for Form 1116
-	16	Section 59(e)(2) expenditures: a Type ▶	104		
	10.00	Amount	16b		See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	17	Tax-exempt interest income	144		Form 1040, line 8b
	18				101111 1040, IIIIe 80
F	19				
Other	20	Property distributions (including cash) other than dividend distributions	. 19		See pages 7 and 8 of the Shareholder's Instructions for
O	20	reported to you on Form 1099-DIV			Schedule K-1 (Form 1120S).
	21	Amount of loan repayments for "Loans From Shareholders"			Ⅎノ
			- 21		⊣
	22	Recapture of low-income housing credit:	00-		1)
		From section 42(j)(5) partnerships Other than on line 22a			Form 8611, line 8
	23	Supplemental information required to be reported separately to each shareholde		tional askadulas if more	
			i		
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ormati					
Supplemental Information					3
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Shareholder's Share of Income, Credits, Deductions, etc.

► See separate instructions.

For calendar year 1999 or tax year

1999

OMB No. 1545-0130

Department of the Treasury Internal Revenue Service

beginning

and ending

hare	holder	r's identifying number ► 570-92-8102	Corporation's identifying number				
Share	holder'	's name, address, and ZIP code					
			TW1 07 0117 7	NE DEGRAM TO	0000000		
		TOPHER AMBLER		NE DESIGN INC	ORPORATED		
1000	3 20	[1] [2] (1)	- [면접장(여기) - : 이번(이) 다리고	241 JOHNSON	101 2225		
				BISPO, CA 93			
		der's percentage of stock ownership for tax year (see Instructions for			▶ 36.958197%		
		· · · · · · · · · · · · · · · · · · ·	RESNO, CA				
							
) Ch	eck ap	oplicable boxes: (1) Final K-1 (2) Amend	ed K-1				
		(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:		
	1	Ordinary income (loss) from trade or business activities	1	<315.	1 - 1		
	2	Net income (loss) from rental real estate activities	2		See pages 4 and 5 of the Shareholder's Instructions for		
	3	Net income (loss) from other rental activities	3		Schedule K-1 (Form 1120S).		
	4	Portfolio income (loss):		Mary Control			
	а	Interest	4a	683.	Sch. B, Part I, line 1		
22)	b	Ordinary dividends	3.97		Sch. B, Part II, line 5		
come (Loss)		Royalties			Sch. E, Part I, line 4		
e l		Net short-term capital gain (loss)			Sch. D, line 5, col. (f)		
		Net long-term capital gain (loss):					
=		(1) 28% rate gain (loss)	e(1)		Sch. D, line 12, col. (g)		
		(2) Total for year			Sch. D, line 12, col. (f)		
		Other portfolio income (loss) (attach schedule)			(Enter on applicable line of your return.)		
					See Shareholder's Instructions		
	5	Net section 1231 gain (loss) (other than due to casualty or theft)	5		for Schedule K-1 (Form 1120S).		
		Other income (loss) (attach schedule)			(Enter on applicable line of your return.)		
us		Charitable contributions (attach schedule)			Sch. A, line 15 or 16		
읉	8	Section 179 expense deduction	8		See page 6 of the Shareholder's		
ğ	9	Deductions related to portfolio income (loss) (attach schedule)	Secretary and a second of the property of the		Instructions for Schedule K-1		
Investment Deductions	10	Other deductions (attach schedule)	10		(Form 1120S).		
st	11a	Interest expense on investment debts	11a		Form 4952, line 1		
tere		(1) Investment income included on lines 4a, 4b, 4c, and 4f above		683.	See Shareholder's Instructions		
50		(2) Investment expenses included on line 9 above			for Schedule K-1 (Form 1120S).		
	12a	Credit for alcohol used as fuel			Form 6478, line 10		
		Low-income housing credit:					
		(1) From section 42(j)(5) partnerships for property placed in					
		service before 1990	b(1)		١,		
		(2) Other than on line 12b(1) for property placed in service before					
		1990	b(2)				
		(3) From section 42(j)(5) partnerships for property placed in			Form 8586, line 5		
its		service after 1989	b(3)				
Credits		(4) Other than on line 12b(3) for property placed in service after		ATTICLE TO THE PERSON OF THE P			
O		1989	b(4)	1	J.		
	C	Qualified rehabilitation expenditures related to rental real estate					
		activities	120				
	d	Credits (other than credits shown on lines 12b and 12c) related to	arossitiatiparinditilitiko,				
		rental real estate activities	12d		See page 7 of the Shareholder's Instructions for Schedule K-1		
	e	Credits related to other rental activities			(Form 1120S).		
	13	Other credits	17.		7 J		
DAZA		Panarwork Reduction Act Notice and the Instructions for Form 1120		*	Sebadula V 1 /Form 1120C) 1000		

		(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on
€ 14	a a	Depreciation adjustment on property placed in service after 1986	. 14a		
Tax Preference Items	b	Adjusted gain or loss	14b		See page 7 of the Shareholder's
20	C	Depletion (other than oil and gas)	. 14c		Instructions for
efer	d	(1) Gross income from oil, gas, or geothermal properties	d(1)		Schedule K-1 (Form
Ē		(2) Deductions allocable to oil, gas, or geothermal properties	d(2)		1120S) and Instructions for
<u>-</u>	е	Other adjustments and tax preference items (attach schedule)	. 14e		Form 6251
15	5 a	Type of income			Form 1116, Check boxes
	b	Name of foreign country or U.S. possession			
	C	Total gross income from sources outside the United States (attach schedule)			> Form 1116, Part I
	d	Total applicable deductions and losses (attach schedule)	. 15d]
	е	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued			Form 1116, Part II
	f	Reduction in taxes available for credit (attach schedule)			Form 1116, Part III
	q	Other foreign tax information (attach schedule)			See Instructions for Form 1116
16	6	Section 59(e)(2) expenditures: a Type ▶			See Shareholder's Instructions
		THE STATE OF	16b		for Schedule K-1 (Form 1120S
17		Tax-exempt interest income			Form 1040, line 8b
18		Other tax-exempt income		Wile I and the second)
19		Nondeductible expenses			See 7 6 - 6 -
20		Property distributions (including cash) other than dividend distributions			See pages 7 and 8 of the Shareholder's Instructions for
-	•	reported to you on Form 1099-DIV			Schedule K-1 (Form 1120S).
21	1	Amount of loan repayments for "Loans From Shareholders"			
22		Recapture of low-income housing credit:			
1		v Line A. Pernanda and Line and a service property. Del	22a		1)
1	b	From section 42(j)(5) partnerships Other than on line 22a			
23	3	Supplemental information required to be reported separately to each shareholde	r (attach addi	tional schedules if mo	re space is needed):
23	3		r (attach addi	tional schedules if mo	re space is needed):
23	3		r (attach addi	tional schedules if mo	re space is needed):
	3		r (attach addi	tional schedules if mo	re space is needed):
	3		r (attach addi	tional schedules if mo	re space is needed):
23	3		r (attach addi	tional schedules if mo	re space is needed):
23	3		r (attach addi	tional schedules if mo	re space is needed):
25	3		r (attach addi	tional schedules if mo	re space is needed):
25	3		r (attach addi	tional schedules if mod	re space is needed):
23	3		r (attach addi	tional schedules if mod	re space is needed):
	3		r (attach addi	tional schedules if mo	re space is needed):
2:	3		r (attach addi	tional schedules if mo	re space is needed):
	3		r (attach addi	tional schedules if mod	re space is needed):

Shareholder's Share of Income, Credits, Deductions, etc. ► See separate instructions.

For calendar year 1999 or tax year

Department of the Treasury Internal Revenue Service and ending beginning

Corporation's identifying number 558-70-0065

77-0414963

OMB No. 1545-0130

Share	holder		Corporation's identify		0414963			
Shareholder's name, address, and ZIP code Corporation				n's name, address, and ZIP code				
PME	3 20	1 1241 JOHNSON	PMB 201 1	NE DESIGN INC 241 JOHNSON				
SAN	1 L	JIS OBISPO, CA 93401-3306	SAN LUIS O	BISPO, CA 93				
		der's percentage of stock ownership for tax year (see Instructions for	Schedule K-1)	*******************************	▶ 4.994351%			
B In	temal f	Revenue Service Center where corporation filed its return FR	ESNO, CA					
СТа	x shelt	er registration number (see Instructions for Schedule K-1)			-			
D C	heck ap	pplicable boxes: (1) Final K-1 (2) Amende	d K-1		-			
		(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:			
	1	Ordinary income (loss) from trade or business activities	1	<42.				
	2	Net income (loss) from rental real estate activities			See pages 4 and 5 of the Shareholder's Instructions for			
- 1	3	Net income (loss) from other rental activities	247		Schedule K-1 (Form 1120S).			
	4	Portfolio income (loss):						
	а	Interest	4a	92.	Sch. B, Part I, line 1			
(ss	b	Ordinary dividends	4b		Sch. B, Part II, line 5			
2	C	Royatties	4c		Sch. E, Part I, line 4			
ae H	d	Net short-term capital gain (loss)	4d		Sch. D, line 5, col. (f)			
Income (Loss)	е	Net long-term capital gain (loss):						
드		(1) 28% rate gain (loss)	e(1)		Sch. D, line 12, col. (g)			
		(2) Total for year	e(2)		Sch. D, line 12, col. (f)			
	f	Other portfolio income (loss) (attach schedule)	41		(Enter on applicable line of your return.)			
	5	Net section 1231 gain (loss) (other than due to casualty or theft)	5		See Shareholder's Instructions for Schedule K-1 (Form 1120S).			
	6	Other income (loss) (attach schedule)	SOUTH CASE SOUTH AND A TENTO TO		(Enter on applicable line of your return.)			
SL	7	Charitable contributions (attach schedule)	200	9	Sch. A, line 15 or 16			
ţ	8	Section 179 expense deduction	The second secon		See page 6 of the Shareholder's			
onp	9	Deductions related to portfolio income (loss) (attach schedule)			Instructions for Schedule K-1 (Form 1120S).			
De	10	Other deductions (attach schedule)	10) (Form 11200).			
Investment Deductions	11a	Interest expense on investment debts	11a		Form 4952, line 1			
estr	b	(1) Investment income included on lines 4a, 4b, 4c, and 4f above	b(1)	92.	1 Coc Silacifolder a maddedona			
5-		(2) Investment expenses included on line 9 above	b(2)		for Schedule K-1 (Form 1120S).			
	12a	Credit for alcohol used as fuel	12a		Form 6478, line 10			
	b	Low-income housing credit: (1) From section 42(j)(5) partnerships for property placed in						
		service before 1990 (2) Other than on line 12b(1) for property placed in service before	b(1)		1			
		1990	b(2)					
		(3) From section 42(j)(5) partnerships for property placed in	Aller St.		Form 8586, line 5			
its		service after 1989	b(3)					
Credits		(4) Other than on line 12b(3) for property placed in service after 1989	b(4)		J			
	c	Qualified rehabilitation expenditures related to rental real estate						
	1	activities	120					
	d	Credits (other than credits shown on lines 12b and 12c) related to						
		rental real estate activities	12d		See page 7 of the Shareholder's Instructions for Schedule K-1			
		Credits related to other rental activities			(Form 1120S).			
100	13	Other credits]			
JWA	For	Paperwork Reduction Act Notice, see the Instructions for Form 1120			Schedule K-1 (Form 1120S) 1999			

	(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on
2 14	a Depreciation adjustment on property placed in service after 1986	. 14a		See page 7 of the
9	b Adjusted gain or loss	14b		Shareholder's
14 reference tiems	c Depletion (other than oil and gas)	. 14c		Instructions for
919	d (1) Gross income from oil, gas, or geothermal properties			Schedule K-1 (Form 1120S) and
×	(2) Deductions allocable to oil, gas, or geothermal properties	. d(2)		Instructions for
_	e Other adjustments and tax preference items (attach schedule)	14e		Form 6251
15	a Type of income			Form 1116, Check boxes
	b Name of foreign country or U.S. possession			1
	c Total gross income from sources outside the United States (attach schedule)			> Form 1116, Part I
	d Total applicable deductions and losses (attach schedule)	. 15d		
	e Total foreign taxes (check one): ► ☐ Paid ☐ Accrued	. 15e		Form 1116, Part II
	f Reduction in taxes available for credit (attach schedule)	. 15f		Form 1116, Part III
_	g Other foreign tax information (attach schedule)	15g		See Instructions for Form 1116
16	Section 59(e)(2) expenditures: a Type ►			See Shareholder's Instructions
	b Amount	16b		for Schedule K-1 (Form 1120S
17				Form 1040, line 8b
18	Other tax-exempt income	. 18		
19				See pages 7 and 8 of the
20	을 보고 있는데 보고 있는데 없는데 없는데 되었는데 이렇다는 그 이렇지만 하면 하면 없었다면 하면 하면 되었다. 그 그리고 하는데 그리고 그리고 하는데 그리고			Shareholder's Instructions for Schedule K-1 (Form 1120S).
-	reported to you on Form 1099-DIV			Schedule K-1 (Form 1120S).
21				
22				\exists
	a From section 42(j)(5) partnerships	22a		Form 8611 line 8
1	b Other than on line 22a			Form 8611, line 8
23		(attach addi	tional schedules if mo	re space is needed):
23		r (attach addi	tional schedules if mo	re space is needed):
23		(attach addi	tional schedules if mo	re space is needed):
23		(attach addi	tional schedules if mo	re space is needed):
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		(attach addi	tional schedules if mo	re space is needed):
		(attach addi	tional schedules if mo	re space is needed):
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233		(attach addi	tional schedules if mo	re space is needed):
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23		(attach addi	tional schedules if mo	re space is needed):

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

► See separate instructions.

For calendar year 1999 or tax year

OMB No. 1545-0130

	2010/02/2010 10 10 10 10 10 10 10 10 10 10 10 10
Department	of the Treasury
Internal Reve	

beginning

and ending

77-0414963 Corporation's identifying number

Share	holder	's identifying number ► 548-63-9034	Corporation's identif	fying number 🕨	77-0	414963		
		s name, address, and ZIP code	Corporation's name,	ion's name, address, and ZIP code				
TRA	ACY	THOMAS		INE DESIGN		RPORATED		
PME	3 20	1 1241 JOHNSON	PMB 201	1241 JOHNSON	N			
SAI	1 LU	JIS OBISPO, CA 93401-3306	SAN LUIS (DBISPO, CA	934	101-3306		
		der's percentage of stock ownership for tax year (see Instructions for	Schedule K-1)			▶ 4.994351%		
		Revenue Service Center where corporation filed its return FR	ESNO, CA					
						×		
		plicable boxes: (1) Final K-1 (2) Amende						
						(c) Form 1040 filers enter		
		(a) Pro rata share items		(b) Amount		the amount in column (b) on:		
T	1	Ordinary income (loss) from trade or business activities	1	<	43.	3		
		Net income (loss) from rental real estate activities	11 (24)			See pages 4 and 5 of the		
		Net income (loss) from other rental activities				Shareholder's Instructions for Schedule K-1 (Form 1120S).		
		Portfolio income (loss):						
		Interest	4a	"]	92.	Sch. B, Part I, line 1		
S		Ordinary dividends				Sch. B, Part II, line 5		
(sso)		Royalties	The state of the s			Sch. E. Part I. line 4		
- E		Net short-term capital gain (loss)				Sch. D, line 5, col. (f)		
псоше		Net long-term capital gain (loss):	- 10	***				
2		(1) 28% rate gain (loss)				Sch. D, line 12, col. (g)		
		(2) Total for year				Sch. D, line 12, col. (f)		
						(Enter on applicable line of your return.)		
	f	Other portfolio income (loss) (attach schedule)				650 100 14 1 14 1 14 1 14 1 14 1 14 1 14		
		Net section 1231 gain (loss) (other than due to casualty or theft)	5			See Shareholder's Instructions for Schedule K-1 (Form 1120S).		
	1 3	Other income (loss) (attach schedule)	Management of the second of th			(Enter on applicable line of your return.)		
-0	6	Charitable contributions (attach schedule)				Sch. A, line 15 or 16		
.0	7	Section 179 expense deduction				See page 6 of the Shareholder's		
nct	8 9	Deductions related to portfolio income (loss) (attach schedule)				Instructions for Schedule K-1		
ed	10	Other deductions (attach schedule)) (Form 1120S).		
Investment Deductions	100	Interest expense on investment debts				Form 4952, line 1		
the	1000-000	(1) Investment income included on lines 4a, 4b, 4c, and 4f above			92.	See Shareholder's Instructions		
Ives	٥	(2) Investment expenses included on line 9 above	CONTRACTOR SECTION AND ADDRESS OF THE PERSON ADDRESS OF THE PERS			for Schedule K-1 (Form 1120S).		
=	122		Secretaria de la constitución de			Form 6478, line 10		
	1	Credit for alcohol used as fuel Low-income housing credit:						
		(1) From section 42(j)(5) partnerships for property placed in						
		50 Photographic and 1920 1950	b(1	ov.				
		service before 1990 (2) Other than on line 12b(1) for property placed in service before		'				
		- 25 - Trigger, Large 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	b(;	21		11		
		1990 (3) From section 42(j)(5) partnerships for property placed in		-1		Form 8586, line 5		
S	1		h/:	21		Tomicosoo, mie s		
Credits		service after 1989 (4) Other than on line 12b(3) for property placed in service after	b(3)	3/		1		
ō		1989	b(4)		J		
		Qualified rehabilitation expenditures related to rental real estate	DI			1		
	6		12	20				
	9	activities Credits (other than credits shown on lines 12b and 12c) related to				11		
	, u		12	24		See page 7 of the Shareholder's		
		rental real estate activities Credits related to other rental activities	12			Instructions for Schedule K-1 (Form 1120S).		
			2.0	925		A CHARLEST AND THE STATE OF		
_	13	Other credits		3		12		

JWA For Paperwork Reduction Act Notice, see the Instructions for Form 1120S.

Shareholder's Share of Income, Credits, Deductions, etc. ► See separate instructions.

For calendar year 1999 or tax year

OMB No. 1545-0130

Department of the Treasury Internal Revenue Service

and	end	ing
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beginning 77-0414963 Corporation's identifying number 551-38-2940 Shareholder's identifying number Corporation's name, address, and ZIP code Shareholder's name, address, and ZIP code IMAGE ONLINE DESIGN INCORPORATED WILLIAM LUND 1241 JOHNSON PMB 201 7453 E. MCLELLAN LANE 93401-3306 SAN LUIS OBISPO, CA SCOTTSDALE, AZ 85206-4641 A Shareholder's percentage of stock ownership for tax year (see Instructions for Schedule K-1) ▶ .199774% B Internal Revenue Service Center where corporation filed its return ► FRESNO, CA C Tax shelter registration number (see Instructions for Schedule K-1) D Check applicable boxes: (1) Final K-1 (2) ____ Amended K-1 (c) Form 1040 filers enter (a) Pro rata share items (b) Amount the amount in column (b) on: <2. Ordinary income (loss) from trade or business activities 1 See pages 4 and 5 of the 2 Net income (loss) from rental real estate activities 2 Schedule K-1 (Form 1120S). Net income (loss) from other rental activities 3 Portfolio income (loss): 4. Sch. B, Part I, line 1 42 Sch. B, Part II, line 5 ncome (Loss) b Ordinary dividends Sch. E, Part I, line 4 4c c Royalties Sch. D, line 5, col. (f) d Net short-term capital gain (loss) 4d e Net long-term capital gain (loss): Sch. D, line 12, col. (g) e(1) (1) 28% rate gain (loss) Sch. D, line 12, col. (f) (2) Total for year e(2) (Enter on applicable line of your return.) 41 f Other portfolio income (loss) (attach schedule) See Shareholder's Instructions for Schedule K-1 (Form 1120S). Net section 1231 gain (loss) (other than due to casualty or theft) 5 (Enter on applicable line of your return.) Other income (loss) (attach schedule) nvestment Deductions Sch. A, line 15 or 16 Charitable contributions (attach schedule) 7 8 Section 179 expense deduction See page 6 of the Shareholder's Instructions for Schedule K-1 9 Deductions related to portfolio income (loss) (attach schedule) (Form 1120S). 10 10 Other deductions (attach schedule) Form 4952, line 1 Interest expense on investment debts 11a (1) Investment income included on lines 4a, 4b, 4c, and 4f above b(1) See Shareholder's Instructions for Schedule K-1 (Form 1120S). (2) Investment expenses included on line 9 above b(2) Form 6478, line 10 12a Credit for alcohol used as fuel 12a b Low-income housing credit: (1) From section 42(j)(5) partnerships for property placed in service before 1990 b(1) (2) Other than on line 12b(1) for property placed in service before b(2) (3) From section 42(j)(5) partnerships for property placed in Form 8586, line 5

Other credits JWA For Paperwork Reduction Act Notice, see the Instructions for Form 1120S.

(4) Other than on line 12b(3) for property placed in service after

d Credits (other than credits shown on lines 12b and 12c) related to

rental real estate activities

e Credits related to other rental activities

c Qualified rehabilitation expenditures related to rental real estate

Schedule K-1 (Form 1120S) 1999

See page 7 of the Shareholder's

Instructions for Schedule K-1

(Form 1120S)

service after 1989

Credits

b(3)

b(4)

12c

12d

12e

Schedu	ıle K-1	(Form 1120S) (1999)			_	Page 2
		(a) Pro rata share items		(b) Amount	t	(c) Form 1040 filers enter he amount in column (b) on:
_ ST	14 a	Depreciation adjustment on property placed in service after 1986	14a		1	Con cone 7 -644
Adjustments and Tax Preference Items	b	Adjusted gain or loss	14b		41	See page 7 of the Shareholder's
ants	C	Depletion (other than oil and gas)	1 1		11	Instructions for
tere fere	d	(1) Gross income from oil, gas, or geothermal properties			1	Schedule K-1 (Form
djus		(2) Deductions allocable to oil, gas, or geothermal properties	The state of the s			1120S) and Instructions for
Tax	е	Other adjustments and tax preference items (attach schedule)	1000		\mathbb{I}	Form 6251
-	15 a	Type of income				Form 1116, Check boxes
S	b	Name of foreign country or U.S. possession			1	
Foreign Taxes	c	Total gross income from sources outside the United States (attach schedule)	15c			Form 1116, Part I
Ë	, d	Total applicable deductions and losses (attach schedule)			7]	
eig	e	Total foreign taxes (check one): ► ☐ Paid ☐ Accrued			7	Form 1116, Part II
-0-	1	Reduction in taxes available for credit (attach schedule)			7	Form 1116, Part III
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-	9	Other foreign tax information (attach schedule)			+	
	16	Section 59(e)(2) expenditures: a Type ►				See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	b	**************************************			-	F 1010 F 01
	17	Tax-exempt interest income			\dashv	Form 1040, line 8b
4	18	Other tax-exempt income			\dashv)	
Other	19	Nondeductible expenses	. 19		H١	See pages 7 and 8 of the Shareholder's Instructions for
ŏ	20	Property distributions (including cash) other than dividend distributions			11	Schedule K-1 (Form 1120S).
		reported to you on Form 1099-DIV			$\exists J$	
	21	Amount of loan repayments for "Loans From Shareholders"	. 21			
	22	Recapture of low-income housing credit:			h	
	a	From section 42(j)(5) partnerships	. 22a		_ }	Form 8611, line 8
	Ь	Other than on line 22a	. 22b		IJ	
Supplemental Information			1			

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

► See separate Instructions.

For calendar year 1999 or tax year

1999

OMB No. 1545-0130

Department of the Treasury Internal Revenue Service

beginning

and ending

Corporation's identifying number

77-0414963

561-94-1234 Shareholder's identifying number Corporation's name, address, and ZIP code Shareholder's name, address, and ZIP code ROBERT HATHER IMAGE ONLINE DESIGN INCORPORATED PMB 201 1241 JOHNSON 3675 SEOUOIA SAN LUIS OBISPO, CA. 63401 SAN LUIS OBISPO, CA 93401-3306 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 ► FRESNO, CA C Tax shelter registration number (see Instructions for Schedule K-1) D Check applicable boxes: (1) Final K-1 (2) Amended K-1 (c) Form 1040 filers enter (b) Amount (a) Pro rata share items the amount in column (b) on: <1. Ordinary income (loss) from trade or business activities 1 See pages 4 and 5 of the 2 2 Net income (loss) from rental real estate activities Shareholder's Instructions for 3 Net income (loss) from other rental activities Schedule K-1 (Form 1120S). Portfolio income (loss): 2. Sch. B, Part I, line 1 4a Sch. B. Part II, line 5 ncome (Loss) 4b Ordinary dividends Sch. E, Part I, line 4 c Royalties _____ 4c Sch. D, line 5, col. (f) d Net short-term capital gain (loss) 4d e Net long-term capital gain (loss): Sch. D, line 12, col. (g) e(1) (1) 28% rate gain (loss) Sch. D, line 12, col. (f) e(2) (2) Total for year f Other portfolio income (loss) (attach schedule) (Enter on applicable line of your return.) See Shareholder's Instructions for Schedule K-1 (Form 1120S). Net section 1231 gain (loss) (other than due to casualty or theft) (Enter on applicable line of your return.) 6 Other income (loss) (attach schedule) nvestment Deductions Charitable contributions (attach schedule) 7 Sch. A. line 15 or 16 Section 179 expense deduction 8 See page 6 of the Shareholder's Instructions for Schedule K-1 Deductions related to portfolio income (loss) (attach schedule) 9 (Form 1120S). Other deductions (attach schedule) Form 4952, line 1 11a Interest expense on investment debts 2. (1) Investment income included on lines 4a, 4b, 4c, and 4f above b(1) See Shareholder's Instructions for Schedule K-1 (Form 1120S). (2) Investment expenses included on line 9 above b(2) 12a Credit for alcohol used as fuel Form 6478, line 10 12a b Low-income housing credit: (1) From section 42(j)(5) partnerships for property placed in b(1) (2) Other than on line 12b(1) for property placed in service before b(2) (3) From section 42(j)(5) partnerships for property placed in Form 8586, line 5 Credits service after 1989 b(3) (4) Other than on line 12b(3) for property placed in service after b(4) c Qualified rehabilitation expenditures related to rental real estate activities 12c d Credits (other than credits shown on lines 12b and 12c) related to See page 7 of the Shareholder's rental real estate activities 12d Instructions for Schedule K-1 (Form 1120S). e Credits related to other rental activities 12e

JWA For Paperwork Reduction Act Notice, see the Instructions for Form 1120S.

Schedule K-1 (Form 1120S) 1999

13

14 a Depreciation adjustment on property placed in service after 1986 14a b Adjusted gain or loss 14b See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S) and Instructions for Schedule K-1 (Form 1120S) and Instructions for Schedule K-1 (Form 1120S) and Instructions for Form 6251 Form 1116, Part II Form 1116, Part II Form 1116, Part III Form 1116, Part III See Instructions for Form 115 See Shareholder's Instructions for Form 115 See Shareholder's Instructions for Form 115 See Shareholder's Instruction for Form 116 See Shareholder's Instruction for Form 117 See Shareholder's Instruction for For			(a) Pro rata share items		(b) Amount		(c) Form 1040 filers enter the amount in column (b) on:
b Adjusted gain or loss C bepletion (other than oil and gas) d (1) Gross income from oil, gas, or geothermal properties (2) Deductions allocable to oil, gas, or geothermal properties (2) Deductions allocable to oil, gas, or geothermal properties (2) Deductions allocable to oil, gas, or geothermal properties (3) Other adjustments and tax preference items (attach schedule) 15 a Type of income b Name of foreign country or U.S. possession c Total gross income from sources outside the United States (attach schedule) f Total applicable deductions and losses (attach schedule) 15 a Total applicable deductions and losses (attach schedule) 16 Reduction in taxes available for credit (attach schedule) 17 Reduction in taxes available for credit (attach schedule) 18 Other foreign tax information (attach schedule) 19 Amount 10 Section 59(e)(2) expenditures: a Type 10 Amount 117 Tax-exempt interest income 118 Other tax-exempt income 119 Nondeductible expenses 20 Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV 21 Amount of loan repayments for 'Loans From Shareholders' 22 Recapture of low-income housing credit: a From section 42(f)(5) partnerships b Other than on line 22a 23 Supplemental information required to be reported separately to each shareholder (attach additional schedules if more space is needed):	8	14 2	1. * 0. * 0. 2. * 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	14a		1	are amount at column (b) on.
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Form 1116, Check boxes	2 2		- [19] : [18] [18] [18] [18] [18] [18] [18] [18]			71	Instructions for
Form 1116, Check boxes	ere	90.39%		100000000000000000000000000000000000000		一 }	Schedule K-1 (Form
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b Name of foreign country or U.S. possession c Total gross income from sources outside the United States (attach schedule) d Total applicable deductions and losses (attach schedule) e Total foreign taxes (check one): Total foreign taxes (chec	$\overline{}$			110		1	
c Total gross income from sources outside the United States (attach schedule) d Total applicable deductions and losses (attach schedule) e Total foreign taxes (check one): Death Accrued 156 Form 1116, Part II Form 1120, Pa	- 1						TOTAL TITO, Offeck DOXES
g Other foreign tax information (attach schedule) 15 Section 59(e)(2) expenditures: a Type ▶ b Amount 16 Section 59(e)(2) expenditures: a Type ▶ b Amount 17 Tax-exempt interest income 18 Other tax-exempt income 19 Nondeductible expenses 20 Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV 21 Amount of loan repayments for "Loans From Shareholders" 22 Recapture of low-income housing credit: a From section 42(i)(5) partnerships b Other than on line 22a 23 Supplemental information required to be reported separately to each shareholder (attach additional schedules if more space is needed):				15c		- 11	Form 1116 Part I
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Tax-exempt interest income 18 Other tax-exempt income 19 Nondeductible expenses 19 Indicated the structions of the Shareholder's instructions to schedule K-1 (Form 1120s). 20 Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV 21 Amount of loan repayments for "Loans From Shareholders" 22 Recapture of low-income housing credit: a From section 42(j)(5) partnerships b Other than on line 22a 23 Supplemental information required to be reported separately to each shareholder (attach additional schedules if more space is needed):							for Schedule K-1 (Form 1120S).
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Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV 20 Amount of loan repayments for "Loans From Shareholders" 21 Recapture of low-income housing credit: a From section 42(j)(5) partnerships 22a b Other than on line 22a Supplemental information required to be reported separately to each shareholder (attach additional schedules if more space is needed):	- 1	93				$\dashv 1$	
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21 Amount of loan repayments for "Loans From Shareholders" 21 22 Recapture of low-income housing credit: 23 From section 42(j)(5) partnerships 22a 24 b		20	그러가 아니를 하는데 깨끗한다면 그는 아이들이 어느 없는데 가게 되는 아니라를 내고 있다면 하셨다. 아이들이 아이들이 아이들이 아이들이 아니는데 아이들이 아이들이 아이들이 아이들이 아이들이 아이들이 아이들이 아이들			- 11	
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a From section 42(j)(5) partnerships b Other than on line 22a Supplemental information required to be reported separately to each shareholder (attach additional schedules if more space is needed):	- 1			. 21			
b Other than on line 22a	-					1)	
Supplemental information required to be reported separately to each shareholder (attach additional schedules if more space is needed):		а					Form 8611, line 8
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	With Course						
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		-					
		_					

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

► See separate instructions.

OMB No. 1545-0130

For calendar year 1999 or tax year Department of the Treasury Internal Revenue Service beginning

and ending

Shareholi	der	s identifying number ► 566-68-3210	Corporation's identifyin	g number > 77-	0414963
Sharehold	der's	s name, address, and ZIP code	Corporation's name, add	dress, and ZIP code	
	_	TTT DOD'T	TMACE ONLIN	E DESIGN INC	ORPORATED
		GILLESPIE TRAILS DR		41 JOHNSON	ORTORATED
		BERNARDO TRAILS DR.		ISPO, CA 93	401-3306
SAN .	דת	EGO, CA. 92128-0000			
		der's percentage of stock ownership for tax year (see Instructions for	ESNO, CA		
					<u> </u>
		er registration number (see Instructions for Schedule K-1) plicable boxes: (1) Final K-1 (2) Amend	ad K-1		
D Check	кар	plicable boxes: (1) Final K-1 (2) Amend (a) Pro rata share items	CU K 1	(b) Amount	(c) Form 1040 filers enter
			1		the amount in column (b) on:
1		Ordinary income (loss) from trade or business activities			See pages 4 and 5 of the
2		Net income (loss) from rental real estate activities			Shareholder's Instructions for Schedule K-1 (Form 1120S).
3		Net income (loss) from other rental activities			7
4	뭐 :	Portfolio income (loss):	42	2.	Sch. B, Part I, line 1
		Interest			Sch. B, Part II, line 5
Income (Loss)		Ordinary dividends			Sch. E, Part I, line 4
2		Royalties			Sch. D, line 5, col. (f)
Ě		Net short-term capital gain (loss)	20000000		500.5, 1110 5, 601. (1)
ĕ		Net long-term capital gain (loss):	0/1)		Sch. D, line 12, col. (g)
-		(1) 28% rate gain (loss)			Sch. D, line 12, col. (f)
		(2) Total for year			(Enter on applicable line of your return.)
	1	Other portfolio income (loss) (attach schedule)	41		
			5		See Shareholder's Instructions for Schedule K-1 (Form 1120S).
		Net section 1231 gain (loss) (other than due to casualty or theft)			(Enter on applicable line of your return.)
		Other income (loss) (attach schedule)	• _		Sch. A, line 15 or 16
5 I		Charitable contributions (attach schedule)	- 1		1)
[]	8	Section 179 expense deduction			See page 6 of the Shareholder's Instructions for Schedule K-1
l ed	9	Deductions related to portfolio income (loss) (attach schedule)			(Form 1120S).
<u>0</u> 1	_	Other deductions (attach schedule)	Contraction of the Contraction o		Form 4952, line 1
est 1		Interest expense on investment debts		2	\exists
nte	b	(1) Investment income included on lines 4a, 4b, 4c, and 4f above			See Shareholder's Instructions for Schedule K-1 (Form 1120S).
_	_	(2) Investment expenses included on line 9 above	1000		Form 6478, line 10
1		Credit for alcohol used as fuel			1 31111 047 0, 11110 10
	D	Low-income housing credit:			
		(1) From section 42(j)(5) partnerships for property placed in	6/43	180	
		service before 1990	b(1)		
		(2) Other than on line 12b(1) for property placed in service before	b(2)		
		1990	u(z)		Form 8586, line 5
6		(3) From section 42(j)(5) partnerships for property placed in	b(3)		1 01111 0000, mile 0
Credits		service after 1989	<u>u(3)</u>		1
5		(4) Other than on line 12b(3) for property placed in service after	b(4)		IJ
	8	1989	<u> </u>		
	С	V sportners	12c		
	14	activities	126		
	d		404		See page 7 of the Shareholder's
		rental real estate activities			Instructions for Schedule K-1 (Form 1120S).
		Credits related to other rental activities			
	13	Other credits			Schedule K-1 (Form 1120S) 199

Schedu	ile K-1	(Form 1120S) (1999)			Page 2
		(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
S	14 a	Depreciation adjustment on property placed in service after 1986	14a		1) .
Adjustments and Tax Preference Items	b	Adjusted gain or loss	550000		See page 7 of the Shareholder's
	C	Depletion (other than oil and gas)			Instructions for
		(1) Gross income from oil, gas, or geothermal properties			Schedule K-1 (Form
	u	(2) Deductions allocable to oil, gas, or geothermal properties			1120S) and
A Ad		- 1500 Martin Colored (1500 Martin 1500 Martin 1500 Martin 150 Martin 1500 Mar	100 KH277		Instructions for Form 6251
		Other adjustments and tax preference items (attach schedule)	. 146		
Foreign Taxes		Type of income	- /		Form 1116, Check boxes
		Name of foreign country or U.S. possession]]
	C	Total gross income from sources outside the United States (attach schedule)	1335,000,000		Form 1116, Part I
	d				\dashv 2 \square
	е	Total foreign taxes (check one): Paid Accrued			Form 1116, Part II
ď	f	Reduction in taxes available for credit (attach schedule)	15f		Form 1116, Part III
	g	Other foreign tax information (attach schedule)	. 15q		See Instructions for Form 1116
	16	Section 59(e)(2) expenditures: a Type ►	_		See Shareholder's Instructions
	b	Amount			for Schedule K-1 (Form 1120S).
	17	Tax-exempt interest income	1000		Form 1040, line 8b
	18	Other tax-exempt income	1 82		٦, .
-	0.000	Nondeductible expenses	"		See pages 7 and 8 of the
Other	19	Property distributions (including cash) other than dividend distributions			Shareholder's Instructions for
0	20				Schedule K-1 (Form 1120S).
	120	reported to you on Form 1099-DIV	and the second second		⊣ 丿
	21	Amount of loan repayments for "Loans From Shareholders"	*************		
	22	Recapture of low-income housing credit:			1)
	a	From section 42(j)(5) partnerships			Form 8611, line 8
	l t	Other than on line 22a			
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ion			i		
Supplemental Information					
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SCHEDULE K-1

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

OMB No. 1545-0130

(Form 1120S) Department of the Treasury Internal Revenue Service	beginning	For calend	1999	
Shareholder's identifying	g number 🕨	477-30-3526	Corporation's identifying number ► 77-	0414963
Shareholder's name, add	ress, and ZIP code		Corporation's name, address, and ZIP code	
PAUL H. POB 2679 SPYGLA			IMAGE ONLINE DESIGN INC PMB 201 1241 JOHNSON	ORPORATED
SHELL BEACH	, CA. 93	449	SAN LUIS OBISPO, CA 93	401-3306
A Shareholder's percen	tage of stock owner	ership for tax year (see Instructio	ns for Schedule K-1)	.180951
R Internal Revenue Sen	rice Center where	cornoration filed its return	FRESNO, CA	

		der's percentage of stock ownership for tax year (see Instructions for Schedu		*******************************	▶180951%	
		Revenue Service Center where corporation filed its return FRESN				
		er registration number (see Instructions for Schedule K-1)			.	
D C	heck ap	oplicable boxes: (1) Final K-1 (2) Amended K-1			1415 4045	
		(a) Pro rata share items	4	(b) Amount	(c) Form 1040 filers enter	
-				<2.	the amount in column (b) on:	
		Ordinary income (loss) from trade or business activities	and the same of th	``.	See pages 4 and 5 of the	
		Net income (loss) from rental real estate activities			Shareholder's Instructions for	
		Net income (loss) from other rental activities	50000000000		Schedule K-1 (Form 1120S).	
		Portfolio income (loss):	4-	3.	Sob P Part I line t	
(s		Interest			Sch. B, Part I, line 1	
So		Ordinary dividends			Sch. B, Part II, line 5	
Income (Loss)	1.05-4	Royalties			Sch. E, Part I, line 4	
E		Net short-term capital gain (loss)	0000000000		Sch. D, line 5, col. (f)	
2		Net long-term capital gain (loss):	0(1)		Sch. D, line 12, col. (g)	
		(1) 28% rate gain (loss)			Sch. D, line 12, col. (f)	
		(2) Total for year			(Enter on applicable line of your return.)	
		Other portfolio income (loss) (attach schedule)				
	-	Not postion 1021 pain (loca) (ather than due to consulty or theft)	5		See Shareholder's Instructions for Schedule K-1 (Form 1120S).	
	5 6	Net section 1231 gain (loss) (other than due to casualty or theft)		F.	(Enter on applicable line of your return.)	
-0	_	Other income (loss) (attach schedule) Charitable contributions (attach schedule)			Sch. A, line 15 or 16	
Investment Deductions	8				1)	
rct	9	Section 179 expense deduction Deductions related to portfolio income (loss) (attach schedule)			See page 6 of the Shareholder's Instructions for Schedule K-1	
)ed		Other deductions (attach schedule)			(Form 1120S).	
£-	112	Interest expense on investment debts			Form 4952, line 1	
eres	''a	(1) Investment income included on lines 4a, 4b, 4c, and 4f above		3.	1)	
res	"	(2) Investment expenses included on line 9 above			See Shareholder's Instructions for Schedule K-1 (Form 1120S).	
=	_	Credit for alcohol used as fuel			Form 6478, line 10	
	1	Low-income housing credit:	ILG		1 10111 0470; mic 10	
		(1) From section 42(j)(5) partnerships for property placed in				
		service before 1990	b(1)			
		(2) Other than on line 12b(1) for property placed in service before			11	
		1990	b(2)			
		(3) From section 42(j)(5) partnerships for property placed in			Form 8586, line 5	
ts		service after 1989	b(3)		1	
Credits		(4) Other than on line 12b(3) for property placed in service after			11	
ပ်		1989	b(4)		IJ	
	C	Qualified rehabilitation expenditures related to rental real estate	21.7		1	
	1	activities	12c			
	d	Credits (other than credits shown on lines 12b and 12c) related to				
	1	rental real estate activities	12d		See page 7 of the Shareholder's Instructions for Schedule K-1	
	е	는 보고 있는 NATA 아니라 그 아니라 마다 아니라 보고 있는데 그 모든 사람들이 되었다. 이번 사람들이 되었다면 하는데 아니라	12e		(Form 1120S).	
	13	Other credits			7.)	

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Schedu	ile K-1	(Form 1120S) (1999)			_	Page 2
		(a) Pro rata share items		(b) Amount	t	(c) Form 1040 filers enter he amount in column (b) on:
su	14 a	Depreciation adjustment on property placed in service after 1986	. 14a		1	
Adjustments and Tax Preference Items	b	Adjusted gain or loss	14b			See page 7 of the Shareholder's
	C	Depletion (other than oil and gas)				Instructions for
	d	(1) Gross income from oil, gas, or geothermal properties	. d(1)		7	Schedule K-1 (Form
Pre		(2) Deductions allocable to oil, gas, or geothermal properties	100000000000000000000000000000000000000			1120S) and Instructions for
Tax A	е	Other adjustments and tax preference items (attach schedule)		No entre establishment	\neg	Form 6251
Foreign Taxes	15 a	Type of income >				Form 1116, Check boxes
	b	Name of foreign country or U.S. possession			1	Form 1116, Part I
	C	Total gross income from sources outside the United States (attach schedule)	15c		}	
	ď	Total applicable deductions and losses (attach schedule)	. 15d		٦J	1750 150 (00 led 10 15 to Sold o
	е	Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	. 15e			Form 1116, Part II
ß	f	Reduction in taxes available for credit (attach schedule)	151			Form 1116, Part III
	g	Other foreign tax information (attach schedule)	15q			See Instructions for Form 1116
	16	Section 59(e)(2) expenditures: a Type ▶				See Shareholder's Instructions
	b	Amount	. 16b			for Schedule K-1 (Form 1120S).
	17	Tax-exempt interest income	30,227,7			Form 1040, line 8b
	18	Other tax-exempt income	. 18		7	
9	19	Nondeductible expenses	19			See pages 7 and 8 of the
Other	20	Property distributions (including cash) other than dividend distributions			7 }	Shareholder's Instructions for Schedule K-1 (Form 1120S).
		reported to you on Form 1099-DIV				Scriedule N-1 (Form 11205).
	21	Amount of loan repayments for "Loans From Shareholders"	. 21		7	
	22	Recapture of low-income housing credit:			7	
	a	From section 42(j)(5) partnerships	. 22a		- }	Form 8611, line 8
	b				$\neg J$	7011110011, 111100
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Supplemental Information	_				-	
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