

Form **1120S**

U. S. Income Tax Return for an S Corporation

OMB No. 1545-0130

Department of the Treasury
Internal Revenue Service

Do not file this form unless the corporation has timely filed
Form 2553 to elect to be an S corporation.
See separate instructions.

2002

For calendar year 2002, or tax year beginning and ending

A Effective date of election as an S corporation 6/14/2000	Use IRS label. Otherwise, print or type.	Name Datamuse Corporation			C Employer identification no. 58 2556377
B Business code no. (see pages 29-31) 541519		Number, street, and room or suite no. (if a P.O. box, see page 11 of the instructions.) 37 Club Course Drive			D Date incorporated 4/2/2000
		City or town Hilton Head Island	State SC	ZIP code 29928	E Total assets (see page 11) \$ 25,849

F Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return

G Enter number of shareholders in the corporation at end of the tax year **4**

Caution: Include ONLY trade or business income and expenses on lines 1a through 21. See page 11 of the instructions for more information.

Income	1 a Gross receipts or sales	71,595	b Less returns and allowances	0	c Bal	1c	71,595
	2 Cost of goods sold (Schedule A, line 8)					2	0
	3 Gross profit. Subtract line 2 from line 1c					3	71,595
	4 Net gain (loss) from Form 4797, Part II, line 18 (attach Form 4797)					4	0
	5 Other income (loss) (attach schedule)					5	0
	6 TOTAL INCOME (LOSS). Combine lines 3 through 5					6	71,595
Deductions <small>(see page 12 of the instructions for limitations)</small>	7 Compensation of officers					7	0
	8 Salaries and wages (less employment credits)					8	0
	9 Repairs and maintenance					9	0
	10 Bad debts					10	0
	11 Rents					11	0
	12 Taxes and licenses					12	0
	13 Interest					13	0
	14 a Depreciation (if required, attach Form 4562)		14a	0			
	b Depreciation claimed on Schedule A and elsewhere on return		14b	0			
	c Subtract line 14b from line 14a					14c	0
	15 Depletion (DO NOT DEDUCT OIL AND GAS DEPLETION.)					15	0
	16 Advertising					16	288
	17 Pension, profit-sharing, etc., plans					17	0
	18 Employee benefit programs					18	0
19 Other deductions (attach schedule)					19	28,427	
20 TOTAL DEDUCTIONS. Add the amounts shown in the far right column for lines 7 through 19					20	28,715	
Tax and Payments	21 Ordinary income (loss) from trade or business activities. Subtract line 20 from line 6					21	42,880
	22 TAX: a Excess net passive income tax (attach schedule)		22a	0			
	b Tax from Schedule D (Form 1120S)		22b	0			
	c Add lines 22a and 22b (see page 16 of the instructions for additional taxes)					22c	0
	23 PAYMENTS: a 2002 estimated tax payments and amount applied from 2001 return		23a				
	b Tax deposited with Form 7004		23b	0			
	c Credit for Federal tax paid on fuels (attach Form 4136)		23c	0			
d Add lines 23a through 23c					23d	0	
24 Estimated tax penalty. Check if Form 2220 is attached <input type="checkbox"/>					24	0	
25 TAX DUE. If the total of lines 22c and 24 is larger than line 23d, enter amount owed. See page 4 of the instructions for depository method of payment					25	0	
26 OVERPAYMENT. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid					26	0	
27 Enter amount of line 26 you want: CREDITED TO 2003 ESTIMATED TAX <input type="checkbox"/> REFUNDED <input type="checkbox"/>			0		27	0	

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer <i>Henry L. Beerman</i>	Date 1/30/03	Title Chief Financial Officer	May the IRS discuss this return with the preparer shown below (see instructions)? <input type="checkbox"/> Yes <input type="checkbox"/> No
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Paid Preparer's Use Only

Preparer's signature	Self Prepared Return	Date XXXXXXXXXXXX	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN XXXXXXXXXXXX
Firm's name (or yours if self-employed), address, and ZIP code	XXXXXXXXXXXX	EIN XXXXXXXXXXXX	Phone no. XXXXXXXXXXXX	ZIP code XXXXXXXXXXXX
	State XX			

Cost of Goods Sold (see page 17 of the instructions)

1	Inventory at beginning of year	1	
2	Purchases	2	0
3	Cost of labor	3	0
4	Additional section 263A costs (attach schedule)	4	0
5	Other costs (attach schedule)	5	0
6	TOTAL. Add lines 1 through 5	6	0
7	Inventory at end of year	7	0
8	COST OF GOODS SOLD. Subtract line 7 from line 6. Enter here and on page 1, line 2	8	0

9 a Check all methods used for valuing closing inventory: (i) Cost as described in Regulations section 1.471-3
(ii) Lower of cost or market as described in Regulations section 1.471-4
(iii) Other (specify method used and attach explanation) ▶ _____

b Check if there was a writedown of "subnormal" goods as described in Regulations section 1.471-2(c)

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)

d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO 9d

e Do the rules of section 263A (for property produced or acquired for resale) apply to the corporation? Yes No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? Yes No
If "Yes," attach explanation.

Other Information

	Yes	No
1 Check method of accounting: (a) <input checked="" type="checkbox"/> Cash (b) <input type="checkbox"/> Accrual (c) <input type="checkbox"/> Other (specify) ▶ _____		
2 Refer to the list on pages 29 through 31 of the instructions and state the corporation's principal: (a) Business activity ▶ Computer Services (b) Product or service ▶ Internet Web Sites		
3 Did the corporation at the end of the tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).) If "Yes," attach a schedule showing: (a) name, address, and employer identification number and (b) percentage owned		X
4 Was the corporation a member of a controlled group subject to the provisions of section 1561?		X
5 Check this box if the corporation has filed or is required to file FORM 8264, Application for Registration of a Tax Shelter ▶ <input type="checkbox"/>		
6 Check this box if the corporation issued publicly offered debt instruments with original issue discount . . . ▶ <input type="checkbox"/> If so, the corporation may have to file FORM 8281, Information Return for Publicly Offered Original Issue Discount Instruments.		
7 If the corporation: (a) was a C corporation before it elected to be an S corporation OR the corporation acquired an asset with a basis determined by reference to its basis (or the basis of any other property) in the hands of a C corporation AND (b) has net unrealized built-in gain (defined in section 1374(d)(1)) in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see page 17 of the instructions) . . . ▶ \$ _____		
8 Check this box if the corporation had accumulated earnings and profits at the close of the tax year (see page 18 of the instructions) <input type="checkbox"/>		
9 Are the corporation's total receipts (see page 20 of the instructions) for the tax year AND total assets at the end of the tax year less than \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1.		

Note: If the corporation had assets or operated a business in a foreign country or U.S. possession, it may be required to attach SCHEDULE N (FORM 1120), Foreign Operations of U.S. Corporations, to this return. See Schedule N for details.

Shareholders' Shares or Income, Credits, Deductions, etc.

	(a) Pro rata share items		(b) Total amount	
1 Ordinary income (loss) from trade or business activities (page 1, line 21)			1	42,880
2 Net income (loss) from rental real estate activities (attach Form 8825)			2	0
3 a Gross income from other rental activities	3a	0		
b Expenses from other rental activities (attach schedule)	3b			
c Net income (loss) from other rental activities. Subtract line 3b from line 3a			3c	0
4 Portfolio income (loss):				
a Interest income			4a	
b Ordinary dividends			4b	
c Royalty income			4c	
d Net short-term capital gain (loss) (attach Schedule D (Form 1120S))			4d	0
e (1) Net long-term capital gain (loss) (attach Schedule D (Form 1120S))			4e(1)	0
(2) 28% rate gain (loss) ▶ 0 (3) Qualified 5-year gain ▶ 0				
f Other portfolio income (loss) (attach schedule)			4f	
5 Net section 1231 gain (loss) (other than due to casualty or theft) (attach Form 4797)			5	0
6 Other income (loss) (attach schedule)			6	0

Income (Loss)

Shareholders' Share of Income, Credits, Deductions, et. (continued)

		(a) Pro rata share items	(b) Total amount	
Deductions	7	Charitable contributions (attach schedule)	7	0
	8	Section 179 expense deduction (attach Form 4562)	8	0
	9	Deductions related to portfolio income (loss) (itemize)	9	
	10	Other deductions (attach schedule)	10	0
Investment Interest	11 a	Interest expense on investment debts	11a	
	b (1)	Investment income included on lines 4a, 4b, 4c, and 4f above	11b(1)	0
	(2)	Investment expenses included on line 9 above	11b(2)	0
Credits	12 a	Credit for alcohol used as a fuel (attach Form 6478)	12a	0
	b	Low-income housing credit:		
	(1)	From partnerships to which section 42(j)(5) applies	12b(1)	0
	(2)	Other than on line 12b(1)	12b(2)	
	c	Qualified rehabilitation expenditures related to rental real estate activities (attach Form 3468)	12c	0
	d	Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities	12d	
	e	Credits related to other rental activities	12e	
	13	Other credits	13	0
Adjustments & Tax Preference Items	14 a	Depreciation adjustment on property placed in service after 1986	14a	0
	b	Adjusted gain or loss	14b	
	c	Depletion (other than oil and gas)	14c	
	d (1)	Gross income from oil, gas, or geothermal properties	14d(1)	
	(2)	Deductions allocable to oil, gas, or geothermal properties	14d(2)	
	e	Other adjustments and tax preference items (attach schedule)	14e	
Foreign Taxes	15 a	Name of foreign country or U.S. possession ▶ _____		
	b	Gross income from all sources	15b	
	c	Gross income sourced at shareholder level	15c	
	d	Foreign gross income sourced at corporate level:		
	(1)	Passive	15d(1)	
	(2)	Listed categories (attach schedule)	15d(2)	
	(3)	General limitation	15d(3)	
	e	Deductions allocated and apportioned at shareholder level:		
	(1)	Interest expense	15e(1)	
	(2)	Other	15e(2)	
f	Deductions allocated and apportioned at corporate level to foreign source income:			
(1)	Passive	15f(1)		
(2)	Listed categories (attach schedule)	15f(2)		
(3)	General limitation	15f(3)		
g	Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	15g		
h	Reduction in taxes available for credit (attach schedule)	15h		
Other	16	Section 59(e)(2) expenditures: a Type ▶ _____ b Amount ▶ _____	16b	
	17	Tax-exempt interest income	17	
	18	Other tax-exempt income	18	0
	19	Nondeductible expenses	19	0
	20	Total property distributions (including cash) other than dividends reported on line 22 below	20	
	21	Other items and amounts required to be reported separately to shareholders (attach schedule)		
	22	Total dividend distributions paid from accumulated earnings and profits	22	38,000
	23	INCOME (LOSS). (Required only if Schedule M-1 must be completed.) Combine lines 1 through 6 in column (b). From the result, subtract the sum of lines 7 through 11a, 15g, and 16b	23	42,880

Line 19 (Form 1120S) - Other Deductions

1	Travel, Meals and Entertainment		
	a Travel	1a	4,101
2	Consultation expenses	2	788
3	Dues and subscriptions	3	64
4	Office supplies and expense	4	28
5	Postage	5	9
6	Software	6	10,051
7	Supplies	7	4,820
8	Server Expenses	8	8,168
9	Meeting Expense	9	77
10	Government Fees	10	126
11	Registrations	11	191
12	Other	12	4
13	Total other deductions	13	28,427

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

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

OMB No 1545-0130

▶ See separate instructions.
For calendar year 2002 or tax year

2002

Department of the Treasury
Internal Revenue Service

beginning 2002, and ending 20

Shareholder's identifying number ▶ 352-56-0690

Corporation's identifying number ▶ 58-2556377

Shareholder's name, address, and ZIP code

Douglas H Beeferman
209 Hamilton Street Apt. 2L
Cambridge, MA 02139

Corporation's name, address, and ZIP code

Datamuse Corporation
37 Club Course Drive
Hilton Head Island, SC 29928

A Shareholder's percentage of stock ownership for tax year (see instructions for Schedule K-1) ▶ 70.0%

B Internal Revenue Service Center where corporation filed its return ▶ Cincinnati, OH 45999-0011

C Tax shelter registration number (see instructions for Schedule K-1) ▶ _____

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:	
Income (Loss)	1	Ordinary income (loss) from trade or business activities	1 30,016	See page 4 of the Shareholder's Instructions for Sch. K-1 (Form 1120S).	
	2	Net income (loss) from rental real estate activities	2 0		
	3	Net income (loss) from other rental activities	3 0		
	4	Portfolio income (loss):			
		4a	a Interest	4a 0	Sch. B, Part I, line 1
		4b	b Ordinary dividends	4b 0	Sch. B, Part II, line 5
		4c	c Royalties	4c 0	Sch. E, Part I, line 4
		4d	d Net short-term capital gain (loss)	4d 0	Sch. D, line 5, col. (f)
		4e(1)	e (1) Net long-term capital gain (loss)	4e(1) 0	Sch. D, line 12, col. (f)
		4e(2)	(2) 28% rate gain (loss)	4e(2) 0	Sch. D, line 12, col. (g)
	(3) Qualified 5-year gain	4e(3) 0	Line 5 of worksheet for Sch. D, line 29		
4f	f Other portfolio income (loss) (attach schedule)	4f 0	(Enter on return.)		
5	Net section 1231 gain (loss) (other than due to casualty or theft)		5 0	See Shareholder's Instructions for Schedule K-1 (Form 1120S)	
	6	Other income (loss) (attach schedule)	6 0	(Enter on return.)	
Deductions	7	Charitable contributions (attach schedule)	7 0	Sch. A, line 15 or 16	
	8	Section 179 expense deduction	8 0	See page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).	
	9	Deductions related to portfolio income (loss) (attach schedule)	9 0		
	10	Other deductions (attach schedule)	10 0		
Investment Interest	11 a	a Interest expense on investment debts	11a 0	Form 4952, line 1	
	11b(1)	b (1) Investment income included on lines 4a, 4b, 4c, and 4f above	11b(1) 0	See Shareholder's Instructions for Schedule K-1 (Form 1120S)	
	11b(2)	(2) Investment expenses included on line 9 above	11b(2) 0		
Credits	12 a	a Credit for alcohol used as fuel	12a 0	Form 6478, line 10	
	12 b	b Low-income housing credit:			
		12b(1)	(1) From section 42(j)(5) partnerships	12b(1) 0	Form 8586, line 5
	12b(2)	(2) Other than on line 12b(1)	12b(2) 0		
	12c	c Qualified rehabilitation expenditures related to rental real estate activities	12c 0	See pages 6 and 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).	
	12d	d Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities	12d 0		
	12e	e Credits related to other rental activities	12e 0		
13	Other credits	13 0			

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

(HTA)

Schedule K-1 (Form 1120S) 2002

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

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

OMB No. 1545-0130

▶ See separate instructions.
For calendar year 2002 or tax year

2002

Department of the Treasury
Internal Revenue Service

beginning , 2002, and ending , 20

Shareholder's identifying number ▶ 368-74-7222	Corporation's identifying number ▶ 58-2556377
Shareholder's name, address, and ZIP code Robert L Raisch 15 Mt. Vernon Terrace Newton, MA 02465	Corporation's name, address, and ZIP code Datamuse Corporation 37 Club Course Drive Hilton Head Island, SC 29928

- A** Shareholder's percentage of stock ownership for tax year (see instructions for Schedule K-1) ▶ 20.0%
- B** Internal Revenue Service Center where corporation filed its return ▶ Cincinnati, OH 45999-0011
- C** Tax shelter registration number (see instructions for Schedule K-1) ▶
- 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:
Income (Loss)	1 Ordinary income (loss) from trade or business activities	1 8,576	See page 4 of the Shareholder's Instructions for Sch. K-1 (Form 1120S).
	2 Net income (loss) from rental real estate activities	2 0	
	3 Net income (loss) from other rental activities	3 0	
	4 Portfolio income (loss):		
	a Interest	4a 0	Sch. B, Part I, line 1
	b Ordinary dividends	4b 0	Sch. B, Part II, line 5
	c Royalties	4c 0	Sch. E, Part I, line 4
	d Net short-term capital gain (loss)	4d 0	Sch. D, line 5, col. (f)
	e (1) Net long-term capital gain (loss)	4e(1) 0	Sch. D, line 12, col. (f)
	(2) 28% rate gain (loss)	4e(2) 0	Sch. D, line 12, col. (g)
(3) Qualified 5-year gain	4e(3) 0	Line 5 of worksheet for Sch. D, line 29	
f Other portfolio income (loss) (attach schedule)	4f 0	(Enter on return.)	
5 Net section 1231 gain (loss) (other than due to casualty or theft)	5 0	See Shareholder's Instructions for Schedule K-1 (Form 1120S)	
6 Other income (loss) (attach schedule)	6 0	(Enter on return.)	
Deductions	7 Charitable contributions (attach schedule)	7 0	Sch. A, line 15 or 16
	8 Section 179 expense deduction	8 0	See page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	9 Deductions related to portfolio income (loss) (attach schedule)	9 0	
	10 Other deductions (attach schedule)	10 0	
Interest	11 a Interest expense on investment debts	11a 0	Form 4952, line 1
	b (1) Investment income included on lines 4a, 4b, 4c, and 4f above	11b(1) 0	See Shareholder's Instructions for Schedule K-1 (Form 1120S)
	(2) Investment expenses included on line 9 above	11b(2) 0	
Credits	12 a Credit for alcohol used as fuel	12a 0	Form 6478, line 10
	b Low-income housing credit:		Form 8586, line 5
	(1) From section 42(j)(5) partnerships	12b(1) 0	
	(2) Other than on line 12b(1)	12b(2) 0	
	c Qualified rehabilitation expenditures related to rental real estate activities	12c 0	See pages 6 and 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	d Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities	12d 0	
	e Credits related to other rental activities	12e 0	
13 Other credits	13 0		

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

(HTA)

Schedule K-1 (Form 1120S) 2002

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

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

OMB No. 1545-0130

▶ See separate instructions.
For calendar year 2002 or tax year

2002

Department of the Treasury
Internal Revenue Service

beginning , 2002, and ending , 20

Shareholder's identifying number ▶ 094-32-7474	Corporation's identifying number ▶ 58-2556377
Shareholder's name, address, and ZIP code Harvey L. Beeferman 37 Club Course Drive Hilton Head Island, SC 29928	Corporation's name, address, and ZIP code Datamuse Corporation 37 Club Course Drive Hilton Head Island, SC 29928

- A** Shareholder's percentage of stock ownership for tax year (see instructions for Schedule K-1) ▶ 9. %
B Internal Revenue Service Center where corporation filed its return ▶ Cincinnati, OH 45999-0011
C Tax shelter registration number (see instructions for Schedule K-1) ▶
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:	
Income (Loss)	1	Ordinary income (loss) from trade or business activities	3,859	See page 4 of the Shareholder's Instructions for Sch. K-1 (Form 1120S).	
	2	Net income (loss) from rental real estate activities	0		
	3	Net income (loss) from other rental activities	0		
		4	Portfolio income (loss):		
		a	Interest	0	Sch. B, Part I, line 1
		b	Ordinary dividends	0	Sch. B, Part II, line 5
		c	Royalties	0	Sch. E, Part I, line 4
		d	Net short-term capital gain (loss)	0	Sch. D, line 5, col. (f)
		e	(1) Net long-term capital gain (loss)	0	Sch. D, line 12, col. (f)
			(2) 28% rate gain (loss)	0	Sch. D, line 12, col. (g)
	(3) Qualified 5-year gain	0	Line 5 of worksheet for Sch. D, line 29		
	f	Other portfolio income (loss) (attach schedule)	0	(Enter on return.)	
	5	Net section 1231 gain (loss) (other than due to casualty or theft)	0	See Shareholder's Instructions for Schedule K-1 (Form 1120S)	
	6	Other income (loss) (attach schedule)	0	(Enter on return.)	
Deductions	7	Charitable contributions (attach schedule)	0	Sch. A, line 15 or 16	
	8	Section 179 expense deduction	0	See page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).	
	9	Deductions related to portfolio income (loss) (attach schedule)	0		
	10	Other deductions (attach schedule)	0		
Investment Interest	11 a	Interest expense on investment debts	0	Form 4952, line 1	
	b	(1) Investment income included on lines 4a, 4b, 4c, and 4f above	0	See Shareholder's Instructions for Schedule K-1 (Form 1120S)	
		(2) Investment expenses included on line 9 above	0		
Credits	12 a	Credit for alcohol used as fuel	0	Form 6478, line 10	
	b	Low-income housing credit:		Form 8586, line 5	
		(1) From section 42(j)(5) partnerships	0		
		(2) Other than on line 12b(1)	0		
	c	Qualified rehabilitation expenditures related to rental real estate activities	0	See pages 6 and 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).	
	d	Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities	0		
		Credits related to other rental activities	0		
e	Credits related to other rental activities	0			
13	Other credits	0			

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

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

OMB No.1545-0130

▶ See separate instructions.

2002

Department of the Treasury
Internal Revenue Service

For calendar year 2002 or tax year

beginning , 2002, and ending , 20

Shareholder's identifying number ▶ 351-36-1520

Corporation's identifying number ▶ 58-2556377

Shareholder's name, address, and ZIP code
Bonnie S Beeferman
37 Club Course Drive
Hilton Head Island, SC 29928

Corporation's name, address, and ZIP code
Datamuse Corporation
37 Club Course Drive
Hilton Head Island, SC 29928

- A Shareholder's percentage of stock ownership for tax year (see instructions for Schedule K-1) ▶ 1.%
- B Internal Revenue Service Center where corporation filed its return ▶ Cincinnati, OH 45999-0011
- C Tax shelter registration number (see instructions for Schedule K-1) ▶
- 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:
Income (Loss)	1	Ordinary income (loss) from trade or business activities	1 429	See page 4 of the Shareholder's Instructions for Sch. K-1 (Form 1120S).
	2	Net income (loss) from rental real estate activities	2 0	
	3	Net income (loss) from other rental activities	3 0	
	4	Portfolio income (loss):		
		a Interest	4a 0	Sch. B, Part I, line 1
		b Ordinary dividends	4b 0	Sch. B, Part II, line 5
		c Royalties	4c 0	Sch. E, Part I, line 4
		d Net short-term capital gain (loss)	4d 0	Sch. D, line 5, col. (f)
		e (1) Net long-term capital gain (loss)	4e(1) 0	Sch. D, line 12, col. (f)
		(2) 28% rate gain (loss)	4e(2) 0	Sch. D, line 12, col. (g)
		(3) Qualified 5-year gain	4e(3) 0	Line 5 of worksheet for Sch. D, line 29
		f Other portfolio income (loss) (attach schedule)	4f 0	(Enter on return.)
		5 Net section 1231 gain (loss) (other than due to casualty or theft)	5 0	See Shareholder's Instructions for Schedule K-1 (Form 1120S)
	6 Other income (loss) (attach schedule)	6 0	(Enter on return.)	
Deductions	7	Charitable contributions (attach schedule)	7 0	Sch. A, line 15 or 16
	8	Section 179 expense deduction	8 0	See page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	9	Deductions related to portfolio income (loss) (attach schedule)	9 0	
	10	Other deductions (attach schedule)	10 0	
Investment Interest	11 a	Interest expense on investment debts	11a 0	Form 4952, line 1
		b (1) Investment income included on lines 4a, 4b, 4c, and 4f above	11b(1) 0	See Shareholder's Instructions for Schedule K-1 (Form 1120S)
		(2) Investment expenses included on line 9 above	11b(2) 0	
Credits	12 a	Credit for alcohol used as fuel	12a 0	Form 6478, line 10
		b Low-income housing credit:		Form 8586, line 5
		(1) From section 42(j)(5) partnerships	12b(1) 0	
		(2) Other than on line 12b(1)	12b(2) 0	
		c Qualified rehabilitation expenditures related to rental real estate activities	12c 0	See pages 6 and 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
		d Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities	12d 0	
		e Credits related to other rental activities	12e 0	
	13 Other credits	13 0		