



		(a) Pro rata share items	(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
Adjustments and Tax Preference Items	<b>14a</b>	Depreciation adjustment on property placed in service after 1986	<b>14a</b>	See page 7 of the 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 (1)</b>	Gross income from oil, gas, or geothermal properties	<b>14d(1)</b>	
	<b>(2)</b>	Deductions allocable to oil, gas, or geothermal properties	<b>14d(2)</b>	
	<b>e</b>	Other adjustments and tax preference items ( <i>attach schedule</i> )	<b>14e</b>	
Foreign Taxes	<b>15a</b>	Name of foreign country or U.S. possession ▶	<b>15a</b>	Form 1116, Part I  Form 1116, Part II See Instructions for Form 1116
	<b>b</b>	Gross income sourced at shareholder level	<b>15b</b>	
	<b>c</b>	Foreign gross income sourced at corporate level:		
		<b>(1)</b> Passive	<b>15c(1)</b>	
		<b>(2)</b> Listed categories ( <i>attach schedule</i> )	<b>15c(2)</b>	
		<b>(3)</b> General limitation	<b>15c(3)</b>	
	<b>d</b>	Deductions allocated and apportioned at shareholder level:		
		<b>(1)</b> Interest expense	<b>15d(1)</b>	
		<b>(2)</b> Other	<b>15d(2)</b>	
	<b>e</b>	Deductions allocated and apportioned at corporate level to foreign source income:		
		<b>(1)</b> Passive	<b>15e(1)</b>	
<b>(2)</b> Listed categories ( <i>attach schedule</i> )		<b>15e(2)</b>		
	<b>(3)</b> General limitation	<b>15e(3)</b>		
<b>f</b>	Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	<b>15f</b>		
<b>g</b>	Reduction in taxes available for credit and gross income from all sources ( <i>attach schedule</i> )	<b>15g</b>		
Other	<b>16</b>	Section 59(e)(2) expenditures: <b>a</b> Type ▶	<b>16a</b>	See Shareholder's Instructions for Schedule K-1 (Form 1120S). Form 1040, line 8b
	<b>b</b>	Amount	<b>16b</b>	
	<b>17</b>	Tax-exempt interest income	<b>17</b>	See pages 7 and 8 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	<b>18</b>	Other tax-exempt income	<b>18</b>	
	<b>19</b>	Nondeductible expenses	<b>19</b>	
	<b>20</b>	Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV	<b>20</b>	Form 8611, line 8
	<b>21</b>	Amount of loan repayments for "Loans From Shareholders"	<b>21</b>	
	<b>22</b>	Recapture of low-income housing credit:		
<b>a</b> From section 42(j)(5) partnerships		<b>22a</b>		
<b>b</b>	Other than on line 22a	<b>22b</b>		
Supplemental Information	<b>23</b>	Supplemental information required to be reported separately to each shareholder ( <i>attach additional schedules if more space is needed</i> ):		
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