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Schedule K-1		Final K-1 Amended	K-1	OMB No. 1545-0130
(Form 1120S) 20 <b>13</b>	Pa	Shareholder's Share Deductions, Credits	01 U bne	Other Items
Department of the Treasury Internal Revenue Service  For calendar year 2013, or tax	1	Ordinary business income (loss)	13	Credits
year beginning, 2013 ending, 20	2	Net rental real estate income (loss)		
Shareholder's Share of Income, Deductions,	_			
Credits, etc.   See back of form and separate instructions	. 3	Other net rental income (loss)		
Part I Information About the Corporation	4	Interest income		
A Corporation's employer identification number	5a	Ordinary dividends		
B Corporation's name, address, city, state, and ZIP code	5b	Qualified dividends	14	Foreign transactions
	6	Royalties		
	7	Net short-term capital gain (loss)		
C IRS Center where corporation filed return	8a	Net long-term capital gain (loss)		
Part II Information About the Shareholder	8b	Collectibles (28%) gain (loss)		
D Shareholder's identifying number	8c	Unrecaptured section 1250 gain		
E Shareholder's name, address, city, state, and ZIP code	9	Net section 1231 gain (loss)		
	10	Other income (loss)	15	Alternative minimum tax (AMT) iten
F Shareholder's percentage of stock ownership for tax year	_			
		Ocation 170 deduction	10	
	11	Section 179 deduction	16	Items affecting shareholder bas
	12	Other deductions		
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For IRS Use Only				
For			17	Other information

\* See attached statement for additional information.

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.

				Co	de	Report on
1.	Ordinary business income (loss). Dete	ermine whether the income (loss) is		N	Credit for employer social	
	passive or nonpassive and enter on you	r return as follows:			security and Medicare taxes	
		Report on		0	Backup withholding	See the Shareholder's Instructions
	Passive loss	See the Shareholder's Instructions		Р	Other credits	
	Passive income	Schedule E, line 28, column (g)	14.	_	reign transactions	
	Nonpassive loss Nonpassive income	Schedule E, line 28, column (h) Schedule E, line 28, column (j)		Α	Name of country or U.S.	
2.	Net rental real estate income (loss)	See the Shareholder's Instructions		В	possession Gross income from all sources	Form 1116, Part I
3.	Other net rental income (loss)	See the Shareholder's instructions		C	Gross income sourced at	Tomi iiio, Faiti
٥.	Net income	Schedule E, line 28, column (g)		Ŭ	shareholder level	
	Net loss	See the Shareholder's Instructions		Fo	reign gross income sourced at corpo	rate level
4.	Interest income	Form 1040, line 8a		D	Passive category	
	Ordinary dividends	Form 1040, line 9a		Ε	General category	Form 1116, Part I
	Qualified dividends	Form 1040, line 9b		F	Other	
	Royalties	Schedule E, line 4			ductions allocated and apportioned	
	•			G H	Interest expense Other	Form 1116, Part I Form 1116, Part I
	Net long term capital gain (loss)	Schedule D. line 5			eductions allocated and apportioned a	
	Net long-term capital gain (loss)	Schedule D, line 12			come	at corporate level to loreigh source
OD	Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)		1	Passive category	
0-	Universal section 1050 main	See the Shareholder's Instructions		j	General category	Form 1116, Part I
	Unrecaptured section 1250 gain			K	Other	J
	Net section 1231 gain (loss)	See the Shareholder's Instructions			her information	
10.	Other income (loss) Code			L	Total foreign taxes paid	Form 1116, Part II
	A Other portfolio income (loss)	See the Shareholder's Instructions		M N	Total foreign taxes accrued  Reduction in taxes available for	Form 1116, Part II
	B Involuntary conversions	See the Shareholder's Instructions		14	credit	Form 1116. line 12
	C Sec. 1256 contracts & straddles	Form 6781, line 1		0	Foreign trading gross receipts	Form 8873
	D Mining exploration costs recapture	See Pub. 535		Ρ	Extraterritorial income exclusion	Form 8873
	E Other income (loss)	See the Shareholder's Instructions		Q	Other foreign transactions	See the Shareholder's Instructions
11.	Section 179 deduction	See the Shareholder's Instructions	15.	Αl	ternative minimum tax (AMT) items	•
	Other deductions			Α	Post-1986 depreciation adjustment	See the
	A Cash contributions (50%)			В	Adjusted gain or loss	Shareholder's
	B Cash contributions (30%)			C	Depletion (other than oil & gas) Oil, gas, & geothermal—gross income	Instructions and
	C Noncash contributions (50%)			E	Oil, gas, & geothermal—gloss income Oil, gas, & geothermal—deductions	the Instructions for
	D Noncash contributions (30%)	See the Shareholder's		F	Other AMT items	Form 6251
	E Capital gain property to a 50%	Instructions	16.	Ite	ms affecting shareholder basis	
	organization (30%)  F Capital gain property (20%)			Α	Tax-exempt interest income	Form 1040, line 8b
	G Contributions (100%)			В	Other tax-exempt income	
	H Investment interest expense	Form 4952, line 1		С	Nondeductible expenses	See the Shareholder's
	I Deductions—royalty income	Schedule E, line 19		D	Distributions	Instructions
	J Section 59(e)(2) expenditures	See the Shareholder's Instructions		E	Repayment of loans from shareholders	
	K Deductions—portfolio (2% floor)	Schedule A, line 23	47	^-		•
	<ul><li>L Deductions—portfolio (other)</li><li>M Preproductive period expenses</li></ul>	Schedule A, line 28 See the Shareholder's Instructions	17.	A	her information Investment income	Form 4952, line 4a
	N Commercial revitalization deduction	See the Shareholder's instructions		В	Investment expenses	Form 4952, line 5
	from rental real estate activities	See Form 8582 instructions		c	Qualified rehabilitation expenditure	
	O Reforestation expense deduction	See the Shareholder's Instructions			(other than rental real estate)	See the Shareholder's Instructions
	P Domestic production activities			D	Basis of energy property	See the Shareholder's Instructions
	information	See Form 8903 instructions		Ε	Recapture of low-income housing	5 0044 II 0
	Q Qualified production activities income			F	credit (section 42(j)(5)) Recapture of low-income housing	Form 8611, line 8
	<ul><li>R Employer's Form W-2 wages</li><li>S Other deductions</li></ul>	Form 8903, line 17 See the Shareholder's Instructions		Г	credit (other)	Form 8611, line 8
12	Credits	See the Shareholder's manucions		G	Recapture of investment credit	See Form 4255
13.	A Low-income housing credit (section	•		Н	Recapture of other credits	See the Shareholder's Instructions
	42(j)(5)) from pre-2008 buildings			ı	Look-back interest - completed	
	B Low-income housing credit (other) from	n			long-term contracts	See Form 8697
	pre-2008 buildings			J	Look-back interest—income forecast method	See Form 8866
	C Low-income housing credit (section	See the Shareholder's		ĸ	Dispositions of property with	See i oilli 8000
	42(j)(5)) from post-2007 buildings <b>D</b> Low-income housing credit (other)	Instructions		••	section 179 deductions	
	from post-2007 buildings	1		L	Recapture of section 179	
	E Qualified rehabilitation expenditures				deduction	
	(rental real estate)			М	Section 453(I)(3) information	
	F Other rental real estate credits			N	Section 453A(c) information	
	G Other rental credits	Form 1040 line 71 leave		O P	Section 1260(b) information	See the Shareholder's
	H Undistributed capital gains credit Biofuel producer credit	Form 1040, line 71, box a		-	Interest allocable to production expenditures	Instructions
	<ul><li>Biofuel producer credit</li><li>Work opportunity credit</li></ul>	)		Q	CCF nonqualified withdrawals	
	K Disabled access credit	Soo the Sharehalder's		R	Depletion information—oil and gas	I
	L Empowerment zone employment	See the Shareholder's Instructions		s	Amortization of reforestation	I
	credit	ii iati uotioria			costs	I
	M Credit for increasing research	J		T	Section 108(i) information	I
	activities			U	Net investment income	
				v	Other information	

Other information