Publication 1525
File Specifications, Validation Criteria and Record Layouts for the 1065 *e-file* Program

U.S. Return of Partnership Income for Tax Year 2002

Internal Revenue Service
Electronic Tax Administration

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FILE SPECIFICATIONS, VALIDATION CRITERIA AND RECORD LAYOUTS FOR THE 1065 e-file PROGRAM

U.S. RETURN OF PARTNERSHIP INCOME FOR TAX YEAR 2002

INTERNAL REVENUE SERVICE
ELECTRONIC TAX ADMINISTRATION

The IRS Mission

Provide America's taxpayers top quality service by helping them understand and meet their tax responsibilities, and by applying the tax law with integrity and fairness to all.

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INTRODUCTION

This publication contains the validation criteria and record layouts for transmitting Form 1065, U.S. Return of Partnership Income return electronically to the Tennessee Computing Center (TCC) in Memphis, TN. This publication should be used in conjunction with **Publication 3416**, 1065 *e-file* Program, U.S. Return of Partnership Income (Publication 1525 Supplement) and **Publication 1524**, Procedures for the 1065 *e-file* Program, U.S. Return of Partnership Income. Software developers and transmitters should use both publications and must transmit test returns using the scenarios in **Publication 3225**, Test Package for Electronic Filers of Form 1065, U.S. Return of Partnership Income.

These publications are available from the Electronic Filing Unit at the IRS Ogden Submission Processing Center (OSPC). You can obtain a copy of the publications by calling (801) 620-7444. You may also call 1-800-829-3676 for additional copies of the publications. The publications are also available through the IRS Website.

If information in this publication changes between its annual revision, a change page(s) may be issued. All new information, changes or deletions will be denoted by a vertical bar " | " in the right margin. Any information that is changed, added, or deleted in this publication will be communicated via e-mail.

The user's cooperation is requested in the development of a quality publication. If you are aware of any errors (typographical, technical or usage) or if you have any suggestions and/or comments please let us know.

Call or write:
Internal Revenue Service W:E:D:D1
Development Services Division
5000 Ellin Road, Room C4-278
Lanham, Maryland 20706
(202) 283-0356

1065 e-file Contacts

Electronic Tax Administration, Development Services – Group 1

Sherrill Fields, Director (202) 283-4780
Chuck Piekarski, Manager (202) 283-0274
Edward Dickerson, Team Leader (202) 283-0269
James Cooper, Program Analyst (202) 283-0577
Sharon Watson, Program Analyst (202) 283-0356
Lisa Wagstaff, Program Analyst (202) 283-0403

GENERAL INFORMATION YOU SHOULD KNOW FOR TAX YEAR 2002

1. EFFECTIVE DECEMBER 2, 2002, THE IRS WILL BEGIN THE BUSINESS ACCEPTANCE TESTING SYSTEM (BATS) FOR SOFTWARE DEVELOPERS AND TRANSMITTERS.

2. THE BATS PROCESS WILL TEST PROCEDURES THAT EMPLOY HYPOTHETICAL SCENARIOS TO MEASURE THE ELECTRONIC TRANSMISSION CAPABILITY OF POTENTIAL SOFTWARE DEVELOPERS, TRANSMITTERS, AND PREPARERS OF FORM 1065 PARTNERSHIP RETURNS.

3. BATS IS REQUIRED OF ALL PARTICIPANTS WHO DEVELOP SOFTWARE AND/OR TRANSMIT PARTNERSHIP RETURNS.

4. EFFECTIVE JANUARY 27, 2003, THE IRS WILL BEGIN TO ACCEPT AND PROCESS TAX YEAR 2002 PARTNERSHIP RETURNS ELECTRONICALLY.

5. ALL ELECTRONICALLY FILED PARTNERSHIP RETURNS **MUST** CONSIST OF THE FORM 1065, SCHEDULES K-1, AND RELATED FORMS AND SCHEDULES.

6. ALL ELECTRONICALLY FILED PARTNERSHIP RETURNS **MUST** BE TRANSMITTED TO THE ELECTRONIC MANAGEMENT SYSTEM (EMS) (FRONT END PROCESSOR) AT THE IRS TENNESSEE COMPUTING CENTER (TCC) IN MEMPHIS, TENNESSEE.

7. ALL ELECTRONICALLY FILED PARTNERSHIP RETURNS WILL BE PROCESSED AT THE IRS OGDEN SUBMISSION PROCESSING CENTER.

IMPORTANT CHANGES YOU SHOULD KNOW FOR TAX YEAR 2002

PART I GENERAL

1. **PREPARER NOTE EXPLANATION,** THE PREPARER NOTE RECORD HAS BEEN ADDED. THE RECORD CAN BE USED BY THE PAID PREPARER, ELECTRONIC RETURN ORIGINATOR OR TAXPAYER TO PROVIDE ADDITIONAL VOLUNTARY INFORMATION RELATED TO THE TAX RETURN BUT NOT REQUIRED TO BE ATTACHED TO THE RETURN.

2. **ELECTION EXPLANATION,** THE ELECTION EXPLANATION RECORD HAS BEEN ADDED. THE RECORD CAN BE USED WHEN THE TAXPAYER MAKES AN ELECTION FOR CERTAIN TAX TREATMENT, STATUS, EXCEPTION OR EXEMPTION BASED ON AN INSTRUCTION FOR THE TAX FORM OR IN A RELATED TAX PUBLICATION WHEN THERE IS NO OFFICIAL IRS FORM DESIGNED FOR THAT PURPOSE.

3. **REGULATORY EXPLANATION,** THE REGULATORY EXPLANATION RECORD HAS BEEN ADDED. THE RECORD CAN BE USED WHEN THE TAXPAYER CITES A SPECIFIC REGULATION FOR CERTAIN TAX TREATMENT, STATUS, EXCEPTION OR EXEMPTION WHEN THERE IS NO OFFICIAL IRS FORM DESIGNED FOR THAT PURPOSE.

4. **ALL FORMS/SCHEDULES:** FIELDS WERE ADDED AND CHANGED TO DISTINGUISH BETWEEN A DOMESTIC PARTNERSHIP AND A FOREIGN PARTNERSHIP EIN.

5. **ALL FORMS/SCHEDULES:** WILL BE MULTIPLE OCCURRENCES EXCEPT FOR THE FORM 1065.

6. **TRANSMISSION SEQUENCE**: NEW TRANSMISSION SEQUENCE FOR FILING FORM 1065 AND ITS RELATED FORMS AND SCHEDULES, ALONG WITH FORM 8865 AND ITS RELATED FORMS AND SCHEDULES.

IMPORTANT CHANGES YOU SHOULD KNOW FOR TAX YEAR 2002

PART I GENERAL

7. **PROCESSING FISCAL YEAR RETURNS FILED VOLUNTARILY**

FISCAL YEAR RETURNS ENDING JANUARY 31 THROUGH JUNE 30, 2003 CAN BE FILED ELECTRONICALLY.

- EXAMPLE: TAX YEAR 2002 RETURN BEGINNING FEBRUARY 1, 2002 AND ENDING JANUARY 31, 2003 THE RETURN IS DUE MAY 15, 2003. TAX YEAR 2002 RETURNS BEGINNING JULY 1, 2002 AND ENDING JUNE 30, 2003 THE RETURN IS DUE OCTOBER 15, 2003.

- IF A RETURN HAS A FISCAL YEAR ENDING AFTER JUNE 30, 2003 IT CANNOT BE FILED ELECTRONICALLY.

- NO EXTENSIONS ARE GRANTED/APPROVED FOR 1065 E-FILE FISCAL YEAR RETURNS WITH A DUE DATE AFTER JUNE.

8. **FORM 5471 AND SCHEDULES AND FORM 8865:** NEW EXCHANGE/CONVERSION RATE FORMAT nnnnnnn.nnnn (USING THE TREASURY "DIVIDE BY" CONVENTION for percent field).

IMPORTANT CHANGES YOU SHOULD KNOW FOR TAX YEAR 2002 - CONTINUED

PART II FORMS AND SCHEDULES (RECORD LAYOUTS)

1. **FORM 1065:** STATEMENT REFERENCE FIELDS WERE ADDED AND LINES WERE DELETED. REFER TO THE FORM 1065 RECORD LAYOUT FOR THE SPECIFIC CHANGES. ALL CHANGES ARE ANNOTATED WITH A VERTICAL BAR "|" IN THE RIGHT MARGIN.

2. **FORM 1065:** Page 4, SCHEDULE M-2, LINE 2 HAS BEEN SEPARATED INTO TWO LINES, CASH (FIELD #2500) AND PROPERTY (FIELD #2505).

3. **SCHEDULE K-1 (FORM 1065):** STATEMENT REFERENCE FIELDS AND LINES WERE ADDED. REFER TO THE SCHEDULE K-1 (FORM 1065) RECORD LAYOUT FOR THE SPECIFIC CHANGES. ALL CHANGES ARE ANNOTATED WITH A VERTICAL BAR "|" IN THE RIGHT MARGIN.

4. **SCHEDULE K-1 (FORM 8865):** STATEMENT REFERENCE FIELDS WERE ADDED. REFER TO THE SCHEDULE K-1 (FORM 8865) RECORD LAYOUT FOR THE SPECIFIC CHANGES. ALL CHANGES ARE ANNOTATED WITH A VERTICAL BAR "|" IN THE RIGHT MARGIN.

5. **SCHEDULE O (FORM 5471):** STATEMENT REFERENCE FIELDS AND LINES WERE ADDED. REFER TO THE SCHEDULE O (FORM 5471) RECORD LAYOUT FOR THE SPECIFIC CHANGES. ALL CHANGES ARE ANNOTATED WITH A VERTICAL BAR "|" IN THE RIGHT MARGIN.

6. **SCHEDULE O (FORM 8865):** STATEMENT REFERENCE FIELDS WERE ADDED AND LINES WERE DELETED. REFER TO THE SCHEDULE 0 (FORM 8865) RECORD LAYOUT FOR THE SPECIFIC CHANGES. ALL CHANGES ARE ANNOTATED WITH A VERTICAL BAR "|" IN THE RIGHT MARGIN.

7. **SCHEDULE P (FORM 8865):** STATEMENT REFERENCE FIELDS WERE ADDED. REFER TO THE SCHEDULE P (FORM 8865) RECORD LAYOUT FOR THE SPECIFIC CHANGES. ALL CHANGES ARE ANNOTATED WITH A VERTICAL BAR "|" IN THE RIGHT MARGIN.

PART II FORMS AND SCHEDULES (RECORD LAYOUTS) - CONTINUED

8. **FORM 5471:** STATEMENT REFERENCE FIELDS AND LINES WERE ADDED. REFER TO THE FORM 5471 RECORD LAYOUT FOR THE SPECIFIC CHANGES. ALL CHANGES ARE ANNOTATED WITH A VERTICAL BAR "|" IN THE RIGHT MARGIN.

9. **FORM 6781:** THE FORM HAS BEEN RENUMBERED AND STATEMENT REFERENCE FIELDS WERE ADDED. REFER TO THE FORM 6781 RECORD LAYOUT FOR THE SPECIFIC CHANGES. ALL CHANGES ARE ANNOTATED WITH A VERTICAL BAR "|" IN THE RIGHT MARGIN.

10. **FORM 8283:** STATEMENT REFERENCE FIELDS WERE ADDED. REFER TO THE FORM 8283 RECORD LAYOUT FOR THE SPECIFIC CHANGES. ALL CHANGES ARE ANNOTATED WITH A VERTICAL BAR "|" IN THE RIGHT MARGIN.

11. **FORM 8865:** PAGE 6, SCHEDULE M-2, LINE 2, HAS BEEN SEPARATED TO TWO LINES, CASH (FIELD #4670) AND PROPERTY (FIELD #4675).

12. **FORM 8865:** STATEMENT REFERENCE FIELDS WERE ADDED AND LINES WERE DELETED. REFER TO THE FORM 8865 RECORD LAYOUT FOR THE SPECIFIC CHANGES. ALL CHANGES ARE ANNOTATED WITH A VERTICAL BAR "|" IN THE RIGHT MARGIN.

13. **FORM 8832:** LINES 3A (FIELD 0132), 3B (FIELD 0134) AND 3C (FIELD 0136) WERE ADDED.

14. **FORM 5471 AND SCHEDULES AND FORM 8865:** NEW EXCHANGE/CONVERSION RATE FORMAT nnnnnnn.nnnn (USING THE TREASURY "DIVIDE BY" CONVENTION for percent field).

15. **FORMS 3468, 5884, 6478, 6765, 8586, 8820, 8826, 8830, 8834, 8835, 8844, 8845 8846, 8847, 8861** "RATE REDUCTION CREDIT" LINE HAS BEEN CHANGED TO CREDIT FOR QUALIFIED RETIREMENT SAVING CONTRIBUTION. Enter 25% OF THE EXCESS, TENTATIVE MINIMUM TAX AND NET REGULAR TAX LINES HAVE BEEN REARRANGED ON THE FORMS. REFER TO THE RECORD LAYOUTS FOR THE SPECIFIC CHANGES, ALL CHANGES ARE ANNOTATED WITH A VERITICAL BAR "|" IN THE RIGHT MARGIN.

PART II FORMS AND SCHEDULES (RECORD LAYOUTS) - CONTINUED

16. **SUMMARY RECORD:** LINES WERE EITHER ADDED OR DELETED. REFER TO THE SUMMARY RECORD LAYOUT FOR THE SPECIFIC CHANGES. ALL CHANGES ARE ANNOTATED WITH A VERITICAL BAR "|" IN THE RIGHT MARGIN.

IMPORTANT CHANGES YOU SHOULD KNOW FOR TAX YEAR 2002 - CONTINUED

PART III VALIDATION CRITERIA

1. **REJECT CODES –** THE FOLLOWING REJECT CODES HAVE BEEN ADDED TO THE VALIDATION PROCESS: 281, 411, 457, 460, 509, 533, 534, 563, 582, 627, 646, 648,650, 920, 921, 922. (SEE SECTION 6).

2. **REJECT CODES –** THE FOLLOWING REJECT CODES HAVE BEEN REMOVED FROM THE VALIDATION PROCESS: 227, 229, 231, 233, 249, 251, 253, 255, 257, 259, 261, 263, 265, 267, 269, 271, 345, 438, 535, 538, 540, 541, 568, 594, 622, 623, 624, 644, 709.

3. **REJECT CODE REVISIONS -** THE FOLLOWING REJECT CODES LANGUAGE HAVE BEEN REVISED: 426, 628, 629, 630, 701. REFER TO SECTION 6, VALIDATION OF FORMS AND SCHEDULES. ALL CHANGES TO REJECT CODES HAVE BEEN ANNOTATED WITH A VERTICAL BAR " | " IN THE RIGHT MARGIN.

4. **REJECT CODE REVISIONS,** THE FIELD NUMBER(S) ASSOCIATED WITH SOME FORMS AND SCHEDULES HAVE BEEN ADDED, DELETED, OR CHANGED. REFER TO SECTION 6, VALIDATION OF FORMS AND SCHEDULES. ALL CHANGES TO REJECT CODES HAVE BEEN ANNOTATED WITH A VERTICAL BAR " | " IN THE RIGHT MARGIN.

IMPORTANT ITEMS TO REMEMBER WHEN USING RECORD LAYOUTS

1. IF SIGNIFICANT, MONEY AMOUNT FIELDS MARKED WITH THREE ASTERISKS **(***)**, MUST CONTAIN POSITIVE AMOUNTS.

2. MONEY AMOUNT FIELDS MARKED WITH TWO ASTERISKS (**) MAY ALSO CONTAIN A LITERAL VALUE OF "STMbnn" (left JUSTIFIED), BLANKS OR ZEROS.

3. A "**b**" IN THE FORMAT OF ANY FIELD REPRESENTS A BLANK SPACE.

4. A FIELD NUMBER PRECEDED BY AN "**@**" SIGN INDICATES THAT THIS FIELD **MUST** CONTAIN A STATEMENT REFERENCE, WHEN SIGNIFICANT.

5. A FIELD NUMBER PRECEDED BY AN "*****" SIGN INDICATES THAT THIS FIELD **MAY** CONTAIN A STATEMENT REFERENCE, WHEN SIGNIFICANT.

6. FIELDS WITH EITHER ONE OF THESE SIGNS (**@**,*) ARE THE ONLY FIELDS THAT ARE ALLOWED AS STATEMENT RECORDS.

7. FIELD NUMBERS PRECEDED BY A "**+**" SIGN INDICATE THESE ARE RELATED FIELDS THAT MUST BE INCLUDED ON THE STATEMENT RECORD WITH THE CORRESPONDING ASTERISK FIELD.

8. FIELDS MAY BE BLANK FILLED IF INFORMATION THAT IS REQUESTED IS NOT APPLICABLE.

MOST FREQUENT FILING ERRORS

1. NAME LINE 1 MISSING OR CONTAINS INVALID CHARACTERS.
   (Reject Codes 234, 235, 238, 239, 304, 308)

2. ZIP CODE CONTAINS INVALID CHARACTERS, IS MISSING, IS NOT LEFT-JUSTIFIED , OR IS NOT WITHIN VALID RANGE FOR THE STATE.
   (Reject Codes 270, 426)

3. CITY CONTAINS INVALID CHARACTERS, IS NOT LEFT-JUSTIFIED, OR CONTAINS 2 OR MORE CONSECUTIVE SPACES.
   (Reject Codes 256, 258, 260)

4. STATE CODE INVALID.
   (Reject Codes 264, 266, 342)

5. ADDRESS MISSING OR IS IN INVALID FORMAT.
   (Reject Codes 248, 252, 318)

6. EMPLOYER IDENTIFICATION NUMBER (EIN) NOT CONSISTENT ON ALL RELATED FORMS AND SCHEDULES.
   (Reject Codes 410)

7. NEGATIVE MONEY AMOUNT IN A POSITIVE ONLY FIELD.
   (Reject Code 430)

8. PARTNER'S TAXPAYER IDENTIFYING NUMBER (TIN) ON THE SCHEDULES K-1 ARE INVALID.
   (Reject Code 302, 303)

9. INVALID SEQUENCE OF FORMS/SCHEDULES.
   (Reject Code 400)

10. INVALID RECORD LENGTH OF THE SCHEDULES K-1 AND RELATED RECORDS THAT ARE BEING TRANSMITTED.
    (Reject Code 106)

11. ZIP CODE MUST BE VALID AND MUST BE A VALID STATE/ZIP CODE COMBINATION.
    (Reject Code 426)

12. “STMb99” IS MISSING FOR SCHEDULE K-1.
    (**Reject Code 444)**

MOST FREQUENT FILING ERRORS

13. PARTNER'S IDENTIFYING NUMBER ON THE SCHEDULE K-1 MUST BE NUMERIC OR EQUAL TO THE LITERAL "APPLD FOR"
    (REJECT CODE 300)

14. FORM/SCHEDULE CONTAIN A DECIMAL (.)
    (REJECT CODE 436)

15. "STMb" IS MISSING ON FORM 1065
    (REJECT CODE 400)

16. DATE FIELDS MUST BE IN THE VALID FORMAT AND FALL WITHIN THE VALID RANGE
    (REJECT CODE 424)

17. ADDRESS ON SCHEDULE K-1 CONTAINS INVALID CHARACTERS
    (REJECT CODE 322)

18. FISCAL YEAR BEGINNING AND ENDING DATES ARE NOT WITHIN THE PROPER RANGE.
    (REJECT CODE 206)

REFERENCE GUIDE - GLOSSARY OF TERMS

1. **ALPHANUMERIC (A/N)** - Pertains to the format value of specific fields included in the record layouts. Alphanumeric format includes alphabets A-Z (UPPERCASE ONLY), and numbers 0-9.

2. **ASCII** - American Standard Code for Information Interchange - An 8 bit-plus parity character set established by the American National Standards Institute to achieve compatibility between computers.

3. **BLOCK** - A group of several records.

4. **BUSINESS MASTERFILE (BMF)** - An IRS file that contains information related to all businesses known to the IRS.

5. **BYTE COUNT** - The first field in any record. The Byte Count field has four characters and its value must include the total count of the record as shown in the record layouts.

6. **ELECTRONIC FILING** - Pertains to the transmission of Form 1065 return data electronically via telephone lines/modem. Transmission methods are asynchronous protocol via modem with line speeds of 1200 - 19,000 bps.

7. **ELECTRONIC MANAGEMENT SYSTEM (EMS)** - Responsible for collecting, validating, translating and delivering tax form information to the UNISYS legacy system. EMS is also responsible for making acknowledgement files available to IRS trading partners.

8. **ELECTRONIC TRANSMITTERS IDENTIFICATION NUMBER (ETIN)** - A 7 digit identification number assigned by Memphis IRS Center to all electronic filing participants who have been tested and accepted as transmitters. This number identifies an accepted transmitter in the Transmission (TRANA) Record.

9. **EMPLOYER IDENTIFICATION NUMBER (EIN)** - A nine (9) digit numeric which identifies an entity or taxpayer.

10. **END OF RECORD** - Delimiter represented by a pound sign ("**#**"), marking the end of any record. Also referred to as the Record Terminus Character.

11. **ENTIRE RETURN** - Filing Form 1065, Schedules K-1 and other related forms and schedules electronically.

GLOSSARY (Continued)

12. **ERROR REJECT CODE** - A three character number representing an invalid condition within a Form 1065 return record. Reject codes are set by the IRS validation program and are transmitted electronically to the filer when there are errors. When errors occur, filers should refer to Publication 1525 to receive the description of the validation criteria.

13. **FILE TRANSFER PROTOCOL (FTP)** - A standard available on many hardware platforms for transporting files between systems across the network that connects the systems.

14. **LEFT JUSTIFIED** – An entry in a field that is blank-filled from the right.

15. **LOGICAL RECORD** - A record within a block. Consist of a minimum of the Form 1065, pages 1-4, Schedule K-1, pages 1& 2 (2 K-1's required), and the Summary Record. All other forms and/or schedules filed should be included in the number of logical records. The Transmission Record and Recap Record should not be included in the logical record count.

16. **PREPARER'S TAX IDENTIFICATION NUMBER (PTIN)** – The PTIN is an identification number in which a paid tax return preparer can apply for and use if they do not want to disclose their Social Security Number (SSN) on returns they prepare. Paid Preparer's do not have to apply for a PTIN. They can continue to use their SSN on tax returns they prepare. A paid preparer can obtain a PTIN by submitting Form W-7P, Application for Preparer's Tax Identification Number.

17. **RECAP RECORD** - The RECAP Record is the final record within a Transmission and contains fields that specify the count for all returns submitted within the file. (1 RECAP record per file is REQUIRED)

18. **RECORD CONTROL INFORMATION** - Field #0000-0009 in all logical records. The Record Control Information contains specific information describing each type of record (e.g. type of form or schedule, page number, EIN, tax period, etc.)

19. **RECORD SENTINEL** - The Second field on all records represented by four asterisks ("****").

20. **RECORD TERMINUS CHARACTER** - The last field on all records represented by a pound sign ("**#**") marking the end of a logical record.

21. **REPORTING AGENT** - Authorized to prepare and file Form 1065 electronically for a taxpayer.

GLOSSARY (Continued)

22. **RIGHT JUSTIFIED** - An entry in a field that is zero-filled from the left.

23. **SIGNIFICANT** - Describes entries in fields that contain numeric or alphanumeric values other than blanks or zeros.

24. **SOFTWARE DEVELOPER** - Someone who develops tax form preparation software. The IRS grants the developer permission to be an Electronic Filer and/or a Transmitter.

25. **SPECIAL (DATA) CHARACTERS** - Characters (other than alpha, alphanumeric or numeric) allowed in certain cases.

26. **SUMMARY (SUM) RECORD** - The Summary Record is the final record within a return. This record will contain electronic filer identification data; counts of the schedules, forms and statements included in one return; and indicators for paper documents that are attached to Form 8453-P. REQUIRED

27. **TEST MODE** - The initial mode for all trading partners and the permanent mode for all Software Developers. All Reporting Agents and Transmitters will remain in this mode until they have been accepted/authorized/certified to file live returns.

28. **TRADING PARTNER** - The business entity that logs into the EMS (must posses a login/password combination) to send and receive files electronically. Reporting Agents, Software Developers and Transmitters are all Trading Partner types.

29. **TRANSMISSION** - Submission of Form 1065 tax return data electronically.

30. **TRANSMISSION (TRANA and TRANB) RECORD** - The first record of a transmission which identifies the electronic media transmitter.
(1 TRANSMISSION RECORD IS REQUIRED PER TRANSMISSION)

31. **TRANSMITTER** - Submits Form 1065 tax returns to the IRS electronically in the format that IRS can process, as specified in this publication.

SECTION 1 GENERAL INFORMATION

.01 FORMS, SCHEDULES AND STATEMENTS ACCEPTED ELECTRONICALLY

1. **Form 1065** (U.S. Partnership Return of Income)

2. **Schedule A (Form 5713)** (International Boycott Factor (Section 999(c)(1))

3. **Schedule A (Form 8609)** (Annual Statement)

4. **Schedule B (Form 5713)** (Specifically Attributable Taxes and Income (Section 999(c)(2))

5. **Schedule C (Form 5713)** (Tax Effect of the International Boycott Provisions)

6. **Schedule D (Form 1065)** (Capital Gains and Losses)

7. **Schedule F (Form 1040)** (Profit or Loss From Farming)

8. **Schedule J (Form 5471)** (Accumulated Earnings and Profits (E&P) of Controlled Foreign Corporation)

9. **Schedule K-1 (Form 1065)** (Partner's Share of Income, Credits, Deductions, etc.);

10. **Schedule K-1 (Form 8865)** (Partner's Share of Income, Credits, Deductions, etc.)

11. **Schedule M (Form 5471)** (Transactions Between Controlled Foreign Corporation and Shareholders or Other Related Persons)

12. **Schedule N (Form 5471)** (Return of Officers, Directors, and 10% or More Shareholders of a Foreign Personal Holding Company)

13. **Schedule O (Form 5471)** Organization or Reorganization of Foreign Corporation, and Acquisitions and Dispositions of Its Stock)

14. **Schedule O (Form 8865)** Transfer of Property to a Foreign Partnership

15. **Schedule P (Form 8865)** Acquisitions and Dispositions of, and Charges in Interest in a Foreign Partnership

.01 (CONTINUED) – Accepted Forms, Schedules and Statements

16. **Form 982** (Reduction of Tax Attributes Due to Discharge of Indebtedness (and section 1082 Basis Adjustment)

17. **Form 3468** (Investment Credit)

18. **Form 4255** (Recapture of Investment Credit)

19. **Form 4562** (Depreciation and Amortization)

20. **Form 4684** (Casualties and Theft)

21. **Form 4797** (Sale of Business Property)

22. **Form 5471** (Information Return of U.S. Persons with Respect to Certain Foreign Corporations)

23. **Form 5713** (International Boycott Report)

24. **Form 5884** (Work Opportunity Credit)

25. **Form 6252** (Installment Sale Income)

26. **Form 6478** (Credit for Alcohol Used as Fuel)

27. **Form 6765** (Credit for Increasing Research Activities)

28. **Form 6781** (Gains and Losses from Section 1256 Contracts and Straddles)

29. **Form 8082** (Notice of Inconsistent Treatment or Amended Return)

30. **Form 8271** (Investor Reporting of Tax Shelter Registration Number)

31. **Form 8275** (Disclosure Statement)

32. **Form 8275-R** (Regulation Disclosure Statement)

33. **Form 8283** (Noncash Charitable Contributions)

34. **Form 8308** (Report of a Sale or Exchange of Certain Partnership Interests)

35. **Form 8586** (Low-Income Housing Credit)

.01 (CONTINUED) – Accepted Forms, Schedules and Statements

36. **Form 8609** (Low-Income Housing Credit Allocation Certification)

37. **Form 8611** (Recapture of Low Income Housing)

38. **Form 8621** (Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund)

39. **Form 8697** (Interest Computation Under the Look Method for Completed Long-Term Contracts

40. **Form 8820** (Orphan Drug Credit)

41. **Form 8824** (Like Kind Exchange)

42. **Form 8825** (Real Estate Income and Expenses of a Partnership or a S Corporation)

43. **Form 8826** (Disable Access Credit)

44. **Form 8830** (Enhanced Oil Recovery Credit)

45. **Form 8832** (Entity Classification Election)

46. **Form 8834** (Qualified Electric Vehicle Credit)

47. **Form 8835** (Renewable Electricity Production Credit)

48. **Form 8844** (Empowerment Zone and Renewal Community Employment Credit)

49. **Form 8845** (Indian Employment Credit)

50. **Form 8846** (Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips)

51. **Form 8847** (Credit for Contributions to Selected Community Development Corporations)

52. **Form 8861** (Welfare-to-Work Credit)

53. **Form 8865** (Return of U.S. Persons With Respect to Certain Foreign Partnerships)

.01 (CONTINUED) – Accepted Forms, Schedules and Statements

54. **Form 8866** (Interest Computation Under the Look Back Method for Property Depreciated Under the Income Forecast Method)

55. **Statement** ("STMbnn") Statement Records for forms and/or schedules other than Schedule K-1 (Form 1065) or Schedule K-1 (Form 8865), in ascending numeric order.

56. **Schedule K-1 (Form 1065) Statements** (STMb99) – if applicable, must be transmitted in ascending numeric sequence and immediately follow the Schedule K-1 Record to which they correspond.

57. **Schedule K-1 (Form 8865) Statements** (STM100) – if applicable, must be transmitted in ascending numeric sequence and immediately follow the Schedule K-1 Record to which they correspond.

58. **Preparer Note Record**

59. **Election Explanation Record**

60. **Regulatory Explanation Record**

61. **Summary Record**

.02 **FORM 8865**

IRS is still working with Chief Counsel and Publishing Services on ways to facilitate e-filing of the Form 8865.

If a foreign partnership files Form 1065, U.S. Return of Partnership for its tax year, Category 1 and 2 filers do not have to complete items on the Form 8865 that are equivalent to the Form 1065. Instead the taxpayer is told to attach copies of the following 1065 schedules:

Schedule B
Schedule D
Schedule K
Schedule L
Schedule M-1
Schedule M-2
Schedule K-1

A paper copy of these schedules will have to be attached to the 8453-P for tax year 2002.

.03 TRANSMITTING MULTIPLE FORMS AND SCHEDULES

The following procedure should be followed when transmitting forms and schedules with more than one occurrence:

Form 4684, FORM 8275, Form 8275-R, Form 8824 and Form 8825: Multiple Page 2 can be transmitted after the initial Page 1 has been transmitted, without transmitting an additional Page 1.

Form 8825: The totals for multiple Forms 8825 should be consolidated on the first Form 8825 record transmitted.

Example: Form 8825 provides space for up to eight properties. Since the program allows for more than one Form 8825 to be transmitted within the return, if there are more than eight properties, additional Forms 8825 must be transmitted electronically. However, complete Lines 17 and 18 on only the first Form 8825. The totals on line 17 and 18 should be the combined totals of all forms transmitted electronically.

NOTE: See Reject Code 400 for the proper sequence for transmitting all forms, schedules and statements within the return. Also refer to the **"NOTES"** at the end of Reject Code 400.

.04 Street Address Abbreviations

Word	Abbreviation
and	&
Air Force Base	AFB
Apartment	APT
Avenue	AVE
Boulevard	BLVD
Building	BLDG
Care of, or In Care of	%
Circle	CIR
Court	CT
Drive	DR
East	E
Fort	FT
General Delivery	GEN DEL
Heights	HTS
Highway	HWY
Island	IS
Lane	LN
Junction	JCT
Lodge	LDG
North	N
Northeast, N.E.	NE
Northwest, N.W.	NW
One-fourth, One quarter	1/4
One-half	1/2
(all fraction, space before & after the number e.g., 1012 1/2 ST)	
Parkway	PKY
Place	PL
Post Office Box,	P.O. Box PO Box
Route, Rte.	RT
Road	RD
R.D., Rural Delivery,	RFD
R.F.D., R.R., Rural Route	RR
South	S
Southeast, S.E.	SE
Southwest, S.W.	SW
Square	SQ
Street	ST
Terrace	TER
West	W

NOTE: For a complete listing of acceptable address abbreviations, See Publication 7475, State Abbreviations, Major City Codes and Address Abbreviations.

.05 Postal Service State Abbreviations and Valid Zip Code Range(s).

State	Abbrev	Zip Code
Alabama	AL	350nn-369nn
Alaska	AK	995nn-999nn
American Samoa	AS	967nn
Arizona	AZ	850nn-865nn
Arkansas	AR	716nn-729nn, 75502
California	CA	900nn-908nn, 910nn-961nn
Colorado	CO	800nn-816nn
Connecticut	CT	060nn-069nn
Delaware	DE	197nn-199nn
District of Columbia	DC	200nn, 202nn-205nn
Fed. States of Micronesia	FM	969nn
Florida	FL	320nn-339nn, 341nn,342nn, 344nn,346nn, 347nn,349nn
Georgia	GA	300nn-319nn, 398nn-399nn
Guam	GU	969nn
Hawaii	HI	967nn-968nn
Idaho	ID	832nn-838nn
Illinois	IL	600nn-629nn
Indiana	IN	460nn-479nn
Iowa	IA	500nn-528nn
Kansas	KS	660nn-679nn
Kentucky	KY	400nn-427nn, 45275
Louisiana	LA	700nn-714nn, 71749

.05 Postal Service State Abbreviations and Valid Zip Code Range (s) – Continued

Standard Postal Service State Abbreviations and Valid Zip Code range(s).

State	Abbrev	Zip Code
Maine	ME	039nn-049nn 03801
Marshall Isl.	MH	969nn
Maryland	MD	206nn-219nn 20331
Massachusetts	MA	010nn-027nn, 055nn
Michigan	MI	480nn-499nn
Minnesota	MN	550nn-567nn
Mississippi	MS	386nn-397nn
Missouri	MO	630nn-658nn
Montana	MT	590nn-599nn
Nebraska	NE	680nn-693nn
Nevada	NV	889nn-898nn
New Hampshire	NH	030nn-038nn
New Jersey	NJ	070nn-089nn
New Mexico	NM	870nn-884nn
New York	NY	004nn,005nn 100nn-149nn 06390
North Carolina	NC	270nn-289nn
North Dakota	ND	580nn-588nn
N. Mariana Isl.	MP	969nn
Ohio	OH	430nn-459nn
Oklahoma	OK	730nn-732nn, 734nn-749nn
Oregon	OR	970nn-979nn
Palau	PW	969nn
Pennsylvania	PA	150nn-196nn
Puerto Rico	PR	006nn-007nn, 009nn
Rhode Island	RI	028nn-029nn
South Carolina	SC	290nn-299nn
South Dakota	SD	570nn-577nn
Tennessee	TN	370nn-385nn

.05 Postal Service State Abbreviations and Valid Zip Code Range(s) – Continued

State	Abbrev	Zip Code
Texas	TX	733nn, 750nn-799nn, 885nn, 73949
Utah	UT	840nn-847nn
Vermont	VT	050nn-054nn, 056nn-059nn
Virginia	VA	20041,20301, 20370,201nn, 220nn-246nn
Virgin Isl.	VI	008nn
Washington	WA	980nn-986nn, 988nn-994nn
West Virginia	WV	247nn-268nn
Wisconsin	WI	49936, 530nn-549nn
Wyoming	WY	820nn-831nn

.06 APO/FPO City/State/Zip Codes For Military Addresses Overseas

City	State	Zip Code
APO or FPO	AA	340nn
APO or FPO	AE	090nn-098nn
APO or FPO	AP	962nn-966nn

.07 Country Code Chart for Form 5471 – Use for Fields #0480 and #0500

Short-form name	Long-form name	FIPS Code	Capital
Afghanistan	Islamic State of Afghanistan	AF	Kabul
Albania	Republic of Albania	AL	Tirana
Algeria	Democratic and Popular Republic of Algeria	AG	Algiers
Andorra	Principality of Andorra	AN	Andorra la Vella
Angola	Republic of Angola	AO	Luanda
Antigua and Barbuda	(no long-form name)	AC	Saint John's
Argentina	Argentine Republic	AR	Buenos Aires
Armenia	Republic of Armenia	AM	Yerevan
Australia	Commonwealth of Australia	AS	Canberra
Austria	Republic of Austria	AU	Vienna
Azerbaijan	Azerbaijani Republic	AJ	Baku
Bahamas, The	Commonwealth of The Bahamas	BF	Nassau
Bahrain	State of Bahrain	BA	Manama
Bangladesh	People's Republic of Bangladesh	BG	Dhaka
Barbados	(no long-form name)	BB	Bridgetown
Belarus	Republic of Belarus	BO	Minsk
Belgium	Kingdom of Belgium	BE	Brussels
Belize	(no long-form name)	BH	Belmopan
Benin	Republic of Benin	BN	Porto-Novo
Bhutan	Kingdom of Bhutan	BT	Thimphu
Bolivia	Republic of Bolivia	BL	La Paz (administrative) Sucre (legislative/judiciary)
Bosnia and Herzegovina	(no long-form name)	BK	Sarajevo
Botswana	Republic of Botswana	BC	Gaborone
Brazil	Federative Republic of Brazil	BR	Brasília
Brunei	Negara Brunei Darussalam	BX	Bandar Seri Begawan
Bulgaria	Republic of Bulgaria	BU	Sofia

Short-form name	Long-form name	FIPS Code	Capital
Burkina Faso	Burkina Faso	UV	Ouagadougou
Burma	Union of Burma	BM	Rangoon
Burundi	Republic of Burundi	BY	Bujumbura
Cambodia	Kingdom of Cambodia	CB	Phnom Penh
Cameroon	Republic of Cameroon	CM	Yaoundé
Canada	(no long-form name)	CA	Ottawa
Cape Verde	Republic of Cape Verde	CV	Praia
Central African Republic	Central African Republic	CT	Bangui
Chad	Republic of Chad	CD	N'Djamena
Chile	Republic of Chile	CI	Santiago
China (see note 3)	People's Republic of China	CH	Beijing
Colombia	Republic of Colombia	CO	Bogotá
Comoros	Federal Islamic Republic of the Comoros	CN	Moroni
Congo (Brazzaville) (see note 4)	Republic of the Congo	CF	Brazzaville
Congo (Kinshasa) (see note 4)	Democratic Republic of the Congo	CG	Kinshasa
Costa Rica	Republic of Costa Rica	CS	San José
Côte d'Ivoire	Republic of Côte d'Ivoire	IV	Yamoussoukro
Croatia	Republic of Croatia	HR	Zagreb
Cuba	Republic of Cuba	CU	Havana
Cyprus	Republic of Cyprus	CY	Nicosia
Czech Republic	Czech Republic	EZ	Prague
Denmark	Kingdom of Denmark	DA	Copenhagen
Djibouti	Republic of Djibouti	DJ	Djibouti
Dominica	Commonwealth of Dominica	DO	Roseau
Dominican Republic	Dominican Republic	DR	Santo Domingo
Ecuador	Republic of Ecuador	EC	Quito
Egypt	Arab Republic of Egypt	EG	Cairo
El Salvador	Republic of El Salvador	ES	San Salvador
Equatorial Guinea	Republic of Equatorial Guinea	EK	Malabo
Eritrea	State of Eritrea	ER	Asmara
Estonia	Republic of Estonia	EN	Tallinn
Ethiopia	Federal Democratic Republic of Ethiopia	ET	Addis Ababa
Fiji	Republic of the Fiji Islands	FJ	Suva

Short-form name	Long-form name	FIPS Code	Capital
Finland	Republic of Finland	FI	Helsinki
France	French Republic	FR	Paris
Gabon	Gabonese Republic	GB	Libreville
Gambia, The	Republic of The Gambia	GA	Banjul
Georgia	(no long-form name)	GG	T'bilisi
Germany	Federal Republic of Germany	GM	Berlin
Ghana	Republic of Ghana	GH	Accra
Greece	Hellenic Republic	GR	Athens
Grenada	(no long-form name)	GJ	Saint George's
Guatemala	Republic of Guatemala	GT	Guatemala
Guinea	Republic of Guinea	GV	Conakry
Guinea-Bissau	Republic of Guinea-Bissau	PU	Bissau
Guyana	Co-operative Republic of Guyana	GY	Georgetown
Haiti	Republic of Haiti	HA	Port-au-Prince
Holy See	Holy See	VT	Vatican City
Honduras	Republic of Honduras	HO	Tegucigalpa
Hungary	Republic of Hungary	HU	Budapest
Iceland	Republic of Iceland	IC	Reykjavík
India	Republic of India	IN	New Delhi
Indonesia	Republic of Indonesia	ID	Jakarta
Iran	Islamic Republic of Iran	IR	Tehran
Iraq	Republic of Iraq	IZ	Baghdad
Ireland	(no long-form name)	EI	Dublin
Israel	State of Israel	IS	(see note 5)
Italy	Italian Republic	IT	Rome
Jamaica	(no long-form name)	JM	Kingston
Japan	(no long-form name)	JA	Tokyo
Jordan	Hashemite Kingdom of Jordan	JO	Amman
Kazakhstan	Republic of Kazakhstan	KZ	Astana
Kenya	Republic of Kenya	KE	Nairobi
Kiribati	Republic of Kiribati	KR	Tarawa
Korea, North	Democratic People's Republic of Korea	KN	P'yongyang
Korea, South	Republic of Korea	KS	Seoul
Kuwait	State of Kuwait	KU	Kuwait
Kyrgyzstan	Kyrgyz Republic	KG	Bishkek

Short-form name	Long-form name	FIPS Code	Capital
Laos	Lao People's Democratic Republic	LA	Vientiane
Latvia	Republic of Latvia	LG	Riga
Lebanon	Lebanese Republic	LE	Beirut
Lesotho	Kingdom of Lesotho	LT	Maseru
Liberia	Republic of Liberia	LI	Monrovia
Libya	Socialist People's Libyan Arab Jamahiriya	LY	Tripoli
Liechtenstein	Principality of Liechtenstein	LS	Vaduz
Lithuania	Republic of Lithuania	LH	Vilnius
Luxembourg	Grand Duchy of Luxembourg	LU	Luxembourg
Macedonia, The Former Yugoslav Republic of	The Former Yugoslav Republic of Macedonia	MK	Skopje
Madagascar	Republic of Madagascar	MA	Antananarivo
Malawi	Republic of Malawi	MI	Lilongwe
Malaysia	(no long-form name)	MY	Kuala Lumpur
Maldives	Republic of Maldives	MV	Male
Mali	Republic of Mali	ML	Bamako
Malta	(no long-form name)	MT	Valletta
Marshall Islands	Republic of the Marshall Islands	RM	Majuro
Mauritania	Islamic Republic of Mauritania	MR	Nouakchott
Mauritius	Republic of Mauritius	MP	Port Louis
Mexico	United Mexican States	MX	Mexico
Micronesia, Federated States of	Federated States of Micronesia	FM	Palikir
Moldova	Republic of Moldova	MD	Chisinau
Monaco	Principality of Monaco	MN	Monaco
Mongolia	(no long-form name)	MG	Ulaanbaatar
Morocco	Kingdom of Morocco	MO	Rabat
Mozambique	Republic of Mozambique	MZ	Maputo
Namibia	Republic of Namibia	WA	Windhoek
Nauru	Republic of Nauru	NR	Yaren District (no capital city)
Nepal	Kingdom of Nepal	NP	Kathmandu
Netherlands	Kingdom of the Netherlands	NL	Amsterdam The Hague (seat of gov't)
Short-form name	**Long-form name**	**FIPS**	**Capital**

		Code	
New Zealand	(no long-form name)	NZ	Wellington
Nicaragua	Republic of Nicaragua	NU	Managua
Niger	Republic of Niger	NG	Niamey
Nigeria	Federal Republic of Nigeria	NI	Abuja
Norway	Kingdom of Norway	NO	Oslo
Oman	Sultanate of Oman	MU	Muscat
Pakistan	Islamic Republic of Pakistan	PK	Islamabad
Palau	Republic of Palau	PS	Koror
Panama	Republic of Panama	PM	Panama
Papua New Guinea	Independent State of Papua New Guinea	PP	Port Moresby
Paraguay	Republic of Paraguay	PA	Asunción
Peru	Republic of Peru	PE	Lima
Philippines	Republic of the Philippines	RP	Manila
Poland	Republic of Poland	PL	Warsaw
Portugal	Portuguese Republic	PO	Lisbon
Qatar	State of Qatar	QA	Doha
Romania	(no long-form name)	RO	Bucharest
Russia	Russian Federation	RS	Moscow
Rwanda	Rwandese Republic	RW	Kigali
Saint Kitts and Nevis	Federation of Saint Kitts and Nevis	SC	Basseterre
Saint Lucia	(no long-form name)	ST	Castries
Saint Vincent and the Grenadines	(no long-form name)	VC	Kingstown
Samoa	Independent State of Samoa	WS	Apia
San Marino	Republic of San Marino	SM	San Marino
Sao Tome and Principe	Democratic Republic of Sao Tome and Principe	TP	São Tomé
Saudi Arabia	Kingdom of Saudi Arabia	SA	Riyadh
Senegal	Republic of Senegal	SG	Dakar
Seychelles	Republic of Seychelles	SE	Victoria
Sierra Leone	Republic of Sierra Leone	SL	Freetown
Singapore	Republic of Singapore	SN	Singapore
Slovakia	Slovak Republic	LO	Bratislava
Slovenia	Republic of Slovenia	SI	Ljubljana
Solomon Islands	(no long-form name)	BP	Honiara
Somalia	(no long-form name)	SO	Mogadishu
Short-form name	**Long-form name**	**FIPS**	**Capital**

		Code	
South Africa	Republic of South Africa	SF	Pretoria (administrative) Cape Town (legislative) Bloemfontein (judiciary)
Spain	Kingdom of Spain	SP	Madrid
Sri Lanka	Democratic Socialist Republic of Sri Lanka	CE	Colombo
Sudan	Republic of the Sudan	SU	Khartoum
Suriname	Republic of Suriname	NS	Paramaribo
Swaziland	Kingdom of Swaziland	WZ	Mbabane (administrative) Lobamba (legislative)
Sweden	Kingdom of Sweden	SW	Stockholm
Switzerland	Swiss Confederation	SZ	Bern
Syria	Syrian Arab Republic	SY	Damascus
Tajikistan	Republic of Tajikistan	TI	Dushanbe
Tanzania	United Republic of Tanzania	TZ	Dar es Salaam Dodoma (legislative)
Thailand	Kingdom of Thailand	TH	Bangkok
Togo	Togolese Republic	TO	Lomé
Tonga	Kingdom of Tonga	TN	Nuku'alofa
Trinidad and Tobago	Republic of Trinidad and Tobago	TD	Port-of-Spain
Tunisia	Republic of Tunisia	TS	Tunis
Turkey	Republic of Turkey	TU	Ankara
Turkmenistan	(no long-form name)	TX	Ashgabat
Tuvalu	(no long-form name)	TV	Funafuti
Uganda	Republic of Uganda	UG	Kampala
Ukraine	(no long-form name)	UP	Kiev
United Arab Emirates	United Arab Emirates	TC	Abu Dhabi
United Kingdom	United Kingdom of Great Britain and Northern Ireland	UK	London
United States	United States of America	US	Washington, DC
Uruguay	Oriental Republic of Uruguay	UY	Montevideo
Short-form name	**Long-form name**	**FIPS Code**	**Capital**

Uzbekistan	Republic of Uzbekistan	UZ	Tashkent
Vanuatu	Republic of Vanuatu	NH	Port-Vila
Venezuela	Bolivarian Republic of Venezuela	VE	Caracas
Vietnam	Socialist Republic of Vietnam	VM	Hanoi
Yemen	Republic of Yemen	YM	Sanaa
Zambia	Republic of Zambia	ZA	Lusaka
Zimbabwe	Republic of Zimbabwe	ZI	Harare

OTHER

Short-form name	Long-form name	FIPS Code (see note 2)	Capital
Taiwan	(no long-form name)	TW	T'ai-pei

Short-form name	Long-form name	Sovereignty	FIPS Code	Capital
American Samoa	Territory of American Samoa	United States	AQ	Pago Pago
Anguilla	(no long-form name)	United Kingdom	AV	The Valley
Antarctica	(no long-form name)	None	AY	None
Aruba	(no long-form name)	Netherlands	AA	Oranjestad
Ashmore and Cartier Islands	Territory of Ashmore and Cartier Islands	Australia	AT	Administered from Canberra
Baker Island	(no long-form name)	United States	FQ	Administered from Washington, D.C.
Bermuda	(no long-form name)	United Kingdom	BD	Hamilton
Bouvet Island	(no long-form name)	Norway	BV	Admin. from Oslo
British Indian Ocean Territory	British Indian Ocean Territory	United Kingdom	IO	None
Cayman Islands	(no long-form name)	United Kingdom	CJ	George Town
Christmas Island	Territory of Christmas Island	Australia	KT	The Settlement (Flying Fish Cove)
Clipperton Island	(no long-form name)	France	IP	Administered from French Polynesia
Short-form name	Long-form name	Sovereignty	FIPS Code	Capital
Cocos (Keeling) Islands	Territory of Cocos (Keeling) Islands	Australia	CK	West Island

Cook Islands	(no long-form name)	New Zealand	CW	Avarua
Coral Sea Islands	Coral Sea Islands Territory	Australia	CR	Administered from Canberra
Falkland Islands (Islas Malvinas)	Colony of the Falkland Islands	United Kingdom	FK	Stanley
Faroe Islands	(no long-form name)	Denmark	FO	Tórshavn
French Guiana				
French Polynesia	Territory of French Polynesia	France	FP	Papeete
French Southern and Antarctic Lands	Territory of the French Southern and Antarctic Lands	France	FS	Administered from Paris
Gibraltar	(no long-form name)	United Kingdom	GI	Gibraltar
Greenland	(no long-form name)	Denmark	GL	Nuuk (Godthåb)
Guam	Territory of Guam	United States	GQ	Hagatna
Gaudeloupe				
Guernsey	Bailiwick of Guernsey	British Crown Dependency	GK	Saint Peter Port
Short-form name	Long-form name	Sovereignty	FIPS Code	Capital
Heard Island and McDonald Islands	Territory of Heard Island and McDonald Islands	Australia	HM	Administered from Canberra
Hong Kong	Hong Kong Special Administrative Region	China	HK	Hong Kong
Howland Island	(no long-form name)	United States	HQ	Administered from Washington,

				D.C.
Jan Mayen	(no long-form name)	Norway	JN	Administered from Oslo
Jarvis Island	(no long-form name)	United States	DQ	Administered from Washington, D.C.
Jersey	Bailiwick of Jersey	British Crown Dependency	JE	Saint Helier
Johnston Atoll	(no long-form name)	United States	JQ	Administered from Washington, D.C.
Kingman Reef	(no long-form name)	United States	KQ	Administered from Washington, D.C.
Macau	Macau Special Administrative Region	China	MC	Macau
Man, Isle of	(no long-form name)	British Crown Dependency	IM	Douglas
Martinique				
Short-form name	Long-form name	Sovereignity	FIPS Code	Capital
Mayotte	Territorial Collectivity of Mayotte	France	MF	Mamoudzou
Midway Islands	(no long-form name)	United States	MQ	Administered from Washington, D.C.
Montserrat	(no long-form name)	United Kingdom	MH	Plymouth
Navassa Island	(no long-form name)	United States	BQ	Administered from Washington, D.C.
Netherlands Antilles	(no long-form name)	Netherlands	NT	Willemstad

New Caledonia	Territory of New Caledonia and Dependencies	France	NC	Nouméa
Niue	(no long-form name)	New Zealand	NE	Alofi
Norfolk Island	Territory of Norfolk Island	Australia	NF	Kingston
Northern Mariana Islands	Commonwealth of the Northern Mariana Islands	United States	CQ	Saipan
Palmyra Atoll	(no long-form name)	United States	LQ	Administered from Washington, D.C.
Short-form name	Long-form name	Sovereignty	FIPS Code	Capital
Paracel Islands	(no long-form name)	undetermined	PF	None
Pitcairn Islands	Pitcairn, Henderson, Ducie, and Oeno Islands	United Kingdom	PC	Adamstown
Puerto Rico	Commonwealth of Puerto Rico	United States	RQ	San Juan
Reunion				
Saint Helena	(no long-form name)	United Kingdom	SH	Jamestown
Saint Pierre and Miquelon	Territorial Collectivity of Saint Pierre and Miquelon	France	SB	Saint-Pierre
South Georgia and the South Sandwich Islands	South Georgia and the South Sandwich Islands	United Kingdom	SX	None

Spratly Islands	(no long-form name)	undetermined	PG	None
Svalbard	(no long-form name)	Norway	SV	Longyearbyen
Tokelau	(no long-form name)	New Zealand	TL	None
Turks and Caicos Islands	(no long-form name)	United Kingdom	TK	Grand Turk
Virgin Islands, U.S.	United States Virgin Islands	United States	VQ	Charlotte Amalie
Short-form name	Long-form name	Sovereignty	FIPS Code	Capital
Virgin Islands, British	(no long-form name)	United Kingdom	VI	Road Town
Wake Island	(no long-form name)	United States	WQ	Administered from Washington, D.C.
Wallis and Futuna	Territory of the Wallis and Futuna Islands	France	WF	Matâ'utu
Western Sahara	(no long-form name)	undetermined	WI	None

SECTION 2 DATA COMMUNICATIONS

A Trading Partner Interface for the Electronic Management System has been implemented. Please read and become familiar with this Section and Section 3, Transmission File Format.

NOTE: To avoid your transmission and return from rejecting, assure that:

- No brackets are in the record Identification
- Sequence numbers are in the correct order
- Employer Identification Numbers are with the appropriate return
- Summary Record is correct (matching the number of return)

Electronic Filers will transmit over the Public Switched Telephone Network to the Tennessee Computing Center (TCC) in Memphis.

NOTE: In 1996, IRS began phasing in a UNIX-based Front End Processing Subsystem (FEPS), also known as the Electronic Management System (EMS), at TCC to eventually replace all of the IBM Series/1 Data Communications Subsystem (DCS). In processing year 1997, the Tennessee Computing Center (TCC) replaced the Series/1 DCS with the new FEPS. Beginning with processing year 1997, the Austin Service Center (AUSC) also began phasing in the FEPS and in 1999 phased out the IBM Series/1. Beginning with PATS and BATS in1999, the IBM Series/1 mini-computers were retired from Andover.

Beginning with the 2002 Filing Season, the FEPS uses a menu-driven instead of a prompt-mode Trading Partner Interface.

NOTE: Transmitters who expect to handle a large volume of electronic returns may request to lease their own dedicated line(s) at TCC**.** They must arrange to lease and install the lines and purchase modems at both ends. They may also purchase equipment to use one of the high-speed transfer protocols, such as FTP, on 56kbs or ISDN lines at either AUSC or TCC. For more information and approval, contact:

Internal Revenue Service
ATTN: Darryl Giles M:I:SD:SP:E1:EM
EMS Development Section
NCFB A5-357
5000 Ellin Rd.
Lanham, MD 20706

NOTE: The IRS systems are designed to handle large volume transmissions. The practice of transmitting many small batches saturates the indices and degrades the systems. Dial-up transmitters should file no more than **500 returns per transmission**. Dial-up filers using ZMODEM with Checkpoint/Restart can file more than 500 returns per transmission. If fewer than 500 returns are to be transmitted, they should be filed not more than once per drain.

Dedicated, leased line transmitters may file up to 10,000 returns per transmission (Return Sequence Numbers 0000-9999); if fewer than 10,000 returns, file once per drain. Transmitters using high-speed protocols may file no more than 10,000 returns per transmission.

SECTION 2 DATA COMMUNICATIONS

.01 IRS Front-end Processing Subsystem (FEPS)

1. **Asynchronous (Async) Communications Specifications**

The FEPS support the following:

a. Line Speeds
1200 – 56,000 bps (1.2 – 56 kbps)

Note: IRS recommends the fastest speed possible to reduce transmission times and costs and is exploring the feasibility of eliminating MODEM speeds under 28 kbps.

b. Modems
All Dial-up modems must be **compatible with V.34 (28.8 and 33.6 kbps) or v.90 (56 kbps) standards.** All leased-line async modems must be the same at both the IRS and the transmitter sites.

c. File Transfer Protocols
(1) FTP (with special permission – see Section I. 01. 1.)
(2) KERMIT
(3) XMODEM-CRC
(4) XMODEM Checksum
(5) XMODEM-1K
(6) YMODEM-G
(7) YMODEM-Batch
(8) ZMODEM

Transmitters may use any telecommunications software that is compatible with the above file transfer protocols.

d. Character Codes

American Standard Code for Information Interchange (ASCII)

e. Industry Standards
(1) Data
(a) Industry Standard 103
(b) Industry Standard 212A
(c) ITU-T V.22
(d) ITU-T V.22 bis
(e) ITU-T V.32
(f) ITU-T V.32 bis
(g) ITU-T V.34
(h) ITU-T.V.90
(2) Error Control
ITU-T V.42
(3) Data Compression
(a) ITU-T V.42 bis
(b) MNP 5

NOTE: IRS does offer ZMODEM data compression.

(4) Error Compression
MNP 2-4
(5) **File Compression**
COMPRESS
GZIP (Freeware available from www.gzip.org)
(6) Duplex
New communication software usually defaults to full duplex, but older software may prompt for duplex, in which case, you should respond with "full".

.01 IRS Front-end Processing Subsystem (FEPS) (Continued)

2. **Trading Partner/Transmitter Interface (TPI)**

The Trading Partner/Transmitter Interface (TPI) of the Front-End Processing Subsystem (FEPS) has two components: the Operating System Interface (OSI) and the Electronic Filing Systems Interface (EFSI). The OSI and EFSI prompts and messages are in upper/lower case. **The delete key may be used to correct a mistake while entering the login identification and password, (OSI interface). After successful login,** the transmitter can use the Backspace key (also generated by simultaneously entering the Control ("**Ctrl**") and "**h**" keys), (**EFSI interface**). All responses may be in upper or lower case EXCEPT the password, which is case-sensitive and must be entered with the exact case as it appears in the letter with your password and in the Transmitters Profile DataBase (TPDB).

All responses are echoed back except the password. On default prompts, the cursor will be to the right of the right bracket, followed by a colon and blank **("]: ")**.

3. **Transmitter Profile DataBase (TPDB)**

The Transmitter Profile DataBase (TPDB) keeps track of the sequence number for the ETIN to date. The sequence number is in the new Acknowledgment Reference File Name on the EFS System. The Acknowledgment Reference File Name is composed of MMDDNNNN. The 4-digit sequence number represents the number of the transmissions to date for that ETIN. The File Name as well as ETIN, Julian Day and 2-digit sequence number for the Julian Day are linked to your acknowledgment files and can be searched by the Help Desk Staff to research the status of a transmission.

4. **Asynchronous Communications Transmitter Interface**

After dialing the assigned telephone number to the FEPS, the transmitter must first enter the **carriage return <cr>** character, which typically can be generated by simultaneously entering the Control ("**Ctrl**") and "**n**" keys. This alerts the Operating System to transmit an ASCII login prompt.

NOTE: **Turn off call waiting (*70) before logging onto the FEPS to avoid aborted sessions.**

5. **Examples**

In the examples below**, boldface** text indicates information sent by the transmitter. The system will echo transmitter input and send a carriage return "**<cr>**", followed by line feed "**<lf>**" after receipt of a "**<cr>**" from the transmitter.

6. **Suspended Transmitter**

If a transmitter has been suspended from **IRS e-file**, after successful login, the FEPS will display the message "**SUSPENDED TRANSMITTER/ETIN"** and disconnect the line.

7. **Logon Validation Specifications**

a. Transmission Inactivity

Any period of inactivity for 60 seconds will cause the line to be disconnected. It is assumed that the line is bad or that there are problems in transmission, so the line is disconnected to prevent the transmitter from being charged by the long-distance carrier for an inactive open line.

b. Changing File Transfer Protocol indicator (FTP)

The File Transfer Protocol indicated by the Trading Partner is shown by menu item number 3 in brackets. If the Trading Partner has not specified a protocol, **Z-modem** is assigned as a default. A Trading Partner can chose menu item 3 to change protocol.

c. Changing File Compression

A Trading Partner is assigned by default, to use no compression on file transfer. If the Trading Partner wants to use UNIX compression or GZIP compression, this can be selected from menu item 4. See Trading Partner Interface (TPI) Session examples below.

8. Trading Partner (1065, 1040 and ETD) Session Example

The following discussion describes how a Trading Partner (TP) who files Forms 1065, 1040 and ETDs will interact with the FEP. **Note: The password is 8 alphanumeric characters.** Figure 1 illustrates the TP login.

a. FEPS Banner

.01 IRS Front-end Processing Subsystem (FEPS) (Continued)

```
*******************************WARNING*******************************
      Unauthorized access is prohibited by Public Law 99-474
          "The Computer Fraud and Abuse Act of 1986"

This is a United States Government system.  It is intended for
The communication, transmission, processing, and storage of
       Official and other authorized information only.

        USE OF THIS SYSTEM CONSTITUTES CONSENT TO
        MONITORING AT ALL TIMES AND IS NOT SUBJECT
              TO ANY EXPECTATION OF PRIVACY.

AUTHORIZED USE ONLY!  ACCESS TO THIS US GOVERNMENT SYSTEM CONSTITUTES
CONSENT TO MONITORING FOR LAW ENFORCEMENT AND OTHER PURPOSES.

Login: 00000
Password: password
Last login: Sun Aug 13 10:58:58 from computername
```

Figure 1. Trading Partner Login.

If the TP successfully logs in to the Operating System, the "Official Use" banner appears, as shown in Figure 2.

```
-------------------------------------------------------
      F O R   O F F I C I A L   U S E   O N L Y

                #    #####    ####
                #    #    #  #
                #    #    #   ####
                #    #####        #
                #    #   #   #    #
                #    #    #   ####

              U.S. Government computer

      F O R   O F F I C I A L   U S E   O N L Y
-------------------------------------------------------
```

Figure 2. "Official Use" Banner.

b. EFS Down Message

If the FEPS application is not available the message shown in Figure 3 will be displayed and the TP will be disconnected.

```
EFS is down! Please try later.
```

Figure 3. EFS Down Message.

c. Suspended Transmitter Message

If the FEPS application is available but the TP has been suspended, the message in Figure 4 will be displayed and the TP will be disconnected.

```
SUSPENDED TRANSMITTER/ETIN.
```

Figure 4. Suspended TP Message.

d. Active Transmitter

If the Trading Partner is active, the menu shown in Figure 6 will be displayed. The TP's current file transfer protocol will be displayed in brackets next to the "Change File Transfer Protocol" menu item. The TP's current compression method will be displayed in brackets next to the "Change Compression Method" menu item. The possible file transfer protocol and compression method values are identified in **Section 2.01.1.** The "File Transfer Protocols" and "File Compression Methods" menus are shown and discussed in **Figures 7 through 14**.

e. Unsuccessful Logon

After each unsuccessful login the system displays:

```
Login incorrect
```

Figure 5. Incorrect Login

After 6 consecutive unsuccessful login attempts the account is disabled. If a Trading Partner has six consecutive unsuccessful login attempts (in two consecutive sessions) to the IRS Front-end Processing System, their account will be temporarily disabled. The Trading Partner can continue to attempt to login to the system and will continue to be disconnected after every three unsuccessful login attempts, but, if the Trading Partner supplies the correct ETIN and password, the system will display the message, "This account is currently disabled". If this happens, the Trading Partner should contact the Home Submission Processing Center (SPC) EMS Help Desk. They will document the problem and refer it to a computer specialist.

f. Successful Logon

It should be noted that a TP's initial compression method will be "NONE". To override the default, the TP must select a compression method (which is discussed later in this section). The FEPS does not auto-sense compressed files. Acknowledgment files will then be compressed and sent to the TP using the TP's selected compression method. The TP is also expected to submit file(s) compressed in the same manner.

At any prompt, if trading partner does not respond in **60** seconds, the following actions will be taken:
- display "DISCONNECTING FROM EFS."
- disconnect the TP.

```
MAIN MENU

1) Logoff
2) Receive/Send File(s)
3) Change File Transfer Protocol [ZMODEM]
4) Change Compression Method [NONE]

Enter your choice:
```

Figure 6**. Initial Main Menu Display.**

SECTION 2 DATA COMMUNICATIONS

.01 IRS Front-end Processing Subsystem (FEPS) (Continued)

From the Main Menu, the TP can end the session by choosing “Logoff”, receive/transmit a file by choosing “Receive/Send File(s)”, change the file transfer protocol by choosing “Change File Transfer Protocol”, or change the compression method by choosing “Change Compression Method”.

g. Changing File Transfer Protocol

When the TP chooses “Change File Transfer Protocol”, the menu shown in **Figure 7** will be displayed. Brackets will frame the TP’s current file transfer protocol. Before a TP can use the FTP protocol, **TP** must provide certain configuration information to the IRS. If this information does not exist in the **FEPS** database, then “FTP” will not be displayed to the TP as one of the available protocols.

See Section 2.01 introductory information for the IRS person to contact regarding use of the FTP protocol.

```
FILE TRANSFER PROTOCOLS MENU

 1) Return to MAIN MENU
 2) [ZMODEM]
 3) XMODEM-1K
 4) XMODEM CRC
 5) XMODEM CHKSM
 6) YMODEM BATCH
 7) YMODEM G
 8) KERMIT
 9) FTP

Enter your choice:
```

Figure 7**. Initial File Transfer Protocol Menu Display.**

The TP can change the protocol or return to the Main Menu. If the TP selects a protocol, the Main Menu will be redisplayed with the selected protocol in brackets as shown in **Figure 10**. This protocol setting will be saved in the **FEPS** database and will be used for all future incoming/outgoing file transfers unless the TP changes the protocol again.

Any character other than one of the menu number choices is considered invalid (as shown in Figure 8).

SECTION 2 DATA COMMUNICATIONS

.01 IRS Front-end Processing Subsystem (FEPS) (Continued)

```
        FILE TRANSFER PROTOCOLS MENU

        1) Return to MAIN MENU
        2) [ZMODEM]
        3) XMODEM-1K
        4) XMODEM CRC
        5) XMODEM CHKSM
        6) YMODEM BATCH
        7) YMODEM G
        8) KERMIT
        9) FTP

Enter your choice:  0 (or any other invalid character)
```

Figure 8**. Invalid File Transfer Protocol Menu Selection.**

If the TP enters an invalid character, an invalid menu selection message along with the File Transfer Protocols Menu will be displayed as shown in **Figure 9**. If the TP fails to make a valid selection in three attempts, the TP will be disconnected.

```
Invalid menu selection.  Try again.

        FILE TRANSFER PROTOCOLS MENU

        1) Return to MAIN MENU
        2) [ZMODEM]
        3) XMODEM-1K
        4) XMODEM CRC
        5) XMODEM CHKSM
        6) YMODEM BATCH
        7) YMODEM G
        8) KERMIT
        9) FTP

Enter your choice:  9
```

Figure 9. **Invalid File Transfer Protocol Menu Selection Error Message.**

.01 IRS Front-end Processing Subsystem (FEPS) (Continued)

After the TP chooses a valid option from the File Transfer Protocols Menu or chooses "Return to MAIN MENU", the Main Menu is redisplayed.

```
                MAIN MENU

              1) Logoff
              2) Receive/Send File(s)
              3) Change File Transfer Protocol [FTP]
              4) Change Compression Method [NONE]

         Enter your choice:  4
```

Figure 10**. Redisplay of Main Menu after Protocol Change.**

The TP can now end the session by choosing "Logoff", receive/transmit a file by choosing "Receive/Send File(s)", change the file transfer protocol by choosing "Change File Transfer Protocol", or change the compression method by choosing "Change Compression Method".

h. Change Compression Method

The following discussion assumes the TP chooses "Change Compression Method." The File Compression Methods Menu will be displayed as shown in **Figure 11**. Brackets will frame the current compression method. The two supported compression methods are **GZIP** (a freeware program available at www.gzip.org) and **COMPRESS** (a Unix compression utility).

```
               FILE COMPRESSION METHODS MENU

               1) Return to MAIN MENU
               2) [None]
               3) GZIP
               4) COMPRESS

           Enter your choice:
```

Figure 11**. Initial File Compression Methods Menu Display.**

.01 IRS Front-end Processing Subsystem (FEPS) (Continued)

If the TP chooses a compression method, the Main Menu will be redisplayed with the selected method framed by brackets as shown in **Figure 14**. This compression method setting will be saved in the FEPS database and will be used for all future incoming/outgoing file transfers unless the TP changes the compression method again. The TP's initial setting will be "None". Before using compression, the TP must select a method from File Compression Methods Menu.

```
            FILE COMPRESSION METHODS MENU

            1) Return to MAIN MENU
            2) [None]
            3) GZIP
            4) COMPRESS

      Enter your choice:  5
```

Figure 12**. Invalid File Compression Menu Selection.**

If the TP enters a character other than one of the menu number choices (as shown in Figure 12**), an invalid menu selection message along with the File Compression Methods Menu will be displayed as shown in** Figure 13**. If the TP fails to make a valid selection in three attempts, the TP will be disconnected.**

```
      Invalid menu selection.  Try again.

            FILE COMPRESSION METHODS MENU

            1) Return to MAIN MENU
            2) [None]
            3) GZIP
            4) COMPRESS

      Enter your choice:  3
```

Figure 13**. Invalid File Compression Methods Menu Selection Response.**

.01 IRS Front-end Processing Subsystem (FEPS) (Continued)

If the TP chooses to return to the Main Menu, the Main Menu will be displayed again as shown in **Figure 14**. The TP can now choose to end **the** session, transmit another file, or change protocol and/or compression settings.

```
                MAIN MENU

              1) Logoff
              2) Receive/Send File(s)
              3) Change File Transfer Protocol [FTP]
              4) Change Compression Method [GZIP]

        Enter your choice:  2
```

Figure 14**. Main Menu Display After Change Compression Method Menu.**

i. Receive/Send Files

When the TP choose, the "Receive/Send File(s)" menu item, the FEPS TP interface software will check to see if there are acknowledgment files to be sent to the TP. **Beginning in 2002, no Dummy Acknowledgment Files will be sent.** If there are no acknowledgment files, the message in **Figure 15** will be displayed followed by the "send" prompt shown in **Figure 22**. This will allow TPs to submit files even if there are no acknowledgment files awaiting TP receipt.

```
        Number of Acknowledgment File(s) in outbound mailbox: 000
```

Figure 15**. Zero Acknowledgment File Display.**

If there are acknowledgment files, the messages shown in **Figure 16** will be displayed. The message will show the number of acknowledgment files in the outbound mailbox waiting to be picked up by the TP. The FEPS TP interface will send at most 50 acknowledgment files at a time. If there are more than 50 acknowledgments in the outbound mailbox the TP may choose item 2 from the Main Menu again to receive additional acknowledgments. The count of files in the outbound mailbox is recalculated every time the TP selects "Receive/Send File(s)".

.01 IRS Front-end Processing Subsystem (FEPS) (Continued)

(1) Receive Acknowledgment Files

```
Number of Acknowledgment File(s) in outbound mailbox: 003

Are you ready to receive files? Y/[N]: Y or y
```

Figure 16**. One or More Acknowledgment Files Display.**

If the TP enters anything other than "Y" or "y", the Main Menu (Figure 29) will be redisplayed. If the TP fails to respond affirmatively three consecutive times, FEPS will be disconnected rather than returned to the Main Menu.

The TP cannot send files until after receipt of acknowledgment files. If there are more than 50 acknowledgment files, the TP can send a file after receiving 50 acknowledgment files.

If the TP responds to the prompt affirmatively, a message notifying the TP that the file transfer is about to begin will be displayed. The message depends on the protocol being used. For Zmodem, any mode of Xmodem or any mode of Ymodem, the message in **Figure 17** will be displayed. For FTP, the message shown in **Figure 18** will be displayed. If the TP is using the Kermit file transfer protocol, the FEPS will send the notice shown in **Figure 19**. The file transfer will begin after the appropriate notice.

```
EFS ready for modem download.
```

Figure 17**. Modem Download Notice for Zmodem, Xmodem, Ymodem Protocols.**

```
Putting File(s) by FTP.
```

Figure 18**. "Putting Files" Notice for FTP Protocol.**

.01 IRS Front-end Processing Subsystem (FEPS) (Continued)

```
Put your Kermit program in server mode now.
```

Figure 19. **Kermit Server Mode Notice.**

If the TP is using Kermit, Ymodem Batch or Zmodem as the file transfer protocol, the FEPS will send up to 50 acknowledgment files as separate files. If the TP is also using compression, each file will be separately compressed. See **Figure 33** for a description of acknowledgment file names. **See Section 2.02 for more information on receiving Acknowledgment Files.**

If the TP interface software detects that the transmission of Acknowledgment Files did not complete successfully, the message in **Figure 20** will be displayed followed by the Main Menu (**Figure 29**). If this happens three times in a row, the TP will be disconnected.

```
Error transmitting Acknowledgment File(s).
```

Figure 20. **Acknowledgment File Transmission Error Message.**

If the TP interface software does not detect an error, the message shown in **Figure 21** will be displayed.

```
Acknowledgment File(s) transmission complete.
```

Figure 21. **Acknowledgment File Transmission Complete Message.**

.01 IRS Front-end Processing Subsystem (FEPS) (Continued)

(2) Send File(s)

Next the FEPS will be asked if the TP wants to send a file as shown in Figure 22**.**

```
Do you want to send a file? Y/[N]: Y or y
```

Figure 22**. Send File Prompt.**

If the TP enters anything other than "Y" or "y", the Main Menu (Figure 29) will be redisplayed. If there are no acknowledgment files for the TP to receive and the TP fails to respond affirmatively three times in a row, the TP will be disconnected.

Otherwise, the next prompt depends on the file transfer protocol being used. If the TP is using Zmodem, any mode of Ymodem, or any mode of Xmodem; the FEPS **will be prompted to start the file transfer as shown in** Figure 23**.**

```
Enter an upload command to your modem program now.
```

Figure 23**. Modem Upload Prompt for Zmodem, Xmodem, Ymodem Protocols.**

If the TP is using the FTP protocol, the FEPS will prompt the TP to supply a file name as shown in **Figure 24**. After supplying the file name the TP will be notified that the FTP transfer is beginning. This notice is also shown in **Figure 24**.

```
      Enter the LOCAL name of the file you
are sending from your system: myfile

Getting file by FTP.
```

Figure 24**. FTP File Name Prompt.**

.01 IRS Front-end Processing Subsystem (FEPS) (Continued)

If the TP is using the Kermit protocol, the FEPS will prompt the TP to supply a file name as shown in **Figure 25**. After supplying the file name the TP will be notified to put the Kermit program in server mode. This notice is also shown in **Figure 25**.

```
Enter the LOCAL name of the file you
are sending from your system: myfile

Put your Kermit program in server mode now.
```

Figure 25**. Kermit File Name and Server Mode Prompt.**

If the TP responds to the filename prompts in **Figure 24** or **Figure 25** with only a carriage return (<CR>), then the notice shown in **Figure 26** is displayed. **If the TP responds with only a <CR> three times in a row, the TP will be disconnected.**

```
Invalid file name.

Enter the LOCAL name of the file you
Are sending from your system: <CR>
```

Figure 26**. Invalid File Name Message.**

Once the TP has been notified that the file transfer is beginning (**Figure 23**, **Figure 24** or **Figure 25**), the TP has 60 seconds to begin the file transfer. **If the FEPS does not receive at least part of the TP's file within 60 seconds, the TP will be disconnected.**

If the FEPS does not detect an error, the transmission confirmation message shown in **Figure 27** will be displayed followed by the Main Menu (**Figure 29**). If the TP hangs up without receiving the confirmation message, the file may be discarded and a Communications Error Acknowledgment File may be generated.

.01 IRS Front-end Processing Subsystem (FEPS) (Continued)

The transmission confirmation message contains the Global Transaction Key (GTX Key) and the **Acknowledgment Reference File Name**. The GTX Key is the unique identifier assigned by the FEPS to the file sent by the TP, and is used to track the processing of the file and its subsequent acknowledgment. The **Acknowledgment Reference File Name** is used when constructing the name of the acknowledgment file delivered to the TP. (See **Section 2.01.8** for a description of the GTX Key and its relationship to the **Acknowledgment Reference File Name**.)

```
Transmission file has been received with the following GTX Key:

Z20011020123423.1700                    10200001
```

Figure 27**. Transmission Confirmation Message Display.**

If the TP interface software detects that the transmission did not complete successfully, the message in Figure 28 **will be displayed followed by the Main Menu (**Figure 29**).** If this happens three consecutive times, the TP will be disconnected.

```
Error receiving file.  You must send it again.
```

Figure 28**. Transmission Receipt Error Message.**

The Main Menu is redisplayed as shown in **Figure 29**. The TP can now end the session by choosing the appropriate number “1) Logoff”, receive/transmit a file by choosing “2) Receive/Send File(s)”, change the file transfer protocol by choosing “3) Change File Transfer Protocol”, or change the compression method by choosing “4) Change Compression Method”.

Another batch of returns or ETDs can be transmitted.

```
            MAIN MENU

            1) Logoff
            2) Receive/Send File(s)
            3) Change File Transfer Protocol [ZMODEM]
            4) Change Compression Method [NONE]

      Enter your choice:  8 (or any other invalid character)
```

Figure 29**. Redisplay of Main Menu.**

If the TP enters a character that is not one of the listed number choices, an invalid menu selection message along with the Main Menu will be displayed as shown in Figure 30**.** If the TP fails to make a valid selection in three attempts, the TP will be disconnected.

```
        Invalid menu selection.  Try again.

              MAIN MENU

              1) Logoff
              2) Receive/Send File(s)
              3) Change File Transfer Protocol [FTP]
              4) Change Compression Method [GZIP]

        Enter your choice:  1
```

Figure 30**. Invalid Main Menu Selection.**

j. Logoff

If the TP chooses to logoff, the FEPS will perform any necessary clean up activities, record statistical information in the FEPS database, and then display the message shown in **Figure 31**. **The TP should not hang up before receiving the disconnect message. If the TP does hang up prematurely, the FEPS may not complete its cleanup activities. This could result in the TP receiving acknowledgment files again in the next login session or in having submission file discarded.**

```
DISCONNECTING FROM EFS.
```

Figure 31**. End of TP Session Message.**

k. Example of Logon, Receive, Send, Logoff

Figure 32 illustrates a complete TP session including login, receipt of acknowledgment files, transmission of a tax return file, and session termination.

.01 IRS Front-end Processing Subsystem (FEPS) (Continued)

```
*********************************WARNING*********************************
        Unauthorized access is prohibited by Public Law 99-474
            "The Computer Fraud and Abuse Act of 1986"

This is a United States Government system.  It is intended for
The communication, transmission, processing, and storage of
      Official and other authorized information only.

       USE OF THIS SYSTEM CONSTITUTES CONSENT TO
       MONITORING AT ALL TIMES AND IS NOT SUBJECT
             TO ANY EXPECTATION OF PRIVACY.

AUTHORIZED USE ONLY!  ACCESS TO THIS US GOVERNMENT SYSTEM CONSTITUTES
CONSENT TO MONITORING FOR LAW ENFORCEMENT AND OTHER PURPOSES.



Login: 00000
Password: password
Last login: Sun Aug 13 10:58:58 from computername

        -------------------------------------------------------
              F O R   O F F I C I A L   U S E   O N L Y

                        #    #####    ####
                        #    #    #  #
                        #    #    #   ####
                        #    #####        #
                        #    #   #   #    #
                        #    #    #   ####

                      U.S. Government computer

              F O R   O F F I C I A L   U S E   O N L Y
        -------------------------------------------------------

               MAIN MENU

               1) Logoff
               2) Receive/Send File(s)
               3) Change File Transfer Protocol [ZMODEM]
               4) Change Compression Method [NONE]

          Enter your choice:  2
```

Figure 32. **TP Session to Pick Up Acknowledgments and Transmit a Tax Return File.**

.01 IRS Front-end Processing Subsystem (FEPS) (Continued)

```
Number of Acknowledgment File(s) in outbound mailbox: 003

Are you ready to receive files? Y/[N]: Y

EFS ready for modem download.

Acknowledgment File(s) transmission complete.

Do you want to send a file? Y/[N]: Y

Enter an upload command to your modem program now.

Transmission file has been received with the following GTX Key:

Z20011020123423.1700                    10200001

      MAIN MENU

       1) Logoff
       2) Receive/Send File(s)
       3) Change File Transfer Protocol [ZMODEM]
       4) Change Compression Method [NONE]

 Enter your choice:  1

 DISCONNECTING FROM EFS.
```

Figure 32 **(cont). TP Session to Pick Up Acknowledgments and Transmit a Tax Return File.**

9. **Global Transaction (GTX) Key Format**

a. Global Transaction (GTX) Key example: SYYYYMMDDhhmmss.xxxx.
S =Processing Site Identifier
YYYY =Year, Year, Year, Year
MM = Month, Month
DD = Day, Day
hh = Hour, Hour
mm = minute, minute
ss = second, second
xxxx = milliseconds

b. The Global Transaction (GTX) key is the file name on the UNIX FEPS machines and can also be used by the Help Desk Staff to research the status of a transmission. The acknowledgment Reference File Name is MMDDnnnn followed by an extension as below.

.01 IRS Front-end Processing Subsystem (FEPS) (Continued)

10. **Acknowledgment File Name Formats**

The format of the reference name is MMDDnnnn where MM month and DD day match the GTX Key. The nnnn number is a 4-digit sequence number generated by the **FEPS**. The reference name is used to generate the acknowledgment file name.

The **FEPS** acknowledgment files will be named as described in **Figure 33**.

Form and Format	ACK Ref. File Name (Note 1)	ACK Ref. File Name w/ GZIP (Note 2)	ACK Ref. File Name w/ COMPRESS (Note 3)
1065/1040/ETD -			
Proprietary (TRANA/TRANB/RECAP)			
FEPS Error Acknowledgment	MMDDnnnn.NAK	MMDDnnnn.GZ	MMDDnnnn.Z
Unisys Acknowledgment	MMDDnnnn.ACK	MMDDnnnn.GZ	MMDDnnnn.Z

Figure 33 **ACK File Names**

Note 1: MM = month
DD = day
nnnn = 4 digit sequence number

MMDD is taken from the GTX Key.
nnnn is a 4-digit sequence number generated by the FEPS at the time the TP submitted the file.

Note 2: GZIP will preserve the uncompressed ACK file name (e.g., MMDDnnnn.ACK) in its archive.

Note 3: Compress does not preserve the uncompressed ACK file name.

If a transmitter submits a file that is given the GTX Key "Z20011020154710.0800", the first four digits of the reference name would be "1020". The next four digits would be a sequence number generated by the FEPS, e.g., "0001". The Acknowledgment Reference File Name, derived from the date and the Trading Partner DataBase, would then be "10200001". An FEPS Communications Error Acknowledgment File would be named "10200001.NAK". An Acknowledgment File from the Unisys system would be named "10200001.ACK". If the Acknowledgment File were compressed with GZIP, it would be named c"10200001.GZ". If the Acknowledgment File is compressed with Unix COMPRESS, it would be named "10200001.Z".

.01 IRS Front-end Processing Subsystem (FEPS) (Continued)

Note 4: The Acknowledgment File names shown in these figures use upper case letters. These are the names as they appear on the IRS system. Some file transfer protocols and/or some operating systems may translate the names into lower case.

.02 Receiving the Acknowledgment File

1. The Acknowledgment File identifies which returns have been accepted, rejected, or identified as duplicates.

2. Each file of electronic returns transmitted to the Service will normally be acknowledged within two workdays of receipt.

3. If the Acknowledgment File is not received within two workdays, or if acknowledgments are received for returns that were not transmitted on the designated transmission, immediately contact the Electronic Filing Unit Help Desk at the appropriate service center for assistance.

4. The transmitter should match the Acknowledgment File back to the original file transmitted by using the IRS-assigned file name, either the 20 character GTX key or the Acknowledgment Reference File Name**.** The Acknowledgment Reference File Name is a combination of "MMDD" and a 4-digit sequence number plus ACK or NAK file extension.
   Note: "MM" represents month and "DD" represents day of the transmission. The 4-digit sequence number is stored in the Transmitters Profile Databse and is incremented each time a transmission file is received by the FEPS.

   ***Any electronically transmitted return that is not acknowledged by the Service has NOT been accepted for processing, and must be resubmitted and acknowledged as accepted before it is considered a filed return*.**

5. When a transmission has been rejected after three attempts, contact the appropriate service center's Electronic Filing Unit Help Desk for assistance.

6. **NOTE:** (NOTE that there is no concatenation for 1065).

7. NOTE: If using ZMODEM, **up to 50** Acknowledgment Files are sent separately within the transmission, with "zfile" and "eof" in between each file, with a "zfin" at the end of all files. The IRS system will supply the GTX key and Acknowledgment Reference File Name (MMDDnnnn) to the transmitter at the end of the transmission confirmation message as shown below.

   Transmission file has been received with the following GTX Key:

   Z20011020123423.1700 10200022

   In this example the GTX key is the 20 character date time stamp and the Acknowledgment Reference File Name is to the right of it. The GTX key uses the following format:
   SYYYYMMDDhhmmss.xxxx

   S = System ID
   YYYY = year
   MM = month

   DD = Day
   hh = hour

   mm = minute
   ss = second
   xxxx = milliseconds

.02 Receiving the Acknowledgment File

8. For the Acknowledgment Reference name, 1020022 represents 10th month, 20th day transmission sequence number 22 for the Trading Partner.

9. For Communication Error Messages, see Section 2 on Communications Error Messages.

10. For information on how to read the Acknowledgement File, see Section 7

11. For information on how to batch return transmission files and match them with ACK files, see Section 7.

SECTION 2 DATA COMMUNICATIONS

.03 Transmitting Returns

1. All transmissions-related records are validated separately prior to validation of forms and schedule. **If there are errors with the transmission, the FEPS will reject the file and return a Communication Error** ACK. Any files in the TP mailbox must also be picked up by the TP before additional transmissions can be sent.

2. Immediately after receiving the ACK File(s), **if there are any,** the transmitter may transmit the required records in the following sequence:

   a. Transmitter records: TRANA and TRANB. These records identify the transmitter.

   b. Tax Return or Electronic Tax Documents (ETDs) records: See Part II (part b of this document?)
   Record Layouts for exact identifications for the return (RET), schedules (SCH), forms (FRM), statements (STM), state records (ST), and summary record (SUM).

   c. RECAP record: The RECAP summarizes the transmission and is similar to the "trailer" of a file.

   After completing a transmission, the TP may select Receive/Send from the main menu to send another transmission.

   NOTE: BEGINNING IN 2001, TRANSMISSIONS ARE NOT VALIDATED DURING RECEIPT OF THE FILE. ONLY AFTER THE "Transmission has been received with the following GTX Key:", WILL THE ENTIRE TRANSMISSION BE VALIDATED. WHEN THE FIRST TRANSMISSION ERROR IS ENCOUNTERED, THE FEPS WILL DISCONTINUE VALIDATION AND GENERATE THE APPROPRIATE ERROR MESSAGE IN A COMMUNICATION ERROR ACKNOWLEDGMENT FILE. IT IS RECOMMENDED THAT THE TRANSMITTER RE-VALIDATE THE ENTIRE FILE BEFORE RE-TRANSMITTING CORRECTIONS TO ALLEVIATE SUBSEQUENT COMMUNCATION ERRORS, WHICH WILL GENERATE ADDITIONAL COMMUNICATION ERROR ACKNOWLEDGMENT FILE(S).

3. See Section 8, FEPS Transmission Validation, for a list of all Communication Error Message.

.04 Problem Transmissions

1. If the transmitter disconnects during a transmission, or if the FEPS detected a transmission format error, the FEPS will send a Communications Error

   Acknowledgment (ACK) File, which indicates why the transmission was not processed.

2. The Communications Error ACK File will be sent any time a transmission level error is detected, whether or not other acknowledgment records are ready to be picked up. A Communications Error ACK File will NOT be sent if the transmitter only picks up acknowledgment files, and then selects logoff to disconnect the line.

3. Unless using Zmodem, Dial-up Transmitters should not transmit more than 500 electronic returns per transmission because if disconnected, the long distance charges could be costly. If the transmitter is not using file compression, fixed format data will take a longer amount of time to transmit than variable format data. If more than 500 returns are ready to be transmitted via dial-up, they should be sent in subsequent transmissions.

   NOTE: If using ZMODEM with Checkpoint/Restart, a Dial-up filer may file up to 10,000 returns per transmission.

   If a transmitter is using one of the high-speed transfer protocols, up to 10,000 returns may be filed per transmission.

4. The FEPS does support ZMODEM Checkpoint/Restart. To utilize this feature, the transmitter's communication package's ZMODEM setting for "Crash Recovery" should be set to "ON". If a transmission is aborted, the FEPS stores the partially transmitted file under the file name used by the transmitter in the ZMODEM protocol. If the next time the transmitter logs on and attempts to send the same previously named file, after receiving ACK Files, the FEPS will resume receiving the rest of the file. However, if on the next session, the transmitter attempts to send a new file, the previous partially received file will not be processed. In such a case, the transmitter will have to retransmit the whole file. For any other protocol, aborted transmissions must be restarted from the beginning since there are no checkpoint/restart capabilities.

5. Layout of Communications Error Acknowledgment File

   a. Each Communication Error Acknowledgment File will have a sequence number assigned and the file will be sent to the transmitter in the order of the error.

      Example: A transmitter's first transmission was successful, but the second one was aborted because of line noise. The first ACK File would be a regular one regarding acceptance/rejection of the returns within the transmission, followed by a Communications Error ACK File regarding the aborted transmission. Since the first transmission was sent on the UNISYS for processing, the Acknowledge for this file will be returned to the Trading Partner at a later time than when the Communication Error ACK was returned for the second file.

.04 Problem Transmissions (Continued)

b. The layout of the Communications Error Acknowledgment File is below:

0120**TRANA9blanksTHIS IS A COMMUNICATIONS ERROR ACKNOWLEDGMENT FILE47blanks#**
(The TRANA portion of the file is a total of 72 characters followed by 47 blanks and the pound sign (#) in the 120th position.)

0120**TRANB TRANSMISSION MMDDnnnn ON MM/DD/YYYY, HH:MM:SS WAS UNSUCCESSFUL DUE TO THE FOLLOWING CONDITION:**
(The TRANB portion of the file is followed by blanks and a pound sign (#) in the 120th position; "Month,Month,Day,Day" = MMDD; "nnnn = Transmission Sequence Number.)

0120**ACK**
(The ACK portion of the file containing one of the above Communication Error messages appears here, followed by blanks and a pound sign (#) in the 120th position.)

0120**RECAP**
(The RECAP portion of the file is followed by 106 blanks and the pound sign (#) in the 120th position.)

SECTION 3 TRANSMISSION FILE FORMAT

.01 General Description

1. All transmission data must be in ASCII format. No binary fields may be transmitted.

2. A transmission session will normally consist of three parts:

   a. First, the communications link must be established using acceptable protocol.

   b. Next, the transmitter will receive the acknowledgment transmission containing information about the previous transmission session, if an acknowledgment file exists.

   c. Then, the return record transmission may commence. The return record transmission will consist of a series of logical records beginning with the Transmitter records, followed by some number of logical return records for a maximum of 10,000 returns per transmission for dial-up filers and 10,000 returns for dedicated/leased lines, and ending with a RECAP record.

   CAUTION: Dial-up filers using ZMODEM with Checkpoint/Restart can file more than 500 returns per transmission with a maximum of 10,000 (Return Sequence Numbers 0000 – 9999). Dedicated leased line filers can file a maximum of 10,000 returns.

3. All return records must be in ascending order by Document Locator Number (DLN) and Return Sequence Number (RSN).

4. Each record within a transmission must be preceded by two four-byte fields, the Record Control Information. The first four-byte field is for a record Byte Count that will contain a count of the number of bytes within the logical record including the four bytes for the counter itself, four bytes for the Start of Record Sentinel (****), and one byte for the Record Terminus Character (#). The second four-byte field will be the Start of Record Sentinel, which must be four asterisks (****).

5. Every record must have the Record Terminus Character (#) as its last significant byte. Note that provisions have been made to allow for non-significant padding to exist following the Record Terminus Character, i.e., **CR or LF** may be added after the Record Terminus Character to fill up a physical block size. This is permitted to accommodate all the different computer systems being used to transmit data.

.01 General Description (Continued)

6. The first records on a transmitted file, the TRANA and TRANB Records, contain information regarding the transmitter and file format. These records should be followed by the records comprising the tax returns being transmitted.

7. The end of the logical transmission is signaled by the literal "RECAP". It is followed by the RECAP Record data and the Record Terminus Character (#).

8. The TRANA, TRANB and RECAP records are fixed-length records of 120 bytes each. Any non-significant field should be blank-filled.

9. A tax return will consist of a variable number of fixed length or variable length records. The size and format of the logical record for each page of each schedule, form, etc., are specified in Section 11 Record Layouts.

10. Each logical record should contain all data fields pertaining to one printed page of an official schedule, form, or line of a Statement Record. Therefore, the logical record contains an entire schedule or form, or a logical part (i.e., PG01 or PG02) of a schedule or form, or line of a Statement Record.

11. Each complete tax return must consist of all logical records pertaining to it in the following sequence:

    Form 1065 Page 1 – 4;
    Schedules in alphabetical order or in Attachment Sequence Number order as preprinted on the official IRS form;
    Forms in numerical order or in Attachment Sequence Number order as preprinted on the official IRS form;
    Statement Records;
    Summary Record.

12. Schedule, Form, and Statement Records can contain additional sequential Page Records if the record consists of more than one printed page. (Pages are only numbered within a schedule, form, or statement record, not across the return.) All records must appear in the order above with the proper control information. The counts of the schedules and forms must match the counts in the Summary Record or the return will be rejected.

13. The file should be unlabeled (no standard header or trailer records).

.01 General Description (Continued)

14. Each file must contain only complete returns.

15. The page should not be generated if there are no entries on a page record of a schedule or form. A blank page (Record ID Group only) will cause the return to be rejected, except in cases where multiple forms require that one page be present when the other page is present.

SECTION 3 TRANSMISSION FILE FORMAT

.02 Fixed and Variable Length Options

There are two options available for transmitting logical tax return records: fixed length (fixed format) and variable length (variable format). (The Transmitter Records TRANA, TRANB, and RECAP Record are not tax return records.)

1. Fixed Length Option (Fixed Format)

The fixed length option requires the complete tax return to be transmitted exactly as defined in Section 11 Record Layouts. All fields must be present. If a field contains no data, it must be blank-filled or zero-filled. The fixed length option is indicated by an "F" in the Record Type (SEQ 100) of the TRANS Record A (TRANA).

When the fixed length option is used, the following data field conventions must be followed:

a. Alphanumeric Fields - Fixed Format

(1) Left-justify the field with trailing blanks.

(2) When a "literal" is included in the field description, enter the literal value exactly as specified in Section 11 Record Layouts, left-justified. Trailing blanks must be entered.

NOTE: The trailing blanks are not shown in the Record Layouts.

b. Numeric Fields - Fixed Format

(1) Unsigned numeric fields: Right-justify with leading zeros.

(2) Signed numeric fields (money amounts): Right-justify with leading zeros, reserving the right-most position for the sign. A blank ( ) indicates a gain and a minus sign (-) indicates a loss.

(3) Signed numeric fields that can also contain literal values:
Enter signed numeric fields as described above. When entering a literal value, left-justify and blank-fill the field.

.02 Fixed and Variable Length Options

2. Variable Length Option (Variable Format)

The variable length option provides for the transmission of only control information, including the record ID group, significant data fields, and significant data within individual fields. The variable length option is indicated by a "V" in the Record Type (SEQ 100) of the TRANS Record A (TRANA).

When the variable length option is used, the following data field conventions must be followed:

a. Alphanumeric Fields - Variable Format

(1) Left-justify data in the field. Do not enter leading blanks. Trailing blanks are dropped.

(2) When a "literal" is included in the field description, enter the literal value exactly as specified in Section 11 Record Layouts, left-justified. Only the value of the literal (including embedded blanks) must be entered. Trailing blanks are dropped.

b. Numeric Fields - Variable Format

(1) Unsigned numeric fields: In most cases, leading zeros may be dropped.

Leading zeros cannot be dropped from the following:
Date fields, Ratio (percentage) fields, Business Code field of Schedules C and Agricultural Activity Code field of Schedule F. The leading zero cannot be dropped from the "Type of Use" fields of Form 4136.

(2) Signed numeric fields (money amounts): Leading zeros are dropped. For a positive value, the trailing blank that indicates a gain is dropped. For a negative value in a field that can contain either a gain or a loss, the minus sign (-) must be entered in the last position of the signed numeric field.

.02 Fixed and Variable Length Options (Continued)

(3) Signed numeric fields that can also contain literal values: Enter signed numeric fields as described above. When entering a literal value, left-justify the field; it is not necessary to enter trailing blanks.

c. Tax Form, Schedule, and Form Records - Variable Format

When transmitting in variable format, each Tax Form (Form 1065) Schedule and Form Record will begin with the Record Control Information (Byte Count and Start of Record Sentinel fields) in the same fixed format shown in the record layouts. This is followed by the Record ID Group**.** Following the Record ID Group are the data fields. Each data field is preceded by the applicable Field Sequence Number, which is enclosed by square bracket field delimiters, “[“ and “]”. The Field Sequence Number is a 4 position number. However, it is permissible to drop the first zero when bracketing the field sequence number. A minimum of three position must be present. For example, you can use [0010] of [010] for Primary SSN of Page 1 of the Tax Return record. The Record Terminus Character (#) follows the last data field in the record.

Example:
nnnn****RECORD ID GROUP [1st field sequence number]DATA...[next field sequence number]DATA...# ("nnnn" is the record byte count)

NOTE: THE FOLLOWING THREE CHARACTERS "**[**" , "**]**", and "**#**" ARE RESERVED AS DELIMITERS AND CANNOT APPEAR AS DATA CHARACTERS. See Section 5 for information about types of characters in electronically filed returns.

d. Statement and Summary Records - Variable Format

All data fields of the Statement and Summary Records must be formatted as fixed length fields. If a field contains no data, it must be blank-filled or zero-filled, as appropriate.

When transmitting in variable format, each Statement and Summary Record will begin with the Record Control Information (Byte Count and Start of Record Sentinel fields) in the same fixed format shown in the Part II Record Layouts. This is followed by the Record ID Group, the data fields formatted as fixed length fields, and the Record Terminus Character (#).

SECTION 4 FILE FORMAT

.01 GENERAL DESCRIPTION

All transmission data must be in ASCII Format. No binary fields may be transmitted.

(1) All logical records must be transmitted electronically in a series of logical blocks. A four-byte counter must precede each logical record within a block. The byte count must include the length of the record plus the length of the byte count, the Start of Record Sentinel 4 asterisks ("****") and the Record Terminus Character pound sign or hash mark ("#").

NOTE: IBM byte counts must not be used. Using the IBM Byte Count will add four (4) positions to each record. This will increase the size of the record and shift everything over four (4) positions. This is not compatible with the Form 1065 programs.

(2) Every logical record must have as its last significant byte the Record Terminus Character ("#").

(3) Records must be fixed (all records within the return are the same length) or variable (each record within the return is of the length shown on the form/schedule in Section 11).

The following data structures are acceptable:

1. Variable Length, unblocked records

2. Variable Length, blocked records

3. Fixed Length, unblocked records

A fixed length, blocked record, data structure is unacceptable, as this format will produce blank padding between logical records within the block.

(4) Files must not contain more than 500 Form 1065 tax returns in a single transmission.

.01 General Description – (Continued)

(5) The first record on a transmitted file (the TRANA and TRANB records) contains information regarding the transmitter and file format. The records comprising a tax return being transmitted should follow this record. The last record on a transmitted file (RECAP Record) provides a total return count (Field #0010) which is compared to the IRS computer count.

The TRANA Record also uniquely identifies each file transmitted. Field #0080 (Transmission Sequence Number) of the record is used for this purpose.

(6) A tax return will consist of a variable number of fixed-field records. The size and format of the logical record for each page of each form, schedule etc., are specified in Section 11. In addition, a variable field/record format for Schedule K-1 is acceptable. See details under Variable Length Option.

(7) Each logical record should contain all data fields pertaining to one printed page of an official form or schedule or to a line of a statement. Therefore, the logical record contains an entire form or schedule, or a logical part (i.e., PG01 or PG02 of a form or schedule, or a line of a statement).

SECTION 4 FILE FORMAT

.02 RETURN SEQUENCE ORDER

The sequence of a complete Form 1065 tax return file submission is as follows:

(1) Transmission (TRANA and TRANB) Record (REQUIRED)

(2) Form 1065 Return (RET) Record (REQUIRED)

(3) Schedule (SCH) Records - must be transmitted in ascending alpha sequence.

Note: If a schedule has the same alpha as another schedule, then the schedule must be transmitted in ascending numeric order.

(4) Form (FRM) Records - must be transmitted in ascending numeric sequence.

(5) Statement (STMbnn) Records for forms and schedules other than Schedule K-1.

(6) Preparer Note Explanation

(7) Election Explanation

(8) Regulatory Explanation

(9) Schedule K-1 (Form 1065) Records - must be transmitted in ascending numeric sequence. (2 Schedules K-1 Required)

(10) Schedule K-1 (Form 1065) Statement (STM 99) Records if applicable, must be transmitted in ascending numeric sequence and **must** trail the corresponding Schedule K-1. The Statement Record (STM 99) for Schedule K-1 page 1 can trail the corresponding Schedule K-1 page 1 or it can trail the corresponding Schedule K-1 page 2 with the same sequence number and EIN.

(11) Form 8865 Return (RET)

(12) Schedule (SCH) Records – must be transmitted in ascending alpha sequence.

(13) Form (FRM) Records – must be transmitted in ascending numeric sequence.

(14) Statement (STMBnn) Records for forms and schedules other than Schedule K-1.

(15) Preparer Note Explanation.

.02 RETURN SEQUENCE ORDER

(16) Election Explanation

(17) Regulatory Explanation

(18) Schedule K-1 (Form 8865) Records – must be transmitted in ascending numeric sequence. (1 Schedule K-1 required when applicable).

(19) Schedule K-1 (Form 8865) Statement (STM 100) Records if applicable, must be transmitted in ascending numeric sequence and must trail the corresponding Schedule K-1. The Statement Record (STM 100) for Schedule K-1 page 1 can trail the corresponding Schedule K-1 page 1 or it can trail the corresponding Schedule K-1 page 2 with the same sequence number and EIN.

(20) Summary Record (REQUIRED)

(21) RECAP Record (REQUIRED)

.03 FILER INFORMATION: (Information relating to a file submitted by a filer.)

(1) The file should be unlabeled (no standard header or trailer records).

(2) Each file must contain only complete returns.

(3) Do not generate a page of a form or schedule if there are no entries on the page record. A blank page (Record ID only) will cause the return to reject. (Except in cases where multiple forms or schedules require that one page be present if the other is)

(4) The first record of a complete Form 1065 transmission is the **TRANSMISSION (TRANA AND TRANB) Record**.

(a) The first record of a return consists of Form 1065 Page 1, Form 1065 Page 2, Form 1065 Page 3, and Form 1065 Page 4.

(b) The second series of records are the Schedule Records. They must be in ascending alpha sequence.

(c) The third series of records are the Form Records. They must be in ascending numeric sequence.

(d) Statements are the fourth series of records. The electronic filer can only use them when the number of data items exceeds the number that can be contained in the blank provided on the printed form or schedule. Data must be provided on a separate continuation Statement (STM) Record or a statement of explanation is required for a specific condition.

(e) The fifth series of records are the Explanation Records .

(f) Schedule K-1 Records are the sixth series of records. They must be in ascending numeric sequence.

(g) Schedule K-1 (Forms 1065) Statement (STM 99) Records – if applicable, must be transmitted in ascending numeric sequence and **must** trail the corresponding Schedule K-1. The Statement Record (STM 99) for Schedule K-1 page 1 can trail the corresponding Schedule K-1 page 1 or it can trail the corresponding Schedule K-1 page 2 with the same sequence number and EIN.

(h) The seventh series of records are Form 8865

SECTION 4 FILE FORMAT

.03 FILER INFORMATION: (Information relating to a file submitted by a filer.)

(i) The eighth series of records are the Schedule Records for Form 8865. They must be in ascending alpha sequence.

(j) The nineth series of records are the Form Records for Form 8865. They must be in ascending numeric sequence.

(k) The tenth series of records are the Statement Records for Form 8865. Statements (STM 100) Records – if applicable, must be transmitted in ascending numeric sequence and must trail the corresponding Schedule K-1. The statement Record (STM 100) for Schedule K-1 page 1 can trail the corresponding Schedule K-1 page 1 or it can trail the corresponding Schedule K-1 page 2 with the same sequence number and EIN.

(l) A Summary Record will be the eleventh and final series of records for each tax return. This record will contain electronic filer identification data and counts of the Schedules, Forms and Statements included in the return.

(5) The end of a logical transmission will be signaled by the literal "RECAP" Field #0000 of the Record ID) followed by the RECAP Record data and then the Record Terminus Character.

.04 MULTIPLE FORMS AND/OR SCHEDULES

The totals for multiple forms/schedules are consolidated on the first form or schedule record transmitted.

EXAMPLE: Form 8825 provides space for up to eight properties. If there are more than eight properties additional Forms 8825 are needed. The figures on lines 17 and 18 should be the combined totals of all forms.

.05 FIXED LENGTH OPTION (Fixed Format)

The Fixed Length Option requires that the entire tax return be transmitted exactly as defined in the record layouts, and all fields must be present. If a field contains no data, it must be blank-filled or zero-filled. A "F" in the Record Type Indicator (Field #0100) of the Transmission (TRANA) Record should indicate the Fixed Format.

NOTE: Fixed and Variable data should not be submitted in the same transmission.

When the fixed length option is used, the following data field conventions must be followed:

(1) Alphanumeric Fields - Fixed Format

(a) Left-justify the field with trailing blanks.

(b) Fields defined, as containing literal values (including embedded blanks) must be as specified in the Record Layouts. Trailing blanks must be entered.

NOTE: The trailing blanks are not shown in the Record Layouts.

(2) Numeric Fields - Fixed Format

(a) Unsigned numeric fields: Right-justify with leading zeros.

(b) Signed numeric fields (money amounts): Right-justify with leading zeros, reserving the right-most position for the sign. A blank ( ) indicates a gain and a minus sign (-) indicates loss.

(c) Signed numeric fields that can also contain literal values: Enter signed numeric fields as described above. When entering a literal value, left-justify and blank-fill the field.

.06 VARIABLE LENGTH OPTION (Variable Format)

The Variable Length Option provides for the transmission of only key fields and significant data fields within a return record. The TRANA, TRANB, Statement Record, Summary and RECAP Records must be transmitted in a Fixed Format.

(1) A "V" in the Record Type Indicator will indicate the Variable Format (Field #0100) of the Transmission (TRANA) Record. In this format, the data field is preceded by the applicable field identification number shown in specific record layouts. The field identification number is enclosed within square bracket field delimiters ([ ]).

NOTE: Variable and Fixed data should not be submitted in the same transmission. Some returns must be submitted in fixed format.

NOTE: The Record Control Information must precede any variable format but must not be preceded by Field Numbers.

(2) The Record Control Information and the Record Terminus Character must remain in Fixed Format. The individual data fields need only contain the significant data (i.e., no leading zeros or trailing blanks).

(3) **IMPORTANT:** THE FOLLOWING THREE CHARACTERS left bracket "[", right bracket "]", and pound sign or hash mark "#" ARE RESERVED AS DELIMITERS AND MAY NOT APPEAR AS DATA CHARACTERS.

(4) For Variable Length Records the following data field conventions must be followed:
Alphanumeric Fields - Variable Format

1. Left - justify data in field. Do not enter leading blanks. Trailing blanks may be dropped.

2. Fields defined as containing literal values must be as specified in the Record Layouts. Only the value of the literal (including embedded blanks) must be entered. Trailing blanks may be dropped.

Numeric Fields - Variable Format

1. Unsigned numeric fields, leading zeros must be dropped, except for date and percentage fields.

.06 Variable Length Option (Variable Format) – (Continued)

2. Signed numeric fields (money amounts): Leading zeros may be dropped. For a positive value, the trailing blank that indicates a gain is dropped. For a negative value in field that can contain either a gain or loss, the minus sign ("-") must be entered in the last position of the signed numeric field.

3. Signed numeric field that can also contain literal values: Enter signed numeric fields as described above. When entering a literal value, left-justify the field, it is not necessary to enter trailing blanks.

4. Data is "butted up" or concatenated to field identifier with no intervening spaces.

   NOTE: The Byte Count must include the four character Byte Count field, the record sentinel field and all left/right brackets including the field numbers.

(5) Statement and Summary Records - Fixed Format

Because the individual data fields of the Statement and Summary Records are not keyed to Field Sequence Numbers, all the data fields must be formatted as fixed length fields, so the data will appear in the correct positions. If a field contains no data, it must be blank-filled or zero-filled.

When transmitting in fixed format, each Statement and Summary Record will begin the Record Control Information (Byte Count and Start of Record Sentinel fields) in the same fixed format as shown in the Record Layouts. This is followed by the opening square bracket field delimiter ([), the Record ID, the data fields formatted as fixed length fields, the closing square bracket field delimiter (]), and the Record Terminus Character (#).

See Section 5 for Statement Record information.

06 Variable Length Option (Variable Format) – (Continued)

EXAMPLE OF VARIABLE SCHEDULE K-1 RECORD:

0196****SCHbbbK1bbbbPG01b123456789b0000001[0010]01011999[0020]12311999
[0030]APPLDbFOR[0040]FITZPATRICK[0050]DISNEYLAND[0070]LOSbANGELOS[00
80]CA[0090]227341[0220]123456[0240]123456[0460]2357689[0620]734593#

1. BYTE COUNT (0196)

2. START RECORD SENTINEL (****)

3. RECORD - ID (SCHbbb)

4. TYPE (K1bbbb)

5. PAGE NUMBER (PG01b)

6. EMPLOYER IDENTIFICATION NUMBER (EIN) (123456789)

7. FILLER (b)

8. SCHEDULE OCCURRENCE NUMBER (0000001)

9. FIELD NUMBER (0010)

10. DATA (01012000)

11. RECORD TERMINUS CHARACTER (#)

NOTE: "b" represents a space/blank

SECTION 5 TYPES OF RECORDS

.01 TRANSMISSION RECORD (REQUIRED)

The first record on each file must be the Transmission (TRANA and TRANB) Record that will identify the Transmitter, the file format and the specific file being transmitted. The Transmitter is the firm transmitting directly to the IRS.

.02 TAX RETURN RECORD (Form 1065) (REQUIRED)

The second record is the Return Record. Each tax return must start with a Form 1065 Page 1 and followed by a Form 1065 Page 2, 3 and 4.

.03 SCHEDULE RECORD

If Schedule Records are included in the return they should follow the Form 1065 return and be the second series of records. Each Schedule Record within a Form 1065 contains a Schedule Occurrence Number (Field #0005). This number increments within the schedule itself. If a return contains several Schedule B's and Schedule F's the Schedule B Schedule Occurrence Number would begin with 0000001 incremented by one for each succeeding Schedule B. The first Schedule F Schedule Occurrence Number would also begin with 0000001 on both pages 1 and 2 and would also be incremented by one for each succeeding Schedule F (i.e., 0000002, 0000003, 0000004, etc). Each schedule page should appear in ascending alphabetical order by schedule type. For each schedule page filed the appropriate summary count should be incremented.

.04 FORM RECORD

If Form Records are included in the return they should be the third series of records and should follow the schedules if present. Each form record within a Form 1065 return contains a Form Occurrence Number (Field #0005). This number increments within the form itself. If a return contains several Forms 4562 and Forms 8825, the Form 4562 Form Occurrence Number would begin with 0000001 for both page 1 and 2, incremented by one for each succeeding Form 4562. The first Form 8825 Form Occurrence Number would also begin with 0000001 on both pages 1 and 2 and would also increment by one for each succeeding Form 8825 (i.e., 0000002, 0000003, 0000004, etc). Forms must be in ascending numeric sequence order.

SECTION 5 TYPES OF RECORDS

.05 STATEMENT RECORD - (STMbnn)

(1) Statement Records are the fourth series of records after Returns, Schedules and Forms and can be used only where the Record Layout specifies **"STMbnn"**. Statement Records are only used WHEN:

1. The number of data items exceeds the number that can be contained in the blank provided on the printed form or schedule. Data must be provided on a separate Statement (STM) Record; or

2. A statement of explanation is necessary under certain conditions (REQUIRED)

(2) An optional statement (marked with an asterisk **'*'** sign in the record layout) or a required statement (marked with a commercial at sign **'@'** in record layout) will contain at least one statement line record if corresponding fields contain significant data, otherwise the fields should contain blanks.

(3) Each line of a statement must contain the EIN of the primary taxpayer and is considered a record itself.

(4) After the EIN, each line of the statement data must equal 80 characters or bytes. The total bytes for each line must equal 132.

(5) All Statement Records must be in Fixed Format.

(6) Each Statement Record is given a sequential number from 01 to 98. References to statements on the tax return must be in ascending numeric sequence and must be referenced in the same sequence as they appear on the forms and schedules.

NOTE: Although Statement Record reference numbers must be in ascending sequence, they do not have to be in consecutive numerical sequence.

(7) A statement for a return, schedule or form record may have at least one Statement Record. Each Statement Record may have up to 99 pages and each page will consist of 50 lines per page.

(8) Statement (Global) - Free form Statement Record used for part, or all of a schedule/form.

.05 STATEMENT RECORD - (STMbnn) – (Continued)

(9) The 80 character literal description of data corresponding to any Statement Record within the return, containing non-tabular data (e.g. Field #0310 in Form 1065), will begin with line 1. Data should appear left justified as a continuous print line. The same statement may be continued with additional lines, consecutively numbered, until a maximum of 50 lines have been formatted for the first page or the end of the information needed to be formatted as a statement has been reached, whichever comes first. If additional lines are needed to complete a statement, an additional page with a maximum of 50 lines may be formatted continuing with the line numbering sequence starting with line one.

(10) The Statement Record with tabular data may contain column headings (tabular column titles) spaced with the headings as they would appear on the printed form. If the statement data does not require tabulation, free format is allowed.

.06 SCHEDULE K-1 (Forms 1065 and 8865) STATEMENT RECORD - (STMb99 and STMb100)

Statement (STM 99 and STM 100) – Free form Statement Record for Schedule K-1. The Statement Record for a Schedule K-1 is used in place of paper attachments to the Schedule K-1. There is only 1 statement (STM 99 and STM 100) per Schedule K-1. The Schedule K-1 sequence range is 0000001-9999999. Statements Records and the Schedule K-1 must have the same sequence number and Employer Identification Number (EIN). A Schedule K-1 Statement Record (STM 99 and STM 100) must trail the corresponding Schedule K-1. The Statement Record (STM 99 and STM 100) for Schedule K-1 page 1 can trail the corresponding Schedule K-1 page 1 or it can trail the corresponding Schedule K-1 page 2 with the same sequence number and EIN. However, a Statement Record (STM 99 and STM 100) for a Schedule K-1 page 2 CANNOT trail the corresponding Schedule K-1 page 1 with the same sequence number and EIN. Each Statement Record may have up to 99 pages and each page will consist of 50 lines per page.

Example: (STM 99 and STM 100)

Schedule K-1	Page 1	00-0000000		Sequence 1
Schedule K-1	Page 2	00-0000000		Sequence 1
STM 99	Page 1	00-0000000	LN 1	Sequence 1

Schedule K-1	Page 1	00-0000000		Sequence 1
Schedule K-1	Page 2	00-0000000		Sequence 1
STM 100	Page 1	00-0000000	LN 1	Sequence 1
STM 100	Page 1	00-0000000	LN 2	Sequence 1

Or

Schedule K-1	Page 1	00-0000001		Sequence 1
STM 99	Page 1	00-0000001	LN 1	Sequence 1
Schedule K-1	Page 2	00-0000001		Sequence 1
STM 99	Page 1	00-0000001	LN 2	Sequence 1

Note: Statement Records (STM 99 and STM100) will have 99 pages with 50 lines per page.

.07 Preparer Note Explanation

The preparer record is to provide additional voluntary information related to the tax return but not required to be attached to the return.

.08 Election Explanation

The election explanation record can be used when the taxpayer makes an election an election for certain tax treatment, status, exception or exemption based on an instruction for the tax form or in a related tax publication when there is no official IRS form designed for that purpose.

.09 Regulatory Explanation

The regulatory explanation can be used when the taxpayer cites a specific regulation for certain tax treatment, status, exception or exemption when there is no official IRS form designed for that purpose **.**

.10 SUMMARY RECORD (REQUIRED)

The Summary Record or Schedule K-1 Summary Record is the final record for each Form 1065 tax return. This record will contain filer identification data; counts of the schedules, forms and statements included in one return; and indicators for paper documents that are attached to Form 8453-P.

.11 RECAP RECORD (REQUIRED)

The RECAP Record is the final record in a return file. Fields in this record cross-reference the transmitter's information from the first record of the Transmission (TRANA and TRANB) Record. The RECAP Record contains a field that specifies the Total Return Count (Field #0030) for all the records submitted within the transmission.

Note: The Preparer Note, Election Explanation and Regulatory Explanation Records are allowed a maximum of 20 pages and 4,000 characters per page.

SECTION 6 TYPES OF CHARACTERS

The following illustrates the various characters that are allowed in electronically filed returns:

.01 ALPHA (A) A - Z Upper case alpha characters only. (Literal - must be in the exact character string as shown in Section 11 Record Layouts)

.02 NUMERIC (N) 0 - 9 Numeric characters only - must be right-justified, zero-filled when using fixed format.

(1) Money amount field (N) - 12 characters - 11 numeric characters followed by a minus sign (-) to represent a negative amount, or followed by a blank space to represent a positive amount.

Whole dollars are only allowed (no cents); no decimals allowed

Significant entries (not all zeros) - must be right-justified; zero-filled;

Non-significant entries - zero-filled or space/blank; no dollar signs, decimal points, or other non-numeric characters are allowed.

(2) Percentage Fields for Form 1065 and related forms and schedules are 6 numeric

Must be left-justified, zero-filled and no decimal points entered. (The decimal point is assumed to be between the third and fourth position)

EXAMPLE: 25.32% = 025320
105% = 105000
If less than 100% - precede with one zero

Non-significant Percentage Fields - zero-filled or space/blank

(3) Percentage fields for Form 5471 and its schedules, and Form 8865 are 11 numeric. The Treasury Department's "Divide By Convention" must be used Format:nnnnnnn.nnnn. Seven numeric characters to the left of the decimal and 4 numeric characters to the right. (no decimal point should be entered)

(4) Zip Code (N) - 12 character numeric field, must be left- justified. If using only 5 Zip Code characters, the last 7 remaining digits must be either space/blank or zero-filled. If using only 9 Zip Code characters, the last 3 remaining digits must be space/blank or zero-filled.

EXAMPLE: **nnnnnbbbbbbb**
nnnnnnnnnbbb
nnnnnnnnnnnn

(5) Other (N) - If present - must be all numeric, right-justified, zero-filled;

If not present - blank-filled unless otherwise specified in the Record Layout for that field.

(6) Dates (DT) - M = Month, D = Day, Y = Year (YYYYMM, YYYYDD or YYYYMMDD) If date is not known or covers various dates, the date must be blank filled.

.03 ALPHANUMERIC (A/N) A - Z (Uppercase), 0 - 9 and special characters as listed below:

Literal must be the exact character string as shown in Section 11 Record Layouts.

(1) Special Data Characters - Only the following characters can be used in certain cases: Ampersand (&); Blank ( ) - often shown as "b"; Hyphen (-); Percent (%); Slash (/); (<) Less Than

(2) Special Delimiters - Only used to delimit:
Field numbers - Brackets - Left ([), Right (]);
Beginning of Record - asterisk (****)
End of Records - Pound Sign (#)

(3) Special Symbols and their hexadecimal conversion characters for ASCII and EBCDIC are below:

Symbol	ASCII Hex	EBCDIC Hex	Symbol	ASCII Hex	EBCDIC Hex
[	5B	AD	-	2D	60
]	5D	BD	&	26	50
#	23	7B	/	2F	61
<	3C	4C	%	25	6C

NOTE: Some of the above symbols are not permitted in certain fields.

SECTION 6 TYPES OF CHARACTERS – (Continued)

.04 SPECIAL CASES FOR SPECIAL FIELDS

(1) TAX PERIOD:

Form 1065 Field #0005 of the Record Identification

Form 8865 Field #0006 of the Record Identification

1. For the purpose of this publication the valid tax periods for Tax Year 2002 are:

   (a) Calendar Year returns = 200212

   (b) Fiscal Year returns = 200301, 200302, 200303, 200304, 200305, 200306

2. The Tax Period, Field #0005 (Form 1065) or Field #0006 (Form 8865) in the Return Record is composed of a numeric month and year of the Calendar/Fiscal Year Ending for which the return is being filed. The format is YYYYMM (YY = year and MM = month). Example: A return with a Calendar Year Ending of December 31, 2002 will be assigned a Tax Period of 200212. Returns filed under the 52 - 53 week rule may not end more than 6 days before or more than 3 days after the close of the month. They should be assigned a Fiscal Year Ending based on that month (i.e. if the ending date is June 3, 2003, the Tax Period field will be 200305 or if the ending date is June 25, 2003, the Tax Period is 200306).

(2) NAME CONTROL:

1. The Name Control (Field #0030) of the Return Record for a partnership should be determined from the information specified on (Field #0040) Name of the partnership line. The Name Control consists of the first four significant characters of the first individual's last name if the partnership's name is a series of individual's names, or the first few significant characters of the name of the partnership if the name is a business name.

.04 Special Cases for Special Fields - (Continued)

EXAMPLES:

Partnership Name	Name Control
Trade name or "doing business as" The Flower Diner	FLOW
Partnership name Green Brothers	GREE
List of Partners	APPL
J. Apple T. Banana, et al. General partnership D. Dahlia general partner,	DAHL et al.
Shamrock, Shinleaf and Smartweed	SHAM
Bones and Bones Attorneys at Law	BONE
James En & Robert Yee	EN
En, En Yee & Yee	EN
James, Mary and John Grey	GREY
Three States Legal Services	THRE

2. Disregard blanks between letters in the last name. Omit punctuation marks, titles and suffixes. Exclude the word "the" when followed by more than one word.

3. For Indian tribes, use the name of the tribe.

4. Before determining the name control, take the following into consideration.

   (a) The first position can only be alpha and numeric characters, A-Z and 0-9.

SECTION 6 TYPES OF CHARACTERS – (Continued)

(b) Positions 2, 3, and 4 can be alpha and numeric characters A-Z and 0-9; the ampersand (&), hyphen (-) and blanks are the only special characters allowed.

(c) Intervening blanks between characters are not allowed.

EXAMPLES:

Individual Name	Primary Name Control
John Brown	**BROW**
John Lea-Smith	**LEA-**
John Di Angelo	**DIAN**
John O'Neil	**ONEI**
John En, Sr.	**EN**
Joe McCarty	**MCCA**
Mary Smith & John Jones	**SMIT**

Consider certain foreign suffixes as part of the last name (i.e., Armah-Bey, Paz-Ayala, and Allar-Sid). Particular attention must be given to those names that incorporate a mother's maiden name as a suffix to the last name. This practice is common in names of Spanish extraction. Consider the mother's maiden name as part of the surname for Name Control purposes.

EXAMPLES:

Individual Name	Primary Name Control
Pedro Paz-Ayala	**PAZ-**
Abdullah Allar-Sid	**ALLA**
Juan de la Rosa Y Obregon	**DELA**
Jose Alvarado Nogales	**ALVA**
Donald Vander Neut	**VAND**
Otto Von Wodtke	**VONW**

Below are examples of Indo-Chinese last names and the derivative Name Control. Some Indo-Chinese names have only two characters. Indo- Chinese names often have a middle name of "Van" (male) or "Thi" (female). The last name Nguyen is common.

.04 Special Cases for Special Fields – (Continued)

5. Numeric Characters in name components must be replaced by alphabetic Roman Numerals (e.g., Charles 3rd = CHARLES III)

(4) NAME LINE 2:

1. Will be used for street addresses that require two lines or "In Care Of" address. An "In Care of" address must be indicated by a percent character (%) followed by a blank and the name that is in care of delivery.

EXAMPLE: **Mr. John Jones**
In Care of Alice B. Smith
801 Brown St.

ENTER AS: **JOHN JONES (Primary First Name, Primary Last Name)**
% ALICE SMITH (Name Line 2)
801 BROWN ST (Street Address)

2. Is alphanumeric, left-justified and can have no leading or consecutive embedded spaces. The only special characters allowed are space, ampersand (&), hyphen (-), slash (/), less than (<), and in care of (%).

(5) EIN: Must be 9 numeric characters, left-justified 0 - 9

(6) STREET ADDRESS:

1. Is alphanumeric and can have no leading or consecutive embedded spaces. The only special characters allowed are space, hyphen (-), and slash (/).

2. Only one intervening space may separate any two components. Periods should be deleted from these lines.

3. The first position or character must be alphabetic or numeric.

4. Enter the house number and street, route number, post office box, or box number. The literal "NONE" must be entered in the street address if there is no number and street, post office box, or rural route.

.04 Special Cases for Special Fields – (Continued)

5. Special instructions for Schedule K-1 foreign addresses: Enter street address, including province and or mailing code in Field #0060.
   EXAMPLE:

   Field # 060 - "20 CHAMPS ELYSEE 75307 PARIS (7 blanks)"
   Field # 065 - "PARIS (30 blanks)"
   Field # 070 - "FRANCE (16 blanks)"
   Field # 080 - ". "
   Field # 090 - "(12 blanks)"

   If Field # 060 and # 065 require more than 35 characters, abbreviate whenever possible.

6. Words may be abbreviated, using the standard abbreviations in Section 1, unless the word is a proper name.

EXAMPLES	ENTER AS
South Court Street	S COURT ST
Circle Drive	CIRCLE DR
Lane Building	LANE BLDG
Northeast Street	NORTHEAST ST
Third Street	THIRD ST
3 Ave.	3RD AVE

7. If two addresses are present, enter the address shown immediately above or before the city and state in the Street Address Field.

   EXAMPLE 1: **Mr. John Jones**
   801 N. Erie Street
   P.O. Box 1502
   Toledo, OH 43603

   ENTER AS: **JOHN JONES (Primary First Name, Primary**
   801 N ERIE ST (First Address Line)
   PO BOX 1502 (Second Address Line)

.04 Special Cases for Special Fields – (Continued)

EXAMPLE 2: **Mr. John Jones**
P.O. Box 1502
801 N. Erie St., Toledo, OH 43603

ENTER AS: **JOHN JONES (Primary First Name, Primary Last Name)**
PO BOX 1502 (First Address Line)
801 N ERIE ST (Second Address Line)

8. Enter college, building, or post office branch as the address if no mailing address is given.

9. Do not use "#" symbol, "No.", or "Number" as a prefix to a house, apartment, route, or P.O. Box.

10. Always add st, nd, rd, th, to a numbered street or avenue.
EXAMPLES: 1 = 1ST; 2 = 2ND; 3 = 3RD, etc.

11. Enter 1/2 as 1/2 (no blanks).

12. **Plurals for street, road, avenue, apartment, etc., will be entered as STS, RDS, AVES, APTS, etc.**

13. **For a military overseas address, enter the letters "APO" or "FPO" in the first three leftmost positions of the City Field.**
(See Exhibit 1 for list of valid APO/FPO City/State/Zip Codes).

14. When it is necessary to abbreviate the street address data, see Section 1 for the recommended abbreviations.

(7) CITY

The City Field will be invalid if it contains characters other than alpha or blank for cities that are not foreign. (The only special character allowed is the blank, but it must never be the first character.) If the name of a city contains two words or more, only one intervening space is allowed between consecutive words (e.g., New York).

.04 Special Cases for Special Fields – (Continued)

For Foreign Addresses: Enter name of country in this field, left justified and blank-filled. Valid characters are alpha, numeric, and blank. Only one intervening space is allowed between consecutive words.

(8) STATE

The State Abbreviation must be alpha and consistent with the standard state abbreviations issued by the Postal Service. **(See Page 7 for the standard Postal Service State Abbreviations, and Page 8 for the valid City/State/Zip Code combinations for military personnel with an overseas address)** These abbreviations must be used for the State Abbreviation field and must correspond with the valid range of the three high order zip code digits for each state.

NOTE: For Foreign Addresses enter a period and a blank (".b") in the State Code field.

(9) ZIP CODE

Zip Code should be left justified. If there are only 5 zip code characters, the last 7 remaining digits may be either blank or zero-filled. If there are only 9 zip code characters the last 3 remaining digits may be either blank or zero-filled. Zip Codes must be within the valid range for that state.

(10) Special Instruction for Schedule K-1, Field #0030, Partner's Identifying Number

The Partner's Identifying Number (Field #0030) on the Schedule K-1 can be a Social Security Number (SSN) for an individual or an Employer Identification Number (EIN) for a trust or another partnership. Use the literals “APPLD FOR”.

"APPLD FOR" - If the partner does not have an identifying number but has applied for one, the literal "APPLD FOR" should be used in (Field #0030) of the Schedule K-1.

SECTION 7 ACKNOWLEDGEMENT "ACK" FILE FORMAT

.01 ACKNOWLEDGEMENT FILE COMPONENTS

1. The IRS will acknowledge all transmissions by sending an Acknowledgement File (ACK File) to the transmitter. The Acknowledgement File identifies which returns have been accepted, rejected, or identified as duplicates. The Acknowledgement File will be available from the IRS service center to the Transmitter within **two workdays** from the original transmission. The Acknowledgement File must be retrieved before sending a return file transmission.

2. If the **entire transmission is rejected**, the ACK File will contain the following:

   a. The original transmitter records (TRANA and TRANB).

   b. One ACK Record Set consisting of an ACK Key Record with a **"T"** in the Acceptance Code Field, and one ACK Error Record containing all transmission reject errors related to this transmission.

   c. The RECAP Acknowledgement Record (ACK RECAP Record) with fields pertaining to accepted and rejected returns zero-filled.

3. If the **transmission is accepted**, the Acknowledgement File will contain the following:

   a. The original TRANA and TRANB sent by the transmitter with (Field #9998) of the TRANA Record updated with an IRS entry indicating the FEPS (Front-End Processing Subsystem/Front End Processor) CPU Designator.

   b. Next, an Acknowledgement Record (ACK Record Set) is sent for each recognizable return transmitted.

   c. Next, the RECAP Acknowledgement Record (ACK RECAP Record), which is the original RECAP Record updated with counts of the total accepted, duplicated, rejected returns, and IRS computed return count.

   d. Finally, the FEPS generated Acknowledgement File Name containing an ETIN and an IRS generated sequence number.

.01 ACKNOWLEDGEMENT FILE COMPONENTS – (Continued)

4. The acknowlegement of a partnership return is the ACK Record Set. An ACK Record Set consists of one ACK Key Record for an accepted return, or one ACK Key Record followed by up to 12 ACK Error Records for a rejected return.

   a. The ACK Key Record contains information to identify the return it represents, plus a field to indicate how many (if any) ACK Error Records follow. See the Acknowledgement Key Record Layout for the Values of the Acceptance Code.

   b. If present, each ACK Error Record will contain data defining the Form Record Number, the Form Occurrence for multiple occurrences of forms or schedules, the Field Sequence Number, and the Error Reject Code describing the specific error encountered – for up to eight unique errors.

5. Any tax return with an **"A"** in the Acceptance Reject Code Field has been accepted as a filed tax return and will be processed in the same manner as a return submitted as a paper document. <u>This does not imply that the return will pass all IRS Service Center validity checks or post to the IRS Master File without delays.</u>

6. If an ACK KEY Record contains an **"R"** in the Acceptance Code Field, the return has been rejected due to a fatal error involving the return format, internal consistency, or data errors in a key field, and must be corrected and resubmitted to the IRS to be considered as a filed return.

7. If an ACK KEY Record contains an **"D"** in the Acceptance Code Field, the return has been identified as a duplicate record, (i.e., a return record has previously been transmitted and accepted for the Primary EIN) or 2 or more returns with the same Primary EIN have been submitted on one transmission.

8. **Up to 96, three –position, Reject Codes** may be furnished to the Electronic Filer on the ACK Error Record(s). Filers should use these Error Reject Codes to determine the source of the error causing the return or transmission to reject. Error Reject Code "613" is generated if more than the maximum number of reject conditions (96) are identified.

9. Error Reject Codes and references to validation criteria related to the errors are listed in Section 8. Filers should use this information to resolve reject conditions. When a condition cannot be resolved with the information provided, the filer should contact the Electronic Filing Unit at the Ogden IRS Center for assistance at (801) 620-7444.

.02 RECEIVING THE ACKNOWLEDGEMENT FILE

1. After the FEPS has verified that the transmitter is an authorized user and after a VALID logon, the following messages are sent from the FEPS back to the transmitter:

   ARE YOU READY TO RECEIVE ACKNOWLEDGMENT FILE(S) - (Y/N)? [N]

   NOTE: The default is N, to receive acknowledgment files, you must enter "Y" or "y", followed by carriage return **"<cr>"** to override. If not, you will be disconnected because it is a requirement of IRS e-file to pick up ACK Files timely. The next time you logon, you will be sent a Communications Error Acknowledgment File with the following message:

   TRANSMITTER WAS NOT READY TO RECEIVE ACKNOWLEDGMENT FILE

2. If an Acknowledgment File (Ack File) for a previous transmission of electronic returns or any Communications Error Acknowledgment Files from a previous aborted transmission is ready, it will be transmitted from the FEPS to the filer before any new returns can be transmitted to the Service. Be aware of multiple ACK Files.

3. If the Acknowledgment File is not received within two workdays, or if acknowledgments are received for returns which were not transmitted on the designated transmission, immediately contact the Electronic Filing Unit Help Desk at the Ogden IRS Center for assistance at (801) 620-7444.

4. The transmitter should match the Acknowledgment File back to the original file transmitted by using the IRS-assigned file name, a combination of ETIN and sequence number. If no ACK File is received, call the Help Desk to be sure that there is not a processing delay. *Any electronically transmitted return which is not acknowledged by the Service has NOT been accepted for processing, and must be resubmitted and acknowledged as accepted before it is considered a filed return.*

5. When a return has been rejected after three attempts, contact the Electronic Filing Unit Help Desk at the Ogden IRS Center for assistance.

6. **NOTE:** If using XMODEM and any other YMODEM protocol, the Acknowledgement Files are concatenated within a single transmission. The receiver must name the file and must look for each RECAP Record to find each Acknowledgement File.

.02 RECEIVING THE ACKNOWLEDGEMENT FILE - (Continued)

7. **NOTE:** If using YMODEM-BATCH (FTPI “y” or “Y”), then the Acknowledgement Files are sent separately within the transmission. Block zero (“0”) identifies the filename. Data is transmitted starting in Block one (“1”) up to Block “255” and then rolls to Block “0”. The last block for the file is padded with “Ctrl Z” characters. The next transmission packet should be the End of Transmission (EOT) character. If there is another file, the next block, Block “0” will contain the next filename. Otherwise a Block “0” without a filename will be followed by the EOT character.

8. **NOTE:** If using ZMODEM or YMODEM Batch, Acknowledgment Files are sent separately within the transmission, with **“**zfile**”** and **“**eof**”** in between each file, with a **“**zfin**”** at the end of all files. The IRS system will supply the file name (ETIN plus sequence number)to the Transmitter at the end of the **“**Successful Completion**”** message.

.03 ACKNOWLEDGMENT FILE RECORD LAYOUTS

1. ACK Key Record

Field#	Identification	Length	Description
	Byte Count	4	"0120"
	Start of Record Sentinel	4	"****"
0000	Record Identification	6	"ACKbbb”
0010	Filler	2	Blanks
0020	Employer Identification No. (Partnership’s EIN)	9	N
0030	Return Sequence Number	16	Numeric ETIN (5) Transmitter’s Use Code (2) Julian Day (3) Trans Sequence Number (2) Sequence Number for Return (4)
0040	Filler	12	Blanks
0050	Acceptance Code	1	"A" = Accepted "R" = Rejected "D" = Duplicated Return "T" = Transmission rejected
0060	Duplicate Code	4	"D" = Duplicate DLN or zero "E" = Duplicate EIN or zero
0070	Filler	1	Blank
0080	Date Accepted	8	YYYYMMDD
0090	Return DLN	14	N
0100	Reserved	2	Blanks
0110	Filler	33	Blanks
0120	Reserved	1	Blank
0130	Reserved	2	Blanks
	Record Terminus Character	1	"#"

.03 ACKNOWLEDGMENT FILE RECORD LAYOUTS - (continued)

2. ACK Error Record

Field#	Identification	Length	Description
	Byte Count	4	"0120"
	Start of Record Sentinel	4	"****"
0000	Record Identification	6	"ACKRbb"
0010	Employer Identification No (Partnership's EIN)	9	N (Must match ACK Key Record)
0020	Error Record Sequence Number Record Number Within Transmission)	7	N Range:0000001 – 9999999
0030	Reserved	2	Blanks
0040	Error Form Record ID	6	A/N
0050	Error Form Record Type	6	A/N
0060	Error Form Page Number	5	N
0070	Error Form Occurrence	7	N Range:0000001 - 9999999
0080	Error Field Sequence Number	4	N
0090	Error Reject Code	3	N
0100	Filler	56	Blanks
	Record Terminus Character	1	"#"

.03 ACKNOWLEDGMENT FILE RECORD LAYOUTS - (continued)

3. ACK Recap Record

Field#	Identification	Length	Description
	Byte Count	4	"0120"
	Start of Record Sentinel	4	"****"
0000	Record Identification	6	"RECAPb”
0010	Filler	8	Blanks
0020	Reserved	6	Blanks
0030	Total Return Count	6	N
0040	Electronic Transmitter Identification Number (ETIN)	7	N
0050	Julian Day of Transmission	3	N
0060	Transmission Sequence Number for Julian Day In (Field #0050)	2	N
0070	Total Accepted Returns	6	N
0080	Total Duplicated Returns	6	N
0090	Total Rejected Returns	6	N
0100	Reserved	6	Blanks
0110	Reserved	6	Blanks
0120	IRS Computed Return Count	6	N
0130	Filler	17	Blanks
0140	Acknowledgment File Name	20	A/N [last byte is blank]
	Record Terminus Character	1	"#"

.04 EXAMPLES OF ACKNOWLEDGMENT "ACK" RECORDS

1. **Example of Accepted Refund Return**:

0120**TRANAb123456789EFILEbINCbbbbbbbbbbbbbbbbbbbbbbbbbbbPREPARER'
SAGENTbD20030201199990003201AVbbbbbbbbbbbCbbbbbbPPb#0120****TRANB
b1234567893131bDEMOCRATbRDbbbbbbbbbbbbbbbbbbbbMEMPHISbTNbb38110bb
bbbbbbbbbbbbbbbb9011234567bbbbbbbbbbbbbbbb#0120****ACKbbbbb624444444
1999900032010695bbbbbbbbbbbbA0000b20030201722650320069 42bbbbbbbbbbb
bbbbbbbbbbbbbbbbbbbbbbbbbb#0120****RECAPbbbbbbbbbbbbbbb000007199990
00320100000700000000000bbbbbbbbbbbb000007bbbbbbbbbbbbbbbbbB20030201
123045.6789#**

2. **Example of Rejected Refund Return (Address field missing on Form 1065 – Reject Code 248)**:

0120**TRANAb123456789EFILEbINCbbbbbbbbbbbbbbbbbbbbbbbbbbbPREPARE
R'SbAGENTD20030201199990003201AVbbbbbbbbbbbCbbbbbbPPb#0120****TRA
NBb1234567893131bDEMOCRATbRDbbbbbbbbbbbbbbbbbbbbMEMPHISbTNbb381
00bbbbbbbbbbbbbbbbbb9011234567bbbbbbbbbbbbbbbb#0120****ACKbbbbb4444
4444419999000320106 96bbbbbbbbbbbR0000b20030201722650320069 52bbbbbbb
bbbbbbbbbbbbbbbbbbbbbbbbbbbbbb#0120****ACKRbb4444444440000022bbFR
Mbbb1065bbPG01b00000010060248bbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbb
bbbbbbbbbbbbbbbbbbb#0120****RECAPbbbbbbbbbbbbbbb000007199990003201
0000060000000000001bbbbbbbbbbbb000007bbbbbbbbbbbbbbbbbB2003020112304
5.8889#**

3. **Example of Rejected Transmission (Duplicate Transmission – Reject Code 100):**

0120**TRANAb123456789EFILEbINCbbbbbbbbbbbbbbbbbbbbbbbbbbbPREPARE
R'SbAGENTD20030201199990003201AVbbbbbbbbbbbCbbbbbbPPb#0120****TR
ANBb1234567893131bDEMOCRATbRDbbbbbbbbbbbbbbbbbbbbMEMPHISbTNbb38
100bbbbbbbbbbbbbbbbbb9011234567bbbbbbbbbbbbbbbb#0120****ACKbbbbb44
4444444199990003201069 6bbbbbbbbbbbT0000b20030201722650320069 52bbbb
bbbbbbbbbbbbbbbbbbbbbbbbbbbbbbbb#0120****ACKRbb4444444440000002b
bTRANBbbbbbbbbbbbb00000010000100bbbbbbbbbbbbbbbbbbbbbbbbbbbbbbb
bbbbbbbbbbbbbbbbbbbbbbbb#0120****RECAPbbbbbbbbbbbbbbb0000071999900
0320100000000000000000bbbbbbbbbbbb000007bbbbbbbbbbbbbbbbbB2003020
1123045.5689#**

SECTION 8 FEPS TRANSMISSION VALIDATION

.01 FRONT-END PROCESSING SUBSYSTEM (FEPS) VALIDATION CRITERIA

Below are the Communications Error Messages that will be transmitted from the Electronic Management System (Front–End Processing Subsystem(FEPS)) in the Communications Error Acknowledgment File. An aborted transmission could result from the following FEPS disconnect conditions:

(a) **"NO TRANA RECORD RECEIVED"** If the first record byte count and end of record (#) do not agree, record sentinel **** is not present, "TRANA " is not in columns 9-14, byte count is >120 characters or is not numeric, or CR or LF imbedded within the record, EEC will reject the transmission.

(b) **"NO TRANB RECORD RECEIVED"** If the second record byte count and end of record (#) do not agree, record sentinel **** is not present, "TRANB " is not in columns 9-14, Byte count is >120 characters or is not numeric, or CR or LF imbedded within the record, EEC will reject the transmission.

(c) **"NO RECAP RECORD RECEIVED; POSSIBLY DUE TO A LINE PROBLEM OR EMBEDDED # WITHIN RECORD"** If the last record byte count and end of record (#) do not agree, record sentinel **** is not present, "RECAP " is not in columns 9-14, Byte count is >120 characters or is not numeric, or CR or LF imbedded within the record, EEC will reject the transmission.

(d) **"LOGON ETIN AND ETIN IN THE TRANA RECORD WERE DIFFERENT"** If the ETIN in columns 84-88 of the TRANA record does not match the login ETIN, EEC will reject the transmission.

(e) **"INVALID PROCESSING SITE DESIGNATOR"** For 1065 transmissions, if the letter code for Site Designator in column 75 of the TRANA record is not equal to '**B**' (Ogden Service Center), the EEC will reject the transmission.

(f) **"INVALID TRANA: WRONG LENGTH OR EMBEDDED #"** If the byte count of the first record is less than 120 and the end of record # agrees with the byte count, EEC will reject the transmission.

(g) **"INVALID TRANB: WRONG LENGTH OR EMBEDDED #"** If the byte count of the second record is less than 120 and the end of record # agrees with the byte count, EEC will reject the transmission.

.01 FEPS VALIDATION CRITERIA - (Continued)

(h) **"INVALID RECAP: WRONG LENGTH OR EMBEDDED #"** If the byte count of the last record is less than 120 and the end of record # agrees with the byte count, EEC will reject the transmission.

(i) **"MULTIPLE TRANA/TRANB RECORDS DETECTED"** If Multiple TRANA or TRANB or RECAP records are found within a file, the EEC will reject the transmission.

(j) **"INVALID PRODUCTION-TEST CODE - P= PRODUCTION, T = TEST"** If the test/production indicator in column 117 of the TRANA record does not equal 'T' or 'P', EEC will reject the transmission.

(k) **"PRODUCTION-TEST CODE IN TRANA RECORD DOES NOT MATCH PROFILE"** If the Production-Test indicator in column 117 of the TRANA record does not match the production/test mode in the Trading Partner profile, EEC will reject the transmission.

(l) **"INVALID TRANSMISSION TYPE CODE"** If the letter in column 118 of the TRANA record is not a valid transmission type code, EEC will reject the transmission. (TRANA field TRANSMISSION TYPE CODE must be equal to **"P"** for Partnership Return.)

(m) **"INVALID TOTAL RETURN COUNT IN RECAP RECORD"** If the number of tax returns counted does not match the Total Return Count in column s 29-34 of the RECAP record, the EEC shall reject the entire transmission and generate this Error ACK message.

(n) **"INVALID JULIAN DAY IN THE TRANA RECORD"** If the Julian day in columns 91-93 of the TRANA record is more than two days prior to the actual receipt Julian day or more than one day after the actual receipt Julian day, EEC will reject the transmission.

(o) **"EIN IN TRANA DOES NOT MATCH EIN PROFILE"** If the EIN in columns 15-23 of the TRANA record does not match the EIN of the Trading Partner sending the transmission, the EEC will reject the transmission.

(p) **"EIN IN TRANB DOES NOT MATCH EIN IN TRANA"** If the EIN in columns 15-23 of the TRANB record does not match the EIN in columns 15-23 of the TRANA record, the EEC will reject the transmission.

.01 FEPS VALIDATION CRITERIA - (Continued)

(q) **"INVALID PROCESSING YEAR CODE"** For 1065 transmissions, if the processing year code in column 110 of the TRANA record is not 'P' form Prior or 'C' for Current, EEC will reject the transmission.

(r) **"INVALID TAX RETURN FORMAT BEGINNING AT RECORD n"** Will be generated after the first occurrence of a validation error. For IRS Proprietary format return transmissions, EEC will validate that every return envelope begins with a tax return record (valid Record ID, Return type and Page number fields) and ends with a summary record. In addition, the tax return record must contain a numeric TIN that matches the TIN in the summary record. If an error is encountered in this return envelope, EEC will reject the entire transmission and return the new Error ACK. No validation will take place after this first error is encountered.

(s) **"NO RETURNS WITHIN THE TRANSMISSION"** If there are no returns within a transmission, EEC shall reject the entire transmission.

(t) **"INVALID RECORD FORMAT IN RECORD NUMBER XXX"** To ensure that the number of bytes validated by the EEC is the number of bytes that the Trading Partner intended to include in the record, EEC shall validate that each record begins with a 4 digit byte count followed by the 4 asterisk record sentinel and the last character is a # in the corresponding position of the byte count. If these fields are not present, EEC shall reject the entire transmission and generate an error acknowledgment file with the new Error ACK message.

(u) **"TRANSMITTER NOT VAILID FOR TRANSMISSION TYPE"** If the Trading Partner's profile does not allow the transmission type specified in column 118 or the TRANA record, EEC will reject the transmission.

(v) **"ADDITIONAL TAX DATA AFTER RECAP"** If tax data exists after the RECAP record, the EEC will reject the transmission.

(w) **"SESSION ABNORMALLY TERMINATED; WAIT FOR IRS TO DISCONNECT"** If EEC detects that the Trading Partner has disconnected after submitting a transmission, but before the GTX key is displayed, this message will be generated. The submitted transmission will be deleted from the Trading Partner's mailbox and will not be processed.

SECTION 8 EFS TRANSMISSION VALIDATION

The Electronic Filing System (EFS) also validates the Transmission (TRANA and TRANB) Records. The following Error Reject Codes (ERC) and Validation Criteria pertain to the TRANA and TRANB Records only. The error reject code values will be generated and listed on the Acknowledgement Report whenever an invalid condition is met.

.01 EFS TRANSMISSION VALIDATION CRITERIA

REJECT CODE	VALIDATION CRITERIA
The following conditions will reject returns within a transmission:	
100	A duplicate Transmission (TRANA) is not allowed.
102	If the Field Number does not exist. **(Variable Length Data Only)**
104	If Record ID or TYPE or Page Number are not valid on all records within the return. **(Fixed and Variable Length Data)**
106	If record has an invalid record length **(Fixed Length Data Only)**
108	If record is missing the Record Terminus Character(#). **(Fixed and Variable Length Data)**
110	Byte count not numeric.
112	If a delimiter character is found within the Record- Control-Information (first 42 characters). **(Variable formatted data only)**
114	Field Number is not four characters in length, or missing right bracket. **(Variable formatted data only)**
116	Unmatched Left bracket ("[") found. **(Variable formatted data only)**
118	Duplicate Field Number **(Variable formatted data only)**

REJECT CODE	VALIDATION CRITERIA
120	Data too large for field **(Variable formatted data only)**
122	Missing data **(Variable formatted data only)**
124	Unmatched right bracket ("]") found **(Variable formatted data only)**
126	The Field Number is for data within Record-Control-Information. **(Variable formatted data only)**

FORM 1065 REQUIRED FIELD ENTRIES

.01 The following fields must be equal

LINE FROM FORM 1065

Field	Title	Ln #	=	Form/Sch	Field	Title	Ln #
0280	Cost of Goods	2	=	1065 Sch. A	0770	Cost of Good	A8
1080	Net Income (Loss)	K-2	=	Form 8825	0910	Net Income	21
1150	Portfolio Income(Loss)	K-4	=	Sch. D	0410	Net Short Term Capital Gain(Loss)	PtI 5
1165	Portfolio Income(Loss)	K-4e (2)	=	Sch. D	0820	Net Long Term Capital Gain(Loss)	PtII 12
1190	Net Sec. 1231 Gain(Loss)	K-6	=	Form 4797	0650	Combine Columns	PtI 7

SECTION 10 VALIDATION OF FORMS AND SCHEDULES

.01 VALIDATION CRITERIA

The following Reject Codes and validation criteria pertain to the Form 1065 and Form 8865.

REJECT CODE	VALIDATION CRITERIA
200	If the Tax Period (Field #0005), Form 1065, Page 1, is not in the valid format. **(See the instructions on Page 75 of this publication)**
201	If the Tax Period (Field #0006), Form 8865, Page 1, is not in the valid format. **(See the instructions on Page 75 of this publication)**
202	If the Tax Period (Field #0005), Form 1065, Page 1, is a valid Fiscal Year and the Fiscal Year Beginning (Field #0010) or Fiscal Year Ending (Field #0020) on Form 1065, Page 1 is equal to blanks. **VALID TAX PERIOD: 200301, 200302, 200303, 200304, 200305, 200306** **NOTE: If Filer is a Calendar Year Filer, Fields #0010 and #0020 should be blank. If Filer is a Fiscal Year Filer, Fields #0010 and #0020 should be significant.**
203	If the Tax Period (Field #0006), Form 8865, Page 1, is a valid Fiscal Year and the Fiscal Year Beginning (Field #0010) or Fiscal Year Ending (Field #0020) on Form 8865, Page 1 is equal to blanks. **VALID TAX PERIOD: 200301, 200302, 200303, 200304, 200305, 200306**
204	If the Tax Period (Field #0005) on Form 1065 is within the valid range, and the Fiscal Year Ending (Field #0020) is not in the range. **VALID TAX PERIOD: 200301, 200302, 200303, 200304, 200305, 200306** **NOTE: If Filer is a Calendar Year Filer, Fields #0010 and #0020 should be blank. If Filer is a Fiscal Year Filer, Fields #0010 and #0020 should be significant.**

REJECT CODE	VALIDATION CRITERIA
205	If the Tax Period (Field #0006) on Form 8865 is within the valid range, and the Fiscal Year Ending (Field #0020) is not in the range. **VALID TAX PERIOD: 200301, 200302, 200303, 200304, 200305, 200306** **NOTE: If Filer is a Calendar Year Filer, Fields #0010 and #0020 should be blank. If Filer is a Fiscal Year Filer, Fields #0010 and #0020 should be significant.**
206	If the Tax Year Beginning (Field #0010), and Tax Year Ending, (Field #0020), of the Schedule K-1 (Form 1065) equals twelve months, and Field #0020 is not in the valid range. **VALID TAX PERIOD: 200301, 200302, 200303, 200304, 200305, 200306** **NOTE: If Filer is a Calendar Year Filer, Fields #0010 and #0020 should be blank. If Filer is a Fiscal Year Filer, Fields #0010 and #0020 should be significant.**
207	If the Tax Year Beginning (Field #0010), and Tax Year Ending, (Field #0020), of the Schedule K-1 (Form 8865) equals twelve months, and Field #0020 is not in the valid range. **VALID TAX PERIOD: 200301, 200302, 200303, 200304, 200305, 200306**
208	If Final Return (Field #0170) on Form 1065, Page 1, is not equal to **"X"** and Tax Period (Field #0005) on Form 1065 Page 1 is equal to or greater than current date (YYYYMM).
209	If Form 8453-P Indicator (Field #0007) of the Form 1065 Record Identification is not equal to **"00"** or **"01"**.
210	If the return is a short period return (less than 12 months) and the Initial Return (Field #0160) and the Final Return (Field #0170) on Form 1065, Page 1 are both blank.
212	If page one (1) of Form 1065 is not present.
214	If page two (2) of Form 1065 is not present.

REJECT CODE	VALIDATION CRITERIA
216	If page three (3) of Form 1065 is not present.
218	If page four (4) of Form 1065 is not present.
220	If the Number of Partners In This Partnership (Field #0240) on Form 1065, Page 1, is not equal to a value within the allowed range. **VALID RANGE: 000002 - 9999999**
221	If significant, then Number of Forms 8865 attached to the Form 1065 (Field #0998) is not equal to a value within the allowed range: **VALID RANGE: 0 - 9999999**
222	If the EIN on the Form 1065 Record ID (Field #0003), and the EIN of the Record ID on Page 1 of each Form, Schedule, or Statement Record (Field #0003), or Summary Record (Field #0020) is not equal.
223	If the EIN on the Form 8865 Record ID (Field #0003), and the EIN of the Record ID on Page 1 of each Form, Schedule, or Statement Record (Field #0003), or Summary Record (Field #0020) is not equal.
224	If the Preparer's Firm EIN (Field #0600) on Form 1065 is not numeric and not equal to blanks.

NAME CONTROL

226	The Name Control (Field #0030) on Form 1065, Page 1, must be present.
228	The first position of the Name Control (Field #0030) on Form 1065, Page 1 must be valid and left-justified. **VALID CHARACTERS: A-Z (Alpha), 0-9 (Numeric)**

NAME CONTROL - CONTINUED:

230 The second, third and fourth positions of the Name Control (Field #0030) on Form 1065, Page 1 must be valid.

VALID CHARACTERS: A-Z (Alpha), 0-9 (Numeric), Ampersand (&), Hyphen (-), or blanks

232 The Name Control (Field #0030) on Form 1065, Page 1, must not have any embedded spaces between any two characters.

NAME LINE 1 (Fields #0040, #0590):

234 The first Name Line (Field #0040) on Form 1065, Page 1, must be present.

235 The first Name Line (Field #0590) on Form 8865, Page 1, must be present.

236 The first Name Line (Field #0040) on Form 1065, Page 1, must be left-justified and significant. **(Leading space or spaces are not allowed)**

237 The first Name Line (Field #0590) on Form 8865, Page 1, must be left-justified and significant. **(Leading space or spaces are not allowed)**

238 The first Name Line (Field #0040) on Form 1065, Page 1, must contain only valid characters.

VALID CHARACTERS: A-Z (Alpha), 0-9 (Numeric), Ampersand (&), Hyphen (-), Slash (/), In Care Of (%), less than sign (<), or blanks

239 The first Name Line (Field #0590) on Form 8865, Page 1, must contain only valid characters.

VALID CHARACTERS: A-Z (Alpha), 0-9 (Numeric), Ampersand (&), Hyphen (-), Slash (/), In Care Of (%), less than sign (<), or blanks

240 The first Name Line (Field #0040) on Form 1065, Page 1, must not have two (2) or more consecutive embedded spaces.

241 The first Name Line (Field #0590) on Form 8865, Page 1, must not have two (2) or more consecutive embedded spaces.

NAME LINE 2 (Fields #0050, #0600):

242 The second Name Line (Field #0050) on Form 1065, Page 1, if significant must be left-justified.

243 The second Name Line (Field #0600) on Form 8865, Page 1, if significant must be left-justified.

244 The second Name Line (Field #0050) on Form 1065, Page 1, must contain only valid characters.

VALID CHARACTERS: A-Z (Alpha), 0-9 (Numeric), Ampersand (&), Hyphen (-), Slash (/), In Care Of (%), less than sign (<), or blanks

245 The second Name Line (Field #0600) on Form 8865, Page 1, must contain only valid characters.

VALID CHARACTERS: A-Z (Alpha), 0-9 (Numeric), Ampersand (&), Hyphen (-), Slash (/), In Care Of (%), less than sign (<), or blanks

246 The second Name Line (Field #0050) on Form 1065, Page 1, must not have two (2) or more consecutive embedded spaces.

247 The second Name Line (Field #0600) on Form 8865, Page 1, must not have two (2) or more consecutive embedded spaces.

STREET ADDRESS

248 The Street Address (Field #0060) on Form 1065, Page 1, must be significant.

250 The Street Address (Field #0060) on Form 1065, Page 1, must be left-justified.

252 The Street Address (Field #0060) on Form 1065, Page 1, must contain only valid characters.

VALID CHARACTERS: A-Z (Alpha), 0-9 (Numeric), / (Slash), - (Hyphen)

254 The Street Address (Field #0060) on Form 1065, Page 1, must not have two (2) or more consecutive embedded spaces.

CITY FIELD

256 The City (Field #0070) on Form 1065, Page 1, must be left-justified.

258 The City (Field #0070) on Form 1065, Page 1, must contain only valid characters.

VALID CHARACTERS: A-Z (Alpha), 0-9 (Numeric) or Blank

260 The City (Field #0070) on Form 1065, Page 1, must not contain two (2) or more consecutive embedded spaces.

262 The City (Field #0070) on Form 1065, Page 1, must be present.

STATE FIELD

264 The State Code (Field #0080) on Form 1065, Page 1, must be a valid significant entry.

266 The State Code (Field #0080) on Form 1065, Page 1, must be valid.

ZIP CODE FIELD – FOR UNITED STATES – (FIELDS #0090, #0640)

270 The Zip Code (Field #0090) on Form 1065, Page 1, must be numeric.

The Zip Code is a 12 character numeric field (which must contain 5, 9 or 12 digits, left-justified and blank-filled). Blanks will be accepted only in the last seven characters.

VALID FORMAT: nnnnnnnnnnnn ,nnnnnnnnnbbb, nnnnnbbbbbbb

272 If Form 1065, Business Code (Field #0120) or Form 5713 (Field #0320) is not within the valid range:

VALID RANGE: 111100 - 813000

273 If Form 8865, Principal Business Acitivity Code (Field #0690) is not within the valid range:

VALID RANGE: 111100 - 813000

275 Form 8865, Date of Organization (Field #0670) must be in the valid format and not greater than the current year.

VALID FORMAT: YYYYMMDD

VALID RANGE: MM = 01-12, YYYY = 2002 or less

276 Form 1065, Date Business Started, Line E (Field #0140) must be in the valid format and not greater than the current year.

VALID FORMAT: YYYYMM

VALID RANGE: MM = 01-12, YYYY = 2002 or less

REJECT CODE	VALIDATION CRITERIA
278	The Preparers Taxpayer Identification Number, SSN or PTIN (Field #0580) on Form 1065 must be in the following format if significant: **If PTIN - VALID FORMAT: P**nnnnnnnn - The first position must always contain a **"P"** followed by 8 numerics, and not equal to all zeroes or all nines. **If SSN** - must be numeric and cannot be all zeroes or all nines
279	If Form 1065, Page 2, Field #0960 equals **"X"**, then Field #0970 must be significant.
280	If "Form 8693 Approved" Indicator (Field #0541) of the Form 1065 equals **"X"**, then the "Date Form 8693 Approved" (Field #0542) of the Form 1065 must be present.
281	If Form 1065, Page 2, (Field #0998) is significant then (Field #0998) must equal the Form 8865 count in the Summary Record (Field #0790).

.02 SCHEDULE K-1 VALIDATION CRITERIA

The following Reject Codes and validation criteria pertain to the Schedule K-1 (Form 1065) and Schedule K-1 (Form 8865).

REJECT CODE	VALIDATION CRITERIA
300	The Partner's Identifying Number (Field #0030) on the Schedule K-1 (Form 1065), Page 1, must be numeric or equal to the literal, **"APPLD FOR"** when the SSN has been applied for.
301	The Partner's Identifying Number (Field #0030) on the Schedule K-1 (Form 8865), Page 1, must be numeric or equal to the literal, **"APPLD FOR"** when the SSN has been applied for.
302	The Partner's Identifying Number (Field #0030), on the Schedule K-1 (Form 1065), Page 1, must be within the valid SSN, EIN, or ITIN range. **VALID SSN RANGE: 001-01-0001 - 690-99-9999, 700-01-0001 - 728-99-9999, 750-01-0001 - 765-99-9999** **VALID ITIN RANGE: 900-70-0000 - 999-80-9999** **VALID EIN RANGE: 01, 02, 03, 04, 05, 06, 10, 11, 12, 13, 14,15, 16, 20, 21, 22, 23, 24, 25, 26, 27, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 80, 81, 82, 83, 84, 85, 86, 87, 88, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99**

REJECT CODE	VALIDATION CRITERIA
303	The Partner's Identifying Number (Field #0030), on the Schedule K-1 (Form 8865), Page 1, must be within the valid SSN, EIN, or ITIN range. **VALID SSN RANGE: 001-01-0001 - 690-99-9999, 700-01-0001 - 728-99-9999, 750-01-0001 - 765-99-9999** **VALID ITIN RANGE: 900-70-0000 - 999-80-9999** **VALID EIN RANGE: 01, 02, 03, 04, 05, 06, 10, 11, 12, 13, 14,15, 16, 20, 21, 22, 23, 24, 26, 25, 27, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 80, 81, 82, 83, 84, 85, 86, 87, 88, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99**

NAME LINE 1 (Field #0040, #0110 and #0150):

304	The first Name Line (Field #0040, Field #0110) on the Schedule K-1 (Form 1065), Page 1, must be present.
305	The first Name Line (Field #0040, Field #0150) on the Schedule K-1 (Form 8865), Page 1, must be present.
306	The first Name Line (Field #0040, Field #0110) on the Schedule K-1 (Form 1065), Page 1, must be left-justified and significant.
307	The first Name Line (Field #0040, Field #0150) on the Schedule K-1 (Form 8865), Page 1, must be left-justified and significant.
308	The first Name Line (Field #0040, Field #0110) on the Schedule K-1(Form 1065) must contain only valid characters. **VALID CHARACTERS: A-Z (Alpha), 0-9 (Numeric), Ampersand (&), Hyphen (-) or blanks**
309	The first Name Line (Field #0040, Field #0150) on the Schedule K-1(Form 8865) must contain only valid characters. **VALID CHARACTERS: A-Z (Alpha), 0-9 (Numeric), Ampersand (&), Hyphen (-) or blanks**

NAME LINE 1 (Fields #0040, #0110 and #0150) - CONTINUED:

310 The first Name Line (Field #0040, Field #0110) on the Schedule K-1 (Form 1065) must not have two (2) or more consecutive embedded spaces.

311 The first Name Line (Field #0040, Field #0150) on the Schedule K-1 (Form 8865) must not have two (2) or more consecutive embedded spaces.

NAME LINE 2 (Fields #0045, #0050, #0120 and #0160):

312 The second Name Line (Field #0050, Field #0120) on the Schedule K-1(Form 1065) if significant must be left-justified.

313 The second Name Line (Field #0045, Field #0160) on the Schedule K-1(Form 8865) if significant must be left-justified.

314 The second Name Line (Field #0050, Field #0120) on the Schedule K-1(Form 1065) must contain only valid characters.

VALID CHARACTERS: A-Z (Alpha), 0-9 (Numeric), (Ampersand) (&), Hyphen (-), Slash (/), In Care Of (%) less than sign (<), or blanks

315 The second Name Line (Field #0045, Field #0160) on the Schedule K-1(Form 8865) must contain only valid characters.

VALID CHARACTERS: A-Z (Alpha), 0-9 (Numeric), (Ampersand) (&), Hyphen (-), Slash (/), In Care Of (%) less than sign (<), or blanks

316 The second Name Line (Field #0050, Field #0120) on the Schedule K-1(Form 1065) must not have two (2) or more consecutive embedded spaces.

317 The second Name Line (Field #0045, Field #0160) on the Schedule K-1(Form 8865) must not have two (2) or more consecutive embedded spaces.

STREET ADDRESS (Fields #0050, #0055, #0060, #0065, #0130, #0135, #0170, #0175):

318 The Street Address (Field #0060, Field #0130) on Schedule K-1 (Form 1065) must be significant, and if present (Field #0065, Field #0135) must be significant.

319 The Street Address (Field #0050, Field #0170) on Schedule K-1 (Form 8865) must be significant.

320 The Street Address (Field #0060, Field #0130) on Schedule K-1 (Form 1065) must be left-justified, and if present (Field #0065, Field #0135) must be left-justified.

321 The Street Address (Field #0050, Field #0170) on Schedule K-1 (Form 8865) must be left-justified, and if present (Field #0055, Field #0175) must be left-justified.

322 The Street Address (Field #0060, Field #0130) on Schedule K-1 (Form 1065) must contain only valid characters, and if present (Field #0065, Field #0135) must contain only valid characters.

VALID CHARACTERS: A-Z (Alpha), 0-9 (Numeric), Hyphen (-), Slash (/), blanks or literal "NONE"

323 The Street Address (Field #0050, Field #0170) on Schedule K-1 (Form 8865) must contain only valid characters, and if present (Field #0055, Field #0175) must contain only valid characters.

VALID CHARACTERS: A-Z (Alpha), 0-9 (Numeric), Hyphen (-), Slash (/), blanks or literal "NONE"

324 The Street Address (Field #0060, Field #0130) on Schedule K-1 (Form 1065) must not have two (2) or more consecutive embedded spaces, and if present (Field #0065, Field #0135) must not have two (2) or more consecutive embedded spaces.

325 The Street Address (Field #0050, Field #0170) on Schedule K-1 (Form 8865) must not have two (2) or more consecutive embedded spaces, and if present (Field #0055, Field #0175) must not have two (2) or more consecutive embedded spaces.

CITY FIELDS (Fields #0060, #0070, #0140, #0180):

326 The City (Field #0070, Field #0140) on Schedule K-1(Form 1065) must be left-justified.

327 The City (Field #0060, Field #0180) on Schedule K-1(Form 8865) must be left-justified.

328 The City (Field #0070, Field #0140) on Schedule K-1 (Form 1065) must contain only valid characters.

VALID CHARACTERS: A-Z (Alpha), or blanks

329 The City (Field #0060, Field #0180) on Schedule K-1 (Form 8865) must contain only valid characters.

VALID CHARACTERS: A-Z (Alpha), or blanks

330 The City (Field #0070, Field #0140) on Schedule K-1 (Form 1065) must not contain two (2) or more consecutive embedded spaces.

331 The City (Field #0060, Field #0180) on Schedule K-1 (Form 8865) must not contain two (2) or more consecutive embedded spaces.

332 The City (Field #0070, Field #0140) on Schedule K-1 (Form 1065) must be present.

333 The City (Field #0060, Field #0180) on Schedule K-1 (Form 8865) must be present.

STATE FIELDS (Fields #0070, #0080, #0150, #0190):

334 The State Code (Field #0080, Field #0150) on Schedule K-1(Form 1065) must be a valid significant entry. (See Section 1 for the valid State Code)

335 The State Code (Field #0070, Field #0190) on Schedule K-1(Form 8865) must be a valid significant entry. (See Section 1 for the valid State Code)

336 The State Code (Field #0080, Field #0150) on Schedule K-1 (Form 1065) must be valid or equal to **". "**.

STATE FIELDS (Fields #0070, #0080, #0150, #0190) - CONTINUED:

337 The State Code (Field #0070, Field #0190) on Schedule K-1 (Form 8865) must be valid or equal to **“. “.**

338 The State Code (Field #0080, Field #0150) on Schedule K-1 (Form 1065) must be left-justified.

339 The State Code (Field #0070, Field #0190) on Schedule K-1 (Form 8865) must be left-justified.

ZIP CODE FIELDS - FOR FOREIGN ZIP CODE (Fields #0080, #0090)

340 The Zip Code (Field #0090) on Schedule K-1 (Form 1065) must be equal to blanks if the State Code (Field #0080) on Schedule K-1(Form 1065) is equal to **".b"**.

341 The Zip Code (Field #0080) on Schedule K-1 (Form 8865) must be equal to blanks if the State Code (Field #0070) on Schedule K-1(Form 8865) is equal to **".b"**.

ZIP CODE FIELDS - FOR UNITED STATES ZIP CODES (Fields #0080, #0090, #0160, #0200)

342 The Zip Code (Field #0090, Field #0160) on Schedule K-1 (Form 1065) must be numeric.

The Zip Code is a 12 character numeric field (which must contain 5, 9 or 12 digits, left-justified and blank-filled). Blanks will be accepted only in the last seven characters.

VALID FORMAT: nnnnnnnnnnnn, nnnnnnnnnbbb, nnnnnbbbbbbb

ZIP CODE FIELDS - FOR UNITED STATES ZIP CODES - CONTINUED (Fields #0080, #0090, #0160, #0200)

343 The Zip Code (Field #0080, Field #0200) on Schedule K-1 (Form 8865) must be numeric.

The Zip Code is a 12 character numeric field (which must contain 5, 9 or 12 digits, left-justified and blank-filled). Blanks will be accepted only in the last seven characters.

VALID FORMAT: nnnnnnnnnnnn, nnnnnnnnnbbb, nnnnnbbbbbbb

344 If there are not at least 2 Schedule K-1 (Form 1065) records within a return.

.03 GENERAL VALIDATION CRITERIA – ALL FORMS AND SCHEDULES

REJECT CODE	VALIDATION CRITERIA
400	When transmitting Form 1065 the following Forms/Schedules **must** be submitted in the proper sequence as illustrated below:

Form 1065	**Page 1, 2, 3 & 4**	**REQUIRED**
Schedule A (Form 5713)	Page 1	Optional
Schedule A (Form 8609)	Page 1	Optional
Schedule B (Form 5713)	Page 1	Optional
Schedule C (Form 5713)	Page 1	Optional
Schedule D (Form 1065)	Page 1	Optional
Schedule F (Form 1040)	Page 1 & 2	Optional
Schedule J (Form 5471)	Page 1	Optional
Schedule M (Form 5471)	Page 1	Optional
Schedule N (Form 5471)	Page 1	Optional
Schedule O (Form 5471)	Page 1 & 2	Optional
Form 982	Page 1	Optional
Form 3468	Page 1	Optional
Form 4255	Page 1	Optional
Form 4562	Page 1 & 2	Optional
Form 4684	Page 1 & 2	Optional
Form 4797	Page 1 & 2	Optional
Form 5471	Page 1-4	Optional
Form 5713	Page 1-4	Optional
Form 5884	Page 1	Optional
Form 6252	Page 1	Optional
Form 6478	Page 1	Optional

400 (CONTINUED) - Proper sequence of Forms/Schedules

Form 6765	Page 1 & 2	Optional
Form 6781	Page 1	Optional
Form 8082	Page 1 & 2	Optional
Form 8271	Page 1	Optional
Form 8275	Page 1 & 2	Optional
Form 8275-R	Page 1 & 2	Optional
Form 8283	Page 1 & 2	Optional
Form 8308	Page 1	Optional
Form 8586	Page 1	Optional
Form 8609	Page 1	Optional
Form 8611	Page 1	Optional
Form 8621	Page 1 & 2	Optional
Form 8697	Page 1 & 2	Optional
Form 8820	Page 1	Optional
Form 8824	Page 1 & 2	Optional
Form 8825	Page 1 & 2	Optional
Form 8826	Page 1	Optional
Form 8830	Page 1	Optional
Form 8832	Page 1	Optional
Form 8834	Page 1	Optional
Form 8835	Page 1	Optional
Form 8844	Page 1	Optional
Form 8845	Page 1	Optional
Form 8846	Page 1	Optional
Form 8847	Page 1	Optional
Form 8861	Page 1	Optional
Form 8866	Page 1	Optional
Statement Record	Page 1-99	Optional
Preparer Note Explanation	Page 1–20	Optional
Election Explanation	Page 1–20	Optional
Regulatory Explanation	Page 1–20	Optional
Schedule K-1 (Form 1065)	**Page 1 & 2**	**(2 Required)**
Schedule K-1 Statement (Form 1065)	Page 1– 99	Optional

400 (CONTINUED) - Proper sequence of Forms/Schedules

If the 8865 has to be transmitted with the 1065 it must follow the last Form/Schedule or Schedule K-1 or K-1 Statements within the 1065 return. When transmitting Form 8865 the following Form/Schedule must be submitted in the proper sequence as illustrated below:

Form 8865	Page 1-7	Optional
Schedule A (Form 5713)	Page 1	Optional
Schedule A (Form 8609)	Page 1	Optional
Schedule B (Form 5713)	Page 1	Optional
Schedule C (Form 5713)	Page 1	Optional
Schedule F (Form 1040)	Page 1 & 2	Optional
Schedule J (Form 5471)	Page 1	Optional
Schedule M (Form 5471)	Page 1	Optional
Schedule N (Form 5471)	Page 1	Optional
Schedule O (Form 5471)	Page 1 & 2	Optional
Schedule O (Form 8865)	Page 1	Optional
Schedule P (Form 8865)	Page 1	Optional
Form 982	Page 1	Optional
Form 3468	Page 1	Optional
Form 4255	Page 1	Optional
Form 4562	Page 1 & 2	Optional
Form 4684	Page 1 & 2	Optional
Form 4797	Page 1 & 2	Optional
Form 5471	Page 1-4	Optional
Form 5713	Page 1-4	Optional
Form 5884	Page 1	Optional
Form 6252	Page 1	Optional

400 **(CONTINUED)** - Proper sequence of Forms/Schedules

Form 6478	Page 1	Optional
Form 6765	Page 1 & 2	Optional
Form 6781	Page 1	Optional
Form 8082	Page 1 & 2	Optional
Form 8271	Page 1	Optional
Form 8275	Page 1 & 2	Optional
Form 8275-R	Page 1 & 2	Optional
Form 8283	Page 1 & 2	Optional
Form 8308	Page 1	Optional
Form 8586	Page 1	Optional
Form 8609	Page 1	Optional
Form 8611	Page 1	Optional
Form 8621	Page 1 & 2	Optional
Form 8697	Page 1 & 2	Optional
Form 8820	Page 1	Optional
Form 8824	Page 1 & 2	Optional
Form 8825	Page 1 & 2	Optional
Form 8826	Page 1	Optional
Form 8830	Page 1	Optional
Form 8832	Page 1	Optional
Form 8834	Page 1	Optional
Form 8835	Page 1	Optional
Form 8844	Page 1	Optional
Form 8845	Page 1	Optional
Form 8846	Page 1	Optional
Form 8847	Page 1	Optional
Form 8861	Page 1	Optional
Form 8866	Page 1	Optional
Statement Record	Page 1-99	Optional
Preparer Note Explanation	Page 1-20	Optional
Election Explanation	Page 1-20	Optional
Regulatory Explanation	Page 1-20	Optional
Schedule K-1 (Form 8865)	**Page 1 & 2**	**(1 REQUIRED when applicable)**
Schedule K-1 Statement (Form 8865)	Page 1-99	Optional
Summary Record (For entire Return)		**REQUIRED**

400 (CONTINUED) - Proper sequence of Forms, Schedules and Schedule K-1 Statements

NOTE:
If you have multiple 8865's in the file, you will have the first 8865 and its supporting forms and schedules (including K-1's) followed by the second 8865 and its supporting forms and schedules (including K-1's).

NOTE:
Statement Reference numbering will be continous until a new 1065.

Example:

Form 1065…STM 01 STM 02 STM 03
Form 8865…STM 04 STM 05 STM 06
Form 8865… STM 07 STM 08 STM 09
New Form 1065---- STM 01 STM 02 STM 03

NOTE:
If transmitting a Form 8865 with a 1065 and you have multiple forms or schedules within the return, the form occurrence number should continue to increment.

Example: Form 1065
Form 4562 Page 1 occurrence number will be (001)
Form 4562 Page 1 occurrence number will be (002)
Form 8865
Form 4562 Page 1 occurrence number will be (003)
Form 4562 Page 1 occurrence number will be (004)

NOTE:
See Section 3, Types of Records, for additional information on the proper filing sequence for the 1065 return, other forms and schedules, statement records, Summary Record and RECAP Record.

NOTE:
Form 4684, Form 8275, Form 8275-R, Form 8824 and Form 8825 multiple Page 2 maybe transmitted after the initial Page 1, without transmitting an additional Page 1

(CONTINUED) - Proper sequence of Forms, Schedules and Schedule K-1 Statements

NOTE:
All pages of a form or schedule need not be present with the exception of Form 1065, Schedule K-1 (Form 1065) and Schedule K-1 (Form 8865).

Page 1 of a form or schedule can be transmitted without any subsequent pages if the subsequent pages contain no data. However, if Page 2, 3, 4, 5, 6 and/or 7 contains data, Page 1 must be present. If Page 2, 3, 4, 5, 6 and/or 7 contain data, they must be transmitted in numerical order.

402 If the Employer Identification Number (EIN) is not numeric.

404 The EIN (9 digit number) cannot contain all the same numbers. (**Example:** 999999999, 888888888, 222222222)

408 If the EIN is not nine numeric characters. The first two (2) positions of the EIN must represent a valid District Office Code equal to one of the following:

01, 02, 03, 04, 05, 06, 10, 11, 12, 13, 14, 15, 16, 20, 21, 22, 23, 24, 25, 26, 27, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 50, 51, 52, 53, 54, 55, 56, 57,58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 80, 81, 82, 83, 84, 85, 86, 87, 88, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99

410 The EIN of the Form 1065 Record ID (Field #0003) **must** be present, and equal to the EIN of the Record ID on all multiple pages of forms, schedules and statement records within the return.

Forms/Schedules		Field Number
Form 1065	Page 2-4	0673, 1063, 1703
Schedule F (Form 1040)	Page 2	0773
Schedule K-1 (Form 1065)	Page 2	0693
Schedule K-1 (Form 8865)	Page 2	0603
Schedule O (Form 5471)	Page 2	1073
Form 4562	Page 2	0803
Form 4684	Page 2	0493
Form 4797	Page 2	1383
Form 5471	Page 2-4	0973, 2423, 3403
Form 5713	Page 2-4	0513, 1603, 2523
Form 6765	Page 2	0483
Form 8082	Page 2	0523
Form 8275	Page 2	0423
Form 8275-R	Page 2	0423
Form 8283	Page 2	0793
Form 8621	Page 2	0443
Form 8697	Page 2	0483
Form 8824	Page 2	0373
Form 8825	Page 2	0933
Form 8865	Page 2-7	1033, 2473, 3143, 3563, 4413, 4773

411 If the EIN on Form 8865, (Field #0650) is present, then the foreign-EIN field on any Form/Schedule filed with the 8865 must be equal. The foreign EIN field must be blank if form/schedule is not filed with the 8865.

Form/Schedule	EIN Field Number
Schedule C (Form 5713)	0010
Schedule D (Form 1065)	0010
Schedule F (Form 1040)	0070
Schedule J (Form 5471)	0010
Schedule K-1 (Form 8865)	0140
Schedule M (Form 5471)	0010
Schedule N (Form 5471)	0010
Schedule O (Form 5471)	0010
Schedule O (Form 8865)	0010
Schedule P (Form 8865)	0010
Form 982	0010
Form 3468	0010
Form 4255	0009
Form 4562	0010
Form 4684	0010
Form 4797	0010
Form 5471	0110
Form 5713	0040
Form 5884	0010
Form 6252	0010
Form 6478	0010
Form 6765	0010
Form 6781	0009
Form 8082	0010
Form 8271	0010
Form 8275	0010
Form 8275-R	0010
Form 8283	0010
Form 8308	0010
Form 8586	0010
Form 8609	0009
Form 8611	0010
Form 8621	0020
Form 8697	0080
Form 8820	0010
Form 8824	0010
Form 8825	0010

411 (CONTINUED) – EIN Check on 8865

Form/Schedule	EIN Field Number
Form 8826	0010
Form 8830	0010
Form 8832	0010
Form 8834	0010
Form 8835	0010
Form 8844	0010
Form 8845	0010
Form 8846	0010
Form 8847	0010
Form 8861	0010
Form 8866	0080

REJECT CODE	VALIDATION CRITERIA
412	If an unidentified record has been filed.
414	If duplicate returns were submitted.
416	If the Schedule Occurrence Number (Field #0005) on Page 1 of a schedule is not in ascending, numeric sequence and within the valid range.
418	If the Form Occurrence Number (Field #0005) on Page 1 of a form is not in ascending numeric sequence and within the valid range.
420	If the Schedule Occurrence Number on Page 2 of a schedule is not equal to the Schedule Occurrence Number (Field #0005) on Page 1 of a schedule.
422	If the Form Occurrence Number on Page 2, 3, 4, 5, 6, or 7 of a form is not equal to the Form Occurrence Number (Field #0005) on Page 1 of a form.
424	If numeric, all date Fields must be in the valid format and fall within the valid range.

VALID FORMAT: **YYYYMMDD, YYYYMM, YYYYDD, YYYY**

VALID RANGE: **MM = 01-12, DD = 01-31, YYYY = 2003 or less**

NOTE: Fiscal Year Beginning For Form 1065 (Field 0010) and Schedule K-1 (Field 0010) can not be the previous tax year.

NOTE: Schedule D (Form 1065) Fields #0040, #0050, #0100, #0110, #0160, #0170, #0220, #0230, #0440, #0450, #0500, #0510, #0560, #0570, #0620 and #0630 must be in the Valid Format: YYYYMMDD, "VARIOUS", "INHERIT", or Blank

NOTE: Form 4797 Fields #0050, #0130, #0210, #0290, #0700, #0780, #0860 and #0940 must be in the Valid Format: YYYYMMDD, "INHERIT", or Blank

426 The Zip Code for Form 1065, Form 8865, Schedule K-1 (Form 1065) and Schedule K-1 (Form 8865) must be valid and must be a valid State/Zip Code combination.

NOTE: The valid range for the last two digits of the 5 digit Zip Code is 01- 99.

428 If significant, all money amount fields must be numeric.

NOTE: Refer to the Record Layouts for the specific form/schedule and field number.

430 All money amount Fields marked with 3 asterisks **(***)** in the Record Layouts (Field Description) **must** be numeric and contain only positive money amounts.

Forms/Schedules	Field Number(s)
Form 1065	0370, 0400, 0430, 0440, 0450, 0680, 0760
Schedule D (Form 1065)	0810, 0812
Schedule K-1 (Form 1065)	0420, 0470, 0480, 0490, 0530, 0570
Schedule K-1 (Form 8865)	0320, 0370, 0380, 0390, 0440, 0480
Form 4684	0060, 0150, 0240, 0330, 0550, 0640, 0730, 0820, 0900, 0910, 0940, 0950, 0970, 0980, 1060, 1070, 1100, 1110, 1130, 1140
Form 4797	1250
Form 5471	2730, 2740, 2930, 2940, 2970, 2980, 3070, 3080, 3350, 3360
Form 6781	0160, 0450, 0460, 0470
Form 8825	0800, 0810

432 The following Fields on the Return, Schedules and Forms **must** contain no significant data **(NO ENTRY FIELDS).**

Forms/Schedules	Field Number(s)
Form 1065	0190, 0840
Schedule B (Form 5713)	0100, 0110, 0170, 0180, 0240, 0250, 0310, 0320, 0380, 0390, 0450, 0460, 0520, 0530, 0590, 0600, 0660, 0670, 0730, 0740, 0800, 0810, 0870, 0880, 0940, 0950, 1010, 1020, 1050, 1060
Schedule F (Form 1040)	0010, 0340
Schedule K-1 (Form 1065)	0350
Form 4684	1000, 1020, 1170, 1190
Form 4797	1350, 1360, 1550, 1790, 2030, 2270
Form 5471	0505
Form 5713	0160, 0340, 0350, 0380, 0390, 0400, 0410, 0420, 0430, 0440, 0450, 0480, 0490, 0500, 0732, 0734, 0810, 0860, 0910 0960, 1010, 1060, 1110, 1160, 1210, 1260, 1310, 1360, 1410, 1460, 1510, 1680, 1730, 1780, 1830, 1880, 1930, 1980, 2030, 2110, 2160, 2210, 2260, 2310, 2360, 2410, 2460, 2780, 2870, 2960, 3050, 3140, 3230, 3320, 3410, 3500, 3590, 3680, 3770, 3860, 3950, 4040, 4130

432 **(CONTINUED) -** Fields designated as **"NO ENTRY"** Fields

Forms/Schedules	Field Number(s)
Form 5884	0100
Form 6478	0225, 0233, 0235
Form 6765	0455
Form 8082	0030
Form 8609	0020
Form 8820	0045
Form 8835	0195
Form 8844	0110
Form 8845	0065
Form 8861	0075

REJECT CODE	VALIDATION CRITERIA
436	If the Field(s) on the following forms or schedules contain a decimal (.).

Forms/Schedules	Field Number(s)
Schedule A (Form 8609)	0080, 0120
Schedule K-1 (Form 1065)	0220, 0230, 0240, 0250, 0260, 0270
Schedule K-1 (Form 8865)	0210, 0220, 0230, 0240, 0250, 0260, 0270, 0280
Schedule M (Form 5471)	0024
Schedule N (Form 5471)	0035, 0050, 0090, 0130, 0170
Schedule O (Form 8865)	0050, 0120, 0190, 0260, 0330, 0400, 0470, 0540, 0610, 0680, 0750, 0820, 0900, 0970, 1040, 1110, 1180, 1250, 1320, 1390, 1460
Schedule P (Form 8865)	0120, 0130, 0230, 0240, 0340, 0350, 0450, 0460, 0560, 0570, 0670, 0680, 0730, 0740, 0790, 0800, 0850, 0860
Form 4255	0020, 0110, 0140, 0230, 0260, 0350, 0380, 0470
Form 4562	0860, 0950, 1040, 1140, 1210, 1280, 1870, 1930
Form 5471	0860, 0900, 0940, 1065, 1255, 1445, 1635, 1825, 2460, 2500, 2540, 2580, 2620, 2660, 3700
Form 6765	0100
Form 8835	0045
Form 8865	0712

440 If the following Field(s) of **Form 1065** contains a significant entry, then the corresponding Field **must** contain "STMb":

Significant Entry (Field Number)	Corresponding STM Reference (Field Number)
0300	0310
0340	0350
0520	0530
0545	0547
0710	0720
0730	0740
0800 **(If "X")**	0820
0860 **(If "X")**	0870
1100	1105
1170	1175
1200	1205
1210	1215
1230	1235
1240	1245
1460	1465
1480	1485
1500	1505
1550	1555
1590	1595
1600	1605
1660	1665
None	1670
1880, 1890	1895
1920, 1930	1935
2140, 2150	2155
2220, 2230	2235
2280, 2290	2295
2520	2515
2560	2555

442 If the following Field(s) of **Schedule F (Form 1040)** record contains a significant entry, then the corresponding Field **must** contain "STMb":

Significant Entry (Field Number)	**Corresponding STM Reference (Field Number)**
0190	0200
0260 **(If "X")**	0250

443 If the following Field(s) of **Schedule O (Form 8865)** record contains a significant entry, then the corresponding Field **must** contain "STMb":

Significant Entry (Field Number)	**Corresponding STM Reference (Field Number)**
1800 **(If "X")**	1813

444 If the following Field(s) of **Schedule K-1 (Form 1065)** record contains a significant entry, then the corresponding Field **must** contain "STMb99".

Significant Entry (Field Number)	**Corresponding STM Reference (Field Number)**
0520	0525
0550	0555
0560	0565
0580	0585
0590	0595
0810	0815
0830	0835
0850	0855
0900	0905
0950	0955
1020	1025

445 If the following Field(s) of **Schedule N (Form 5471)** record contains a significant entry, then the corresponding Field **must** contain "STMb":

Significant Entry (Field Number)	Corresponding STM Reference (Field Number)
0040	0045
0080	0085
0120	0125
0160	0165
0530	0535
0540	0545
0560	0565
0600	0605
0660	0665
0740	0745

446 If the following Field(s) of **Schedule K-1 (Form 8865)** record contains a significant entry, then the corresponding Field **must** contain "STMb":

Significant Entry (Field Number)	Corresponding STM Reference (Field Number)
0430	0435
0460	0465
0470	0475
0490	0495
0500	0505
0720	0725
0740	0745
0860	0865
0760	0765
0810	0815
0930	0935

447 If the following Fields(s) of **Form 982** record contains a significant entry, then the corresponding Field **must** contain "STMb":

Significant Entry (Field Number)	Corresponding STM Reference (Field Number)
0100	0085
0210	0250

REJECT CODE	VALIDATION CRITERIA
449	If the following Fields(s) of **Form 3468** record contains a significant entry, then the corresponding Field **must** contain "STMb":

Significant Entry (Field Number)	**Corresponding STM Reference (Field Number)**
0020 **(If "X")**	0025

454 If the following Field(s) of **Form 4562** record contains a significant entry, then the corresponding Field **must** contain "STMb":

Significant Entry (Field Number)	**Corresponding STM Reference (Field Number)**
0183	0184

456 If the following Field(s) of **Form 5471** record contains a significant entry, then the corresponding Field **must** contain "STMb":

Significant Entry (Field Number)	Corresponding STM Reference (Field Number)
0105	0107
0135 **(If "X")**	0136
2110	2120
2130	2140
2290	2300
2310	2320
2770	2780
2790	2800
2830	2840
2850	2860
2870	2880
2890	2900
3090	3100
3110	3120
3170	3180
3190	3200
3230	3240
3250	3260
3305	3310
3315	3320
3410 **(If "X")**	3425
3430 **(If "X")**	3445
3450 **(If "X")**	3465
3620	3625
3630	3635
3790 **(If "X")**	3810
3800 **(If "X")**	3810

457 If the following fields(s) of **Form 5713** contains a significant entry, then the corresponding field **must** contain "STMb".

Significant Entry (Field Number)	Corresponding STM Reference (Field Number)
2470 **(If "X")**	2485
2490 **(If "X")**	2505

458 If the following Field(s) of **Form 6252** record contains a significant entry, then the corresponding Field **must** contain "STMb":

Significant Entry (Field Number)	**Corresponding STM Reference (Field Number)**
0360 **(If "X")**	0370

460 If the following field(s) of **Form 6781** Record contain a significant entry, then the corresponding field must contain "STMb".

Significant Entry (Field Number)	**Corresponding STM Reference (Field Number)**
0040 **(If "X")**	0050
0450, 0460	0480
0630, 0640	0660

464 If the following Field(s) of **Form 8621** record contains a significant entry, then the corresponding Field **must** contain "STMb":

Significant Entry (Field Number)	**Corresponding STM Reference (Field Number)**
0250 **(If "X")**	0255
0500, 0510	0555

466 If the following Field(s) of **Form 8824** record contains a significant entry, then the corresponding Field **must** contain "STMb":

Significant Entry (Field Number)	**Corresponding STM Reference (Field Number)**
0220 **(If "X")**	0225

468 If the following Field(s) of **Form 8865** record contains a significant entry, then the corresponding Field **must** contain "STMb".

Significant Entry (Field Number)	Corresponding STM Reference (Field Number)
0960	0965
0980 **(If "X")**	0995
2270	2275
2300	2305
2440	2445
3180	3185
3270	3275
3300	3305
3310	3315
3330	3335
3340	3345
3540	3545
3580	3585
3600	3605
3650	3655
3690	3695
3700	3705
3780	3785
None	3790
3940, 3950	3955
3980, 3990	3995
4200, 4210	4215
4280, 4290	4295
4340, 4350	4355
4460, 4470	4475
4690	4685
4730	4725

470 The following Fields(s) of a form or schedule **must** contain the Literal as stated in the Record Layout (Field Description):

Forms/Schedules	Field Number(s)	Literal
Schedule K-1 (Form 1065)	0280	"OGDEN"
Form 5713	0090	"OGDEN"

472 If significant, the following Field(s) of a form or schedule **must** contain the literal as stated in the Record Layout (Field Description):

Forms/Schedules	Field Number(s)	Literal
Schedule O (Form 5471)	0420, 0510, 0600	"Andover" or "Atlanta" "Austin" or "Cincinnati" "Fresno" or "Holtsville" "Kansas City" or "Memphis" or "Ogden" or "Philadelphia"
Form 3468	0140	"TRAbSEC"
Form 4255	0483	"TAX FROM ATTACHED"
Form 4562	0210, 0260, 0310, 0360, 0410, 0460, 0484, 0630, 0660	"HY", "MQ", or "MM"
Form 4562	1175, 1245, 1315	"HY", "MQ", "MM" or "PRE"
Form 4797	1275	"PAL"
Form 6765	0170, 0420	"SECb280C"
Form 8611	0215	"SECTION 42(J) (5)"
Form 8835	0015	"FY"

473 If not a date or blank, the following Field(s) of a form or schedule **must** contain the Literal as stated in the Record Layout (Field Description):

Forms/Schedules	Field Number(s)	Literal
Schedule D (Form 1065)	0040, 0100, 0160, 0220, 0440, 0500, 0560, 0620	"VARIOUS" or "INHERIT"
Form 4797	0050, 0130, 0210, 0290, 0700, 0780, 0860, 0940	"INHERIT"
Form 8865	2490, 2550, 2610, 2670, 2770, 2840, 2910, 2980	"VARIOUS" or "INHERIT"

474 If not numeric or blank, the following Field(s) of a form or schedule **must** contain the Literal as stated in the Record Layout (Field Description):

Forms/Schedules	Field Number(s)	Literal
Schedule D (Form 1065)	0060, 0070, 0120, 0130, 0180, 0190, 0240, 0250, 0460, 0470, 0520, 0530, 0580, 0590, 0640, 0650	"EXPIRED"
Form 8271	0040, 0080, 0120, 0160, 0200, 0240, 0280, 0320, 0360, 0400	"APPLIEDbFOR" or "NObNOTIFICA"
Form 8865	2510, 2520, 2570, 2580, 2630, 2640, 2690, 2700, 2730, 2790, 2800, 2860, 2870, 2930, 2940, 3000, 3010, 3060, 3070	"EXPIRED"

480 If Year of Electronic Postmark Date (Field #1150) of the Summary Record is present, then Year of Electronic Postmark Date must equal to the current processing year.

490 If one of the three (3) Fields of the Summary Record is present (Field #1150, #1160, #1170), then all the following Fields must be present: Electronic Postmark Date (Field #1150), Electronic Postmark Time (Field #1160) and Electronic Postmark Time Zone (Field #1170).

. 04 CONSISTENCY CHECKS - VALIDATION CRITERIA

REJECT CODE	VALIDATION CRITERIA
500	If Partnership Met Requirement (Form 1065, Schedule B, Field #0925) equals **"X"**, then Total Assets (Form 1065, Field #0150) must be significant or zero, **AND** Form 1065 Schedule L, and Schedules M-1 and M-2 (Fields #1740-2580) must be significant.
501	If Form 1065, Page 1, Less Returns and Allowances (Field #0270) is significant, then Field #0250 or #0260 must be significant.
502	If Form 1065, Page 1, Cost of Goods Sold (Field #0280) does not equal Form 1065, Page 2, Cost of Goods Sold (Field #0770).
503	If Form 1065, Page 1, Gross Profit,(Field #0290) is significant and not equal to zeros or blanks, then Fields #0270 or #0280 must be significant.
504	If Form 1065, Page 1, Net Farm Profit (Field #0320) is significant, then Schedule F (Form 1040) must be present.
505	If Form 1065, Page 1, Total Income (Loss) (Field #0360) is significant, then Field #0290, or #0300, or #0320, or #0330, or #0340 must be significant.
506	If Form 1065, Page 1, Total (Field #0540) is significant, then Field #0370, or #0400, or #0410, or #0420, or #0430, or #0440, or #0450, or #0460, or #0470, or #0480, or #0490, or #0500, or #0510, or #0520 must be significant.
507	If Form 1065, Page 2, Total (Field #0750) is significant, then Field #0680, or #0690, or #0700, or #0710, or #0730 must be significant.
508	If Form 1065, Page 3, Net Income (Loss),(Field #1080) is significant, then Page 1 of the first Form 8825 (Field #0910) must be significant.
509	If Form 1065, Schedule B, Page 2, Foreign Partnership (Field #0887) equals **"X"**, then the return can not be filed electronically.
510	If Form 1065, Page 3, Net Short-Term Capital Gain/Loss (Field #1150) is significant, **or** Net Long-Term Capital Gain/Loss-Total For Year (Field #1165) is significant, then Schedule D (Form 1065) must be present.
511	If Schedule D (Form 1065) (Field #0410) is significant, then either Form 1065, Page 3, Net Short-Term Capital Gain/Loss (Field #1150) **or** Other Income/Loss (Field #1200), must be significant.

REJECT CODE	VALIDATION CRITERIA
512	If Schedule D (Form 1065) (Field #0820) is significant, then either Form 1065, Page 3, Net Long-Term Capital Gain/Loss-Total For Year (Field #1160) **or** Other Income/Loss (Field #1200) must be significant.
513	If Form 1065, Page 3, Net Gain(Loss)(Field #1190) is significant, then Form 4797 must be present.
514	If Form 1065, Page 3, Section 179 Expense Deduction, (Field #1220) is significant, then Form 4562 must be present.
515	If Form 1065, Page 3, Schedule K has an entry in Field #1250, or #1260 of $500.00 or more, then Form 8586 must be present.
516	If Form 1065, Page 3, Total Foreign Taxes (Field #1590) is significant, and Total Foreign Taxes (Paid) and Total Foreign Taxes (Accrued), (Field #1570 and #1580) are blank. Both must not equal **"X"**.
517	If Schedule A (Form 8609) is present within the return, then Form 8609 must be present.
518	If Schedule A (Form 8609) Field #0210 is significant, then Forms 8586 and 8609 must be present.
520	If Schedule C (Form 5713) Line 1a (Field #0020) = **"X"** and Form 5713, Line 7d (Field #0580) = **"X"**, then Schedule C (Form 5713) Field #0040, #0050, #0060, and #0070 must be significant.
521	If Schedule C (Form 5713) Line 1b (Field #0030) equals **"X"** and Form 5713, Line 7d (Field #0580) = **"X"**, then Schedule C (Form 5713) Field #0080 and Schedule B (Form 5713) Field #1030 must equal.
522	If Schedule C (Form 5713) Line 1a (Field #0020) equals **"X"** and Form 5713, Line 7b (Field #0540) = **"X"**, then Schedule C (Form 5713) Field #0090, #0100, #0110, #0120, and #0130 must be significant.
523	If Schedule C (Form 5713) Line 1b (Field #0030) equals **"X"** and Form 5713, Line 7b (Field #0540) = **"X"**, then Schedule C (Form 5713) Field #0140 and Schedule B (Form 5713) Field #1040 must equal.
524	If Schedule C (Form 5713) Line 1a (Field #0020) equals **"X"** and Form 5713, Line 7c (Field #0560) = **"X"**, then Schedule C (Form 5713) Field #0150, #0160, and #0170 must be significant.

REJECT CODE	VALIDATION CRITERIA
526	If Schedule C (Form 5713) Line 1a (Field #0020) equals **"X"** and Form 5713, Line 7i (Field #0720) = **"X"**, then Schedule C (Form 5713) Field #0190, #0200, and #0210 must be significant.
528	Either Schedule F (Form 1040) Field #0040 (Accounting Method Cash) or Field #0050 (Accounting Method Accrual) must equal **"X"**. Both must not equal **"X"**.
529	If Schedule F (Form 1040) is present and Field #0300 is significant, then one of the following Fields #0130-0190, or #0210-0240, or #0270-0290, or #0950 must be significant.
530	If Schedule F (Form 1040) is present and Field #0950 is significant, then Field #0300 must equal Field #0950.
531	If Schedule F (Form 1040) Field #0040 equals **"X"**, then Schedule F (Form 1040) Fields #0300 or #0710 must be significant.
532	If Schedule F (Form 1040) Field #0050 equals **"X"**, then Schedule F (Form 1040) Fields #0710 or #0950 must be significant.
533	If Schedule F (Form 1040) is present, then Field (#0720) must be "**PAL**" or Blank.
534	Either Schedule K-1 (Form 8865), Field (#0830) Total Foreign Taxes Paid or Field (#0840) Total Foreign Taxes Accrued must equal **"X"** . Both Fields must not equal **"X"**.
539	If Schedule N (Form 5471) (Field #0750) is significant, then Schedule N (Field #0640) must be equal.
563	If Form 4797 is present and (Field #0650) is significant, then Form 1065, Page 3 (Field #1190) must be equal.
564	If Form 4684 is present and (Field #1040) is significant, then Form 4797 (Field #2380) must be significant.
565	If Form 4684 is present and (Field #1180), or (Field #1200) or (Field #1210) is significant, then Form 1065, Page 3, (Field #1200) must be significant.
566	If Schedule D (Form 1065), (Field #0390) is significant, then Form 6252 (Field #0280) or (Field #0450) must be significant.

REJECT CODE VALIDATION CRITERIA

570 If Form 5713, Page 1, Line 3a (Field #0360) is significant, then Line 14 (Field #2170), column (d), Schedule L, Form 1065 must be significant.

571 If Form 5713, Page 1, Line 3b (Field #0370) is significant, then Line 22 (Field #0550), Page 1, Form 1065 must be significant.

573 If Form 5713, Page 2, Line 8 (Field #0740) equals **"X"**, then Field #0770, #0780, #0790, and #0800 must be significant.

574 If Form 5713, Page 3, Line 9 (Field #1610) equals **"X"**, then Field #1640, #1650, #1660, and #1670 must be significant.

575 If Form 5713, Page 3, Line 10 (Field #2040) equals **"X"**, then Field #2070, #2080, #2090, and #2100 must be significant.

576 If Form 5713, Page 3, Line 11 (Field #2470) or Line 12 (Field #2490) equals **"X"**, then Form 5713, Page 4 must be present.

577 If Form 5713, Page 4, Line 13a (Field #2530, #2550, #2570, #2590, #2610, #2630, #2650, #2670, #2690 or #2710) equals **"X"**, then (Field #2740, #2750, #2760, #2770), and (Field #2790 and #2800), or (Field #2810 and #2820), or (Field #2790, #2800, #2810, and #2820) must be significant.

582 If Form 6252 is present and (Field #0310) equals **"X"**, then (Field #0320) must be significant**.**

583 If Form 6252 is present and (Field #0280) or (Field #0450) is significant, then Form 4797 or Schedule D (Form 1065) must be present.

584 If Form 6252 is present and (Field #0055) equals **"X"**, then (Field #0060) and (Field #0065) must be blank.

585 If Form 6252 is present and (Field #0270) or (Field #0440) is significant, then Form 4797 (Field #1300) must be equal.

586 If Form 6781 is present and (Field #0190) is significant, then Form 1065, (Field #1200) must be significant.

587 If Form 6781 is present and (Field #0240) or (Field #0250) is significant, then Schedule D (Form 1065), (Field #0400) or (Field #0800) must be significant.

REJECT CODE	VALIDATION CRITERIA
588	If Form 8621 is present and (Field #0360) Total amount distributed is greater than (Field #0350) Add Lines 1c and 2c, then (Field #0365) must equal "STMbnn".
589	If Form 8586 has an entry of $500.00 or more in Field #0030, or #0040, or #0110, then Form 8609 must be present.
590	If Form 8586 has an entry of $500.00 or more in Field #0030, or #0040, or #0110, then Schedule A (Form 8609) must be present.
592	If Form 8609 (Field #0180) is significant, then Schedule A (Form 8609) (Field #0030) must equal.
593	If Form 8609 is present within the return, then Form 8586 and Schedule A (Form 8609) must be present.
595	If Form 8621 is present and (Field #0240) equals **"X"**, then (Field #0550) must be significant.
596	If Form 8621 is present and (Field #0250) equals **"X"**, then (Field #0540) must be significant.
597	If Form 8621 is present and (Field #0260) equals **"X"**, then (Field #0350), (Field #0360), (Field #0370), (Field #0380), (Field #0390), (Field #0400), (Field #0410) and (Field #0420) must be significant.
598	If Form 8621 is present and (Field #0270) equals **"X"**, then (Field #0550) must be significant.
599	If Form 8825 is present, Field #800 is significant, then Field #0040, or #0240, or #0430, or #0620, or #0960, or #1160, or #1350 or #1540 must be significant.

REJECT CODE	VALIDATION CRITERIA
613	Exceeded maximum number of errors (96).
614	If Form 3468 is present and Field #0040, or #0060, or #0080 is significant, then Field #0025 must equal “STMbnn”.
615	If Form 3468 is present and Field #0030 - #0130 are blank, then Field #0140 must equal “TRAbSEC”, and Field #0150 and #0160 must be significant, and Field #0165 must be “STMbnn”.
616	If Form 3468 is present and Field #0020 equals **“X”**, either Field #0040, or #0060, or #0080 must be significant, and Field #0025 must equal “STMbnn”.
621	If Form 6765 is present and Field #0180 is significant , then Field #0200, #0210, #0220, #0230, #0240, #0250, #0260, #0270, #0280, #0290, #0300, #0310, #0320, #0330, #0340, #0350, #0360, #0370, #0380, #0390, #0400, #0410, #0420 and #0430 must be blank.
625	If Form 8835 is present and Field #0015 equals **“FY”**, then Field #0010 and Field #0020 of Form 1065, Page 1, must be significant.
626	If Form 8835 is present and Field #0015 equals **“FY”**, then either Field #0035, or #0055, or #0085 or #0115 must equal “STMbnn”.
627	If Form 8865 Field #0080 (Category 1 Filer) or Field #0090 (Category 2 Filer) or Field #0100 (Category 3 Filer), or Field #0110 (Category 4 Filer) is not equal to **“X”** 1 of the 4 fields must equal **“X”**.
628	If Form 8865 is present and Field #0080 equals **“X”**, and Page 2, (Field #1040) equals **“X”** then Form 8865, Page 1-7, and Schedule K-1 (Form 8865) must be present.
629	If Form 8865 is present and (Field #0090) equals **“X”**, and Page 2, (Field #1040) equals **“X”** then Form 8865, Page 1, Page 2, Page 7 and Schedule K-1 (Form 8865) must be present.

REJECT CODE	VALIDATION CRITERIA
630	If Form 8865 is present and Field #0100 equals **"X"**, then Form 8865, Page 1, Page 2 and Schedule O (Form 8865) must be present.
631	If Form 8865 is present and Field #0110 equals **"X"**, then Form 8865, Page 1, Page 2 and Schedule P (Form 8865) must be present.
632	If Form 8865 is present and Field #1045 equals **"X"**, then Fields #1050, #1060, #1070 and #1080 must be significant.
633	If Form 8865, Page 2, Field #2240 (Total Less Returns and Allowances) is significant, then Field #2220 or #2230 must be significant.
634	If Form 8865, Page 2, Field #2260 (Gross Profit) is significant and not equal to zeros or blanks, then Fields #2240 or #2250 must be significant.
635	If Form 8865, Page 2, Field #2280 (Net Farm Profit or Loss) is significant, then Schedule F (Form 1040) must be present.
636	If Form 8865, Page 2, Field #2310 (Total Income or Loss) is significant, then Fields #2260, or #2270, or #2280, or #2290, or #2300 must be significant.
637	If Form 8865, Page 2, Field #2450 (Total Deductions) is significant, then Fields #2320, or #2330, or #2340, or #2350, or #2360, or #2370, or #2380, or #2390, or #2400, or #2410, or #2420, or #2430, or #2440 must be significant.
638	If Form 8865, Page3, Field #2750 (Net Short-Term Capital Gain or Loss) is significant, then Form 8865, Page 4, Field #3230 (Net Short-Term Capital Gain or Loss) or Field # 3300 (Other Income or Loss) must be significant.
639	If Form 8865, Page 3, Field #3120 (Combine Lines 6 Through 10 in Column g) is significant, then Form 8865, Page 4, Field #3250 (28% Rate Gain or Loss) or Field #3300 (Other Income or Loss) must be significant.

REJECT CODE	VALIDATION CRITERIA
640	If Form 8865, Page 3, Field #3130 (Net Long-Term Capital Gain or Loss) is significant, then Form 8865, Page 4, Field #3260 (Net Long-Term Capital Gain or Loss -Total For Year) or Field #3300 (Other Income or Loss) must be significant.
641	If Form 8865, Page 4, Field #3160 (Net Income or Loss) is significant, then Form 8825 must be present.
642	If Form 8865, Page 4, Field #3290 (Net Section 1231Gain or Loss) is significant, then Form 4797 must be present.
643	If Form 8865, Page 4, Field #3390 (Qualified Rehabilitation Expenditures) is significant, then Form 3468 must be present.
646	If Form 1065, Schedule B, Page 2, Foreign Partnership (Field #0887) equals **"X"**, and Form 8865 is filed with the return.
648	If Form 8865 is present and (Field #0800) equals **"X"** then (Field #0650) must be significant.
650	If Form 8865 is present and (Field #0800) equals **"X"**, then Form 1065, Page 2 (Field #0998) must be significant.

.05 STATEMENT RECORDS & STATEMENT FIELDS - VALIDATION CRITERIA

REJECT CODE	VALIDATION CRITERIA
700	If a Statement Record is present there must be a corresponding "STM nn" reference.
701	A Statement Reference **may or may not** be used on the following fields of a form or schedule. If a Statement Reference is used the field must contain "STMb".

Forms/Schedules	STM Reference Field Number(s)
Form 1065	0455, 0660, 0907, 0997, 1055, 1075, 1085, 1255, 1265, 1297, 1307, 1317, 1327, 1427, 1445, 1455, 1473, 1615, 1655, 1680, 2345, 2375, 2415, 2445, 2585
Schedule D (Form 1065	0020, 0420, 0825
Schedule F (Form 1040)	0450, 0460, 0580
Schedule K-1 (Form 1065)	0275, 0445, 0455, 0465, 0517, 0605, 0615, 0647, 0655, 0665, 0675, 0677, 0715, 0725, 0795, 0805, 1015, 1035, 1050, 1055
Schedule K-1 (Form 8865)	0345, 0355, 0365, 0425, 0515, 0525, 0557, 0567, 0577, 0587, 0590, 0625, 0635, 0705, 0715, 0925, 0945, 0960

701 **(CONTINUED)** - Statement References and Statement Records

Forms/Schedules	STM Reference Field Number(s)
Schedule N (Form 5471)	0755, 0036
Schedule O (Form 5471)	0345, 0615, 0620, 0865, 1255, 1645, 1975, 1980, 2000
Schedule O (Form 8865)	0337, 0617, 0907, 1187, 1467, 1470, 1555, 1635, 1715, 1795, 1797, 1815
Schedule P (Form 8865)	0357, 0687, 0867, 0870
Form 3468	0165
Form 4255	0375, 0495
Form 4562	0182, 0115, 0705, 0790, 1105 1325, 1735, 1768, 1965
Form 4684	0020, 0510
Form 4797	0345, 0995, 2195, 2475

701 **(CONTINUED)** - Statement References and Statement Records

Forms/Schedules	STM Reference Field Number(s)
Form 5471	0225, 0285, 0345, 0405, 0407, 0835, 0955, 1915, 2675, 3815
Form 5713	0305, 1565, 2035, 2465, 4175
Form 5884	0085
Form 6252	0075
Form 6765	0190, 0440
Form 6781	0010, 0155, 0200, 0260, 0815
Form 8283	0315, 0615, 0630, 0790, 1005, 1245, 1250, 1395
Form 8586	0025, 0105, 0125
Form 8609	0455
Form 8621	0605, 1210
Form 8697	0145, 0185, 0187, 0235, 0245, 0275, 0277, 0325, 0335, 0365, 0367, 0415, 0425, 0515, 0517, 0535, 0615, 0617, 0635, 0715, 0717, 0735

701 (CONTINUED) - Statement References and Statement Records

Forms/Schedules	STM Reference Field Number(s)
Form 8824	0025, 0035, 0305 0345, 0395, 0405
Form 8825	0210, 0840, 1090
Form 8826	0025
Form 8832	0165
Form 8835	0035, 0055, 0085, 0115
Form 8846	0065
Form 8861	0065, 0067
Form 8865	0007, 0715, 0585, 1015, 1445, 1795, 2215, 2225, 2385, 2465, 2715, 3035, 3135, 3355, 3365, 3397, 3407, 3417, 3427, 3429, 3505, 3525, 3535, 3547, 3573, 3735, 3775, 3795, 4395, 4515, 4545, 4585, 4615, 4755, 4757, 5615
Form 8866	0145, 0185, 0187, 0235, 0245, 0275, 0277, 0325, 0335, 0365, 0367, 0415, 0425

REJECT CODE	VALIDATION CRITERIA
702	Statement Records must be in ascending numeric order. **(Statement numbers do not have to be in consecutive order).**
703	The Schedule K-1 sequence number (Field #0020) on the Statement Record must be equal to the Schedule Occurrence Number (Field #0005) on the corresponding Schedule K-1.
704	The nn (Numeric) portion of "STMbnn" must be 01-98 for Form 1065 and related forms and schedules, and 99 for Schedule K-1.
705	The page number (Field #0002) on the Statement Record must be equal to Page 1 - 99. **NOTE: A statement record may have up to 99 pages and each page may consist of 50 lines per page.**
706	The page number (Field #0002) on the Statement Record must be in ascending, numeric, consecutive order.
707	The line number (Field #0010) on the Statement Record must be equal to "LNnn". The line number must be between 01 and 50.
708	The line number (Field #0010) on the Statement Record must be in consecutive ascending numeric sequence starting with one and incremented by one.
710	The nnn (Numeric) portion of "STMnnn" must be 100 for Schedule K-1 (Form 8865).

.06 SUMMARY RECORD - VALIDATION CRITERIA

REJECT CODE	VALIDATION CRITERIA
800	A Summary Record must be in the correct sequence and present with every return.
801	If the total number of logical records on the Summary Record (to include the Summary Record, (Field #0060) is not equal to the IRS count of logical records within the return.
802	If the total number of Statement Records (Excluding Schedule K-1's) on the Summary Record (Field #1020) is not equal to the IRS count of Statement Records within the return.
803	If the total number of "STMb99" records which correspond to Schedule K-1 (Form 1065) records on the Summary Record (Field #1070) is not equal to the IRS count of STM 99 records within the return.
804	If the count for Schedule A (Form 5713), Page 1, on the Summary Record (Field #0870) is not equal to the IRS count for Schedule A (Form 5713), Page 1, records within the return.
805	If the count for Schedule A (Form 8609), Page 1, on the Summary Record (Field #0880) is not equal to the IRS count for Schedule A (Form 8609), Page 1, records within the return.
807	If the count for Schedule B (Form 5713), Page 1, on the Summary Record (Field #0900) is not equal to the IRS count for Schedule B (Form 5713), Page 1, records within the return.
808	If the count for Schedule C (Form 5713), Page 1, on the Summary Record (Field #0910) is not equal to the IRS count for Schedule C (Form 5713), Page 1, records within the return.
809	If the count for Schedule D (Form 1065), Page 1, on the Summary Record (Field #0920) is not equal to the IRS count of Schedule D (Form 1065), Page 1, records within the return.
810	If the count for Schedule F, Page 1, on the Summary Record (Field #0930) is not equal to the IRS count for Schedule F, Page 1, records within the return.
811	If the count for Schedule F, Page 2, on the Summary Record (Field #0940) is not equal to the IRS count for Schedule F, Page 2, records within the return.

REJECT CODE	VALIDATION CRITERIA
814	If the count for Schedule J (Form 5471), Page 1, on the Summary Record (Field #0950) is not equal to the IRS count of Schedule J (Form 5471), Page 1, records within the return.
815	If the total number of Schedule K-1 (Form 8865) records on the Summary Record (Fields #1050 or #1060) is not equal to the IRS count of Schedule K-1 (Form 8865) records within the return.
816	If the total number of Schedule K-1 (Form 1065) records on the Summary Record (Fields #1030 or #1040) is not equal to the IRS count of Schedule K-1 (Form 1065) records within the return.
817	If the count for Schedule M (Form 5471), Page 1, on the Summary Record (Field #0960) is not equal to the IRS count of Schedule M (Form 5471), Page 1, records within the return.
818	If the count for Schedule N (Form 5471), Page 1, on the Summary Record (Field #0970) is not equal to the IRS count of Schedule N (Form 5471), Page 1, records within the return.
819	If the count for Schedule O (Form 5471), Page 1, on the Summary Record (Field #0980) is not equal to the IRS count of Schedule O (Form 5471), Page 1, records within the return.
820	If the count for Schedule O (Form 5471), Page 2, on the Summary Record (Field #0990) is not equal to the IRS count of Schedule O (Form 5471), Page 2, records within the return.
823	If the count for Form 982, Page 1, on the Summary Record (Field #0090) is not equal to the IRS count for Form 982, Page 1, records within the return.
826	If the count for Form 3468, Page 1, on the Summary Record (Field #0100) is not equal to the IRS count of Form 3468, Page 1, records within the return.
837	If the count for Form 4255, Page 1, on the Summary Record (Field #0210) is not equal to the IRS count of Form 4255, Page 1, records within the return.
839	If the count for Form 4562, Page 1, on the Summary Record (Field #0220) is not equal to the IRS count for Form 4562, Page 1, records within the return.

840	If the count for Form 4562, Page 2, on the Summary Record (Field #0230) is not equal to the IRS count for Form 4562, Page 2, records within the return.
841	If the count for Form 4684, Page 1, on the Summary Record (Field #0240) is not equal to the IRS count of Form 4684, Page 1, records within the return.
842	If the count for Form 4684, Page 2, on the Summary Record (Field #0250) is not equal to the IRS count of Form 4684, Page 2, records within the return.
843	If the count for Form 4797, Page 1, on the Summary Record (Field #0260) is not equal to the IRS count for Form 4797, Page 1, records within the return.
844	If the count for Form 4797, Page 2, on the Summary Record (Field #0270) is not equal to the IRS count for Form 4797, Page 2, records within the return.
846	If the count for Form 5471, Page 1, on the Summary Record (Field #0290) is not equal to the IRS count of Form 5471, Page 1, records within the return.
848	If the count for Form 5471, Page 2, on the Summary Record (Field #0300) is not equal to the IRS count of Form 5471, Page 2, records within the return.
849	If the count for Form 5471, Page 3, on the Summary Record (Field #0310) is not equal to the IRS count of Form 5471, Page 3, records within the return.
850	If the count for Form 5471, Page 4, on the Summary Record (Field #0320) is not equal to the IRS count of Form 5471, Page 4, records within the return.
851	If the count for Form 5713, Page 1, on the Summary Record (Field #0330) is not equal to the IRS count of Form 5713, Page 1, records within the return.
852	If the count for Form 5713, Page 2, on the Summary Record (Field #0340) is not equal to the IRS count of Form 5713, Page 2, records within the return.
853	If the count for Form 5713, Page 3, on the Summary Record (Field #0350) is not equal to the IRS count of Form 5713, Page 3, records within the return.
854	If the count for Form 5713, Page 4, on the Summary Record (Field #0360) is not equal to the IRS count of Form 5713, Page 4, records within the return.
855	If the count for Form 5884, Page 1, on the Summary Record (Field #0370) is not equal to the IRS count of Form 5884, Page 1, records within the return.

REJECT CODE	VALIDATION CRITERIA
857	If the count for Form 6252, Page 1, on the Summary Record (Field #0380) is not equal to the IRS count of Form 6252, Page 1, records within the return.
858	If the count for Form 6478, Page 1, on the Summary Record (Field #0390) is not equal to the IRS count of Form 6478, Page 1, records within the return.
859	If the count for Form 6765, Page 1, on the Summary Record (Field #0400) is not equal to the IRS count of Form 6765, Page 1, records within the return.
860	If the count for Form 6765, Page 2, on the Summary Record (Field #0410) is not equal to the IRS count of Form 6765, Page 2, records within the return.
861	If the count for Form 6781, Page 1, on the Summary Record (Field #0420) is not equal to the IRS count of Form 6781, Page 1, records within the return.
862	If the count for Form 8082, Page 1, on the Summary Record (Field #0430) is not equal to the IRS count of Form 8082, Page 1, records within the return.
863	If the count for Form 8082, Page 2, on the Summary Record (Field #0440) is not equal to the IRS count of Form 8082, Page 2, records within the return.
864	If the count for Form 8271 on the Summary Record (Field #0450) is not equal to the IRS count for Form 8271 records within the return.
865	If the count for Form 8275, Page 1, on the Summary Record (Field #0460) is not equal to the IRS count of Form 8275, Page 1, records within the return.
866	If the count for Form 8275, Page 2, on the Summary Record (Field #0470) is not equal to the IRS count of Form 8275, Page 2, records within the return.
867	If the count for Form 8275-R, Page 1, on the Summary Record (Field #0480) is not equal to the IRS count of Form 8275-R, Page 1, records within the return.
868	If the count for Form 8275-R, Page 2, on the Summary Record (Field #0490) is not equal to the IRS count of Form 8275-R, Page 2, records within the return.
869	If the count for Form 8283, Page 1, on the Summary Record (Field #0500) is not equal to the IRS count of Form 8283, Page 1, records within the return.
870	If the count for Form 8283, Page 2, on the Summary Record (Field #0510) is not equal to the IRS count of Form 8283, Page 2, records within the return.

REJECT CODE	VALIDATION CRITERIA
871	If the count for Form 8308 on the Summary Record (Field #1080) is not equal to the IRS count for Form 8308 records within the return.
872	If the count for Form 8586 on the Summary Record (Field #0540) is not equal to the IRS count for Form 8586 records within the return.
875	If the count for Form 8609 on the Summary Record (Field #0570) is not equal to the IRS count for Form 8609 records within the return.
876	If the count for Form 8611 on the Summary Record (Field #0580) is not equal to the IRS count for Form 8611 records within the return.
877	If the count for Form 8621, Page 1, on the Summary Record (Field #0590) is not equal to the IRS count for Form 8621, Page 1, records within the return.
878	If the count for Form 8621, Page 2, on the Summary Record (Field #0600) is not equal to the IRS count for Form 8621, Page 2, records within the return.
880	If the count for Form 8697, Page 1, on the Summary Record (Field #0620) is not equal to the IRS count of Form 8697, Page 1, records within the return.
881	If the count for Form 8697, Page 2, on the Summary Record (Field #0630) is not equal to the IRS count of Form 8697, Page 2, records within the return.
882	If the count for Form 8820, Page 1, on the Summary Record (Field #0640) is not equal to the IRS count for Form 8820, Page 1, records within the return.
883	If the count for Form 8824, Page 1, on the Summary Record (Field #0650) is not equal to the IRS count for Form 8824, Page 1, records within the return.
884	If the count for Form 8824, Page 2 on the Summary Record (Field #0660) is not equal to the IRS count for Form 8824, Page 2, records within the return.
885	If the count for Form 8825, Page 1, on the Summary Record (Field #0670) is not equal to the IRS count for Form 8825, Page 1, records within the return.
886	If the count for Form 8825, Page 2, on the Summary Record (Field #0680) is not equal to the IRS count for Form 8825, Page 2, records within the return.
887	If the count for Form 8826, Page 1, on the Summary Record (Field #0690) is not equal to the IRS count for Form 8826, Page 1, records within the return.

REJECT CODE	VALIDATION CRITERIA
888	If the count for Form 8830, Page 1, on the Summary Record (Field #0700) is not equal to the IRS count for Form 8830, Page 1, records within the return.
889	If the count for Form 8835, Page 1, on the Summary Record (Field #0730) is not equal to the IRS count for Form 8835, Page 1, records within the return.
890	If the count for Form 8845, Page 1, on the Summary Record (Field #0750) is not equal to the IRS count for Form 8845, Page 1, records within the return.
891	If the count for Form 8846, Page 1, on the Summary Record (Field #0760) is not equal to the IRS count for Form 8846, Page 1, records within the return.
892	If the count for Form 8847, Page 1, on the Summary Record (Field #0770) is not equal to the IRS count of Form 8847, Page 1, records within the return.
893	If the count for Form 8861, Page 1, on the Summary Record (Field #0780) is not equal to the IRS count of Form 8861, Page 1, records within the return.
900	If the count for Form 8866, Page 1, on the Summary Record (Field #0860) is not equal to the IRS count of Form 8866, Page 1, records within the return.
903	If the count for Form 8832, Page 1, on the Summary Record (Field #0710) is not equal to the IRS count of Form 8832, Page 1, records within the return.
904	If the count for Form 8834, Page 1, on the Summary Record (Field #0720) is not equal to the IRS count of Form 8834, Page 1, records within the return.
905	If the count for Form 8844, Page 1, on the Summary Record (Field #0740) is not equal to the IRS count of Form 8844, Page 1, records within the return.
906	If the count for Form 8865, Page 1, on the Summary Record (Field #0790) is not equal to the IRS count of Form 8865, Page 1, records within the return.
907	If the count for Form 8865, Page 2, on the Summary Record (Field #0800) is not equal to the IRS count of Form 8865, Page 2, records within the return.
908	If the count for Form 8865, Page 3, on the Summary Record (Field #0810) is not equal to the IRS count of Form 8865, Page 3, records within the return.
909	If the count for Form 8865, Page 4, on the Summary Record (Field #0820) is not equal to the IRS count of Form 8865, Page 4, records within the return.

REJECT CODE	VALIDATION CRITERIA
910	If the count for Form 8865, Page 5, on the Summary Record (Field #0830) is not equal to the IRS count of Form 8865, Page 5, records within the return.
911	If the count for Form 8865, Page 6, on the Summary Record (Field #0840) is not equal to the IRS count of Form 8865, Page 6, records within the return.
912	If the count for Form 8865, Page 7, on the Summary Record (Field #0850) is not equal to the IRS count of Form 8865, Page 7, records within the return.
913	If the total number of "STM100" records which correspond to Schedule K-1 (Form 8865) records on the Summary Record (Field #1075) is not equal to the IRS count of STM 100 records within the return.
914	If the count for Schedule O (Form 8865), Page 1, on the Summary Record (Field #1000) is not equal to the IRS count for Schedule O (Form 8865), Page 1, records within the return.
915	If the count for Schedule P (Form 8865), Page 1, on the Summary Record (Field #1010) is not equal to the IRS count for Schedule P (Form 8865), Page 1, records within the return.
920	If the count for Preparer Note Explanation Record (Field #1092) of the Summary Record is not equal to the IRS count for Preparer Note Explanation Records within the return.
921	If the count for Election Explanation Record (Field #1094) of the Summary Record is not equal to the IRS count for Election Explanation Records within the return.
922	If the count for Regulatory Explanation Record (Field #1096) of the Summary Record is not equal to the IRS count for Regulatory Explanation Record within the return.

SECTION 11 RECORD LAYOUTS

The following pages contain the record layouts of each form and schedule accepted electronically. In addition, it covers the record layouts for the Statement Record, Summary Record and RECAP Record. Please refer to Publication 3416, 1065 *e-file* Program, U.S. Return of Partnership Income (Publication 1525 Supplement), for the actual design/layout for each form and schedule and field number assigned to each line reference. Publication 3416 should be used in conjunction with this publication.

NOTE:

At the time of printing this publication some of the Tax Year 2002 forms and schedules may not have been finalized. Therefore, the record layouts for some of the forms and schedules in this section may be subject to change. If there are any changes to the record layouts or validation criteria, we will display the change on the IRS Website.

SECTION 11.01 TRANSMISSION (TRANA) RECORD

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0120
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"TRANAb"
0010	EMPLOYER IDENTIFICATION NUMBER (EIN) OF TRANSMITTER		9	15 - 23	N (MUST MATCH SAME FIELD ON "TRANB" RECORD)
0020	TRANSMITTER'S NAME		35	24 - 58	A/N
0030	TYPE OF TRANSMITTER		16	59 - 74	"PREPARER" OR "PREPARER'S AGENT"
0040	PROCESSING SITE		1	75 - 75	"B" = OGDEN |
0050	TRANSMISSION DATE		8	76 - 83	N FORMAT: YYYYMMDD
0060	ELECTRONIC TRANSMITTER IDENTIFICATION NUMBER (ETIN)		7	84 - 90	N (ETIN PLUS TRANSMITTER'S USER CODE) FORMAT: NNNNNnn NNNNN=ETIN nn=TRANSMITTER'S USE CODE; MAY BE ZERO FILLED
0070	JULIAN DATE		3	91 - 93	N RANGE: 001-366
0080	TRANSMISSION SEQUENCE NUMBER FOR JULIAN DATE IN (FIELD 0070)		2	94 - 95	N
	NOTE: SEQUENCE NUMBER MUST BE UNIQUE FOR EVERY TRANSMISSION.				
0090	ACKNOWLEDGMENT TRANSMISSION FORMAT		1	96 - 96	"A" = ASCII
0100	RECORD TYPE INDICATOR		1	97 - 97	"F" = FIXED "V" = VARIABLE
0110	RESERVED		6	98 - 103	IRS USE ONLY
0120	FILLER		5	104 - 108	BLANKS
0130	RESERVED		1	109 - 109	BLANKS
0140	PROCESSING YEAR		1	110 - 110	"C" = CURRENT "P" = PRIOR
0150	RESERVED		6	111 - 116	IRS USE ONLY
0160	PRODUCTION-TEST CODE		1	117 - 117	"P" = PRODUCTION "T" = TEST
0170	TRANSMISSION TYPE CODE		1	118 - 118	"P" = PARTNERSHIP RETURN
0180	RESERVED		1	119 - 119	IRS USE ONLY
	RECORD TERMINUS CHARACTER		1	120 - 120	"#"

SECTION 11.02 TRANSMISSION (TRANB) RECORD

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0120
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"TRANBb"
0010	EMPLOYER IDENTIFICATION NUMBER (EIN) OF TRANSMITTER		9	15 - 23	N (MUST MATCH SAME FIELD ON "TRANA" RECORD)
0020	ADDRESS		35	24 - 58	A/N
0030	CITY, STATE, ZIP CODE		35	59 - 93	A/N
0040	AREA CODE, TELEPHONE NO.		10	94 - 103	N
0050	FILLER		16	104 - 119	BLANKS
	RECORD TERMINUS CHARACTER		1	120 - 120	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0892
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"RETbbb"
0001	TYPE		6	15 - 20	"1065bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	TAX PERIOD		6	36 - 41	YYYYMM
0006	FILLER		1	42 - 42	BLANK
0007	FORM 8453-P INDICATOR		2	43 - 44	N "00" OR "01"

NOTE: VALUE = "00" IF A SINGLE RETURN IS RELATED TO A FORM 8453-P.
VALUE = "01" IF THE RETURN IS PART OF A SERIES OF RETURNS RELATED TO A FORM 8453-P.

0010	FISCAL BEGINNING		8	45 - 52	FORMAT: YYYYMMDD OR BLANK
0020	FISCAL ENDING		8	53 - 60	FORMAT: YYYYMMDD OR BLANK
0030	NAME CONTROL		4	61 - 64	A/N
0040	NAME OF PARTNERSHIP LINE 1		35	65 - 99	A/N
0050	NAME PARTNERSHIP LINE 2		35	100 - 134	A/N
0060	ADDRESS		35	135 - 169	A/N OR "NONE"
0070	CITY		22	170 - 191	A/N
0080	STATE		2	192 - 193	A/N
0090	ZIP CODE		12	194 - 205	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0100	PRINCIPAL BUSINESS	A	15	206 - 220	A/N
0110	PRINCIPAL PRODUCT	B	15	221 - 235	A/N
0120	BUSINESS CODE	C	6	236 - 241	N RANGE: 111100-813000
0130	EMPLOYER IDENTIFICATION NUMBER (PARTNERSHIP'S EIN)	D	9	242 - 250	N
0140	DATE BUSINESS STARTED	E	6	251 - 256	FORMAT: YYYYMM
0150	TOTAL ASSETS	F	16	257 - 272	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0160	INITIAL RETURN	G(1)	1	273 - 273	"X" OR BLANK
0170	FINAL RETURN	G(2)	1	274 - 274	"X" OR BLANK
0175	NAME CHANGE	G(3)	1	275 - 275	"X" OR BLANK
0180	CHANGE IN ADDRESS	G(4)	1	276 - 276	"X" OR BLANK
0190	AMENDED RETURN	G(5)	1	277 - 277	NO ENTRY
0200	ACCOUNTING METHOD CASH	H(1)	1	278 - 278	"X" OR BLANK
0210	ACCOUNTING METHOD ACCURAL	H(2)	1	279 - 279	"X" OR BLANK
0220	ACCOUNTING METHOD OTHER	H(3)	1	280 - 280	"X" OR BLANK
0230	ACCOUNTING METHOD OTHER, SPECIFY	H(3)	15	281 - 295	A/N
0240	NUMBER OF SCHEDULES K-1	I	7	296 - 302	N 0000002 - 9999999

NOTE: IF # OF SCHEDULES K-1 EXCEEDS 9999999 ENTER 9999999 IN FIELD #240.

0250	GROSS RECEIPTS OR SALES	1a	14	303 - 316	N	
0260	LESS RETURNS AND ALLOWANCES	1b	14	317 - 330	N	|
0270	LESS RETURNS AND ALLOWANCES BALANCE	1c	12	331 - 342	N	
0280	COST OF GOODS SOLD (SCHEDULE A, LINE 8)	2	14	343 - 356	N	
0290	GROSS PROFIT (LINE 1c MINUS LINE 2)	3	12	357 - 368	N	
0300	ORDINARY INCOME (LOSS) FROM PARTNERSHIPS AND ESTATES AND TRUSTS	4	14	369 - 382	N	|
@0310	ORDINARY INCOME (LOSS)	4	6	383 - 388	"STMbnn" OR BLANK	
0320	NET FARM PROFIT (LOSS) (SCHEDULE F FORM 1040)	5	14	389 - 402	N	|
0330	NET GAIN (LOSS) (FORM 4797)	6	14	403 - 416	N	|
0340	OTHER INCOME	7	14	417 - 430	N	|
@0350	OTHER INCOME (ATTACH SCHEDULE)	7	6	431 - 436	"STMbnn" OR BLANK	
0360	TOTAL INCOME (LOSS) (COMBINE LINES 3 - 7)	8	16	437 - 452	N	

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0370	SALARIES AND WAGES (less employment credits)	9	14	453 - 466	N ***
0400	GUARANTEED PAYMENTS TO PARTNERS	10	14	467 - 480	N ***
0410	REPAIRS AND MAINTENANCE	11	14	481 - 494	N
0420	BAD DEBTS	12	14	495 - 508	N
0430	RENT	13	14	509 - 522	N ***
0440	TAXES AND LICENSES	14	14	523 - 536	N ***
0450	INTEREST	15	14	537 - 550	N ***
*0455	INTEREST (ATTACHMENT)	15	6	551 - 556	"STMbnn" OR BLANK
0460	DEPRECIATION	16a	12	557 - 568	N
0470	DEPRECIATION (SCHEDULE A AND ELSEWHERE)	16b	12	569 - 580	N
0480	BALANCE OF DEPRECIATION	16c	14	581 - 594	N
0490	DEPLETION	17	14	595 - 608	N
0500	RETIREMENT PLANS	18	14	609 - 622	N
0510	EMPLOYEE BENEFIT PROGRAM	19	14	623 - 636	N
0520	OTHER DEDUCTIONS	20	14	637 - 650	N
@0530	OTHER DEDUCTIONS (ATTACH SCHEDULE)	20	6	651 - 656	"STMbnn" OR BLANK
0540	TOTAL DEDUCTIONS (ADD LINES 9c - 20)	21	14	657 - 670	N
0541	"FORM 8693 APPROVED" INDICATOR		1	671 - 671	"X" OR BLANK
0542	DATE FORM 8693 APPROVED		8	672 - 679	FORMAT: YYYYMMDD OR BLANK
0545	PUBLICLY TRADED PARTNERSHIPS 3.5% TAX AMOUNT DUE		15	680 - 694	N
@0547	PUBLICLY TRADED PARTNERSHIPS 3.5% TAX COMPUTATION (ATTACH COMPUTATION)		6	695 - 700	"STMbnn" OR BLANK
0550	ORDINARY INCOME (LOSS) FROM TRADE OR BUSINESS ACTIVITIES (LINE 8 MINUS LINE 21)	22	12	701 - 712	N
0555	PAID PREPARERS AUTHORIZATION (YES BOX)		1	713 - 713	"X" OR BLANK
0557	PAID PREPARERS AUTHORIZATION (NO BOX)		1	714 - 714	"X" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0560	PREPARER'S NAME		35	715 - 749	A/N OR BLANK
0570	CHECK IF PREPARER SELF-EMPLOYED		1	750 - 750	"X" OR BLANK
0580	PREPARER'S TIN (PTIN OR SSN)		9	751 - 759	A/N OR BLANK
0590	FIRM'S NAME OR PREPARER'S IF SELF-EMPLOYED		35	760 - 794	A/N
0600	PREPARER'S FIRM'S EIN		9	795 - 803	N OR BLANK
0610	PREPARER'S FIRM'S ADDRESS		35	804 - 838	A/N
0620	PREPARER'S FIRM'S CITY		22	839 - 860	A/N
0630	PREPARER'S FIRMS STATE		2	861 - 862	A/N
0640	PREPARER'S FIRM'S ZIP CODE		12	863 - 874	N OR nnnnnnnnnbbb OR nnnnnnnnnbbb OR BLANK
0645	PREPARER'S PHONE NUMBER		10	875 - 884	N
0650	EXTENSION REQUESTED		1	885 - 885	"X" OR BLANK (See Note Below)
*0660	GLOBAL 1065 STATEMENT RECORD (PAGE 1)		6	886 - 891	"STMbnn" OR BLANK
	RECORD TERMINUS CHARACTER		1	892 - 892	"#"

NOTE: FIELD #650 (EXTENSION REQUESTED INDICATOR) IS NOT PART OF THE RETURN AND DOES NOT APPEAR ON THE FORM. AN "X" SHOULD BE ENTERED WHENEVER AN EXTENSION OF TIME TO FILE HAS BEEN REQUESTED.

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0402
	START RECORD SENTINEL		4	5 - 8	"****"
0670	RECORD ID		6	9 - 14	"RETbbb"
0671	TYPE		6	15 - 20	"1065bb"
0672	PAGE NUMBER		5	21 - 25	"PG02b"
0673	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0674	FILLER		1	35 - 35	BLANK
0675	TAX PERIOD		6	36 - 41	YYYYMM
0676	FILLER		1	42 - 42	BLANK
0680	INVENTORY AT THE BEGINNING OF YEAR	A-1	16	43 - 58	N *** |
0690	PURCHASES LESS COST OF ITEMS WITHDRAWN FOR PERSONAL USE	A-2	14	59 - 72	N |
0700	COST OF LABOR	A-3	12	73 - 84	N
0710	ADDITIONAL SEC 263A COSTS	A-4	12	85 - 96	N
@0720	ADDITIONAL SEC 263A COSTS (ATTACH SCHEDULE)	A-4	6	97 - 102	"STMbnn" OR BLANK
0730	OTHER COSTS	A-5	12	103 - 114	N
@0740	OTHER COSTS (ATTACH SCHEDULE)	A-5	6	115 - 120	"STMbnn" OR BLANK
0750	TOTAL (ADD LINES 1-5)	A-6	14	121 - 134	N |
0760	INVENTORY END OF YEAR	A-7	16	135 - 150	N *** |
0770	COST OF GOODS SOLD (LINE 7 MINUS LINE 6)	A-8	14	151 - 164	N
0780	CLOSING INVENTORY COST	A-9a (I)	1	165 - 165	"X" OR BLANK
0790	CLOSING INVENTORY LOWER COST OR MARKET	A-9a (II)	1	166 - 166	"X" OR BLANK
0800	CLOSING INVENTORY OTHER	A-9a (III)	1	167 - 167	"X" OR BLANK
0810	CLOSING INVENTORY OTHER (SPECIFY)	A-9a (III)	15	168 - 182	A/N
@0820	EXPLANATION OF CLOSING INVENTORY	A-9a (III)	6	183 - 188	"STMbnn" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0830	CLOSING INVENTORY WRITEDOWN OR "SUBNORMAL" GOODS	A-9b	1	189 - 189	"X" OR BLANK
0840	LIFO INVENTORY ADOPTED THIS TAX YEAR	A-9c	1	190 - 190	NO ENTRY
0850	RULES OF SEC 263A APPLY TO PARTNERSHIP (YES BOX)	A-9d	1	191 - 191	"X" OR BLANK
0855	RULES OF SEC 263A APPLY TO PARTNERSHIP (NO BOX)	A-9d	1	192 - 192	"X" OR BLANK
0860	CHANGES IN INVENTORY METHOD (YES BOX)	A-9e	1	193 - 193	"X" OR BLANK
0865	CHANGES IN INVENTORY METHOD (NO BOX)	A-9e	1	194 - 194	"X" OR BLANK
@0870	CHANGES IN INVENTORY METHOD (ATTACH EXPLANATION)	A-9e	6	195 - 200	"STMbnn" OR BLANK
0880	DOMESTIC GENERAL PARTNERSHIP	B-1A	1	201 - 201	"X" OR BLANK
0882	DOMESTIC LIMITED PARTNERSHIP	B-1B	1	202 - 202	"X" OR BLANK
0884	DOMESTIC LIMITED LIABILITY COMPANY	B-1C	1	203 - 203	"X" OR BLANK
0886	DOMESTIC LIMITED LIABILITY PARTNERSHIP	B-1D	1	204 - 204	"X" OR BLANK
0887	FOREIGN PARTNERSHIP	B-1E	1	205 - 205	"X" OR BLANK
0889	OTHER	B-1f	1	206 - 206	"X" OR BLANK
0890	ARE ANY PARTNERS IN THIS PARTNERSHIP ALSO PARTNERSHIPS (YES BOX)	B2	1	207 - 207	"X" OR BLANK
0895	ARE ANY PARTNERS IN THIS PARTNERSHIP ALSO PARTNERSHIPS (NO BOX)	B2	1	208 - 208	"X" OR BLANK
0900	PARTNERSHIP OWN INTEREST IN ANOTHER PARTNERSHIP OR FOREIGN DISREGARDED ENTITY (YES BOX)	B3	1	209 - 209	"X" OR BLANK
0905	PARTNERSHIP OWN INTEREST IN ANOTHER PARTNERSHIP OR FOREIGN DISREGARDED ENTITY (NO BOX)	B3	1	210 - 210	"X" OR BLANK
*0907	ATTACH STATEMENT - IF YES TO FIELD #0900	B3	6	211 - 216	"STMbnn" OR BLANK
0910	IS THIS PARTNERSHIP SUBJECT TO THE CONSOLIDATED AUDIT PROCEDURES OF SEC 6221-6233 (YES BOX)	B4	1	217 - 217	"X" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0915	IS THIS PARTNERSHIP SUBJECT TO THE CONSOLIDATED AUDIT PROCEDURES OF SEC 6221-6233 (NO BOX)	B4	1	218 - 218	"X" OR BLANK
0920	DOES THIS PARTNERSIP MEET ALL THE REQUIREMENTS SHOWN IN QUESTION 5 (YES BOX)	B5	1	219 - 219	"X" OR BLANK
0925	DOES THIS PARTNERSHIP MEET ALL THE REQUIREMENTS SHOWN IN QUESTION 5 (NO BOX)	B5	1	220 - 220	"X" OR BLANK
0930	DOES THE PARTNERSHIP HAVE ANY FOREIGN PARTNERS (YES BOX)	B6	1	221 - 221	"X" OR BLANK
0935	DOES THIS PARTNERSHIP HAVE ANY FOREIGN PARTNERS (NO BOX)	B6	1	222 - 222	"X" OR BLANK
0940	IS THIS PARTNERSHIP A PUBLICLY TRADED PARTNERSHIP (YES BOX)	B7	1	223 - 223	"X" OR BLANK
0945	IS THIS PARTNERSHIP A PUBLICLY TRADED PARTNERSHIP (NO BOX)	B7	1	224 - 224	"X" OR BLANK
0950	HAS THIS PARTNERSHIP FILED, FORM 8264 (YES BOX)	B8	1	225 - 225	"X" OR BLANK
0955	HAS THIS PARTNERSHIP FILED FORM 8264 (NO BOX)	B8	1	226 - 226	"X" OR BLANK
0960	DID THE PARTNERSHIP HAVE AUTHORITY OVER A FINANCIAL ACCOUNT IN A FOREIGN COUNTRY (YES BOX)	B9	1	227 - 227	"X" OR BLANK
0965	DID THE PARTNERSHIP HAVE AUTHORITY OVER A FINANCIAL ACCOUNT IN A FOREIGN COUNTRY (NO BOX)	B9	1	228 - 228	"X" OR BLANK
0970	NAME OF FOREIGN COUNTRY	B9	35	229 - 263	A/N
0980	WAS PARTNERSHIP THE GRANTOR OF, OR TRANSFEROR TO, A FOREIGN TRUST (YES BOX)	B10	1	264 - 264	"X" OR BLANK
0985	WAS PARTNERSHIP THE GRANTOR OF, OR TRANSFEROR TO, A FOREIGN TRUST (NO BOX)	B10	1	265 - 265	"X" OR BLANK
0990	WAS THERE A DISTRIBUTION OR TRANSFER (YES BOX)	B11	1	266 - 266	"X" OR BLANK
0995	WAS THERE A DISTRIBUTION OR TRANSFER (NO BOX)	B11	1	267 - 267	"X" OR BLANK
*0997	ATTACH STATEMENT	B11	6	268 - 273	"STMbnn OR BLANK"
0998	ENTER THE NUMBER OF FORMS 8865 ATTACHED TO RETURN	B12	7	274 - 280	N RANGE: 0 - 9999999
1000	NAME OF DESIGNATED TMP		35	281 - 315	A/N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1010	IDENTIFYING NUMBER OF TMP		9	316 - 324	N
1020	ADDRESS OF DESIGNATED TMP		35	325 - 359	A/N
1030	CITY DESIGNATED TMP		22	360 - 381	A/N
1040	STATE OF DESIGNATED TMP		2	382 - 383	A OR ".b"
1050	ZIP CODE OF DESIGNATED TMP		12	384 - 395	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
*1055	GLOBAL 1065 STATEMENT RECORD (PAGE 2)		6	396 - 401	"STMbnn" OR BLANK |
	RECORD TERMINUS CHARACTER		1	402 - 402	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1014
	START RECORD SENTINEL		4	5 - 8	"****"
1060	RECORD ID		6	9 - 14	"RETbbb"
1061	TYPE		6	15 - 20	"1065bb"
1062	PAGE NUMBER		5	21 - 25	"PG03b"
1063	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
1064	FILLER		1	35 - 35	BLANK
1065	TAX PERIOD		6	36 - 41	YYYYMM
1066	FILLER		1	42 - 42	BLANK
1070	ORDINARY INCOME (LOSS) FROM TRADE OR BUSINESS ACTIVITIES (PAGE 1, LINE 22)	K-1	12	43 - 54	N
*1075	ORDINARY INCOME (LOSS) FROM TRADE OR BUSINESS ACTIVITIES (ATTACHMENT)	K-1	6	55 - 60	"STMbnn" OR BLANK |
1080	NET INCOME FROM RENTAL REAL ESTATE ACTIVITIES (ATTACH FORM 8825)	K-2	12	61 - 72	N
*1085	NET INCOME (LOSS) FROM RENTAL REAL ESTATE ACTIVITIES (ATTACHMENT)	K-2	6	73 - 78	"STMbnn" OR BLANK |
1090	GROSS INCOME FROM OTHER RENTAL ACTIVITIES	K-3a	12	79 - 90	N
1100	EXPENSES	K-3b	12	91 - 102	N
@1105	EXPENSES (ATTACH SCHEDULE)	K-3b	6	103 - 108	"STMbnn" OR BLANK
1110	NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES	K-3c	12	109 - 120	N
1120	PORTFOLIO INCOME (LOSS): INTEREST INCOME	K-4a	12	121 - 132	N
1130	PORTFOLIO INCOME (LOSS): DIVIDEND INCOME	K-4b	12	133 - 144	N
1140	PORTFOLIO INCOME (LOSS): ROYALTY INCOME	K-4c	12	145 - 156	N
1150	PORTFOLIO INCOME (LOSS): NET SHORT-TERM CAPITAL GAIN (LOSS) (ATTACH SCH D (FORM 1065)	K-4d	12	157 - 168	N
1160	PORTFOLIO INCOME (LOSS): NET LONG-TERM CAPITAL GAIN (LOSS) (ATTACH SCH D (FORM 1065)	K-4e(1)	12	169 - 180	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1163	28% RATE GAIN (LOSS)	K-4e(2)	12	181 - 192	N
1165	QUALIFIED 5 YEAR GAIN	K-4e(3)	12	193 - 204	N
1170	PORTFOLIO INCOME (LOSS) OTHER PORTFOLIO INCOME (LOSS)	K-4f	12	205 - 216	N
@1175	PORTFOLIO INCOME (LOSS) OTHER PORTFOLIO INCOME (LOSS) (ATTACH SCHEDULE)	K-4f	6	217 - 222	"STMbnn" OR BLANK
1180	GUARANTEED PAYMENTS TO PARTNERS	K-5	12	223 - 234	N
1190	NET GAIN (LOSS) SECTION 1231 (ATTACH FORM 4797)	K-6	12	235 - 246	N
1200	OTHER INCOME (LOSS)	K-7	12	247 - 258	N
@1205	OTHER INCOME (LOSS) (ATTACH SCHEDULE)	K-7	6	259 - 264	"STMbnn" OR BLANK
1210	CHARITABLE CONTRIBUTIONS	K-8	12	265 - 276	N
@1215	CHARITABLE CONTRIBUTIONS (ATTACH SCHEDULE)	K-8	6	277 - 282	"STMbnn" OR BLANK
1220	EXPENSE DEDUCTION SEC. 179 (ATTACH FORM 4562)	K-9	12	283 - 294	N
1230	DEDUCTIONS RELATED TO PORTFOLIO INCOME	K-10	12	295 - 306	N
@1235	DEDUCTIONS RELATED TO PORTFOLIO INCOME (ATTACH SCHEDULE)	K-10	6	307 - 312	"STMbnn" OR BLANK
1240	OTHER DEDUCTIONS	K-11	12	313 - 324	N
@1245	OTHER DEDUCTIONS (ATTACH SCHEDULE)	K-11	6	325 - 330	"STMbnn" OR BLANK
1250	LOW-INCOME HOUSING CREDIT: FROM PARTNERSHIPS TO WHICH SECTION 42(j)(5) APPLIES	K-12a(1)	12	331 - 342	N
*1255	FROM PARTNERSHIPS TO WHICH SECTION 42(j)(5) APPLIES (ATTACHMENT)	K-12a(1)	6	343 - 348	"STMbnn" OR BLANK |
1260	LOW-INCOME HOUSING CREDIT: OTHER THAN ON LINE 12a(1)	K-12a(2)	12	349 - 360	N
*1265	OTHER THAN ON LINE 12a(1) (ATTACHMENT)	K-12a(2)	6	361 - 366	"STMbnn" OR BLANK |
1290	QUALIFIED REHABILITATION EXPENDITURES RELATED TO REAL ESTATE ACTIVITY(ies) (ATTACH FORM 3468)	K-12b	12	367 - 378	N
1295	FORM 3468 LINE REFERENCE	K-12b	6	379 - 384	A/N |

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
*1297	QUALIFIED REHABILITATION EXPENDITURES RELATED TO RENTAL REAL ESTATE ACTIVITIES (ATTACHMENT)	K-12b	6	385 - 390	"STMbnn" OR BLANK |
1300	CREDITS RELATED TO RENTAL ACTIVITIES	K-12c	12	391 - 402	N
1305	TYPE OF RENTAL CREDIT	K-12c	15	403 - 417	A/N |
*1307	CREDITS RELATED TO RENTAL REAL ESTATE ACTIVITIES (ATTACHMENT)	K-12c	6	418 - 423	"STMbnn" OR BLANK |
1310	CREDITS RELATED TO OTHER RENTAL ACTIVITIES	K-12d	12	424 - 435	N
1315	TYPE OF OTHER RENTAL CREDIT	K-12d	15	436 - 450	A/N |
*1317	CREDITS RELATED TO OTHER RENTAL ACTIVITIES (ATTACHMENT)	K-12d	6	451 - 456	"STMbnn" OR BLANK |
1320	OTHER CREDITS	K-13	12	457 - 468	N
1325	TYPE OF OTHER CREDIT	K-13	15	469 - 483	A/N |
*1327	OTHER CREDITS (ATTACHMENT)	K-13	6	484 - 489	"STMbnn" OR BLANK |
1330	INTEREST EXPENSE ON INVESTMENT DEBTS	K-14a	12	490 - 501	N
1340	INVESTMENT INCOME INCLUDED LINE 4a-4f	K-14b(1)	12	502 - 513	N
1350	INVESTMENT EXPENSES INCLUDED ON LINE 10	K-14b(2)	12	514 - 525	N
1370	NET EARNINGS (loss) FROM SELF-EMPLOYMENT	K-15a	12	526 - 537	N
1380	GROSS FARMING OR FISHING INCOME	K-15b	12	538 - 549	N
1390	GROSS NON-FARM INCOME	K-15c	12	550 - 561	N
1420	DEPRECIATION ADJUSTMENT PROPERTY IN SERVICE AFTER 1986	K-16a	12	562 - 573	N
1425	ADJUSTED GAIN OR LOS	K-16b	12	574 - 585	N
*1427	ADJUSTED GAIN OR LOSS (ATTACHMENT)	K-16b	6	586 - 591	"STMbnn" OR BLANK |
1430	DEPLETION (OTHER THAN OIL AND GAS)	K-16c	12	592 - 603	N
1440	GROSS INCOME FROM OIL, GAS AND GEOTHERMAL PROPERTIES	K-16d(1)	12	604 - 615	N
*1445	GROSS INCOME FROM OIL, GAS AND GEOTHERMAL (ATTACHMENT)	K-16d(1)	6	616 - 621	"STMbnn" OR BLANK |

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1450	DEDUCTION ALLOCABLE TO OIL, GAS AND GEOTHERMAL PROPERTIES	K-16d(2)	12	622 - 633	N
*1455	DEDUCTION ALLOCABLE TO OIL, GAS AND GEOTHERMAL (ATTACHMENT)	K-16d(2)	6	634 - 639	"STMbnn" OR BLANK |
1460	OTHER ADJUSTMENTS	K-16e	12	640 - 651	N
@1465	ADJUSTMENTS (ATTACH SCHEDULE)	K-16e	6	652 - 657	"STMbnn" OR BLANK
1470	NAME OF FOREIGN COUNTRY OR U.S. POSSESSION	K-17a	22	658 - 679	A/N
*1473	NAME OF FOREIGN COUNTRY OR U.S. POSSESSION (ATTACHMENT)	K-17a	6	680 - 685	"STMbnn" OR BLANK |
1475	GROSS INCOME FROM ALL SOURCES	K-17b	12	686 - 697	N
1480	GROSS INCOME SOURCED AT PARTNER LEVEL	K-17c	12	698 - 709	N
@1485	GROSS INCOME SOURCED AT PARTNER LEVEL (ATTACHMENT)	K-17c	6	710 - 715	"STMbnn" OR BLANK |
1490	PASSIVE	K-17d(1)	12	716 - 727	N
1500	LISTED CATEGORIES	K-17d(2)	12	728 - 739	N
@1505	LISTED CATEGORIES (ATTACH SCHEDULE)	K-17d(2)	6	740 - 745	"STMbnn" OR BLANK
1510	GENERAL LIMITATIONS	K-17d(3)	12	746 - 757	N
1520	DEDUCTIONS ALLOCATED AND APPORTIONED AT PARTNER LEVEL: INTEREST EXPENSE	K-17e(1)	12	758 - 769	N
1530	DEDUCTIONS ALLOCATED AND APPORTIONED AT PARTNER LEVEL: OTHER	K-17e(2)	12	770 - 781	N
1540	PASSIVE	K-17f(1)	12	782 - 793	N
1550	LISTED CATEGORIES	K-17f(2)	12	794 - 805	N
@1555	LISTED CATEGORIES (ATTACH SCHEDULE)	K-17f(2)	6	806 - 811	"STMbnn" OR BLANK
1560	GENERAL LIMITATIONS	K-17f(3)	12	812 - 823	N
1570	TOTAL FOREIGN TAXES (PAID)	K-17g	1	824 - 824	"X" OR BLANK
1580	TOTAL FOREIGN TAXES (ACCRUED)	K-17g	1	825 - 825	"X" OR BLANK
1590	TOTAL FOREIGN TAXES	K-17g	12	826 - 837	N
@1595	TOTAL FOREIGN TAXES (ATTACHMENT)	K-17g	6	838 - 843	"STMbnn" OR BLANK |

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1600	REDUCTION IN TAXES AVAILABLE FOR CREDIT	K-17h	12	844 - 855	N
@1605	REDUCTION IN TAXES AVAILABLE FOR CREDIT (ATTACH SCHEDULE)	K-17h	6	856 - 861	"STMbnn" OR BLANK
1606	SECTION 59(e)(2) EXPENDITURES: TYPE	K-18a	50	862 - 911	A/N
1610	SECTION 59(e)(2) EXPENDITURES: AMOUNT	K-18b	12	912 - 923	N
*1615	SECTION 59(e)(2) EXPENDITURES (ATTACHMENT)	K-18b	6	924 - 929	"STMbnn" OR BLANK |
1620	TAX-EXEMPT INTEREST INCOME	K-19	12	930 - 941	N
1630	OTHER TAX-EXEMPT INCOME	K-20	12	942 - 953	N
1640	NONDEDUCTIBLE EXPENSE	K-21	12	954 - 965	N
1650	DISTRIBUTION OF MONEY (CASH & MARKETABLE SECURITIES)	K-22	12	966 - 977	N
*1655	ADJUSTED BASIS & FMV OF SECURITIES (ATTACH STATEMENT)	K-22	6	978 - 983	"STMbnn" OR BLANK |
1660	DISTRIBUTIONS OF PROPERTY OTHER THAN MONEY	K-23	12	984 - 995	N
@1665	ADJUSTED BASIS & FMV OF SECURITIES (ATTACH STATEMENT)	K-23	6	996 - 1001	"STMbnn" OR BLANK |
@1670	OTHER ITEMS AND AMOUNTS REQUIRED TO BE REPORTED SEPARATELY TO PARTNERS (ATTACH SCHEDULE)	K-24	6	1002 - 1007	"STMbnn" OR BLANK
*1680	GLOBAL 1065 STATEMENT RECORD (PAGE 3)		6	1008 - 1013	"STMbnn" OR BLANK
	RECORD TERMINUS CHARACTER		1	1014 - 1014	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1315
	START RECORD SENTINEL		4	5 - 8	"****"
1700	RECORD ID		6	9 - 14	"RETbbb"
1701	TYPE		6	15 - 20	"1065bb"
1702	PAGE NUMBER		5	21 - 25	"PG04b"
1703	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
1704	FILLER		1	35 - 35	BLANK
1705	TAX PERIOD		6	36 - 41	YYYYMM
1706	FILLER		1	42 - 42	"b"
1710	NET INCOME (LOSS)	1	12	43 - 54	N
1711	ANALYSIS BY PARTNER TYPE: GENERAL PARTNERS CORPORATE	2a(i)	12	55 - 66	N
1712	ANALYSIS BY PARTNER TYPE: GENERAL PARTNERS INDIVIDUAL (ACTIVE)	2a(ii)	12	67 - 78	N
1713	ANALYSIS BY PARTNER TYPE: GENERAL PARTNERS INDIVIDUAL (PASSIVE)	2a(iii)	12	79 - 90	N
1714	ANALYSIS BY PARTNER TYPE: GENERAL PARTNERS PARTNERSHIP	2a(iv)	12	91 - 102	N
1715	ANALYSIS BY PARTNER TYPE: GENERAL PARTNERS EXEMPT ORGANIZATION	2a(v)	12	103 - 114	N
1716	ANALYSIS BY PARTNER TYPE: GENERAL PARTNERS NOMINEE/OTHER	2a(vi)	12	115 - 126	N
1717	ANALYSIS BY PARTNER TYPE: LIMITED PARTNERS CORPORATE	2b(i)	12	127 - 138	N
1718	ANALYSIS BY PARTNER TYPE: LIMITED PARTNERS INDIVIDUAL (ACTIVE)	2b(ii)	12	139 - 150	N
1719	ANALYSIS BY PARTNER TYPE: LIMITED PARTNERS INDIVIDUAL (PASSIVE)	2b(iii)	12	151 - 162	N
1720	ANALYSIS BY PARTNER TYPE: LIMITED PARTNERS PARTNERSHIP	2b(iv)	12	163 - 174	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1721	ANALYSIS BY PARTNER TYPE: LIMITED PARTNERS EXEMPT ORGANIZATION	2b(v)	12	175 - 186	N
1722	ANALYSIS BY PARTNER TYPE: LIMITED PARTNERS NOMINEE/OTHER	2b(vi)	12	187 - 198	N
1740	ASSETS: CASH BEGINNING OF TAX YEAR	L-1(b)	12	199 - 210	N
1750	ASSETS: CASH END OF TAX YEAR	L-1(d)	12	211 - 222	N
1760	ASSETS: TRADE NOTES AND ACCOUNTS RECEIVABLE BEGINNING OF TAX YEAR	L-2a(a)	12	223 - 234	N
1770	ASSETS: TRADE NOTES AND ACCOUNTS RECEIVABLE END OF TAX YEAR	L-2a(c)	12	235 - 246	N
1780	ASSETS: LESS ALLOWANCE FOR BAD DEBTS BEGINNING OF TAX YEAR	L-2b(a)	12	247 - 258	N
1790	ASSETS: LESS ALLOWANCE FOR FOR BAD DEBTS BEGINNING OF TAX YEAR	L-2b(b)	12	259 - 270	N
1800	ASSETS: LESS ALLOWANCE FOR FOR BAD DEBTS END OF TAX YEAR	L-2b(c)	12	271 - 282	N
1810	ASSETS: LESS ALLOWANCE FOR FOR BAD DEBTS END OF TAX YEAR	L-2b(d)	12	283 - 294	N
1820	ASSETS: INVENTORIES BEGINNING OF TAX YEAR	L-3(b)	12	295 - 306	N
1830	ASSETS: INVENTORIES END OF TAX YEAR	L-3(d)	12	307 - 318	N
1840	ASSETS: U.S. GOVERNMENT OBLIGATIONS BEGINNING OF TAX YEAR	L-4(b)	12	319 - 330	N
1850	ASSETS: U.S. GOVERMENT OBLIGATIONS END OF TAX YEAR	L-4(d)	12	331 - 342	N
1860	ASSETS: TAX EXEMPT SECURITIES BEGINNING OF TAX YEAR	L-5(b)	12	343 - 354	N
1870	ASSETS: TAX EXEMPT SECURITIES END OF TAX YEAR	L-5(d)	12	355 - 366	N
1880	ASSETS: OTHER CURRENT ASSETS BEGINNING OF TAX YEAR	L-6(b)	12	367 - 378	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1890	ASSETS: OTHER CURRENT ASSETS END OF TAX YEAR	L-6(d)	12	379 - 390	N
@1895	ASSETS: OTHER CURRENT ASSETS BEGINNING AND END OF TAX YEAR (ATTACH SCHEDULE)	L-6(d)	6	391 - 396	"STMbnn" OR BLANK |
1900	ASSETS: MORTGAGE AND REAL ESTATE LOANS BEGINNING OF TAX YEAR	L-7(b)	12	397 - 408	N
1910	ASSETS: MORTGAGE AND REAL ESTATE LOANS END OF TAX YEAR	L-7(d)	12	409 - 420	N
1920	ASSETS: OTHER INVESTMENTS BEGINNING OF TAX YEAR	L-8(b)	12	421 - 432	N
1930	ASSETS: OTHER INVESTMENTS END OF TAX YEAR	L-8(d)	12	433 - 444	N
@1935	ASSETS: OTHER INVESTMENTS BEGINNING AND END OF TAX YEAR (ATTACH SCHEDULE)	L-8(d)	6	445 - 450	"STMbnn" OR BLANK |
1940	ASSETS: BUILDINGS AND OTHER DEPRECIABLE ASSETS BEGINNING OF TAX YEAR	L-9a(a)	12	451 - 462	N
1950	ASSETS: BUILDINGS AND OTHER DEPRECIABLE ASSETS END OF TAX YEAR	L-9a(c)	12	463 - 474	N
1960	ASSETS: LESS ACCUMULATED DEPRECIATION BEGINNING OF TAX YEAR	L-9b(a)	12	475 - 486	N
1970	ASSETS: LESS ACCUMULATED DEPRECIATION BEGINNING OF TAX YEAR	L-9b(b)	12	487 - 498	N
1980	ASSETS: LESS ACCUMULATED DEPRECIATION END OF TAX YEAR	L-9b(c)	12	499 - 510	N
1990	ASSETS: LESS ACCUMULATED DEPRECIATION END OF TAX YEAR	L-9b(d)	12	511 - 522	N
2000	ASSETS: DEPLETABLE ASSETS BEGINNING OF TAX YEAR	L-10a(a)	12	523 - 534	N
2010	ASSETS: DEPLETABLE ASSETS END OF TAX YEAR	L10a(c)	12	535 - 546	N
2020	ASSETS: LESS ACCUMULATED DEPLETION BEGINNING OF TAX YEAR	L-10b(a)	12	547 - 558	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2030	ASSETS: LESS ACCUMULATED DEPLETION BEGINNING OF TAX YEAR	L-10b(b)	12	559 - 570	N
2040	ASSETS: LESS ACCUMULATED DEPLETION END OF TAX YEAR	L-10b(c)	12	571 - 582	N
2050	ASSETS: LESS ACCUMULATED DEPLETION END OF TAX YEAR	L-10b(d)	12	583 - 594	N
2060	ASSETS: LAND (NET AMORTIZATION) BEGINNING OF TAX YEAR	L-11(b)	12	595 - 606	N
2070	ASSETS: LAND (NET OF ANY AMORTIZATION) END OF TAX YEAR	L-11(d)	12	607 - 618	N
2080	ASSETS: INTANGIBLE ASSETS (AMORTIZABLE ONLY) BEGINNING OF TAX YEAR	L-12a(a)	12	619 - 630	N
2090	ASSETS: INTANGIBLE ASSETS (AMORTIZABLE ONLY) END OF TAX YEAR	L-12a(c)	12	631 - 642	N
2100	ASSETS: LESS ACCUMULATED AMORTIZATION BEGINNING OF TAX YEAR	L-12b(a)	12	643 - 654	N
2110	ASSETS: LESS ACCUMULATED AMORTIZATION BEGINNING OF TAX YEAR	L-12b(b)	12	655 - 666	N
2120	ASSETS: LESS ACCUMULATED AMORTIZATION END OF TAX YEAR	L-12b(c)	12	667 - 678	N
2130	ASSETS: LESS ACCUMULATED AMORTIZATION END OF TAX YEAR	L-12b(d)	12	679 - 690	N
2140	ASSETS: OTHER ASSETS BEGINNING OF TAX YEAR	L-13(b)	12	691 - 702	N
2150	ASSETS: OTHER ASSETS END OF TAX YEAR	L-13(d)	12	703 - 714	N
@2155	ASSETS: OTHER ASSETS BEGINNING AND END OF TAX YEAR (ATTACH SCHEDULE)	L-13(d)	6	715 - 720	"STMbnn" OR BLANK |
2160	ASSETS: TOTAL ASSETS BEGINNING OF TAX YEAR	L-14(b)	12	721 - 732	N
2170	ASSETS: TOTAL ASSETS END OF TAX YEAR	L-14(d)	12	733 - 744	N
2180	LIABILITIES AND CAPITAL ACCOUNTS PAYABLE BEGINNING OF TAX YEAR	L-15(b)	12	745 - 756	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2190	LIABILITIES AND CAPITAL ACCOUNTS PAYABLE END OF TAX YEAR	L-15(d)	12	757 - 768	N
2200	LIABILITIES AND CAPITAL MORTGAGES, NOTES, BONDS BEGINNING OF TAX YEAR	L-16(b)	12	769 - 780	N
2210	LIABILITIES AND CAPITAL: MORTGAGES, NOTES, BONDS END OF TAX YEAR	L-16(d)	12	781 - 792	N
2220	LIABILITIES AND CAPITAL: OTHER CURRENT LIABILITIES BEGINNING OF TAX YEAR	L-17(b)	12	793 - 804	N
2230	LIABILITIES AND CAPITAL: OTHER CURRENT LIABILITIES END OF TAX YEAR	L-17(d)	12	805 - 816	N
@2235	LIABILITIES AND CAPITAL: OTHER CURRENT LIABILITIES BEGINNING AND END OF TAX YEAR (ATTACH SCHEDULE)	L-17(d)	6	817 - 822	"STMbnn" OR BLANK |
2240	LIABILITIES AND CAPITAL: ALL NONRECOURSE LOANS BEGINNING OF TAX YEAR	L-18(b)	12	823 - 834	N
2250	LIABILITIES AND CAPITAL: ALL NONRECOURSE LOANS END OF TAX YEAR	L-18(d)	12	835 - 846	N
2260	LIABILITIES AND CAPITAL: MORTGAGES, NOTES, BONDS PAYABLE IN 1 YEAR OR MORE BEGINNING OF TAX YEAR	L-19(b)	12	847 - 858	N
2270	LIABILITIES AND CAPITAL: MORTGAGES, NOTES, BONDS PAYABLE IN 1 YEAR OR MORE END OR TAX YEAR	L-19(d)	12	859 - 870	N
2280	LIABILITIES AND CAPITAL: OTHER LIABILITIES BEGINNING OF TAX YEAR	L-20(b)	12	871 - 882	N
2290	LIABILITIES AND CAPITAL: OTHER LIABILITIES END OF TAX YEAR	L-20(d)	12	883 - 894	N
@2295	LIABILITIES AND CAPITAL: OTHER LIABILITIES BEGINNING AND END OF TAX YEAR (ATTACH SCHEDULE)	L-20(d)	6	895 - 900	"STMbnn" OR BLANK |
2300	LIABILITIES AND CAPITAL: PARTNER'S CAPITAL ACCOUNTS BEGINNING OF TAX YEAR	L-21(b)	12	901 - 912	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2310	LIABILITIES AND CAPITAL: PARTNER'S CAPITAL ACCOUNTS ENDING OF TAX YEAR	L-21(d)	12	913 - 924	N
2320	LIABILITIES AND CAPTIAL: TOTAL LIABILITIES AND CAPITAL BEGINNING OF TAX YEAR	L-22(b)	12	925 - 936	N
2330	LIABILITIES AND CAPITAL: TOTAL LIABILITIES AND CAPITAL END OF TAX YEAR	L-22(d)	12	937 - 948	N
2340	RECONCILIATION: NET INCOME PER BOOKS	M-1 1	12	949 - 960	N
*2345	INCOME NOT RECORDED ON BOOKS THIS YEAR (ITEMIZE)	M-1 2	6	961 - 966	"STMbnn" OR BLANK |
2350	RECONCILIATION: INCOME INCLUDED ON SCHEDULE K-1 LINES 1-7	M-1 2	12	967 - 978	N
2355	RECONCILIATION: GUARANTEED PAYMENTS	M-1 3	12	979 - 990	N
2360	RECONCILIATION: DEPRECIATION	M-1 4(a)	12	991 - 1002	N
2370	RECONCILIATION: TRAVEL AND ENTERTAINMENT	M-1 4(b)	12	1003 - 1014	N
*2375	RECONCILIATION: ATTACH STATEMENT FOR OTHER EXPENSES	M-1 4(b)	6	1015 - 1020	"STMbnn" OR BLANK
2380	RECONCILIATION: TOTAL FOR OTHER EXPENSES	M-1 4(b)	12	1021 - 1032	N
2390	TOTAL EXPENSES LINE 4	M-1	12	1033 - 1044	N
2400	RECONCILIATION: ADD (LINES 1-4)	M-1 5	12	1045 - 1056	N
2410	RECONCILIATION: TAX EXEMPT INTEREST SCHEDULE K-1, LINE 1-7	M-1 6(a)	12	1057 - 1068	N
*2415	RECONCILIATION: ATTACH STATEMENT FOR OTHER INCOME	M-1 6(a)	6	1069 - 1074	"STMbnn" OR BLANK
2420	RECONCILIATION: TOTAL FOR OTHER INCOME	M-1 6(a)	12	1075 - 1086	N
2430	TOTAL	M-1 6	12	1087 - 1098	N
2440	RECONCILIATION: DEDUCTIONS INCLUDED ON SCHEDULE K LINES 1-12a, 17e AND 18a	M-1 7(a)	12	1099 - 1110	N
*2445	RECONCILIATION: ATTACH STATEMENT FOR OTHER DEDUCTIONS	M-1 7(a)	6	1111 - 1116	"STMbnn" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2450	RECONCILIATION: TOTAL FOR OTHER DEDUCTIONS	M-1 7(a)	12	1117 - 1128	N
2460	TOTAL	M-1 7	12	1129 - 1140	N
2470	RECONCILIATION: ADD (LINES 6 AND 7)	M-1 8	12	1141 - 1152	N
2480	RECONCILIATION INCOME (loss) SUBTRACT LINE 8 FROM LINE 5	M-1 9	12	1153 - 1164	N
2490	ANALYSIS OF PARTNERS: BALANCE BEGINNING OF YEAR	M-2 1	12	1165 - 1176	N
2500	ANALYSIS OF PARTNERS: CAPITAL CONTRIBUTED: CASH	M-2 2a	12	1177 - 1188	N |
2505	ANALYSIS OF PARTNER: CAPITAL CONTRIBUTED: PROPERTY	M-2 2b	12	1189 - 1200	N |
2510	ANALYSIS OF PARTNERS: NET INCOME	M-2 3	12	1201 - 1212	N
@2515	ANALYSIS OF PARTNERS: OTHER INCREASES	M-2 4	6	1213 - 1218	"STMbnn" OR BLANK
2520	ANALYSIS OF PARTNERS: OTHER INCREASES	M-2 4	12	1219 - 1230	N
2530	ANALYSIS OF PARTNERS: ADD LINES (1-4)	M-2 5	12	1231 - 1242	N
2540	ANALYSIS OF PARTNERS: DISTRIBUTIONS - CASH	M-2 6(a)	12	1243 - 1254	N
2550	ANALYSIS OF PARTNERS: DISTRIBUTIONS - PROPERTY	M-2 6(b)	12	1255 - 1266	N
@2555	ANALYSIS OF PARTNERS: OTHER DECREASES (ITEMIZE)	M-2 7	6	1267 - 1272	"STMbnn" OR BLANK
2560	ANALYSIS OF PARTNERS: OTHER DECREASES	M-2 7	12	1273 - 1284	N
2570	ANALYSIS OF PARTNERS: ADD LINES (6 AND 7)	M-2 8	12	1285 - 1296	N
2580	ANALYSIS OF PARTNERS: BALANCE END OF YEAR	M-2 9	12	1297 - 1308	N
*2585	GLOBAL STATEMENT RECORD (PAGE 4)		6	1309 - 1314	"STMbnn" OR BLANK |
	RECORD TERMINUS CHARACTER		1	1315 - 1315	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1253
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"SCHbbA"
0001	FORM NUMBER		6	15 - 20	"5713bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	EMPLOYER IDENTIFICATION NUMBER (PARTNERSHIP'S EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	SCHEDULE OCCURRENCE NUMBER		7	36 - 42	N 0000001-9999999
0020	BOYCOTTING ISRAEL		1	43 - 43	"X" OR BLANK
0030	BOYCOTTING OTHER		1	44 - 44	"X" OR BLANK
0040	IDENTIFY OTHER COUNTRY		35	45 - 79	A/N
0050	NAME OF COUNTRY	a(1)	35	80 - 114	A/N
0060	BOYCOTT PURCHASES	a(2)	12	115 - 126	N
0070	BOYCOTT SALES	a(3)	12	127 - 138	N
0080	BOYCOTT PAYROLL	a(4)	12	139 - 150	N
0090	NAME OF COUNTRY	b(1)	35	151 - 185	A/N OR BLANK
0100	BOYCOTT PURCHASES	b(2)	12	186 - 197	N OR BLANK
0110	BOYCOTT SALES	b(3)	12	198 - 209	N OR BLANK
0120	BOYCOTT PAYROLL	b(4)	12	210 - 221	N OR BLANK
0130	NAME OF COUNTRY	c(1)	35	222 - 256	A/N OR BLANK
0140	BOYCOTT PURCHASES	c(2)	12	257 - 268	N OR BLANK
0150	BOYCOTT SALES	c(3)	12	269 - 280	N OR BLANK
0160	BOYCOTT PAYROLL	c(4)	12	281 - 292	N OR BLANK
0170	NAME OF COUNTRY	d(1)	35	293 - 327	A/N OR BLANK
0180	BOYCOTT PURCHASES	d(2)	12	328 - 339	N OR BLANK
0190	BOYCOTT SALES	d(3)	12	340 - 351	N OR BLANK
0200	BOYCOTT PAYROLL	d(4)	12	352 - 363	N OR BLANK
0210	NAME OF COUNTRY	e(1)	35	364 - 398	A/N OR BLANK
0220	BOYCOTT PURCHASES	e(2)	12	399 - 410	N OR BLANK
0230	BOYCOTT SALES	e(3)	12	411 - 422	N OR BLANK
0240	BOYCOTT PAYROLL	e(4)	12	423 - 434	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0250	NAME OF COUNTRY	f(1)	35	435 - 469	A/N OR BLANK
0260	BOYCOTT PURCHASES	f(2)	12	470 - 481	N OR BLANK
0270	BOYCOTT SALES	f(3)	12	482 - 493	N OR BLANK
0280	BOYCOTT PAYROLL	f(4)	12	494 - 505	N OR BLANK
0290	NAME OF COUNTRY	g(1)	35	506 - 540	A/N OR BLANK
0300	BOYCOTT PURCHASES	g(2)	12	541 - 552	N OR BLANK
0310	BOYCOTT SALES	g(3)	12	553 - 564	N OR BLANK
0320	BOYCOTT PAYROLL	g(4)	12	565 - 576	N OR BLANK
0330	NAME OF COUNTRY	h(1)	35	577 - 611	A/N OR BLANK
0340	BOYCOTT PURCHASES	h(2)	12	612 - 623	N OR BLANK
0350	BOYCOTT SALES	h(3)	12	624 - 635	N OR BLANK
0360	BOYCOTT PAYROLL	h(4)	12	636 - 647	N OR BLANK
0370	NAME OF COUNTRY	i(1)	35	648 - 682	A/N OR BLANK
0380	BOYCOTT PURCHASES	i(2)	12	683 - 694	N OR BLANK
0390	BOYCOTT SALES	i(3)	12	695 - 706	N OR BLANK
0400	BOYCOTT PAYROLL	i(4)	12	707 - 718	N OR BLANK
0410	NAME OF COUNTRY	j(1)	35	719 - 753	A/N OR BLANK
0420	BOYCOTT PURCHASES	j(2)	12	754 - 765	N OR BLANK
0430	BOYCOTT SALES	j(3)	12	766 - 777	N OR BLANK
0440	BOYCOTT PAYROLL	j(4)	12	778 - 789	N OR BLANK
0450	NAME OF COUNTRY	k(1)	35	790 - 824	A/N OR BLANK
0460	BOYCOTT PURCHASES	k(2)	12	825 - 836	N OR BLANK
0470	BOYCOTT SALES	k(3)	12	837 - 848	N OR BLANK
0480	BOYCOTT PAYROLL	k(4)	12	849 - 860	N OR BLANK
0490	NAME OF COUNTRY	L(1)	35	861 - 895	A/N OR BLANK
0500	BOYCOTT PURCHASES	L(2)	12	896 - 907	N OR BLANK
0510	BOYCOTT SALES	L(3)	12	908 - 919	N OR BLANK
0520	BOYCOTT PAYROLL	L(4)	12	920 - 931	N OR BLANK
0530	NAME OF COUNTRY	m(1)	35	932 - 966	A/N OR BLANK
0540	BOYCOTT PURCHASES	m(2)	12	967 - 978	N OR BLANK
0550	BOYCOTT SALES	m(3)	12	979 - 990	N OR BLANK
0560	BOYCOTT PAYROLL	m(4)	12	991 - 1002	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0570	NAME OF COUNTRY	n(1)	35	1003 - 1037	A/N OR BLANK
0580	BOYCOTT PURCHASES	n(2)	12	1038 - 1049	N OR BLANK
0590	BOYCOTT SALES	n(3)	12	1050 - 1061	N OR BLANK
0600	BOYCOTT PAYROLL	n(4)	12	1062 - 1073	N OR BLANK
0610	NAME OF COUNTRY	o(1)	35	1074 - 1108	A/N OR BLANK
0620	BOYCOTT PURCHASES	o(2)	12	1109 - 1120	N OR BLANK
0630	BOYCOTT SALES	o(3)	12	1121 - 1132	N OR BLANK
0640	BOYCOTT PAYROLL	o(4)	12	1133 - 1144	N OR BLANK
0650	TOTAL - BOYCOTT PURCHASES	(2)	12	1145 - 1156	N
0660	TOTAL - BOYCOTT SALES	(3)	12	1157 - 1168	N
0670	TOTAL - BOYCOTT PAYROLL	(4)	12	1169 - 1180	N
0680	NUMERATOR OF BOYCOTT FACTOR ADD TOTALS OF COL. 2, 3, AND 4	1(4)	12	1181 - 1192	N
0690	TOTAL PURCHASES FROM COUNTRIES OTHER THAN UNITED STATES	2a	12	1193 - 1204	N
0700	TOTAL SALES TO OR FROM COUNTRIES OTHER THAN UNITED STATES	2b	12	1205 - 1216	N
0710	TOTAL PAYROLL PAID OR ACCRUED FOR SERVICES PERFORMED IN OTHER COUNTRIES OTHER THAN UNITED STATES	2c	12	1217 - 1228	N
0720	TOTAL OF LINES 2a, b, AND c	2d	12	1229 - 1240	N
0730	INTERNATIONAL BOYCOTT FACTOR DIVIDE LINE 1 BY LINE 2d	3	12	1241 - 1252	N
	RECORD TERMINUS CHARACTER		1	1253 - 1253	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0294
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"SCHbbA"
0001	FORM NUMBER		6	15 - 20	"8609bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	SCHEDULE OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	BUILDING OWNER'S NAME	A	35	43 - 77	A/N
0020	IDENTIFYING NUMBER (PARTNERSHIP'S EIN)	B	9	78 - 86	N
0030	BUILDING IDENTIFYING NUMBER	C	9	87 - 95	A/N
0040	ELIGIBLE BASIS OF BUILDING	1	12	96 - 107	N
0050	LOW INCOME PORTION	2	6	108 - 113	N
0060	QUALIFIED BASIS OF LOW INCOME BUILDING	3	12	114 - 125	N
0070	PART YEAR ADJUSTMENT	4	12	126 - 137	N
0080	CREDIT PERCENTAGE	5	6	138 - 143	N
0090	MULTIPLY LINE 3 OR 4 BY PERCENTAGE OF LINE 5	6	12	144 - 155	N
0100	ADDITIONS TO QUALIFIED BASIS	7	12	156 - 167	N
0110	PART YEAR ADJUSTMENTS	8	12	168 - 179	N
0120	CREDIT PERCENTAGE	9	6	180 - 185	N
0130	MULTIPLY LINE 7 OR LINE 8 BY PERCENTAGE OF LINE 9	10	12	186 - 197	N
0140	SEC 42 (f)(3)(B) MODIFICATION	11	12	198 - 209	N
0150	ADD LINES 10 AND 11	12	12	210 - 221	N
0160	CREDIT FOR BUILDING BEFORE LINE 14 REDUCTION	13	12	222 - 233	N
0170	DISALLOWED CREDIT DUE TO FEDERAL GRANTS	14	12	234 - 245	N
0180	CREDIT ALLOWED FOR BUILDING FOR TAX YEAR	15	12	246 - 257	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0190	TAXPAYER PROPORTIONATE SHARE OF CREDIT FOR TAX YEAR	16	12	258 - 269	N
0200	PRO RATA REDUCTION FOR THE INCREASED CREDIT IN PRIOR YEAR	17	12	270 - 281	N
0210	TAXPAYER'S CREDIT FOR TAX YEAR AFTER THE ELECTION YEAR	18	12	282 - 293	N
	RECORD TERMINUS CHARACTER		1	294 - 294	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1864
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"SCHbbB"
0001	FORM NUMBER		6	15 - 20	"5713bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001-9999999
0020	BOYCOTTING ISRAEL		1	43 - 43	"X" OR BLANK
0030	BOYCOTTING OTHER		1	44 - 44	"X" OR BLANK
0040	IDENTIFY OTHER COUNTRY		35	45 - 79	A/N
0050	NAME OF COUNTRY	a(1)	35	80 - 114	A/N
0060	CODE	a(2)	6	115 - 120	N
0070	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	a(3)	35	121 - 155	A/N
0080	FOREIGN TAXES ATTRIBUTABLE TO BOYCOTT OPERATIONS	a(4)	12	156 - 167	N
0090	PRORATED SHARE OF INTERNATIONAL BOYCOTT INCOME	a(5)	12	168 - 179	N
0100	IC-DISC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	a(6)	12	180 - 191	NO ENTRY
0110	FSC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	a(7)	12	192 - 203	NO ENTRY
0120	NAME OF COUNTRY	b(1)	35	204 - 238	A/N OR BLANK
0130	CODE	b(2)	6	239 - 244	N OR BLANK
0140	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	b(3)	35	245 - 279	A/N OR BLANK
0150	FOREIGN TAXES ATTRIBUTABLE TO BOYCOTT OPERATIONS	b(4)	12	280 - 291	N OR BLANK
0160	PRORATED SHARE OF INTERNATIONAL BOYCOTT INCOME	b(5)	12	292 - 303	N OR BLANK
0170	IC-DISC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	b(6)	12	304 - 315	NO ENTRY

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0180	FSC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	b(7)	12	316 - 327	NO ENTRY
0190	NAME OF COUNTRY	c(1)	35	328 - 362	A/N OR BLANK
0200	CODE	c(2)	6	363 - 368	N OR BLANK
0210	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	c(3)	35	369 - 403	A/N OR BLANK
0220	FOREIGN TAXES ATTRIBUTABLE TO BOYCOTT OPERATIONS	c(4)	12	404 - 415	N OR BLANK
0230	PRORATED SHARE OF INTERNATIONAL BOYCOTT INCOME	c(5)	12	416 - 427	N OR BLANK
0240	IC-DISC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	c(6)	12	428 - 439	NO ENTRY
0250	FSC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	c(7)	12	440 - 451	NO ENTRY
0260	NAME OF COUNTRY	d(1)	35	452 - 486	A/N OR BLANK
0270	CODE	d(2)	6	487 - 492	N OR BLANK
0280	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	d(3)	35	493 - 527	A/N OR BLANK
0290	FOREIGN TAXES ATTRIBUTABLE TO BOYCOTT OPERATIONS	d(4)	12	528 - 539	N OR BLANK
0300	PRORATED SHARE OF INTERNATIONAL BOYCOTT INCOME	d(5)	12	540 - 551	N OR BLANK
0310	IC-DISC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	d(6)	12	552 - 563	NO ENTRY
0320	FSC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	d(7)	12	564 - 575	NO ENTRY
0330	NAME OF COUNTRY	e(1)	35	576 - 610	A/N OR BLANK
0340	CODE	e(2)	6	611 - 616	N OR BLANK
0350	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	e(3)	35	617 - 651	A/N OR BLANK
0360	FOREIGN TAXES ATTRIBUTABLE TO BOYCOTT OPERATIONS	e(4)	12	652 - 663	N OR BLANK
0370	PRORATED SHARE OF INTERNATIONAL BOYCOTT INCOME	e(5)	12	664 - 675	N OR BLANK
0380	IC-DISC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	e(6)	12	676 - 687	NO ENTRY

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0390	FSC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	e(7)	12	688 - 699	NO ENTRY
0400	NAME OF COUNTRY	f(1)	35	700 - 734	A/N OR BLANK
0410	CODE	f(2)	6	735 - 740	N OR BLANK
0420	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	f(3)	35	741 - 775	A/N OR BLANK
0430	FOREIGN TAXES ATTRIBUTABLE TO BOYCOTT OPERATIONS	f(4)	12	776 - 787	N OR BLANK
0440	PRORATED SHARE OF INTERNATIONAL BOYCOTT INCOME	f(5)	12	788 - 799	N OR BLANK
0450	IC-DISC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	f(6)	12	800 - 811	NO ENTRY
0460	FSC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	f(7)	12	812 - 823	NO ENTRY
0470	NAME OF COUNTRY	g(1)	35	824 - 858	A/N OR BLANK
0480	CODE	g(2)	6	859 - 864	N OR BLANK
0490	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	g(3)	35	865 - 899	A/N OR BLANK
0500	FOREIGN TAXES ATTRIBUTABLE TO BOYCOTT OPERATIONS	g(4)	12	900 - 911	N OR BLANK
0510	PRORATED SHARE OF INTERNATIONAL BOYCOTT INCOME	g(5)	12	912 - 923	N OR BLANK
0520	IC-DISC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	g(6)	12	924 - 935	NO ENTRY
0530	FSC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	g(7)	12	936 - 947	NO ENTRY
0540	NAME OF COUNTRY	h(1)	35	948 - 982	A/N OR BLANK
0550	CODE	h(2)	6	983 - 988	N OR BLANK
0560	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	h(3)	35	989 - 1023	A/N OR BLANK
0570	FOREIGN TAXES ATTRIBUTABLE TO BOYCOTT OPERATIONS	h(4)	12	1024 - 1035	N OR BLANK
0580	PRORATED SHARE OF INTERNATIONAL BOYCOTT INCOME	h(5)	12	1036 - 1047	N OR BLANK
0590	IC-DISC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	h(6)	12	1048 - 1059	NO ENTRY

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0600	FSC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	h(7)	12	1060 - 1071	NO ENTRY
0610	NAME OF COUNTRY	i(1)	35	1072 - 1106	A/N OR BLANK
0620	CODE	i(2)	6	1107 - 1112	N OR BLANK
0630	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	i(3)	35	1113 - 1147	A/N OR BLANK
0640	FOREIGN TAXES ATTRIBUTABLE TO BOYCOTT OPERATIONS	i(4)	12	1148 - 1159	N OR BLANK
0650	PRORATED SHARE OF INTERNATIONAL BOYCOTT INCOME	i(5)	12	1160 - 1171	N OR BLANK
0660	IC-DISC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	i(6)	12	1172 - 1183	NO ENTRY
0670	FSC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	i(7)	12	1184 - 1195	NO ENTRY
0680	NAME OF COUNTRY	j(1)	35	1196 - 1230	A/N OR BLANK
0690	CODE	j(2)	6	1231 - 1236	N OR BLANK
0700	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	j(3)	35	1237 - 1271	A/N OR BLANK
0710	FOREIGN TAXES ATTRIBUTABLE TO BOYCOTT OPERATIONS	j(4)	12	1272 - 1283	N OR BLANK
0720	PRORATED SHARE OF INTERNATIONAL BOYCOTT INCOME	j(5)	12	1284 - 1295	N OR BLANK
0730	IC-DISC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	j(6)	12	1296 - 1307	NO ENTRY
0740	FSC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	j(7)	12	1308 - 1319	NO ENTRY
0750	NAME OF COUNTRY	k(1)	35	1320 - 1354	A/N OR BLANK
0760	CODE	k(2)	6	1355 - 1360	N OR BLANK
0770	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	k(3)	35	1361 - 1395	A/N OR BLANK
0780	FOREIGN TAXES ATTRIBUTABLE TO BOYCOTT OPERATIONS	k(4)	12	1396 - 1407	N OR BLANK
0790	PRORATED SHARE OF INTERNATIONAL BOYCOTT INCOME	k(5)	12	1408 - 1419	N OR BLANK
0800	IC-DISC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	k(6)	12	1420 - 1431	NO ENTRY

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0810	FSC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	k(7)	12	1432 - 1443	NO ENTRY
0820	NAME OF COUNTRY	L(1)	35	1444 - 1478	A/N OR BLANK
0830	CODE	L(2)	6	1479 - 1484	N OR BLANK
0840	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	L(3)	35	1485 - 1519	A/N OR BLANK
0850	FOREIGN TAXES ATTRIBUTABLE TO BOYCOTT OPERATIONS	L(4)	12	1520 - 1531	N OR BLANK
0860	PRORATED SHARE OF INTERNATIONAL BOYCOTT INCOME	L(5)	12	1532 - 1543	N OR BLANK
0870	IC-DISC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	L(6)	12	1544 - 1555	NO ENTRY
0880	FSC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	L(7)	12	1556 - 1567	NO ENTRY
0890	NAME OF COUNTRY	m(1)	35	1568 - 1602	A/N OR BLANK
0900	CODE	m(2)	6	1603 - 1608	N OR BLANK
0910	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	m(3)	35	1609 - 1643	A/N OR BLANK
0920	FOREIGN TAXES ATTRIBUTABLE TO BOYCOTT OPERATIONS	m(4)	12	1644 - 1655	N OR BLANK
0930	PRORATED SHARE OF INTERNATIONAL BOYCOTT INCOME	m(5)	12	1656 - 1667	N OR BLANK
0940	IC-DISC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	m(6)	12	1668 - 1679	NO ENTRY
0950	FSC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	m(7)	12	1680 - 1691	NO ENTRY
0960	NAME OF COUNTRY	n(1)	35	1692 - 1726	A/N OR BLANK
0970	CODE	n(2)	6	1727 - 1732	N OR BLANK
0980	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	n(3)	35	1733 - 1767	A/N OR BLANK
0990	FOREIGN TAXES ATTRIBUTABLE TO BOYCOTT OPERATIONS	n(4)	12	1768 - 1779	N OR BLANK
1000	PRORATED SHARE OF INTERNATIONAL BOYCOTT INCOME	n(5)	12	1780 - 1791	N OR BLANK
1010	IC-DISC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	n(6)	12	1792 - 1803	NO ENTRY

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1020	FSC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	n(7)	12	1804 - 1815	NO ENTRY
1030	TOTAL - FOREIGN TAXES ATTRIBUTABLE TO BOYCOTT OPERATIONS	o(4)	12	1816 - 1827	N
1040	TOTAL - PRORATED SHARE OF INTERNATIONAL BOYCOTT INCOME	o(5)	12	1828 - 1839	N
1050	TOTAL - IC-DISC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	o(6)	12	1840 - 1851	NO ENTRY
1060	TOTAL - FSC TAXABLE INCOME ATTRIBUTABLE TO BOYCOTT OPERATIONS	o(7)	12	1852 - 1863	NO ENTRY
	RECORD TERMINUS CHARACTER		1	1864 - 1864	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0282
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"SCHbbC"
0001	FORM NUMBER		6	15 - 20	"5713bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	SCHEDULE OCCURRENCE NUMBER		7	36 - 42	N 0000001-9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK
0020	INTERNATIONAL BOYCOTT FACTOR FROM SCHEDULE A (FORM 5713)	1a	1	52 - 52	"X" OR BLANK
0030	ATTRIBUTABLE TAXES AND INCOME FROM SCHEDULE B (FORM 5713)	1b	1	53 - 53	"X" OR BLANK
0040	FOREIGN TAX CREDIT BEFORE ADJUSTMENT FROM FORM 1116 OR FORM 1118	2a(1)	12	54 - 65	N OR BLANK
0050	INTERNATIONAL BOYCOTT FACTOR FROM SCHEDULE A (FORM 5713) LINE 3	2a(2)	12	66 - 77	N OR BLANK
0060	REDUCTION OF FOREIGN TAX CREDIT	2a(3)	12	78 - 89	N OR BLANK
0070	ADJUSTED FOREIGN TAX CREDIT	2a(4)	12	90 - 101	N OR BLANK
0080	AMOUNT FROM LINE O, COLUMN (4), SCH B (FORM 5713)	2b	12	102 - 113	N OR BLANK
0090	PRORATED SHARE OF TOTAL INCOME	3a(1)	12	114 - 125	N OR BLANK
0100	PRORATED SHARE OF INCOME ATTRIBUTABLE TO EARNINGS AND PROFITS	3a(2)	12	126 - 137	N OR BLANK
0110	SUBTRACT LINE 3(a)2 FROM LINE 3(a)1	3a(3)	12	138 - 149	N OR BLANK
0120	INTERNATIONAL BOYCOTT FACTOR FROM SCHEDULE A (FORM 5713)	3a(4)	12	150 - 161	N OR BLANK
0130	PRORATED SHARE OF SUBPART F INTERNATIONAL BOYCOTT INCOME	3a(5)	12	162 - 173	N OR BLANK
0140	AMOUNT FROM LINE O, COLUMN (5), SCH B (FORM 5713)	3b	12	174 - 185	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0150	PRORATED SHARE OF SECTION 995(b)(1)(F)(L) AMOUNT	4a(1)	12	186 - 197	N OR BLANK
0160	INTERNATIONAL BOYCOTT FACTOR FROM SCHEDULE A (FORM 5713)	4a(2)	12	198 - 209	N OR BLANK
0170	PRORATED SHARE OF IC-DISC INTERNATIONAL BOYCOTT INCOME	4a(3)	12	210 - 221	N OR BLANK
0180	AMOUNT FROM LINE O, COLUMN (6), SCH B (FORM 5713)	4a(4)	12	222 - 233	N OR BLANK
0190	ADD AMOUNTS FROM COLUMNS	5a(1)	12	234 - 245	N OR BLANK
0200	INTERNATIONAL BOYCOTT FACTOR FROM SCHEDULE A (FORM 5713)	5a(2)	12	246 - 257	N OR BLANK
0210	EXEMPT FOREIGN TRADE INCOME	5a(3)	12	258 - 269	N OR BLANK
0220	AMOUNT FROM LINE O, COLUMN (7), SCH B (FORM 5713)	5b	12	270 - 281	N OR BLANK
	RECORD TERMINUS CHARACTER		1	282 - 282	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0822
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"SCHbbD"
0001	SCHEDULE TYPE		6	15 - 20	"1065bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	SCHEDULE OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK
*0020	STATEMENT REFERENCE		6	52 - 57	"STMbnn" OR BLANK

NOTE: IF THERE ARE MORE THAN FOUR (4) TRANSACTIONS OR THE ALLOWED SPACE FOR PART I IS NOT SUFFICIENT USE FIELD *0020 AS A STATEMENT (STM) REFERENCE. THE STM RECORD MUST BEGIN WITH THE FIRST TRANSACTION.

0030	ASSETS HELD 1 YR OR LESS TRANSACTION 1 DESCRIPTION OF PROPERTY	PART I 1(a)	15	58 - 72	A/N
0040	ASSETS HELD 1 YEAR OR LESS TRANSACTION 1 DATE ACQUIRED	PART I 1(b)	8	73 - 80	FORMAT: YYYYMMDD, "VARIOUS", "INHERIT" OR BLANK
0050	ASSETS HELD 1 YEAR OR LESS TRANSACTION 1 DATE SOLD	PART I 1(c)	8	81 - 88	FORMAT: YYYYMMDD, "VARIOUS" OR BLANK
0060	ASSETS HELD 1 YEAR OR LESS TRANSACTION 1 SALES PRICE	PART I 1(d)	12	89 - 100	N OR "EXPIRED"
0070	ASSETS HELD 1 YEAR OR LESS TRANSACTION 1 COST OR OTHER BASIS	PART I 1(e)	12	101 - 112	N OR "EXPIRED"
0080	ASSETS HELD 1 YEAR OR LESS TRANSACTION 1 GAIN (LOSS) (d) MINUS (e)	PART I 1(f)	12	113 - 124	N
0090	ASSETS HELD 1 YEAR OR LESS TRANSACTION DESCRIPTION OF PROPERTY	PART I 1(a)	15	125 - 139	A/N
0100	ASSETS HELD 1 YEAR OR LESS TRANSACTION 2 DATE ACQUIRED	PART I 1(b)	8	140 - 147	FORMAT: YYYYMMDD, "VARIOUS", "INHERIT" OR BLANK
0110	ASSETS HELD 1 YEAR OR LESS TRANSACTION 2 DATE SOLD	PART I 1(c)	8	148 - 155	FORMAT: YYYYMMDD, "VARIOUS" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0120	ASSETS HELD 1 YEAR OR LESS TRANSACTION 2 SALES PRICE	PART I 1(d)	12	156 - 167	N OR "EXPIRED"
0130	ASSETS HELD 1 YEAR OR LESS TRANSACTION 2 COST OR OTHER BASIS	PART I 1(e)	12	168 - 179	N OR "EXPIRED"
0140	ASSETS HELD 1 YEAR OR LESS TRANSACTION 2 GAIN (LOSS) (d) MINUS (e)	PART I 1(f)	12	180 - 191	N
0150	ASSETS HELD 1 YEAR OR LESS TRANSACATION 3 DESCRIPTION OF PROPERTY	PART I 1(a)	15	192 - 206	A/N
0160	ASSETS HELD 1 YEAR OR LESS TRANSACTION 3 DATE ACQUIRED	PART I 1(b)	8	207 - 214	FORMAT: YYYYMMDD, "VARIOUS", "INHERIT" OR BLANK
0170	ASSETS HELD 1 YEAR OR LESS TRANSACTION 3 DATE SOLD	PART I 1(c)	8	215 - 222	FORMAT: YYYYMMDD, "VARIOUS" OR BLANK
0180	ASSETS HELD 1 YEAR OR LESS TRANSACTION 3 SALES PRICE	PART I 1(d)	12	223 - 234	N OR "EXPIRED"
0190	ASSETS HELD 1 YEAR OR LESS TRANSACTION 3 COST OR OTHER BASIS	PART I 1(e)	12	235 - 246	N OR "EXPIRED"
0200	ASSETS HELD 1 YEAR OR LESS TRANSACTION 3 GAIN (LOSS) (d) MINUS (e)	PART I 1(f)	12	247 - 258	N
0210	ASSETS HELD 1 YEAR OR LESS TRANSACTION 4 DESCRIPTION OF PROPERTY	PART I 1(a)	15	259 - 273	A/N
0220	ASSETS HELD 1 YEAR OR LESS TRANSACTION 4 DATE ACQUIRED	PART I 1(b)	8	274 - 281	FORMAT: YYYYMMDD, "VARIOUS", "INHERIT" OR BLANK
0230	ASSETS HELD 1 YEAR OR LESS TRANSACTION 4 DATE SOLD	PART I 1(c)	8	282 - 289	FORMAT: YYYYMMDD, "VARIOUS" OR BLANK
0240	ASSETS HELD 1 YEAR OR LESS TRANSACTION 4 SALES PRICE	PART I 1(d)	12	290 - 301	N OR "EXPIRED"
0250	ASSETS HELD 1 YEAR OR LESS TRANSACTION 4 COST OR OTHER BASIS	PART I 1(e)	12	302 - 313	N OR "EXPIRED"
0260	ASSETS HELD 1 YEAR OR LESS TRANSACTION 4 GAIN (LOSS) (d) MINUS (e)	PART I 1(f)	12	314 - 325	N
0390	SHORT-TERM CAPITAL GAIN FROM INSTALLMENT SALES (FORM 6252 LINE, 26 OR 37)	PART I 2(f)	12	326 - 337	N
0395	SHORT-TERM CAPITAL LOSS FROM LIKE-KIND EXCHANGE	PART I 3(f)	12	338 - 349	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0400	PARTNERSHIP'S SHARE OF NET SHORT-TERM CAPITAL GAIN (LOSS)	PART I 4(f)	12	350 - 361	N
0410	NET SHORT-TERM CAPITAL GAIN (LOSS) COMBINE LINES 1 - 4 IN COLUMN (f)	PART I 5	12	362 - 373	N
*0420	STATEMENT REFERENCE	PART II	6	374 - 379	"STMbnn" OR BLANK

NOTE: IF THERE ARE MORE THAN FOUR (4) TRANSACTIONS OR THE ALLOWED SPACE FOR PART II IS NOT SUFFICIENT USE FIELD *0420 AS A STATEMENT (STM) REFERENCE. THE STM RECORDS MUST BEGIN WITH THE FIRST TRANSACTION.

0430	ASSETS HELD MORE THAN 1 YR TRANSACTION 1 DESCRIPTION OF PROPERTY	PART II 6(a)	15	380 - 394	A/N
0440	ASSETS HELD MORE THAN 1 YR TRANSACTION 1 DATE ACQUIRED	PART II 6(b)	8	395 - 402	FORMAT: YYYYMMDD, "VARIOUS", "INHERIT" OR BLANK
0450	ASSETS HELD MORE THAN 1 YR TRANSACTION 1 DATE SOLD	PART II 6(c)	8	403 - 410	FORMAT: YYYYMMDD, "VARIOUS" OR BLANK
0460	ASSETS HELD MORE THAN 1 YR TRANSACTION 1 SALES PRICE	PART II 6(d)	12	411 - 422	N OR "EXPIRED"
0470	ASSETS HELD MORE THAN 1 YR TRANSACTION 1 COST OR OTHER BASIS	PART II 6(e)	12	423 - 434	N OR "EXPIRED"
0480	ASSETS HELD MORE THAN 1 YR TRANSACTION 1 GAIN (LOSS) (d) MINUS (e)	PART II 6(f)	12	435 - 446	N
0485	ASSETS HELD MORE THAN 1 YR TRANSACTION 1 28% RATE GAIN (LOSS)	PART II 6(g)	12	447 - 458	N
0490	ASSETS HELD MORE THAN 1 YR TRANSACTION 2 DESCRIPTION OF PROPERTY	PART II 6(a)	15	459 - 473	A/N
0500	ASSETS HELD MORE THAN 1 YR TRANSACTION 2 DATE ACQUIRED	PART II 6(b)	8	474 - 481	FORMAT: YYYYMMDD, "VARIOUS", "INHERIT" OR BLANK
0510	ASSETS HELD MORE THAN 1 YR TRANSACTION 2 DATE SOLD	PART II 6(c)	8	482 - 489	FORMAT: YYYYMMDD, "VARIOUS" OR BLANK
0520	ASSETS HELD MORE THAN 1 YR TRANSACTION 2 SALES PRICE	PART II 6(d)	12	490 - 501	N OR "EXPIRED"
0530	ASSETS HELD MORE THAN 1 YR TRANSACTION 2 COST OR OTHER BASIS	PART II 6(e)	12	502 - 513	N OR "EXPIRED"
0540	ASSETS HELD MORE THAN 1 YR TRANSACTION 2 GAIN (LOSS) (d) MINUS (e)	PART II 6(f)	12	514 - 525	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0545	ASSETS HELD MORE THAN 1 YR TRANSACTION 2 28% RATE GAIN (LOSS)	PART II 6(g)	12	526 - 537	N
0550	ASSETS HELD MORE THAN 1 YR TRANSACTION 3 DESCRIPTION OF PROPERTY	PART II 6(a)	15	538 - 552	A/N
0560	ASSETS HELD MORE THAN 1 YR TRANSACTION 3 DATE ACQUIRED	PART II 6(b)	8	553 - 560	FORMAT: YYYYMMDD, "VARIOUS", "INHERIT" OR BLANK
0570	ASSETS HELD MORE THAN 1 YR TRANSACTION 3 DATE SOLD	PART II 6(c)	8	561 - 568	FORMAT: YYYYMMDD, "VARIOUS" OR BLANK
0580	ASSETS HELD MORE THAN 1 YR TRANSACTION 3 SALES PRICE	PART II 6(d)	12	569 - 580	N OR "EXPIRED"
0590	ASSETS HELD MORE THAN 1 YR TRANSACTION 3 COST OR OTHER BASIS	PART II 6(e)	12	581 - 592	N OR "EXPIRED"
0600	ASSETS HELD MORE THAN 1 YR TRANSACTION 3 GAIN (LOSS) (d) MINUS (e)	PART II 6(f)	12	593 - 604	N
0605	ASSETS HELD MORE THAN 1 YR TRANSACTION 3 28% RATE GAIN (LOSS)	PART II 6(g)	12	605 - 616	N
0610	ASSETS HELD MORE THAN 1 YR TRANSACTION 4 DESCRIPTION OF PROPERTY	PART II 6(a)	15	617 - 631	A/N
0620	ASSETS HELD MORE THAN 1 YR TRANSACTION 4 DATE ACQUIRED	PART II 6(b)	8	632 - 639	FORMAT: YYYYMMDD, "VARIOUS", "INHERIT" OR BLANK
0630	ASSETS HELD MORE THAN 1 YR TRANSACTION 4 DATE SOLD	PART II 6(c)	8	640 - 647	FORMAT: YYYYMMDD, "VARIOUS" OR BLANK
0640	ASSETS HELD MORE THAN 1 YR TRANSACTION 4 SALES PRICE	PART II 6(d)	12	648 - 659	N OR "EXPIRED"
0650	ASSETS HELD MORE THAN 1 YR TRANSACTION 4 COST OR OTHER BASIS	PART II 6(e)	12	660 - 671	N OR "EXPIRED"
0660	ASSETS HELD MORE THAN 1 YR TRANSACTION 4 GAIN (LOSS) (d) MINUS (e)	PART II 6(f)	12	672 - 683	N
0665	ASSETS HELD MORE THAN 1 YR TRANSACTION 4 28% RATE GAIN (LOSS)	PART II 6(g)	12	684 - 695	N
0790	LONG-TERM CAPITAL GAIN FROM INSTALLMENT SALES (FORM 6252, LINE 26 OR 37)	PART II 7(f)	12	696 - 707	N
0792	LONG-TERM CAPITAL GAIN FROM INSTALLMENT SALES (FORM 6252, LINE 26 OR 37)	PART II 7(g)	12	708 - 719	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0795	LONG-TERM CAPITAL GAIN(LOSS) FROM LIKE-KIND	PART II 8(f)	12	720 - 731	N
0797	LONG-TERM CAPITAL GAIN (LOSS) FROM LIKE-KIND	PART II 8(g)	12	732 - 743	N
0800	PARTNERSHIP'S SHARE OF NET LONG-TERM GAIN (LOSS) FROM OTHER PARTNERSHIP, ESTATES AND TRUSTS	PART II 9(f)	12	744 - 755	N
0805	PARTNERSHIP'S SHARE OF NET LONG-TERM GAIN (LOSS) FROM OTHER PARTNERSHIP, ESTATES AND TRUSTS	PART II 9(g)	12	756 - 767	N
0810	CAPITAL GAIN DISTRIBUTIONS	PART II 10(f)	12	768 - 779	N ***
0812	CAPITAL GAIN DISTRIBUTIONS	PART II 10(g)	12	780 - 791	N ***
0815	COMBINE LINES 6 THROUGH 10 IN COLUMN (g)	PART II 11	12	792 - 803	N
0820	NET LONG-TERM CAPITAL GAIN (LOSS) COMBINE LINES 6 -10 IN COLUMN (f)	PART II 12	12	804 - 815	N
*0825	SCHEDULE D GLOBAL STATEMENT		6	816 - 821	"STMbnn" OR BLANK |
	RECORD TERMINUS CHARACTER		1	822 - 822	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0835
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"SCHbbF"
0001	SCHEDULE TYPE		6	15 - 20	"1040bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	SCHEDULE OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	SOCIAL SECURITY NUMBER		9	43 - 51	NO ENTRY
0020	PRINCIPAL PRODUCT	A	50	52 - 101	A/N
0030	PRINCIPAL AGRICULTURAL CODE	B	6	102 - 107	A/N
0040	ACCOUNTING METHOD (CASH)	C 1	1	108 - 108	"X" OR BLANK
0050	ACCOUNTING METHOD (ACCURAL)	C 2	1	109 - 109	"X" OR BLANK
0070	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	110 - 118	N OR BLANK
0080	DID YOU "MATERIALLY PARTICIPATE" IN THIS BUSINESS (YES BOX)	E	1	119 - 119	"X" OR BLANK
0085	DID YOU "MATERIALLY PARTICIPATE" IN THIS BUSINESS (NO BOX)	E	1	120 - 120	"X" OR BLANK
0110	SALES OF LIVESTOCK	PT I 1	12	121 - 132	N
0120	COST OF LIVESTOCK	PT I 2	12	133 - 144	N
0130	SUBTRACT LINE 2 FROM LINE 1	PT I 3	12	145 - 156	N
0140	SALES OF LIVESTOCK, PRODUCE, GRAINS AND OTHER PRODUCTS	PT I 4	12	157 - 168	N
0150	TOTAL COOPERATIVE DISTRIBUTIONS	PT I 5a	12	169 - 180	N
0160	TOTAL COOPERATIVE TAXABLE AMOUNT	PT I 5b	12	181 - 192	N
0170	AGRICULTURAL PROGRAM PAYMENTS	PT I 6a	12	193 - 204	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0180	AGRICULTURAL PROGRAM TAXABLE AMOUNT	PT I 6b	12	205 - 216	N
0190	CCC LOANS REPORTED UNDER ELECTION	PT I 7a	12	217 - 228	N
@0200	CCC LOANS STATEMENT	PT I 7b	6	229 - 234	"STMbnn" OR BLANK
0210	CCC LOANS FORFEITED	PT I 7b	12	235 - 246	N
0220	CCC LOANS TAXABLE AMOUNT	PT I 7c	12	247 - 258	N
0230	CROP INSURANCE PROCEEDS	PT I 8a	12	259 - 270	N
0240	CROP INSURANCE PROCEEDS TAXABLE AMOUNT	PT I 8b	12	271 - 282	N
@0250	ELECTION TO DEFER	PT I 8c	6	283 - 288	"STMbnn" OR BLANK
0260	ELECTION TO DEFER	PT I 8c	1	289 - 289	"X" OR BLANK
0270	AMOUNT DEFERRED	PT I 8d	12	290 - 301	N
0280	CUSTOM HIRE	PT I 9	12	302 - 313	N
0290	OTHER INCOME, INCLUDING FEDERAL AND STATE GASOLINE	PT I 10	12	314 - 325	N
0300	ADD AMOUNTS IN COL 3-10	PT I 11	12	326 - 337	N
0320	CAR AND TRUCK EXPENSES (ATTACH FORM 4562)	PT II 12	12	338 - 349	N
0330	CHEMICAL	PT II 13	12	350 - 361	N
0340	CONSERVATION EXPENSES	PT II 14	12	362 - 373	NO ENTRY
0350	CUSTOM HIRE	PT II 15	12	374 - 385	N
0360	DEPRECIATION AND SEC 179 EXPENSE DEDUCTION	PT II 16	12	386 - 397	N
0370	EMPLOYEE BENEFIT PROGRAMS	PT II 17	12	398 - 409	N
0380	FEED PURCHASED	PT II 18	12	410 - 421	N
0390	FERTILIZERS AND LIME	PT II 19	12	422 - 433	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0400	FREIGHT AND TRUCKING	PT II 20	12	434 - 445	N
0410	GASOLINE, FUEL AND OIL	PT II 21	12	446 - 457	N
0420	INSURANCE	PT II 22	12	458 - 469	N
0430	MORTGAGE	PT II 23a	12	470 - 481	N
0440	OTHER	PT II 23b	12	482 - 493	N
*0450	FORM 1098 EXPLANATION	PT II	6	494 - 499	"STMbnn" OR BLANK
*0460	FORM 1098 NAME/ADDRESS	PT II	6	500 - 505	"STMbnn" OR BLANK
0470	LABOR HIRED	PT II 24	12	506 - 517	N
0480	PENSION AND PROFIT-SHARING PLANS	PT II 25	12	518 - 529	N
0490	RENT OR LEASE VEHICLES, MACHINERY AND EQUIP	PT II 26a	12	530 - 541	N
0500	OTHER (LAND, ANIMALS, ETC)	PT II 26b	12	542 - 553	N
0510	REPAIRS AND MAINTENANCE	PT II 27	12	554 - 565	N
0520	SEEDS AND PLANTS PURCHASED	PT II 28	12	566 - 577	N
0530	STORAGE AND WAREHOUSING	PT II 29	12	578 - 589	N
0540	SUPPLIES PURCHASED	PT II 30	12	590 - 601	N
0550	TAXES	PT II 31	12	602 - 613	N
0560	UTILITIES	PT II 32	12	614 - 625	N
0570	VETERINARY FEES AND MEDICINE	PT II 33	12	626 - 637	N
*0580	OTHER EXPENSES	PT II 34	6	638 - 643	"STMbnn" OR BLANK

NOTE: IF MORE THAN SIX (6) EXPLANATIONS FOR PART II ARE NECESSARY OR THE SPACE ALLOWED IS INSUFFICIENT USE FIELD *0580 AS A STATEMENT (STM) REFERENCE. THE STM RECORDS MUST BEGIN WITH THE FIRST EXPLANATION.

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
+0590	OTHER EXPENSES (SPECIFY)	PT II 34a	15	644 - 658	A/N
+0600	OTHER EXPENSES	PT II 34a	12	659 - 670	N
+0610	OTHER EXPENSES (SPECIFY)	PT II 34b	15	671 - 685	A/N
+0620	OTHER EXPENSES	PT II 34b	12	686 - 697	N
+0630	OTHER EXPENSES (SPECIFY)	PT II 34c	15	698 - 712	A/N
+0640	OTHER EXPENSES	PT II 34c	12	713 - 724	N
+0650	OTHER EXPENSES (SPECIFY)	PT II 34d	15	725 - 739	A/N
+0660	OTHER EXPENSES	PT II 34d	12	740 - 751	N
+0670	OTHER EXPENSES (SPECIFY)	PT II 34e	15	752 - 766	A/N
+0680	OTHER EXPENSES	PT II 34e	12	767 - 778	N
+0690	OTHER EXPENSES (SPECIFY)	PT II 34f	15	779 - 793	A/N
+0700	OTHER EXPENSES	PT II 34f	12	794 - 805	N
0710	ADD TOTAL EXPENSES LINES 12 - 34f	PT II 35	12	806 - 817	N
0720	PAL INDICATOR	36	3	818 - 820	"PAL" OR BLANK
0730	NET FARM PROFIT OR (LOSS)	PT II 36	12	821 - 832	N
0740	ALL IS INVESTMENT IS AT RISK	PT II 37a	1	833 - 833	"X" OR BLANK
0750	SOME INVESTMENT IS NOT AT RISK	PT II 37b	1	834 - 834	"X" OR BLANK
	RECORD TERMINUS CHARACTER		1	835 - 835	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0259
	START RECORD SENTINEL		4	5 - 8	"****"
0770	RECORD ID		6	9 - 14	"SCHbbF"
0771	SCHEDULE TYPE		6	15 - 20	"1040bb"
0772	PAGE NUMBER		5	21 - 25	"PG02b"
0773	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0774	FILLER		1	35 - 35	BLANK
0775	SCHEDULE OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0780	SALES OF LIVESTOCK, PRODUCE, GRAINS AND OTHER PRODUCTS	PT III 38	12	43 - 54	N
0790	TOTAL COOPERATIVE DISTRIBUTIONS	PT III 39a	12	55 - 66	N
0800	TOTAL COOPERATIVE TAXABLE AMOUNT	PT III 39b	12	67 - 78	N
0810	AGRICULTURAL PROGRAM PAYMENTS	PT III 40a	12	79 - 90	N
0820	AGRICULTURAL PROGRAM TAXABLE AMOUNT	PT III 40b	12	91 - 102	N
0830	CCC LOANS REPORTED UNDER ELECTION	PT III 41a	12	103 - 114	N
0840	CCC LOANS FORFEITED	PT III 41b	12	115 - 126	N
0850	CCC LOANS FORFEITED TAXABLE AMOUNT	PT III 41c	12	127 - 138	N
0860	CROP INSURANCE PROCEEDS	PT III 42	12	139 - 150	N
0870	CUSTOM HIRE INCOME	PT III 43	12	151 - 162	N
0880	OTHER INCOME INCLUDING FEDERAL AND STATE GASOLINE OR FUEL TAX	PT III 44	12	163 - 174	N
0890	ADD AMOUNTS FOR LINES 38-44	PT III 45	12	175 - 186	N
0900	INVENTORY OF LIVESTOCK, PRODUCE, GRAINS AND OTHER PRODUCTS BEGINNING OF YEAR	PT III 46	12	187 - 198	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0910	COST OF LIVESTOCK, PRODUCE, GRAINS AND OTHER PRODUCTS DURING OF YEAR	PT III 47	12	199 - 210	N
0920	ADD LINES 46 AND 47	PT III 48	12	211 - 222	N
0930	INVENTORY OF LIVESTOCK, PRODUCE, GRAINS AND OTHER PRODUCTS END OF YEAR	PT III 49	12	223 - 234	N
0940	COST OF LIVESTOCK, PRODUCE, GRAINS AND OTHER PRODUCTS SOLD SUBTRACT LINE 49 FROM LINE 48	PT III 50	12	235 - 246	N
0950	GROSS INCOME SUBTRACT LINE 50 FROM LINE 45	PT III 51	12	247 - 258	N
	RECORD TERMINUS CHARACTER		1	259 - 259	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0645
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"SCHbbJ"
0001	FORM NUMBER		6	15 - 20	"5471bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	SCHEDULE OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999 |
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0020	NAME OF FOREIGN CORPORATION		35	52 - 86	A/N
0030	BALANCE BEGINNING OF YEAR	1(a)	18	87 - 104	N
0040	CURRENT YEAR E&P	2a(a)	18	105 - 122	N
0050	CURRENT YEAR DEFICIT IN E&P	2b(a)	18	123 - 140	N
0060	TOTAL CURRENT AND ACCUMULATED E&P (LINE 1 PLUS LINE 2a, MINUS LINE 2b)	3	18	141 - 158	N
0070	AMOUNTS INCLUDED UNDER SEC. 951(a) OR RECLASSIFIED UNDER SEC.959(c) IN CURRENT YEAR	4(a)	18	159 - 176	N
0080	ACTUAL DISTRIBUTIONS OF NON-PREVIOUSLY TAXED E&P	5b(a)	18	177 - 194	N
0090	BALANCE OF E&P NOT PREVIOUSLY TAXED AT END OF YEAR (LINE 3 MINUS LINE 4, MINUS LINE 5b)	6b(a)	18	195 - 212	N
0100	BALANCE AT END OF YEAR (AMOUNT FROM LINE 6a OR 6b)	7(a)	18	213 - 230	N
0110	BALANCE BEGINNING OF YEAR	1(b)	18	231 - 248	N
0120	TOTAL CURRENT AND ACCUMULATED E&P (LINE 1 PLUS LINE 2a, MINUS LINE 2b)	3(b)	18	249 - 266	N
0130	AMOUNTS INCLUDED UNDER SEC. 951(a) OR RECLASSIFIED UNDER SEC.959(c) IN CURRENT YEAR	4(b)	18	267 - 284	N
0140	ACTUAL DISTRIBUTIONS OF NON-PREVIOUSLY TAXED E&P	5b(b)	18	285 - 302	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0150	BALANCE OF E&P NOT PREVIOUSLY TAXED AT END OF YEAR (LINE 3 MINUS LINE 4, MINUS LINE 5b)	6b(b)	18	303 - 320	N
0160	BALANCE AT END OF YEAR (AMOUNT FROM LINE 6a OR 6b)	7(b)	18	321 - 338	N
0170	BALANCE BEGINNING OF YEAR	1(c) (i)	18	339 - 356	N
0180	AMOUNTS INCLUDED UNDER SEC. 951(a) OR RECLASSIFIED UNDER SEC.959(c) IN CURRENT YEAR	4(c) (i)	18	357 - 374	N
0190	ACTUAL DISTRIBUTION OR RECLASSIFICATION OF PREVIOUSLY TAXED E&P	5a(c) (i)	18	375 - 392	N
0200	BALANCE OF PREVIOUSLY TAXED E&P AT END OF YEAR (LINE 1 PLUS LINE 4, MINUS LINE 5a)	6a(c) (i)	18	393 - 410	N
0210	BALANCE AT END OF YEAR (AMOUNT FROM LINE 6a OR 6b)	7(c) (i)	18	411 - 428	N
0220	BALANCE BEGINNING OF YEAR	1(c) (ii)	18	429 - 446	N
0230	AMOUNTS INCLUDED UNDER SEC. 951(a) OR RECLASSIFIED UNDER SEC. 959(c) IN CURRENT YEAR	4(c) (ii)	18	447 - 464	N
0240	ACTUAL DISTRIBUTION OR RECLASSIFICATION OF PREVIOUSLY TAXED E&P	5a(c) (ii)	18	465 - 482	N
0250	BALANCE OF PREVIOUSLY TAXED E & P AT THE END OF YEAR (LINE 1 PLUS LINE 4, MINUS LINE 5a)	6a(c) (ii)	18	483 - 500	N
0260	BALANCE AT END OF YEAR (AMOUNT FROM LINE 6a OR 6b)	7(c) (ii)	18	501 - 518	N
0270	BALANCE BEGINNING OF YEAR	1(c) (iii)	18	519 - 536	N
0280	AMOUNTS INCLUDED UNDER SEC. 951(a) OR RECLASSIFIED UNDER SEC. 959(c) IN CURRENT YEAR	4(c) (iii)	18	537 - 554	N
0290	ACTUAL DISTRIBUTION OR RECLASSIFICATION OF PREVIOUSLY TAXED E&P	5a(c) (iii)	18	555 - 572	N
0300	BALANCE OF PREVIOUSLY TAXED E&P AT END OF YEAR LINE 1 PLUS LINE 4, MINUS LINE 5a	6a(c) (iii)	18	573 - 590	N
0310	BALANCE AT END OF YEAR (AMOUNT FROM LINE 6a OR 6b)	7(c) (iii)	18	591 - 608	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0320	BALANCE BEGINNING OF YEAR	1(d)	18	609 - 626	N
0330	BALANCE AT END OF YEAR (AMOUNT FROM LINE 6a OR 6b)	7(d)	18	627 - 644	N
	RECORD TERMINUS CHARACTER		1	645 - 645	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1030
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"SCHbK1"
0001	FORM NUMBER		6	15 - 20	"1065bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	SCHEDULE OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
	NOTE: IF # OF SCHEDULE K-1 EXCEEDS 9999999, ENTER 9999999				
0010	FISCAL YEAR BEGINNING		8	43 - 50	YYYYMMDD or BLANK
0020	FISCAL YEAR ENDING		8	51 - 58	YYYYMMDD or BLANK
0030	PARTNER'S IDENTIFYING NUMBER (PARTNER'S EIN or SSN)		9	59 - 67	N OR "APPLD FOR"
	NOTE: SEE SECTION 4.04(10)				
0040	PARTNER'S NAME 1		35	68 - 102	A/N
0050	PARTNER'S NAME 2		35	103 - 137	A/N
0060	PARTNER'S ADDRESS 1		35	138 - 172	A/N OR "NONE"
0065	PARTNER'S ADDRESS 2		35	173 - 207	A/N
0070	PARTNER'S CITY		22	208 - 229	A/N
0080	PARTNER'S STATE		2	230 - 231	A OR ".b"
0090	PARTNER'S ZIP CODE		12	232 - 243	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0110	PARTNERSHIP'S NAME 1		35	244 - 278	A/N
0120	PARTNERSHIP'S NAME 2		35	279 - 313	A/N
0130	PARTNERSHIP'S ADDRESS 1		35	314 - 348	A/N OR "NONE"
0135	PARTNERSHIP'S ADDRESS 2		35	349 - 383	A/N
0140	PARTNERSHIP'S CITY		22	384 - 405	A/N
0150	PARTNERSHIP'S STATE		2	406 - 407	A OR ".b"
0160	PARTNERSHIP'S ZIP CODE		12	408 - 419	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0170	GENERAL PARTNER	A	1	420 - 420	"X" OR BLANK
0172	LIMITED PARTNER	A	1	421 - 421	"X" OR BLANK
0174	LIMITED LIABILITY COMPANY	A	1	422 - 422	"X" OR BLANK
0190	TYPE OF ENTITY	B	12	423 - 434	A/N OR "STMb99" (LEFT JUSTIFIED)
0200	IS PARTNER DOMESTIC	C	1	435 - 435	"X" OR BLANK
0210	IS PARTNER FOREIGN	C	1	436 - 436	"X" OR BLANK
0220	PARTNER'S % OF PROFIT SHARING BEFORE CHANGE	D	6	437 - 442	N
0230	PARTNER'S % OF PROFIT SHARING END OF YEAR	D	6	443 - 448	N
0240	PARTNER'S % OF LOSS SHARING BEFORE CHANGE	D	6	449 - 454	N
0250	PARTNER'S % OF LOSS SHARING END OF YEAR	D	6	455 - 460	N
0260	PARTNER'S % OF CAPITAL BEFORE CHANGE	D	6	461 - 466	N
0270	PARTNER'S % OF CAPITAL END OF YEAR	D	6	467 - 472	N
*0275	ADDITIONAL ITEM D INFORMATION		6	473 - 478	"STMb99" OR BLANK |
0280	IRS CENTER WHERE PARTNERSHIP FILED RETURN	E	5	479 - 483	"OGDEN" |
0290	PARTNER'S SHARE OF LIABILITIES - NONRECOURSE	F	12	484 - 495	N
0300	PARTNER'S SHARE OF LIABILITIES QUALIFIED NONRECOURSE FINANCING	F	12	496 - 507	N
0310	PARTNER'S SHARE OF LIABILITIES - OTHER	F	12	508 - 519	N
0320	TAX SHELTER REGISTRATION NUMBER	G	12	520 - 531	A/N OR (11 DIGIT NUMBER LEFT JUSTIFIED) "APPLIEDbFORb" OR "NOTbNOTIFIED" OR BLANK
0330	PUBLICLY TRADED PARTNERSHIP	H	1	532 - 532	"X" OR BLANK
0340	FINAL K-1	I(1)	1	533 - 533	"X" OR BLANK
0350	AMENDED K-1	I(2)	1	534 - 534	NO ENTRY
0370	CAPITAL ACCOUNT BEGINNING OF YEAR	J(a)	12	535 - 546	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0380	CAPITAL CONTRIBUTED DURING YEAR	J(b)	12	547 - 558	N
0390	PARTNER'S SHARE	J(c)	12	559 - 570	N
0420	WITHDRAWALS & DISTRIBUTIONS	J(d)	12	571 - 582	N***
0430	CAPITAL ACCOUNT END OF YEAR	J(e)	12	583 - 594	N
0440	ORDINARY INCOME (LOSS) FROM TRADE OR BUSINESS	1	12	595 - 606	N
*0445	ORDINARY INCOME/LOSS FROM TRADE OR BUSINESS (ATTACH SCHEDULE)	1	6	607 - 612	"STMb99" OR BLANK
0450	NET INCOME (LOSS) FROM RENTAL REAL ESTATE	2	12	613 - 624	N
*0455	NET INCOME/LOSS FROM RENTAL REAL ESTATE (ATTACH SCHEDULE)	2	6	625 - 630	"STMb99" OR BLANK
0460	NET INCOME OR LOSS FROM OTHER RENTAL ACTIVITY	3	12	631 - 642	N
*0465	NET INCOME/LOSS FROM OTHER RENTAL ACTIVITIES (ATTACH SCHEDULE)	3	6	643 - 648	"STMb99" OR BLANK
0470	PORTFOLIO INCOME INTEREST	4a	12	649 - 660	N ***
0480	DIVIDENDS	4b	12	661 - 672	N ***
0490	ROYALTIES	4c	12	673 - 684	N ***
0500	NET SHORT-TERM CAPITAL GAIN (LOSS)	4d	12	685 - 696	N
0510	NET LONG-TERM CAPITAL GAIN (LOSS)	4e(1)	12	697 - 708	N
0513	28% RATE GAIN (LOSS)	4e(2)	12	709 - 720	N
0515	QUALIFIED 5 YEAR GAIN	4e(3)	12	721 - 732	N
*0517	QUALIFIED 5 YEAR GAIN (ATTACHMENT)	4e(3)	6	733 - 738	"STMb99" OR BLANK |
0520	OTHER PORTFOLIO INCOME (LOSS)	4f	12	739 - 750	N
@0525	ATTACH SCHEDULE	4f	6	751 - 756	"STMb99" OR BLANK
0530	GUARANTEED PAYMENTS TO PARTNER	5	12	757 - 768	N ***
0540	NET SECTION 1231 GAIN (LOSS)	6	12	769 - 780	N
0550	OTHER INCOME (LOSS)	7	12	781 - 792	N
@0555	ATTACH SCHEDULE	7	6	793 - 798	"STMb99" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0560	CHARITABLE CONT.	8	12	799 - 810	N
@0565	ATTACH SCHEDULE	8	6	811 - 816	"STMb99" OR BLANK
0570	SECTION 179 EXPENSE DEDUCTION	9	12	817 - 828	N ***
0580	DEDUCTIONS RELATED TO PORTFOLIO INCOME	10	12	829 - 840	N
@0585	ATTACH SCHEDULE	10	6	841 - 846	"STMb99" OR BLANK
0590	OTHER DEDUCTIONS	11	12	847 - 858	N
@0595	ATTACH SCHEDULE	11	6	859 - 864	"STMb99" OR BLANK
0600	LOW INCOME HOUSING CREDIT FROM SECTION 42(j)(5) PARTNERSHIPS	12a(1)	12	865 - 876	N
*0605	FROM SECTION 42(j)(5) PARTNERSHIPS (ATTACHMENT)	12a(1)	6	877 - 882	"STMb99" OR BLANK |
0610	LOW INCOME HOUSING CREDIT OTHER THAN ON LINE 12a(1)	12a(2)	12	883 - 894	N
*0615	OTHER THAN ON LINE 12a(1) (ATTACHMENT)	12a(2)	6	895 - 900	"STMb99" OR BLANK |
0640	QUALIFIED REHAB EXPENDITURES	12b	12	901 - 912	N
0645	FORM 3468 LINE REFERENCE	12b	6	913 - 918	A/N |
*0647	QUALIFIED REHABILITATION EXPENDITURES RELATED TO RENTAL REAL ESTATE ACTIVITIES (ATTACHMENT)	12b	6	919 - 924	"STMb99" OR BLANK |
0650	CREDIT RELATED TO RENTAL REAL ESTATE ACTIVITIES	12c	12	925 - 936	N
0653	IDENTIFY TYPE OF RENTAL CREDITS	12c	15	937 - 951	A/N |
*0655	ATTACH STATEMENT FOR CREDITS RELATED TO RENTAL REAL ESTATE ACTIVITIES	12c	6	952 - 957	"STMb99" OR BLANK
0660	CREDIT RELATED TO OTHER RENTAL ACTIVITIES	12d	12	958 - 969	N
0663	IDENTIFY TYPE OF OTHER RENTAL CREDITS	12d	15	970 - 984	A/N |
*0665	ATTACH STATEMENT FOR CREDIT RELATED TO OTHER RENTAL ACTIVITIES	12d	6	985 - 990	"STMb99" OR BLANK
0670	OTHER CREDITS	13	12	991 - 1002	N
0673	IDENTIFY OTHER CREDITS	13	15	1003 - 1017	A/N |

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
*0675	ATTACH STATEMENT FOR OTHER CREDITS	13	6	1018 - 1023	"STMb99" OR BLANK
*0677	GLOBAL SCHEDULE K-1 STATEMENT (PAGE 1)		6	1024 - 1029	"STMb99" OR BLANK
	RECORD TERMINUS CHARACTER		1	1030 - 1030	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0585
	START RECORD SENTINEL		4	5 - 8	"****"
0690	RECORD ID		6	9 - 14	"SCHbK1"
0691	FORM 1065		6	15 - 20	"1065bb"
0692	PAGE NUMBER		5	21 - 25	"PG02b"
0693	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0694	FILLER		1	35 - 35	BLANK
0695	SCHEDULE OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0700	INTEREST EXPENSE ON INVESTMENTS	14a	12	43 - 54	N
0710	INVESTMENT INCOME LINES 4a-4f	14b(1)	12	55 - 66	N
*0715	INVESTMENT INCOME (ATTACHMENT)	14b(1)	6	67 - 72	"STMb99" OR BLANK |
0720	INVESTMENT EXPENSE LINE 10	14b(2)	12	73 - 84	N
*0725	INVESTMENT EXPENSES (ATTACHMENT)	14b(2)	6	85 - 90	"STMb99" OR BLANK |
0730	NET EARNINGS (LOSS) SELF EMPLOYMENT	15a	12	91 - 102	N
0740	GROSS FARMING OR FISHING INCOME	15b	12	103 - 114	N
0750	GROSS NON-FARM INCOME	15c	12	115 - 126	N
0760	DEPRECIATION ADJUSTMENT ON PROPERTY PLACED IN SERVICE AFTER 1986	16a	12	127 - 138	N
0770	ADJUSTED GAIN OR LOSS	16b	12	139 - 150	N
0780	DEPLETION	16c	12	151 - 162	N
0790	GROSS INCOME (OIL GAS, GEOTHERMAL PROPERTIES)	16d(1)	12	163 - 174	N
*0795	GROSS INCOME (OIL, GAS AND GEOTHERMAL PROPERTIES) (ATTACHMENT)	16d(1)	6	175 - 180	"STMb99" OR BLANK |
0800	DEDUCTIONS ALLOCABLE TO OIL, GAS, AND GEOTHERMAL PROPERTIES	16d(2)	12	181 - 192	N
*0805	DEDUCTIONS ALLOCABLE (OIL, GAS AND GEOTHERMAL PROPERTIES) (ATTACHMENT)	16d(2)	6	193 - 198	"STMb99" OR BLANK |

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0810	OTHER ADJUSTMENTS	16e	12	199 - 210	N
@0815	ATTACH SCHEDULE	16e	6	211 - 216	"STMb99" OR BLANK
0820	NAME OF FOREIGN COUNTRY OR U.S. POSSESSION	17a	22	217 - 238	A/N
0825	GROSS INCOME FROM ALL SOURCES	17b	12	239 - 250	N
0830	GROSS INCOME SOURCED AT PARTNER LEVEL	17c	12	251 - 262	N
@0835	GROSS INCOME SOURCE AT PARTNER LEVEL (ATTACHMENT)	17c	6	263 - 268	"STMb99" OR BLANK
0840	PASSIVE	17d(1)	12	269 - 280	N
0850	LISTED CATEGORIES	17d(2)	12	281 - 292	N
@0855	LISTED CATEGORIES (ATTACH SCHEDULE)	K-17d(2)	6	293 - 298	"STMb99" OR BLANK
0860	GENERAL LIMITATIONS	17d(3)	12	299 - 310	N
0870	DEDUCTIONS ALLOCATED AND APPORTIONED AT PARTNER LEVEL: INTEREST EXPENSES	17e(1)	12	311 - 322	N
0880	DEDUCTIONS ALLOCATED AND APPORTIONED AT PARTNER LEVEL: OTHER	17e(2)	12	323 - 334	N
0890	PASSIVE	17f(1)	12	335 - 346	N
0900	LISTED CATEGORIES	17f(2)	12	347 - 358	N
@0905	LISTED CATEGORIES (ATTACH SCHEDULE)	K-17f(2)	6	359 - 364	"STMb99" OR BLANK
0910	GENERAL LIMITATIONS	17f(3)	12	365 - 376	N
0920	TOTAL FOREIGN TAXES (PAID)	17g	1	377 - 377	"X" OR BLANK
0930	TOTAL FOREIGN TAXES (ACCRUED)	17g	1	378 - 378	"X" OR BLANK
0940	TOTAL FOREIGN TAXES	17g	12	379 - 390	N
0950	REDUCTION IN TAXES AVAILABLE FOR CREDIT	17h	12	391 - 402	N
@0955	REDUCTION IN TAXES AVAILABLE FOR CREDIT (ATTACH SCHEDULE)	17h	6	403 - 408	"STMb99" OR BLANK
0960	SECTION 59(e)(2) EXPENDITURES: TYPE	18a	50	409 - 458	A/N
0970	SECTION 59(e)(2) EXPENDITURES: AMOUNT	18b	12	459 - 470	N
0980	TAX-EXEMPT INTEREST INCOME	19	12	471 - 482	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0990	OTHER TAX-EXEMPT INCOME	20	12	483 - 494	N
	NOTE: USE FIELD 1050 FOR SUPPLEMENTAL INFORMATION REQUIRED TO BE REPORTED SEPARATELY TO EACH PARTNER. THE STATEMENT RECORD FOR SCHEDULE K-1, FIELD 1050 MAY HAVE UP TO 99 PAGES.				
1000	NONDEDUCTIBLE EXPENSE	21	12	495 - 506	N
1010	DISTRIBUTION OF MONEY (CASH & MARKETABLE SECURITIES)	22	12	507 - 518	N
*1015	ADJUSTED BASIS & FMV OF SECURITIES (ATTACH STATEMENT)	22	6	519 - 524	"STMb99" OR BLANK
1020	DISTRIBUTIONS OF PROPERTY OTHER THAN MONEY	23	12	525 - 536	N
@1025	ADJUSTED BASIS & FMV OF SECURITIES (ATTACH STATEMENT)	23	6	537 - 542	"STMb99" OR BLANK
1030	RECAPTURE OF LOW-INCOME HOUSING CREDIT: FROM SECTION 42(j)(5) PARTNERSHIPS	24a	12	543 - 554	N
*1035	FROM SECTION 42(j)(5) PARTNERSHIPS (ATTACHMENT)	24a	6	555 - 560	"STMb99" OR BLANK |
1040	RECAPTURE OF LOW-INCOME HOUSING CREDIT: OTHER THAN ON LINE 24a	24b	12	561 - 572	N
*1050	SUPPLEMENTAL INFORMATION	25	6	573 - 578	"STMb99" OR BLANK
	NOTE: USE FIELD #1050 FOR SUPPLEMENTAL INFORMATION REQUIRED TO BE REPORTED SEPARATELY TO EACH PARTNER. THE STATEMENT RECORD FOR SCHEDULE K-1, FIELD #1050, MAY HAVE UP TO 99 PAGES.				
*1055	GLOBAL SCHEDULE K-1 STATEMENT (PAGE 2)		6	579 - 584	"STMb99" OR BLANK |
	RECORD TERMINUS CHARACTER		1	585 - 585	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0972
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"SCHbK1"
0001	FORM NUMBER		6	15 - 20	"8865bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	EMPLOYER ID NUMBER		9	26 - 34	N
0004	FILLER		1	35 - 35	BLANK
0005	SCHEDULE OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999 |
	NOTE: IF # OF SCHEDULES K-1 EXCEED 9999999, ENTER 9999999				
0010	FISCAL YEAR BEGINNING		8	43 - 50	YYYYMMDD OR BLANK
0020	FISCAL YEAR ENDING		8	51 - 58	YYYYMMDD OR BLANK
0030	PARTNER'S IDENTIFYING NUMBER (EIN OR SSN)		9	59 - 67	N OR "APPLD FOR" |
0040	PARTNER'S NAME 1		35	68 - 102	A/N
0045	PARTNER'S NAME 2		35	103 - 137	A/N
0050	PARTNER'S ADDRESS 1		35	138 - 172	A/N
0055	PARTNER'S ADDRESS 2		35	173 - 207	A/N
0060	PARTNER'S CITY		22	208 - 229	A/N
0070	PARTNER'S STATE		2	230 - 231	A OR ".b"
0080	PARTNER'S ZIP CODE		12	232 - 243	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0140	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	244 - 252	N OR BLANK |
0150	PARTNERSHIP'S NAME 1		35	253 - 287	A/N
0160	PARTNERSHIP'S NAME 2		35	288 - 322	A/N
0170	PARTNERSHIP'S ADDRESS 1		35	323 - 357	A/N
0175	PARTNERSHIP'S ADDRESS 2		35	358 - 392	A/N
0180	PARTNERSHIP'S CITY		22	393 - 414	A/N
0190	PARTNERSHIP'S STATE		2	415 - 416	A OR ".b"
0200	PARTNERSHIP'S ZIP CODE		12	417 - 428	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0210	PARTNER'S % OF PROFIT BEGINNING OF TAX YEAR	(a)	6	429 - 434	N
0220	PARTNER'S % OF PROFIT END OF TAX YEAR	(b)	6	435 - 440	N
0230	PARTNER'S % OF CAPITAL BEGINNING OF TAX YEAR	(a)	6	441 - 446	N
0240	PARTNER'S % OF CAPITAL END OF TAX YEAR	(b)	6	447 - 452	N
0250	PARTNER'S % OF DEDUCTIONS BEGINNING OF TAX YEAR	(a)	6	453 - 458	N
0260	PARTNER'S % OF DEDUCTIONS END OF TAX YEAR	(b)	6	459 - 464	N
0270	PARTNER'S % OF LOSSES BEGINNING OF TAX YEAR	(a)	6	465 - 470	N
0280	PARTNER'S % OF LOSSES END OF TAX YEAR	(b)	6	471 - 476	N
0290	CAPITAL ACCOUNT AT BEGINNING OF YEAR	(a)	12	477 - 488	N
0300	CAPITAL CONTRIBUTED DURING YEAR	(b)	12	489 - 500	N
0310	PARTNER'S SHARE	(c)	12	501 - 512	N
0320	WITHDRAWALS AND DISTRIBUTION	(d)	12	513 - 524	N***
0330	CAPITAL ACCOUNT AT END OF YEAR	(e)	12	525 - 536	N
0340	ORDINARY INCOME (LOSS) FROM TRADE OR BUSINESS	1	12	537 - 548	N
*0345	ORDINARY INCOME/LOSS FROM TRADE OR BUSINESS (ATTACH SCHEDULE)	1	6	549 - 554	"STM100" OR BLANK
0350	NET INCOME (LOSS) FROM RENTAL REAL ESTATE	2	12	555 - 566	N
*0355	NET INCOME/LOSS FROM RENTAL REAL ESTATE (ATTACH SCHEDULE)	2	6	567 - 572	"STM100" OR BLANK
0360	NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES	3	12	573 - 584	N
*0365	NET INCOME/LOSS FROM OTHER RENTAL ACTIVITIES (ATTACH SCHEDULE)	3	6	585 - 590	"STM100" OR BLANK
0370	INTEREST	4a	12	591 - 602	N***
0380	ORDINARY DIVIDENDS	4b	12	603 - 614	N***
0390	ROYALTIES	4c	12	615 - 626	N***

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0400	NET SHORT TERM CAPITAL GAIN (LOSS)	4d	12	627 - 638	N
0410	NET LONG TERM CAPITAL GAIN (LOSS)	4e(1)	12	639 - 650	N
0415	28% RATE GAIN (LOSS)	4e(2)	12	651 - 662	N
0420	QUALIFIED 5 YEAR GAIN	4e(3)	12	663 - 674	N
*0425	QUALIFIED 5 YEAR GAIN (ATTACHMENT)	4e(3)	6	675 - 680	"STM100" OR BLANK |
0430	OTHER PORTFOLIO INCOME (LOSS)	4f	12	681 - 692	N
@0435	ATTACH STATEMENT	4f	6	693 - 698	"STM100" OR BLANK
0440	GUARANTEED PAYMENTS TO PARTNER	5	12	699 - 710	N***
0450	NET SECTION 1231 GAIN (LOSS)	6	12	711 - 722	N
0460	OTHER INCOME (LOSS)	7	12	723 - 734	N
@0465	ATTACH SCHEDULE	7	6	735 - 740	"STM100" OR BLANK
0470	CHARITABLE CONTRIBUTIONS	8	12	741 - 752	N
@0475	ATTACH SCHEDULE	8	6	753 - 758	"STM100" OR BLANK
0480	SECTION 179 EXPENSE DEDUCTION	9	12	759 - 770	N***
0490	DEDUCTIONS RELATED TO PORTFOLIO INCOME	10	12	771 - 782	N
@0495	ATTACH SCHEDULE	10	6	783 - 788	"STM100" OR BLANK
0500	OTHER DEDUCTIONS	11	12	789 - 800	N
@0505	ATTACH SCHEDULE	11	6	801 - 806	"STM100" OR BLANK
0510	LOW INCOME HOUSING CREDIT - FROM SECTION 42(j)(5) PARTNERSHIPS	12a(1)	12	807 - 818	N
*0515	FROM SECTION 42(j)(5) PARTNERSHIPS (ATTACHMENT)	12a(1)	6	819 - 824	"STM100" OR BLANK |
0520	LOW INCOME HOUSING CREDIT - OTHER THAN ON LINE 12a(1)	12a(2)	12	825 - 836	N
*0525	OTHER THAN ON LINE 12a(1) (ATTACHMENT)	12a(2)	6	837 - 842	"STM100" OR BLANK |
0545	FORM 3468 LINE REFERENCE	12b	6	843 - 848	A/N
0550	QUALIFIED REHABILITATION EXPENDITURES	12b	12	849 - 860	N
*0557	QUALIFIED REHABILITATION EXPENDITURES RELATED TO RENTAL REAL ESTATE ACTIVITIES (ATTACHMENT)	12b	6	861 - 866	"STM100" OR BLANK |

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0560	CREDITS RELATED TO RENTAL REAL ESTATES ACTIVITIES (OTHER THAN LINE 12a & 12b)	12c	12	867 - 878	N
0565	IDENTIFY TYPE OF RENTAL CREDITS	12c	15	879 - 893	A/N
*0567	CREDITS RELATED TO RENTAL REAL ESTATE ACTIVITIES (ATTACHMENT)	12c	6	894 - 899	"STM100" OR BLANK |
0570	CREDITS RELATED TO OTHER RENTAL ACTIVITIES	12d	12	900 - 911	N
0575	IDENTIFY OTHER TYPE OF RENTAL CREDITS	12d	15	912 - 926	A/N
*0577	CREDITS RELATED TO OTHER RENTAL ACTIVITIES (ATTACHMENT)	12d	6	927 - 932	"STM100" OR BLANK |
0580	OTHER CREDITS	13	12	933 - 944	N
0585	IDENTIFY TYPE OF OTHER CREDITS	13	15	945 - 959	A/N
*0587	OTHER CREDITS (ATTACHMENT)	13	6	960 - 965	"STM100" OR BLANK |
*0590	GLOBAL SCHEDULE K-1 STATEMENT (PAGE 1)		6	966 - 971	"STM100" OR BLANK
	RECORD TERMINUS CHARACTER		1	972 - 972	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0598
	START RECORD SENTINEL		4	5 - 8	"****"
0600	RECORD ID		6	9 - 14	"SCHbK1"
0601	FORM NUMBER		6	15 - 20	"8865bb"
0602	PAGE NUMBER		5	21 - 25	"PG02b"
0603	EMPLOYER ID NUMBER		9	26 - 34	N
0604	FILLER		1	35 - 35	BLANK
0605	SCHEDULE OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999 |
0610	INTEREST EXPENSE ON INVESTMENT DEBTS	14a	12	43 - 54	N
0620	INVESTMENT INCOME ON LINES 4a-4f	14b(1)	12	55 - 66	N |
*0625	INVESTMENT INCOME (ATTACHMENT)	14b(1)	6	67 - 72	"STM100" OR BLANK |
0630	INVESTMENT EXPENSES ON LINE 10	14b(2)	12	73 - 84	N |
*0635	INVESTMENT EXPENSES (ATTACHMENT)	14b(2)	6	85 - 90	"STM100" OR BLANK |
0640	NET EARNINGS (LOSS) FROM SELF-EMPLOYMENT	15a	12	91 - 102	N
0650	GROSS FARMING OR FISHING INCOME	15b	12	103 - 114	N
0660	GROSS NONFARM INCOME	15c	12	115 - 126	N
0670	DEPRECIATION ADJUSTMENT ON PROPERTY PLACED IN SERVICE AFTER 1986	16a	12	127 - 138	N
0680	ADJUSTED GAIN OR LOSS	16b	12	139 - 150	N
0690	DEPLETION (OTHER THAN OIL AND GAS)	16c	12	151 - 162	N
0700	GROSS INCOME (OIL, GAS AND GEOTHERMAL PROPERTY)	16d(1)	12	163 - 174	N
*0705	GROSS INCOME (OIL, GAS AND GEOTHERMAL PROPERTIES) (ATTACHMENT)	16d(1)	6	175 - 180	"STM100" OR BLANK |
0710	DEDUCTIONS ALLOCABLE TO OIL, GAS, AND GEOTHERMAL PROPERTIES	16d(2)	12	181 - 192	N
*0715	DEDUCTION ALLOCABLE (OIL, GAS AND GEOTHERMAL PROPERTIES) (ATTACHMENT)	16d(2)	6	193 - 198	"STM100" OR BLANK |
0720	OTHER ADJUSTMENTS	16e	12	199 - 210	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
@0725	ATTACH SCHEDULE	16e	6	211 - 216	"STM100" OR BLANK
0730	NAME OF FOREIGN COUNTRY OR U.S. POSSESSION	17a	35	217 - 251	A/N OR BLANK
0735	GROSS INCOME FROM ALL SOURCES	17b	12	252 - 263	N
0740	GROSS INCOME SOURCED AT PARTNER LEVEL	17c	12	264 - 275	N
@0745	GROSS INCOME SOURCED AT PARTNER LEVEL (ATTACHMENT)	17c	6	276 - 281	"STM100" OR BLANK |
0750	PASSIVE	17d(1)	12	282 - 293	N
0760	LISTED CATEGORIES	17d(2)	12	294 - 305	N
@0765	LISTED CATEGORIES (ATTACH SCHEDULE)	17d(2)	6	306 - 311	"STM100" OR BLANK
0770	GENERAL LIMITATIONS	17d(3)	12	312 - 323	N
0780	INTEREST EXPENSE	17e(1)	12	324 - 335	N
0790	OTHER	17e(2)	12	336 - 347	N
0800	PASSIVE	17f(1)	12	348 - 359	N
0810	LISTED CATEGORIES	17f(2)	12	360 - 371	N
@0815	LISTED CATEGORIES (ATTACH SCHEDULE)	17f(2)	6	372 - 377	"STM100" OR BLANK
0820	GENERAL LIMITATIONS	17f(3)	12	378 - 389	N
0830	TOTAL FOREIGN TAXES PAID	17g	1	390 - 390	"X" OR BLANK
0840	TOTAL FOREIGN TAXES ACCRUED	17g	1	391 - 391	"X" OR BLANK
0850	TOTAL FOREIGN TAXES	17g	12	392 - 403	N
0860	REDUCTION IN TAXES AVAILABLE FOR CREDIT	17h	12	404 - 415	N
@0865	REDUCTION IN TAXES AVAILABLE FOR CREDIT (ATTACH SCHEDULE)	17h	6	416 - 421	"STM100" OR BLANK
0870	SECTION 59(e)(2) EXPENDITURE TYPE	18a	50	422 - 471	A/N
0880	SECTION 59(e)(2) EXPENDITURE AMOUNT	18b	12	472 - 483	N
0890	TAX EXEMPT INTEREST INCOME	19	12	484 - 495	N
0900	OTHER TAX EXEMPT INCOME	20	12	496 - 507	N
0910	NONDEDUCTIBLE EXPENSES	21	12	508 - 519	N
0920	DISTRUBTIONS OF MONEY	22	12	520 - 531	N
*0925	ADJUSTED BASIS & FMV OF SECURITIES (ATTACH STATEMENT)	22	6	532 - 537	"STM100" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0930	DISTRIBUTIONS OF PROPERTY OTHER THAN MONEY	23	12	538 - 549	N
@0935	ADJUSTED BASIS & FMV OF SECURITIES (ATTACH STATEMENT)	23	6	550 - 555	"STM100" OR BLANK
0940	RECAPTURE OF LOW INCOME HOUSING CREDIT: PARTNERSHIPS	24a	12	556 - 567	N
*0945	FROM SECTION 42(j)(5) PARTNERSHIPS (ATTACHMENT)	24a	6	568 - 573	"STM100" OR BLANK
0950	RECAPTURE OF LOW INCOME HOUSING CREDIT: OTHER	24b	12	574 - 585	N
*0960	SUPPLEMENTAL INFORMATION	25	6	586 - 591	"STM100" OR BLANK

NOTE: USE FIELD 0960 FOR SUPPLEMENTAL INFORMATION REQUIRED TO BE REPORTED SEPARTELY TO EACH PARTNER. THE STATEMENT RECORD FOR SCHEDULE K-1, FIELD 0960 MAY HAVE UP TO 30 PAGES WITH 50 LINES PER PAGE.

*0965	GLOBAL SCHEDULE K-1 STATEMENT (PAGE 2)		6	592 - 597	"STM100" OR BLANK
	RECORD TERMINUS CHARACTER		1	598 - 598	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1300
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"SCHbbM"
0001	FORM NUMBER		6	15 - 20	"5471bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	SCHEDULE OCCURRENCE NUMBER		7	36 - 42	N 0000001-9999999 |
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0020	NAME OF FOREIGN CORPORATION		35	52 - 86	A/N
0022	COUNTRY CODE FOR FUNCTIONAL CURRENCY		2	87 - 88	N
0024	EXCHANGE RATE		11	89 - 99	N FORMAT nnnnnnn.nnnn (USE TREASURY'S "DIVIDE BY" CONVENTION) |
0030	SALES OF STOCK IN TRADE	1(b)	12	100 - 111	N
0040	SALES OF PROPERTY RIGHTS	2(b)	12	112 - 123	N
0050	COMPENSATION RECEIVED	3(b)	12	124 - 135	N
0060	COMMISSIONS RECEIVED	4(b)	12	136 - 147	N
0070	RENTS, ROYALTIES AND LICENSE FEES RECEIVED	5(b)	12	148 - 159	N
0080	DIVIDENDS RECEIVED	6(b)	12	160 - 171	N
0090	INTEREST RECEIVED	7(b)	12	172 - 183	N
0100	PREMINUMS RECEIVED	8(b)	12	184 - 195	N
0110	ADD LINES 1 - 8	9(b)	12	196 - 207	N
0120	PURCHASE OF STOCK IN TRADE	10(b)	12	208 - 219	N
0130	PURCHASE OF TANGIBLE PROPERTY OTHER THAN STOCK IN TRADE	11(b)	12	220 - 231	N
0140	PURCHASE OF PROPERTY RIGHTS	12(b)	12	232 - 243	N
0150	COMPENSATION PAID	13(b)	12	244 - 255	N
0160	COMMISSIONS PAID	14(b)	12	256 - 267	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0170	RENTS, ROYALTIES, AND LICENSE FEES PAID	15(b)	12	268 - 279	N
0180	DIVIDENDS PAID	16(b)	12	280 - 291	N
0190	INTEREST PAID	17(b)	12	292 - 303	N
0200	ADD LINES 10 - 17	18(b)	12	304 - 315	N
0210	AMOUNTS BORROWED	19(b)	12	316 - 327	N
0220	AMOUNTS LOANED	20(b)	12	328 - 339	N
0230	SALES OF STOCK IN TRADE	1(c)	12	340 - 351	N
0240	SALES OF PROPERTY RIGHTS	2(c)	12	352 - 363	N
0250	COMPENSATION RECEIVED	3(c)	12	364 - 375	N
0260	COMMISSIONS RECEIVED	4(c)	12	376 - 387	N
0270	RENTS, ROYALTIES, AND LICENSE FEES RECEIVED	5(c)	12	388 - 399	N
0280	DIVIDENDS RECEIVED	6(c)	12	400 - 411	N
0290	INTEREST RECEIVED	7(c)	12	412 - 423	N
0300	PREMIUMS RECEIVED	8(c)	12	424 - 435	N
0310	ADD LINES 1 - 8	9(c)	12	436 - 447	N
0320	PURCHASE OF STOCK IN TRADE	10(c)	12	448 - 459	N
0330	PURCHASE OF TANGIBLE PROPERTY OTHER THAN STOCK IN TRADE	11(c)	12	460 - 471	N
0340	PURCHASE OF PROPERTY RIGHTS	12(c)	12	472 - 483	N
0350	COMPENSATION PAID	13(c)	12	484 - 495	N
0360	COMMISSIONS PAID	14(c)	12	496 - 507	N
0370	RENTS, ROYALTIES, AND LICENSE FEES PAID	15(c)	12	508 - 519	N
0380	DIVIDENDS PAID	16(c)	12	520 - 531	N
0390	INTEREST PAID	17(c)	12	532 - 543	N
0400	ADD LINES 10 - 17	18(c)	12	544 - 555	N
0410	AMOUNTS BORROWED	19(c)	12	556 - 567	N
0420	AMOUNTS LOANED	20(c)	12	568 - 579	N
0430	SALES OF STOCK IN TRADE	1(d)	12	580 - 591	N
0440	SALES OF PROPERTY RIGHTS	2(d)	12	592 - 603	N
0450	COMPENSATION RECEIVED	3(d)	12	604 - 615	N
0460	COMMISSIONS RECEIVED	4(d)	12	616 - 627	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0470	RENTS, ROYALTIES, AND LICENSE FEES RECEIVED	5(d)	12	628 - 639	N
0480	DIVIDENDS RECEIVED	6(d)	12	640 - 651	N
0490	INTEREST RECEIVED	7(d)	12	652 - 663	N
0500	PREMIUMS RECEIVED	8(d)	12	664 - 675	N
0510	ADD LINES 1 - 8	9(d)	12	676 - 687	N
0520	PURCHASE OF STOCK IN TRADE	10(d)	12	688 - 699	N
0530	PURCHASE OF TANGIBLE PROPERTY OTHER THAN STOCK IN TRADE	11(d)	12	700 - 711	N
0540	PURCHASE OF PROPERTY RIGHTS	12(d)	12	712 - 723	N
0550	COMPENSATION PAID	13(d)	12	724 - 735	N
0560	COMMISSIONS PAID	14(d)	12	736 - 747	N
0570	RENTS, ROYALTIES, AND LICENSE FEES PAID	15(d)	12	748 - 759	N
0580	DIVIDENDS PAID	16(d)	12	760 - 771	N
0590	INTEREST PAID	17(d)	12	772 - 783	N
0600	ADD LINES 10 - 17	18(d)	12	784 - 795	N
0610	AMOUNTS BORROWED	19(d)	12	796 - 807	N
0620	AMOUNTS LOANED	20(d)	12	808 - 819	N
0630	SALES OF STOCK IN TRADE	1(e)	12	820 - 831	N
0640	SALES OF PROPERTY RIGHTS	2(e)	12	832 - 843	N
0650	COMPENSATION RECEIVED	3(e)	12	844 - 855	N
0660	COMMISSIONS RECEIVED	4(e)	12	856 - 867	N
0670	RENTS, ROYALTIES, AND LICENSE FEES RECEIVED	5(e)	12	868 - 879	N
0680	DIVIDENDS RECEIVED	6(e)	12	880 - 891	N
0690	INTEREST RECEIVED	7(e)	12	892 - 903	N
0700	PREMIUMS RECEIVED	8(e)	12	904 - 915	N
0710	ADD LINES 1 - 8	9(e)	12	916 - 927	N
0720	PURCHASE OF STOCK IN TRADE	10(e)	12	928 - 939	N
0730	PURCHASE OF TANGIBLE PROPERTY OTHER THAN STOCK IN TRADE	11(e)	12	940 - 951	N
0740	PURCHASE OF PROPERTY RIGHTS	12(e)	12	952 - 963	N
0750	COMPENSATION PAID	13(e)	12	964 - 975	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0760	COMMISSIONS PAID	14(e)	12	976 - 987	N
0770	RENTS, ROYALTIES, AND LICENSE FEES PAID	15(e)	12	988 - 999	N
0780	DIVIDENDS PAID	16(e)	12	1000 - 1011	N
0790	INTEREST PAID	17(e)	12	1012 - 1023	N
0800	ADD LINES 10 - 17	18(e)	12	1024 - 1035	N
0810	AMOUNTS BORROWED	19(e)	12	1036 - 1047	N
0820	AMOUNTS LOANED	20(e)	12	1048 - 1059	N
0830	SALES OF STOCK IN TRADE	1(f)	12	1060 - 1071	N
0840	SALES OF PROPERTY RIGHTS	2(f)	12	1072 - 1083	N
0850	COMPENSATION RECEIVED	3(f)	12	1084 - 1095	N
0860	COMMISSIONS RECEIVED	4(f)	12	1096 - 1107	N
0870	RENTS, ROYALTIES, AND LICENSE FEES RECEIVED	5(f)	12	1108 - 1119	N
0880	DIVIDENDS RECEIVED	6(f)	12	1120 - 1131	N
0890	INTEREST RECEIVED	7(f)	12	1132 - 1143	N
0900	PREMIUMS RECIEVED	8(f)	12	1144 - 1155	N
0910	ADD LINES 1 - 8	9(f)	12	1156 - 1167	N
0920	PURCHASE OF STOCK IN TRADE	10(f)	12	1168 - 1179	N
0930	PURCHASE OF TANGIBLE PROPERTY OTHER THAN STOCK IN TRADE	11(f)	12	1180 - 1191	N
0940	PURCHASE OF PROPERTY RIGHTS	12(f)	12	1192 - 1203	N
0950	COMPENSATION PAID	13(f)	12	1204 - 1215	N
0960	COMMISSIONS PAID	14(f)	12	1216 - 1227	N
0970	RENTS, ROYALTIES, AND LICENSE FEES PAID	15(f)	12	1228 - 1239	N
0980	DIVIDENDS PAID	16(f)	12	1240 - 1251	N
0990	INTEREST PAID	17(f)	12	1252 - 1263	N
1000	ADD LINES 10 - 17	18(f)	12	1264 - 1275	N
1010	AMOUNTS BORROWED	19(f)	12	1276 - 1287	N
1020	AMOUNTS LOANED	20(f)	12	1288 - 1299	N
	RECORD TERMINUS CHARACTER		1	1300 - 1300	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1388
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"SCHbbN"
0001	FORM NUMBER		6	15 - 20	"5471bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	SCHEDULE OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999 |
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0020	NAME OF FOREIGN CORPORATION		35	52 - 86	A/N
0030	COUNTRY CODE FOR FUNCTIONAL CURRENCY		2	87 - 88	ALPHA
0035	EXCHANGE RATE		11	89 - 99	N FORMAT nnnnnnn.nnnn (USE TREASURY'S "DIVIDE BY" CONVENTION) |
*0036	FIRST TIME FILER INFORMATION (ATTACH SCHEDULE)		6	100 - 105	"STMbnn" OR BLANK
+0040	DESCRIPTION OF SECURITIES	PT I SEC A	20	106 - 125	A/N
@0045	ATTACH STATEMENT	PT I SEC A	6	126 - 131	STMbnn
0050	INTEREST RATE	PT I SEC A	6	132 - 137	N
0060	FACE VALUE: BEGINNING OF YEAR	PT I SEC A	12	138 - 149	N
0070	FACE VALUE: END OF YEAR	PT I SEC A	12	150 - 161	N
+0080	DESCRIPTION OF SECURITIES	PT I SEC A	20	162 - 181	A/N OR BLANK
@0085	ATTACH STATEMENT	PT I SEC A	6	182 - 187	STMbnn OR BLANK
0090	INTEREST RATE	PT I SEC A	6	188 - 193	N OR BLANK
0100	FACE VALUE: BEGINNING OF YEAR	PT I SEC A	12	194 - 205	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0110	FACE VALUE: END OF YEAR	PT I SEC A	12	206 - 217	N OR BLANK
+0120	DESCRIPTION OF SECURITIES	PT I SEC A	20	218 - 237	A/N OR BLANK
@0125	ATTACH STATEMENT	PT I SEC A	6	238 - 243	STMbnn OR BLANK
0130	INTEREST RATE	PT I SEC A	6	244 - 249	N OR BLANK
0140	FACE VALUE: BEGINNING OF YEAR	PT I SEC A	12	250 - 261	N OR BLANK
0150	FACE VALUE: END OF YEAR	PT I SEC A	12	262 - 273	N OR BLANK
+0160	DESCRIPTION OF SECURITIES	PT I SEC A	20	274 - 293	A/N OR BLANK
@0165	ATTACH STATEMENT	PT I SEC A	6	294 - 299	STMbnn OR BLANK
0170	INTEREST RATE	PT I SEC A	6	300 - 305	N OR BLANK
0180	FACE VALUE: BEGINNING OF YEAR	PT I SEC A	12	306 - 317	N OR BLANK
0190	FACE VALUE: END OF YEAR	PT I SEC A	12	318 - 329	N OR BLANK
0200	NAME OF HOLDER	PT I SEC B	40	330 - 369	A/N
0205	NAME OF HOLDER - NAME LINE 2	PT I SEC B	40	370 - 409	A/N
0210	ADDRESS	PT I SEC B	35	410 - 444	A/N
0220	CITY	PT I SEC B	22	445 - 466	A/N
0230	STATE	PT I SEC B	2	467 - 468	A/N
0240	ZIP CODE	PT I SEC B	12	469 - 480	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0250	CLASS OF SECURITIES (COMMON OR PREFERRED)	PT I SEC B	1	481 - 481	ALPHA VALUE: C = COMMON P = PREFERRED T = TREASURY
0260	NUMBER OF SECURITIES HELD BEGINNING OF YEAR	PT I SEC B	10	482 - 491	N
0270	FACE VALUE OF SECURITIES HELD BEGINNING OF YEAR	PT I SEC B	12	492 - 503	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0280	NUMBER OF SECURITIES HELD END OF YEAR	PT I SEC B	10	504 - 513	N
0290	FACE VALUE OF SECURITIES HELD END OF YEAR	PT I SEC B	12	514 - 525	N
0300	EXPLANATION OF CHANGE IN HOLDINGS	PT I SEC B	40	526 - 565	A/N
0305	DATE OF CHANGE IN HOLDINGS	PT I SEC B	8	566 - 573	FORMAT: YYYYMMDD
0310	NAME OF HOLDER	PT I SEC B	40	574 - 613	A/N OR BLANK
0315	NAME OF HOLDER - NAME LINE 2	PT I SEC B	40	614 - 653	A/N
0320	ADDRESS	PT I SEC B	35	654 - 688	A/N OR BLANK
0330	CITY	PT I SEC B	22	689 - 710	A/N OR BLANK
0340	STATE	PT I SEC B	2	711 - 712	A/N OR BLANK
0350	ZIP CODE	PT I SEC B	12	713 - 724	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0360	CLASS OF SECURITIES (COMMON OR PREFERRED)	PT I SEC B	1	725 - 725	ALPHA VALUE: C = COMMON P = PREFERRED T = TREASURY
0370	NUMBER OF SECURITIES HELD BEGINNING OF YEAR	PT I SEC B	10	726 - 735	N OR BLANK
0380	FACE VALUE OF SECURITIES HELD BEGINNING OF YEAR	PT I SEC B	12	736 - 747	N OR BLANK
0390	NUMBER OF SECURITIES HELD END OF YEAR	PT I SEC B	10	748 - 757	N OR BLANK
0400	FACE VALUE OF SECURITIES HELD END OF YEAR	PT I SEC B	12	758 - 769	N OR BLANK
0410	EXPLANATION OF CHANGE IN HOLDINGS	PT I SEC B	40	770 - 809	A/N OR BLANK
0415	DATE OF CHANGE IN HOLDING	PT I SEC B	8	810 - 817	FORMAT: YYYYMMDD OR BLANK
0420	NAME OF HOLDER	PT I SEC B	40	818 - 857	A/N OR BLANK
0425	NAME OF HOLDER - NAME LINE 2	PT I SEC B	40	858 - 897	A/N
0430	ADDRESS	PT I SEC B	35	898 - 932	A/N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0440	CITY	PT I SEC B	22	933 - 954	A/N OR BLANK
0450	STATE	PT I SEC B	2	955 - 956	A/N OR BLANK
0460	ZIP CODE	PT I SEC B	12	957 - 968	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0470	CLASS OF SECURITIES (COMMON OR PREFERRED)	PT I SEC B	1	969 - 969	ALPHA VALUE: C = COMMON P = PREFERRED T = TREASURY
0480	NUMBER OF SERCURITIES HELD BEGINNING OF YEAR	PT I SEC B	10	970 - 979	N OR BLANK
0490	FACE VALUE OF SECURITIES HELD BEGINNING OF YEAR	PT I SEC B	12	980 - 991	N OR BLANK
0500	NUMBER OF SECURITIES HELD END OF YEAR	PT I SEC B	10	992 - 1001	N OR BLANK
0510	FACE VALUE OF SECURITIES HELD END OF YEAR	PT I SEC B	12	1002 - 1013	N OR BLANK
0520	EXPLANATION OF CHANGE IN HOLDINGS	PT I SEC B	40	1014 - 1053	A/N OR BLANK
0525	DATE CHANGE IN HOLDING	PT I SEC B	8	1054 - 1061	FORMAT: YYYYMMDD OR BLANK
+0530	GROSS INCOME	PT II 1	12	1062 - 1073	N
@0535	ATTACH SCHEDULE	PT II 1	6	1074 - 1079	STMbnn
+0540	DEDUCTIONS ALLOWED	PT II 2	12	1080 - 1091	N
@0545	ATTACH SCHEDULE	PT II 2	6	1092 - 1097	STMbnn
0550	TAXABLE INCOME (LOSS) (SUBTRACT LINE 2 FROM LINE 1)	PT II 3	12	1098 - 1109	N
0560	TAXES	PT II 4a	12	1110 - 1121	N
@0565	ATTACH SCHEDULE	PT II 4a	6	1122 - 1127	"STMbnn" OR BLANK
0570	CHARITABLE CONTRIBUTIONS	PT II 4b	12	1128 - 1139	N
0580	SPECIAL DEDUCTIONS DISALLOWED	PT II 4c	12	1140 - 1151	N
0590	NET OPERATING LOSS	PT II 4d	12	1152 - 1163	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0600	EXPENSES DEPRECIATION	PT II 4e	12	1164 - 1175	N
@0605	ATTACH SCHEDULE	PT II 4e	6	1176 - 1181	"STMbnn" OR BLANK
0610	TAXES AND CONTRIBUTIONS TO PENSION TRUSTS	PT II 4f	12	1182 - 1193	N
0620	TOTAL ADJUSTMENTS (COMBINE LINES 4a - 4f)	PT II 4g	12	1194 - 1205	N
0630	COMBINE LINE 3 AND LINE 4g	PT II 5	12	1206 - 1217	N
0640	DEDUCTION FOR DIVIDENDS PAID (FROM SECTION B, LINE 12)	PT II 6	12	1218 - 1229	N
0650	SUBTRACT LINE 6 FROM LINE 5	PT II 7	12	1230 - 1241	N
+0660	DEDUCTIONS ALLOWED	PT II 8	12	1242 - 1253	N
@0665	ATTACH DESIGNATION REQUIRED	PT II 8	6	1254 - 1259	STMbnn
0670	UNDISTRIBUTED FOREIGN PERSONAL HOLDING COMPANY INCOME (SUBTRACT LINE 8 FROM LINE 7)	PT II 9	12	1260 - 1271	N
0680	TAXABLE DIVIDENDS PAID: CASH - DATE PAID	PT II 10	8	1272 - 1279	FORMAT: YYYYMMDD
0690	TAXABLE DIVIDENDS PAID: CASH - AMOUNT	PT II 10a	12	1280 - 1291	N
0700	TAXABLE DIVIDENDS PAID: PROPERTY - DATE PAID	PT II 10	8	1292 - 1299	FORMAT: YYYYMMDD
0710	TAXABLE DIVIDENDS PAID: PROPERTY - AMOUNT	PT II 10b	12	1300 - 1311	N
0715	NATURE OF PROPERTY	PT II 10b	20	1312 - 1331	A/N
0720	TAXABLE DIVIDENDS PAID: OBLIGATIONS - DATE PAID	PT II 10	8	1332 - 1339	FORMAT: YYYYMMDD
0730	TAXABLE DIVIDENDS PAID: OBLIGATIONS - AMOUNT	PT II 10c	12	1340 - 1351	N
+0740	CONSENT DIVIDENDS	PT II 11	12	1352 - 1363	N
@0745	ATTACH SCHEDULE	PT II 11	6	1364 - 1369	STMbnn
0750	DEDUCTION FOR DIVIDENDS PAID (ADD LINES 10a - 11)	PT II 12	12	1370 - 1381	N
*0755	SECTION B ATTACHMENTS		6	1382 - 1387	"STMbnn" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	RECORD TERMINUS CHARACTER		1	1388 - 1388	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	2150
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"SCHbbO"
0001	FORM NUMBER		6	15 - 20	"5471bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	SCHEDULE OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK
0020	NAME OF FOREIGN CORPORATION		35	52 - 86	A/N
0030	NAME OF SHAREHOLDER	PT I (a)	40	87 - 126	A/N
0035	NAME OF SHAREHOLDER - NAME LINE 2	PT I (a)	40	127 - 166	A/N
0040	ADDRESS	PT I (b)	35	167 - 201	A/N
0050	CITY	PT I (b)	22	202 - 223	A/N
0060	STATE	PT I (b)	2	224 - 225	A/N
0070	ZIP CODE	PT I (b)	12	226 - 237	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0080	IDENTIFYING NUMBER OF SHAREHOLDER	PT I (c)	9	238 - 246	N
0090	DATE OF ORIGINAL 5% ACCQUISITION	PT I (d)	8	247 - 254	FORMAT: YYYYMMDD
0100	DATE OF ADDITIONAL 5% ACQUISITION	PT I (e)	8	255 - 262	FORMAT: YYYYMMDD
0110	NAME OF SHAREHOLDER	PT I (a)	40	263 - 302	A/N OR BLANK
0115	NAME OF SHAREHOLDER - NAME LINE 2	PT I (a)	40	303 - 342	A/N
0120	ADDRESS	PT I (b)	35	343 - 377	A/N OR BLANK
0130	CITY	PT I (b)	22	378 - 399	A/N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0140	STATE	PT I (b)	2	400 - 401	A/N OR BLANK
0150	ZIP CODE	PT I (b)	12	402 - 413	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0160	IDENTIFYING NUMBER OF SHAREHOLDER	PT I (c)	9	414 - 422	N OR BLANK
0170	DATE OF ORIGINAL 5% ACCQUISITION	PT I (d)	8	423 - 430	FORMAT: YYYYMMDD OR BLANK
0180	DATE OF ADDITIONAL 5% ACCQUISITION	PT I (e)	8	431 - 438	FORMAT: YYYYMMDD OR BLANK
0190	NAME OF SHAREHOLDER	PT I (a)	40	439 - 478	A/N OR BLANK
0195	NAME OF SHAREHOLDER - NAME LINE 2	PT I (a)	40	479 - 518	A/N
0200	ADDRESS	PT I (b)	35	519 - 553	A/N OR BLANK
0210	CITY	PT I (b)	22	554 - 575	A/N OR BLANK
0220	STATE	PT I (b)	2	576 - 577	A/N OR BLANK
0230	ZIP CODE	PT I (b)	12	578 - 589	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0240	IDENTIFYING NUMBER OF SHAREHOLDER	PT I (c)	9	590 - 598	N OR BLANK
0250	DATE OF ORIGINAL 5% ACCQUISITION	PT I (d)	8	599 - 606	FORMAT: YYYYMMDD OR BLANK
0260	DATE OF ADDITIONAL 5% ACCQUISITION	PT I (e)	8	607 - 614	FORMAT: YYYYMMDD OR BLANK
0270	NAME OF SHAREHOLDER	PT I (a)	40	615 - 654	A/N OR BLANK
0275	NAME OF SHAREHOLDER - NAME LINE 2	PT I (a)	40	655 - 694	A/N
0280	ADDRESS	PT I (b)	35	695 - 729	A/N OR BLANK
0290	CITY	PT I (b)	22	730 - 751	A/N OR BLANK
0300	STATE	PT I (b)	2	752 - 753	A/N OR BLANK
0310	ZIP CODE	PT I (b)	12	754 - 765	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0320	IDENTIFYING NUMBER OF SHAREHOLDER	PT I (c)	9	766 - 774	N OR BLANK
0330	DATE OF ORIGINAL ACCQUISITION	PT I (d)	8	775 - 782	FORMAT: YYYYMMDD OR BLANK
0340	DATE OF ADDITIONAL ACCQUISITION	PT I (e)	8	783 - 790	FORMAT: YYYYMMDD OR BLANK
*0345	PART I ADDITIONAL INFORMATION	PT 1	6	791 - 796	"STMbnn" OR BLANK |
0350	NAME OF SHAREHOLDER	PT II SEC A	40	797 - 836	A/N OR BLANK
0355	NAME OF SHAREHOLDER - NAME LINE 2	PT II SEC A	40	837 - 876	A/N
0360	ADDRESS	PT II SEC A	35	877 - 911	A/N
0370	CITY	PT II SEC A	22	912 - 933	A/N
0380	STATE	PT II SEC A	2	934 - 935	A/N
0390	ZIP CODE	PT II SEC A	12	936 - 947	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0395	IDENTIFYING NUMBER OF SHAREHOLDER	PT II SEC A	9	948 - 956	N
0400	TYPE OF RETURN (ENTER FORM NUMBER)	PT II SEC A	8	957 - 964	A/N
0410	DATE RETURN FILED	PT II SEC A	8	965 - 972	FORMAT: YYYYMMDD
0420	IRS CENTER WHERE FILED	PT II SEC A	12	973 - 984	ANDOVER, ATLANTA, AUSTIN, CINCINNATI, FRESNO, HOLTSVILLE, KANSAS CITY, MEMPHIS, OGDEN, PHILADELPHIA
0430	DATE INFORMATION RETURN FILED UNDER SEC. 6046 FOR FOREIGN CORPORATION	PT II SEC A	8	985 - 992	FORMAT: YYYYMMDD OR BLANK
0440	NAME OF SHAREHOLDER	PT II SEC A	40	993 - 1032	A/N OR BLANK
0445	NAME OF SHAREHOLDER - NAME LINE 2	PT II SEC A	40	1033 - 1072	A/N
0450	ADDRESS	PT II SEC A	35	1073 - 1107	A/N OR BLANK
0460	CITY	PT II SEC A	22	1108 - 1129	A/N OR BLANK
0470	STATE	PT II SEC A	2	1130 - 1131	A/N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0480	ZIP CODE	PT II SEC A	12	1132 - 1143	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0485	IDENTIFYING NUMBER OF SHAREHOLDER	PT II SEC A	9	1144 - 1152	N OR BLANK
0490	TYPE OF RETURN (ENTER FORM NUMBER)	PT II SEC A	8	1153 - 1160	A/N OR BLANK
0500	DATE RETURN FILED	PT II SEC A	8	1161 - 1168	FORMAT: YYYYMMDD OR BLANK
0510	IRS CENTER WHERE FILED	PT II SEC A	12	1169 - 1180	ANDOVER, ATLANTA, AUSTIN, CINCINNATI, FRESNO, HOLTSVILLE, KANSAS CITY, MEMPHIS, OGDEN, PHILADELPHIA
0520	DATE INFORMATION RETURN FILED UNDER SEC. 6046 FOR FOREIGN CORPORATION	PT II SEC A	8	1181 - 1188	FORMAT: YYYYMMDD OR BLANK
0530	NAME OF SHAREHOLDER	PT II SEC A	40	1189 - 1228	A/N OR BLANK
0535	NAME OF SHAREHOLDER - NAME LINE 2	PT II SEC A	40	1229 - 1268	A/N
0540	ADDRESS	PT II SEC A	35	1269 - 1303	A/N OR BLANK
0550	CITY	PT II SEC A	22	1304 - 1325	A/N OR BLANK
0560	STATE	PT II SEC A	2	1326 - 1327	A/N OR BLANK
0570	ZIP CODE	PT II SEC A	12	1328 - 1339	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0575	IDENTIFYING NUMBER OF SHAREHOLDER	PT II SEC A	9	1340 - 1348	N OR BLANK
0580	TYPE OF RETURN (ENTER FORM NUMBER)	PT II SEC A	8	1349 - 1356	A/N OR BLANK
0590	DATE RETURN FILED	PT II SEC A	8	1357 - 1364	FORMAT: YYYYMMDD OR BLANK
0600	IRS CENTER WHERE FILED	PT II SEC A	12	1365 - 1376	ANDOVER, ATLANTA, AUSTIN, CINCINNATI, FRESNO, HOLTSVILLE, KANSAS CITY, MEMPHIS, OGDEN, PHILADELPHIA
0610	DATE INFORMATION RETURN FILED UNDER SEC. 6046 FOR FOREIGN CORPORATION	PT II SEC A	8	1377 - 1384	FORMAT: YYYYMMDD OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
*0615	PART II SECTION A ADDITIONAL INFORMATION	PT II	6	1385 - 1390	"STMbnn" OR BLANK
*0620	ATTACH STATEMENT IF RETURN IS REQUIRED BECAUSE SHAREHOLDERS BECAME U.S. PERSONS	PT II SEC A	6	1391 - 1396	STMbnn OR BLANK
0630	NAME OF U.S. OFFICER OR DIRECTOR	PT II SEC B	40	1397 - 1436	A/N
0635	NAME OF U.S. OFFICER OR DIRECTOR - NAME LINE 2	PT II SEC B	40	1437 - 1476	A/N
0640	ADDRESS	PT II SEC B	35	1477 - 1511	A/N
0650	CITY	PT II SEC B	22	1512 - 1533	A/N
0660	STATE	PT II SEC B	2	1534 - 1535	A/N
0670	ZIP CODE	PT II SEC B	12	1536 - 1547	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0680	SOCIAL SECURITY NUMBER	PT II SEC B	9	1548 - 1556	N
0690	OFFICER	PT II SEC B	1	1557 - 1557	X OR BLANK
0700	DIRECTOR	PT II SEC B	1	1558 - 1558	X OR BLANK
0710	NAME OF U.S. OFFICER OR DIRECTOR	PT II SEC B	40	1559 - 1598	A/N OR BLANK
0715	NAME OF U.S. OFFICER OR DIRECTOR - NAME LINE 2	PT II SEC B	40	1599 - 1638	A/N
0720	ADDRESS	PT II SEC B	35	1639 - 1673	A/N OR BLANK
0730	CITY	PT II SEC B	22	1674 - 1695	A/N OR BLANK
0740	STATE	PT II SEC B	2	1696 - 1697	A/N OR BLANK
0750	ZIP CODE	PT II SEC B	12	1698 - 1709	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0760	SOCIAL SECURITY NUMBER	PT II SEC B	9	1710 - 1718	N OR BLANK
0770	OFFICER	PT II SEC B	1	1719 - 1719	X OR BLANK
0780	DIRECTOR	PT II SEC B	1	1720 - 1720	X OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0790	NAME OF U.S. OFFICER OF DIRECTOR	PT II SEC B	40	1721 - 1760	A/N OR BLANK
0795	NAME OF U.S. OFFICER OR DIRECTOR - NAME LINE 2	PT II SEC B	40	1761 - 1800	A/N
0800	ADDRESS	PT II SEC B	35	1801 - 1835	A/N OR BLANK
0810	CITY	PT II SEC B	22	1836 - 1857	A/N OR BLANK
0820	STATE	PT II SEC B	2	1858 - 1859	A/N OR BLANK
0830	ZIP CODE	PT II SEC B	12	1860 - 1871	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0840	SOCIAL SECURITY NUMBER	PT II SEC B	9	1872 - 1880	N OR BLANK
0850	OFFICER	PT II SEC B	1	1881 - 1881	X OR BLANK
0860	DIRECTOR	PT II SEC B	1	1882 - 1882	X OR BLANK
*0865	PART II SECTION B ADDITIONAL INFORMATION	PT II	6	1883 - 1888	"STMbnn" OR BLANK |
0870	NAME OF SHAREHOLDER(S) FILING THIS SCHEDULE	PT II SEC C	40	1889 - 1928	A/N
0880	CLASS OF STOCK ACQUIRED	PT II SEC C	1	1929 - 1929	ALPHA VALUE: C = COMMON P = PREFERRED T = TREASURY
0890	DATE OF ACQUISITION	PT II SEC C	8	1930 - 1937	FORMAT: YYYYMMDD
0900	METHOD OF ACQUISITION (PURCHASE, GIFT, TRADE, ETC.)	PT II SEC C	8	1938 - 1945	A/N
0910	NUMBER OF SHARES ACQUIRED DIRECTLY	PT II SEC C	10	1946 - 1955	N
0920	NUMBER OF SHARES ACQUIRED INDIRECTLY	PT II SEC C	10	1956 - 1965	N
0930	NUMBER OF SHARES ACQUIRED CONSTRUCTIVELY	PT II SEC C	10	1966 - 1975	N
0940	NAME OF SHAREHOLDER(S) FILING THIS SCHEDULE	PT II SEC C	40	1976 - 2015	A/N OR BLANK
0950	CLASS OF STOCK ACQUIRED	PT II SEC C	1	2016 - 2016	ALPHA VALUE: C = COMMON P = PREFERRED T = TREASURY

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0960	DATE OF ACQUISITION	PT II SEC C	8	2017 - 2024	FORMAT: YYYYMMDD OR BLANK
0970	METHOD OF ACQUISITION (PURCHASE, GIFT, TRADE, ETC.)	PT II SEC C	8	2025 - 2032	A/N OR BLANK
0980	NUMBER OF SHARES ACQUIRED DIRECTLY	PT II SEC C	10	2033 - 2042	N OR BLANK
0990	NUMBER OF SHARES ACQUIRED INDIRECTLY	PT II SEC C	10	2043 - 2052	N OR BLANK
1000	NUMBER OF SHARES ACQUIRED CONSTRUCTIVELY	PT II SEC C	10	2053 - 2062	N OR BLANK
1010	NAME OF SHAREHOLDER(S) FILING THIS SCHEDULE	PT II SEC C	40	2063 - 2102	A/N OR BLANK
1020	CLASS OF STOCK ACQUIRED	PT II SEC C	1	2103 - 2103	ALPHA VALUE: C = COMMON P = PREFERRED T = TREASURY
1030	DATE OF ACQUISITION	PT II SEC C	8	2104 - 2111	FORMAT: YYYYMMDD OR BLANK
1040	METHOD OF ACQUISITION (PURCHASE, GIFT, TRADE, ETC.)	PT II SEC C	8	2112 - 2119	A/N OR BLANK
1050	NUMBER OF SHARES ACQUIRED DIRECTLY	PT II SEC C	10	2120 - 2129	N OR BLANK
1060	NUMBER OF SHARES ACQUIRED INDIRECTLY	PT II SEC C	10	2130 - 2139	N OR BLANK
1065	NUMBER OF SHARES ACQUIRED CONSTRUCTIVELY	PT II SEC C	10	2140 - 2149	N OR BLANK
	RECORD TERMINUS CHARACTER		1	2150 - 2150	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	2451
	START RECORD SENTINEL		4	5 - 8	"****"
1070	RECORD IDENTIFICATION		6	9 - 14	"SCHbbO"
1071	FORM NUMBER		6	15 - 20	"5471bb"
1072	PAGE NUMBER		5	21 - 25	"PG02b"
1073	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnn
1074	FILLER		1	35 - 35	BLANK
1075	SCHEDULE OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
1080	AMOUNT PAID OR VALUE GIVEN	PT II SEC C	12	43 - 54	N
1090	NAME FROM WHOM SHARES WERE ACQUIRED	PT II SEC C	40	55 - 94	A/N
1095	NAME FROM WHOM SHARES WERE ACQUIRED - NAME LINE 2	PT II SEC C	40	95 - 134	A/N
1100	ADDRESS	PT II SEC C	35	135 - 169	A/N
1110	CITY	PT II SEC C	22	170 - 191	A/N
1120	STATE	PT II SEC C	2	192 - 193	A/N
1130	ZIP CODE	PT II SEC C	12	194 - 205	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
1135	COUNTRY	PT II SEC C	35	206 - 240	A/N OR BLANK
1140	AMOUNT PAID OR VALUE GIVEN	PT II SEC C	12	241 - 252	N OR BLANK
1150	NAME FROM WHOM SHARES WERE ACQUIRED	PT II SEC C	40	253 - 292	A/N OR BLANK
1155	NAME FROM WHOM SHARES WERE ACQUIRED - NAME LINE 2	PT II SEC C	40	293 - 332	A/N
1160	ADDRESS	PT II SEC C	35	333 - 367	A/N OR BLANK
1170	CITY	PT II SEC C	22	368 - 389	A/N OR BLANK
1180	STATE	PT II SEC C	2	390 - 391	A/N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1190	ZIP CODE	PT II SEC C	12	392 - 403	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
1195	COUNTRY	PT II SEC C	35	404 - 438	A/N OR BLANK
1200	AMOUNT PAID OR VALUE GIVEN	PT II SEC C	12	439 - 450	N OR BLANK
1210	NAME FROM WHOM SHARES WERE ACQUIRED	PT II SEC C	40	451 - 490	A/N OR BLANK
1215	NAME FROM WHOM SHARES WERE ACQUIRED - NAME LINE 2	PT II SEC C	40	491 - 530	A/N
1220	ADDRESS	PT II SEC C	35	531 - 565	A/N OR BLANK
1230	CITY	PT II SEC C	22	566 - 587	A/N OR BLANK
1240	STATE	PT II SEC C	2	588 - 589	A/N OR BLANK
1250	ZIP CODE	PT II SEC C	12	590 - 601	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
1253	COUNTRY	PT II SEC C	35	602 - 636	A/N OR BLANK
*1255	PART II SECTION C ADDITIONAL INFORMATION	PT II	6	637 - 642	"STMbnn" OR BLANK
1260	NAME OF SHAREHOLDER DISPOSING OF STOCK	PT II SEC D	40	643 - 682	A/N
1270	CLASS OF STOCK	PT II SEC D	1	683 - 683	ALPHA VALUE: C = COMMON P = PREFERRED T = TREASURY
1280	DATE OF DISPOSITION	PT II SEC D	8	684 - 691	FORMAT: YYYYMMDD
1290	METHOD OF DISPOSITION (BEQUEST, SALE, TRADE, ETC.)	PT II SEC D	8	692 - 699	A/N
1300	NUMBER OF SHARES DISPOSED DIRECTLY	PT II SEC D	10	700 - 709	N
1310	NUMBER OF SHARES DISPOSED INDIRECTLY	PT II SEC D	10	710 - 719	N
1320	NUMBER OF SHARES DISPOSED CONSTRUCTIVELY	PT II SEC D	10	720 - 729	N
1330	NAME OF SHAREHOLDER DISPOSING OF STOCK	PT II SEC D	40	730 - 769	A/N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1340	CLASS OF STOCK	PT II SEC D	1	770 - 770	ALPHA VALUE: C = COMMON P = PREFERRED T = TREASURY
1350	DATE OF DISPOSITION	PT II SEC D	8	771 - 778	FORMAT: YYYYMMDD OR BLANK
1360	METHOD OF DISPOSITION (BEQUEST, SALE, TRADE, ETC.)	PT II SEC D	8	779 - 786	A/N OR BLANK
1370	NUMBER OF SHARES DISPOSED DIRECTLY	PT II SEC D	10	787 - 796	N OR BLANK
1380	NUMBER OF SHARES DISPOSED INDIRECTLY	PT II SEC D	10	797 - 806	N OR BLANK
1390	NUMBER OF SHARES DISPOSED CONSTRUCTIVELY	PT II SEC D	10	807 - 816	N OR BLANK
1400	NAME OF SHAREHOLDER DISPOSING OF STOCK	PT II SEC D	40	817 - 856	A/N OR BLANK
1410	CLASS OF STOCK	PT II SEC D	1	857 - 857	ALPHA VALUE: C = COMMON P = PREFERRED T = TREASURY
1420	DATE OF DISPOSITION	PT II SEC D	8	858 - 865	FORMAT: YYYYMMDD OR BLANK
1430	METHOD OF DISPOSITION (BEQUEST, SALE, TRADE, ETC.)	PT II SEC D	8	866 - 873	A/N OR BLANK
1440	NUMBER OF SHARES DISPOSED DIRECTLY	PT II SEC D	10	874 - 883	N OR BLANK
1450	NUMBER OF SHARES DISPOSED INDIRECTLY	PT II SEC D	10	884 - 893	N OR BLANK
1460	NUMBER OF SHARES DISPOSED CONSTRUCTIVELY	PT II SEC D	10	894 - 903	N OR BLANK
1470	AMOUNT RECEIVED	PT II SEC D	12	904 - 915	N
1480	NAME TO WHOM DISPOSITION OF STOCK WAS MADE	PT II SEC D	40	916 - 955	A/N
1485	NAME TO WHOM DISPOSITION OF STOCK WAS MADE - NAME LINE 3	PT II SEC D	40	956 - 995	A/N
1490	ADDRESS	PT II SEC D	35	996 - 1030	A/N
1500	CITY	PT II SEC D	22	1031 - 1052	A/N
1510	STATE	PT II SEC D	2	1053 - 1054	A/N
1520	ZIP CODE	PT II SEC D	12	1055 - 1066	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1525	COUNTRY	PT II SEC D	35	1067 - 1101	A/N OR BLANK
1530	AMOUNT RECEIVED	PT II SEC D	12	1102 - 1113	N OR BLANK
1540	NAME TO WHOM DISPOSITION OF STOCK WAS MADE	PT II SEC D	40	1114 - 1153	A/N OR BLANK
1545	NAME TO WHOM DISPOSITION OF STOCK WAS MADE - NAME LINE 2	PT II SEC D	40	1154 - 1193	A/N
1550	ADDRESS	PT II SEC D	35	1194 - 1228	A/N OR BLANK
1560	CITY	PT II SEC D	22	1229 - 1250	A/N OR BLANK
1570	STATE	PT II SEC D	2	1251 - 1252	A/N OR BLANK
1580	ZIP CODE	PT II SEC D	12	1253 - 1264	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
1585	COUNTRY	PT II SEC D	35	1265 - 1299	A/N OR BLANK
1590	AMOUNT RECEIVED	PT II SEC D	12	1300 - 1311	N OR BLANK
1600	NAME TO WHOM DISPOSITION OF STOCK WAS MADE	PT II SEC D	40	1312 - 1351	A/N OR BLANK
1605	NAME TO WHOM DISPOSITION OF STOCK WAS MADE - NAME LINE 2	PT II SEC D	40	1352 - 1391	A/N
1610	ADDRESS	PT II SEC D	35	1392 - 1426	A/N OR BLANK
1620	CITY	PT II SEC D	22	1427 - 1448	A/N OR BLANK
1630	STATE	PT II SEC D	2	1449 - 1450	A/N OR BLANK
1640	ZIP CODE	PT II SEC D	12	1451 - 1462	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
1643	COUNTRY	PT II SEC D	35	1463 - 1497	A/N OR BLANK
*1645	PART II SECTION D ADDITIONAL INFORMATION	PT II	6	1498 - 1503	"STMbnn" OR BLANK
1650	NAME OF TRANSFEROR	PT II SEC E	40	1504 - 1543	A/N
1655	NAME OF TRANSFEROR - NAME LINE 2	PT II SEC D	40	1544 - 1583	A/N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1660	ADDRESS	PT II SEC E	35	1584 - 1618	A/N
1670	CITY	PT II SEC E	22	1619 - 1640	A/N
1680	STATE	PT II SEC E	2	1641 - 1642	A/N
1690	ZIP CODE	PT II SEC E	12	1643 - 1654	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
1695	COUNTRY	PT II SEC E	35	1655 - 1689	A/N OR BLANK
1700	IDENTIFYING NUMBER (IF ANY)	PT II SEC E	9	1690 - 1698	N OR BLANK
1710	DATE OF TRANSFER	PT II SEC E	8	1699 - 1706	FORMAT: YYYYMMDD
1720	NAME OF TRANSFEROR	PT II SEC E	40	1707 - 1746	A/N OR BLANK
1725	NAME OF TRANSFEROR - NAME LINE 2	PT II SEC D	40	1747 - 1786	A/N
1730	ADDRESS	PT II SEC E	35	1787 - 1821	A/N OR BLANK
1740	CITY	PT II SEC E	22	1822 - 1843	A/N OR BLANK
1750	STATE	PT II SEC E	2	1844 - 1845	A/N OR BLANK
1760	ZIP CODE	PT II SEC E	12	1846 - 1857	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
1765	COUNTRY	PT II SEC E	35	1858 - 1892	A/N OR BLANK
1770	IDENTIFYING NUMBER (IF ANY)	PT II SEC E	9	1893 - 1901	N OR BLANK
1780	DATE OF TRANSFER	PT II SEC E	8	1902 - 1909	FORMAT: YYYYMMDD OR BLANK
1790	NAME OF TRANSFEROR	PT II SEC E	40	1910 - 1949	A/N OR BLANK
1795	NAME OF TRANSFEROR - NAME LINE 2	PT II SEC D	40	1950 - 1989	A/N
1800	ADDRESS	PT II SEC E	35	1990 - 2024	A/N OR BLANK
1810	CITY	PT II SEC E	22	2025 - 2046	A/N OR BLANK
1820	STATE	PT II SEC E	2	2047 - 2048	A/N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1830	ZIP CODE	PT II SEC E	12	2049 - 2060	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
1835	COUNTRY	PT II SEC E	35	2061 - 2095	A/N OR BLANK
1840	IDENTIFYING NUMBER (IF ANY)	PT II SEC E	9	2096 - 2104	N OR BLANK
1850	DATE OF TRANSFER	PT II SEC E	8	2105 - 2112	FORMAT: YYYYMMDD OR BLANK
1860	DESCRIPTION OF ASSETS	PT II SEC E	40	2113 - 2152	A/N
1870	FAIR MARKET VALUE	PT II SEC E	12	2153 - 2164	N
1880	ADJUSTED BASIS	PT II SEC E	12	2165 - 2176	N
1890	DESCRIPTION OF ASSETS	PT II SEC E	40	2177 - 2216	A/N
1900	DESCRIPTION OF ASSETS	PT II SEC E	40	2217 - 2256	A/N OR BLANK
1910	FAIR MARKET VALUE	PT II SEC E	12	2257 - 2268	N OR BLANK
1920	ADJUSTED BASIS	PT II SEC E	12	2269 - 2280	N OR BLANK
1930	DESCRIPTION OF ASSETS	PT II SEC E	40	2281 - 2320	A/N OR BLANK
1940	DESCRIPTION OF ASSETS	PT II SEC E	40	2321 - 2360	A/N OR BLANK
1950	FAIR MARKET VALUE	PT II SEC E	12	2361 - 2372	N OR BLANK
1960	ADJUSTED BASIS	PT II SEC E	12	2373 - 2384	N OR BLANK
1970	DESCRIPTION OF ASSETS	PT II SEC E	40	2385 - 2424	A/N OR BLANK
*1975	PART II SECTION E ADDITIONAL INFORMATION	PT II	6	2425 - 2430	"STMbnn" OR BLANK
*1980	ATTACH SCHEDULE IF FILED TAX RETURN FOR ANY OF THE LAST 3 YEARS	PT II SEC F	6	2431 - 2436	STMbnn OR BLANK
1990	DATE OF ANY REORGANIZATION DURING THE LAST 4 YEARS	PT II SEC F	8	2437 - 2444	FORMAT: YYYYMMDD
*2000	ATTACH A CHART IF MEMBER OF A GROUP THAT MAKE UP A CHAIN OF OWNERSHIP	PT II SEC F	6	2445 - 2450	STMbnn OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	RECORD TERMINUS CHARACTER		1	2451 - 2451	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	2210
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"SCHbbO"
0001	FORM NUMBER		6	15 - 20	"8865bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	SCHEDULE OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0020	NAME OF FOREIGN PARTNERSHIP		35	52 - 86	A/N
0030	CASH DATE OF TRANSFER	PT I (a)	8	87 - 94	FORMAT: YYYYMMDD
0040	CASH FAIR MARKET VALUE	PT I (c)	12	95 - 106	N
0050	CASH % INTEREST IN PARTNERSHIP	PT I (g)	6	107 - 112	N
0055	"SEE BELOW" INDICATOR	PT I (g)	1	113 - 113	"X" OR BLANK
0060	MARKETABLE SECURITIES: DATE OF TRANSFER	PT I (a)	8	114 - 121	FORMAT: YYYYMMDD
0070	MARKETABLE SECURITIES: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	122 - 133	N
0080	MARKETABLE SECURITIES: FAIR MARKET VALUE ON DATE OF TRANSFER	PT I (c)	12	134 - 145	N
0090	MARKETABLE SECURITIES: COST OR OTHER BASIS	PT I (d)	12	146 - 157	N
0100	MARKETABLE SECURITIES: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	158 - 168	A/N ALLOCATION METHODS:TRADITIONAL, CURATIVE, REMEDIAL
0110	MARKETABLE SECURITIES: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	169 - 180	N
0120	MARKETABLE SECURITIES: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	181 - 186	N
0125	"SEE BELOW" INDICATOR	PT I (g)	1	187 - 187	"X" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0130	MARKETABLE SECURITIES: DATE OF TRANSFER	PT I (a)	8	188 - 195	FORMAT: YYYYMMDD OR BLANK
0140	MARKETABLE SECURITIES: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	196 - 207	N OR BLANK
0150	MARKETABLE SECURITIES: FAIR MARKET VALUE ON DATE OF TRANSFER	PT I (c)	12	208 - 219	N OR BLANK
0160	MARKETABLE SECURITIES: COST OR OTHER BASIS	PT I (d)	12	220 - 231	N OR BLANK
0170	MARKETABLE SECURITIES: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	232 - 242	A/N ALLOCATION METHODS:TRADITIONAL, CURATIVE, REMEDIAL
0180	MARKETABLE SECURITIES: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	243 - 254	N OR BLANK
0190	MARKETABLE SECURITIES: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	255 - 260	N OR BLANK
0195	"SEE BELOW" INDICATOR	PT I (g)	1	261 - 261	"X" OR BLANK
0200	MARKETABLE SECURITIES: DATE OF TRANSFER	PT I (a)	8	262 - 269	FORMAT: YYYYMMDD OR BLANK
0210	MARKETABLE SECURITIES: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	270 - 281	N OR BLANK
0220	MARKETABLE SECURITIES: FAIR MARKET VALUE ON DATE OF TRANSFER	PT I (c)	12	282 - 293	N OR BLANK
0230	MARKETABLE SECURITIES: COST OR OTHER BASIS	PT I (d)	12	294 - 305	N OR BLANK
0240	MARKETABLE SECURITIES: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	306 - 316	A/N ALLOCATION METHODS:TRADITIONAL, CURATIVE, REMEDIAL
0250	MARKETABLE SECURITIES: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	317 - 328	N OR BLANK
0260	MARKETABLE SECURITIES: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	329 - 334	N OR BLANK
0265	"SEE BELOW" INDICATOR	PT I (g)	1	335 - 335	"X" OR BLANK
0270	MARKETABLE SECURITIES: DATE OF TRANSFER	PT I (a)	8	336 - 343	FORMAT: YYYYMMDD OR BLANK
0280	MARKETABLE SECURITIES: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	344 - 355	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0290	MARKETABLE SECURITIES: FAIR MARKET VALUE ON DATE OF TRANSFER	PT I (c)	12	356 - 367	N OR BLANK
0300	MARKETABLE SECURITIES: COST OR OTHER BASIS	PT I (d)	12	368 - 379	N OR BLANK
0310	MARKETABLE SECURITIES: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	380 - 390	A/N ALLOCATION METHODS:TRADITIONAL, CURATIVE, REMEDIAL
0320	MARKETABLE SECURITIES: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	391 - 402	N OR BLANK
0330	MARKETABLE SECURITIES: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	403 - 408	N OR BLANK
0335	"SEE BELOW" INDICATOR	PT I (g)	1	409 - 409	"X" OR BLANK
*0337	ADDITIONAL MARKETABLE SECURITIES INFORMATION	PT I	6	410 - 415	"STMbnn" OR BLANK |
0340	INVENTORY: DATE OF TRANSFER	PT I (a)	8	416 - 423	FORMAT: YYYYMMDD
0350	INVENTORY: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	424 - 435	N
0360	INVENTORY: FAIR MARKET VALUE ON TRANSFER DATE	PT I (c)	12	436 - 447	N
0370	INVENTORY: COST OR OTHER BASIS	PT I (d)	12	448 - 459	N
0380	INVENTORY: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	460 - 470	A/N ALLOCATION METHODS: TRADITIONAL, CURATIVE, REMEDIAL
0390	INVENTORY: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	471 - 482	N
0400	INVENTORY: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	483 - 488	N
0405	"SEE BELOW" INDICATOR	PT I (g)	1	489 - 489	"X" OR BLANK
0410	INVENTORY: DATE OF TRANSFER	PT I (a)	8	490 - 497	FORMAT: YYYYMMDD OR BLANK
0420	INVENTORY: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	498 - 509	N OR BLANK
0430	INVENTORY: FAIR MARKET VALUE ON TRANSFER DATE	PT I (c)	12	510 - 521	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0440	INVENTORY: COST OR OTHER BASIS	PT I (d)	12	522 - 533	N OR BLANK
0450	INVENTORY: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	534 - 544	A/N ALLOCATION METHODS:TRADITIONAL, CURATIVE, REMEDIAL
0460	INVENTORY: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	545 - 556	N OR BLANK
0470	INVENTORY: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	557 - 562	N OR BLANK
0475	"SEE BELOW" INDICATOR	PT I (g)	1	563 - 563	"X" OR BLANK
0480	INVENTORY: DATE OF TRANSFER	PT I (a)	8	564 - 571	FORMAT: YYYYMMDD OR BLANK
0490	INVENTORY: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	572 - 583	N OR BLANK
0500	INVENTORY: FAIR MARKET VALUE ON TRANSFER DATE	PT I (c)	12	584 - 595	N OR BLANK
0510	INVENTORY: COST OR OTHER BASIS	PT I (d)	12	596 - 607	N OR BLANK
0520	INVENTORY: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	608 - 618	A/N ALLOCATION METHODS:TRADITIONAL, CURATIVE, REMEDIAL
0530	INVENTORY: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	619 - 630	N OR BLANK
0540	INVENTORY: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	631 - 636	N OR BLANK
0545	"SEE BELOW" INDICATOR	PT I (g)	1	637 - 637	"X" OR BLANK
0550	INVENTORY: DATE OF TRANSFER	PT I (a)	8	638 - 645	FORMAT: YYYYMMDD OR BLANK
0560	INVENTORY: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	646 - 657	N OR BLANK
0570	INVENTORY: FAIR MARKET VALUE ON TRANSFER DATE	PT I (c)	12	658 - 669	N OR BLANK
0580	INVENTORY: COST OR OTHER BASIS	PT I (d)	12	670 - 681	N OR BLANK
0590	INVENTORY: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	682 - 692	A/N ALLOCATION METHODS:TRADITIONAL, CURATIVE, REMEDIAL

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0600	INVENTORY: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	693 - 704	N OR BLANK
0610	INVENTORY: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	705 - 710	N OR BLANK
0615	"SEE BELOW" INDICATOR	PT I (g)	1	711 - 711	"X" OR BLANK
*0617	ADDITIONAL INVENTORY INFORMATION	PT I	6	712 - 717	"STMbnn" OR BLANK |
0620	TANGIBLE PROPERTY USED: DATE OF TRANSFER	PT I (a)	8	718 - 725	FORMAT: YYYYMMDD
0630	TANGIBLE PROPERTY USED: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	726 - 737	N
0640	TANGIBLE PROPERTY USED: FAIR MARKET VALUE ON DATE OF TRANSFER	PT I (c)	12	738 - 749	N
0650	TANGIBLE PROPERTY USED: COST OR OTHER BASIS	PT I (d)	12	750 - 761	N
0660	TANGIBLE PROPERTY USED: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	762 - 772	A/N ALLOCATION METHODS:TRADITIONAL, CURATIVE, REMEDIAL
0670	TANGIBLE PROPERTY USED: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	773 - 784	N
0680	TANGIBLE PROPERTY USED: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	785 - 790	N
0685	"SEE BELOW" INDICATOR	PT I (g)	1	791 - 791	"X" OR BLANK
0690	TANGIBLE PROPERTY USED: DATE OF TRANSFER	PT I (a)	8	792 - 799	FORMAT: YYYYMMDD OR BLANK
0700	TANGIBLE PROPERTY USED: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	800 - 811	N OR BLANK
0710	TANGIBLE PROPERTY USED: FAIR MARKET VALUE ON DATE OF TRANSFER	PT I (c)	12	812 - 823	N OR BLANK
0720	TANGIBLE PROPERTY USED: COST OR OTHER BASIS	PT I (d)	12	824 - 835	N OR BLANK
0730	TANGIBLE PROPERTY USED: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	836 - 846	A/N ALLOCATION METHODS:TRADITIONAL, CURATIVE, REMEDIAL
0740	TANGIBLE PROPERTY USED: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	847 - 858	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0750	TANGIBLE PROPERTY USED: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	859 - 864	N OR BLANK
0755	"SEE BELOW" INDICATOR	PT I (g)	1	865 - 865	"X" OR BLANK
0760	TANGIBLE PROPERTY USED: DATE OF TRANSFER	PT I (a)	8	866 - 873	FORMAT: YYYYMMDD OR BLANK
0770	TANGIBLE PROPERTY USED: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	874 - 885	N OR BLANK
0780	TANGIBLE PROPERTY USED: FAIR MARKET VALUE ON DATE OF TRANSFER	PT I (c)	12	886 - 897	N OR BLANK
0790	TANGIBLE PROPERTY USED: COST OR OTHER BASIS	PT I (d)	12	898 - 909	N OR BLANK
0800	TANGIBLE PROPERTY USED: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	910 - 920	A/N ALLOCATION METHODS:TRADITIONAL, CURATIVE, REMEDIAL
0810	TANGIBLE PROPERTY USED: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	921 - 932	N OR BLANK
0820	TANGIBLE PROPERTY USED: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	933 - 938	N OR BLANK
0825	"SEE BELOW" INDICATOR	PT I (g)	1	939 - 939	"X" OR BLANK
0830	TANGIBLE PROPERTY USED: DATE OF TRANSFER	PT I (a)	8	940 - 947	FORMAT: YYYYMMDD OR BLANK
0840	TANGIBLE PROPERTY USED: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	948 - 959	N OR BLANK
0850	TANGIBLE PROPERTY USED: FAIR MARKET VALUE ON DATE OF TRANSFER	PT I (c)	12	960 - 971	N OR BLANK
0860	TANGIBLE PROPERTY USED: COST OR OTHER BASIS	PT I (d)	12	972 - 983	N OR BLANK
0870	TANGIBLE PROPERTY USED: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	984 - 994	A/N ALLOCATION METHODS:TRADITIONAL, CURATIVE, REMEDIAL
0890	TANGIBLE PROPERTY USED: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	995 - 1006	N OR BLANK
0900	TANGIBLE PROPERTY USED: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	1007 - 1012	N OR BLANK
0905	"SEE BELOW" INDICATOR	PT I (g)	1	1013 - 1013	"X" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
*0907	ADDITIONAL TANGIBLE PROPERTY INFORMATION	PT I	6	1014 - 1019	"STMbnn" OR BLANK
0910	INTANGIBLE PROPERTY: DATE OF TRANSFER	PT I (a)	8	1020 - 1027	FORMAT: YYYYMMDD
0920	INTANGIBLE PROPERTY: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	1028 - 1039	N
0930	INTANGIBLE PROPERTY: FAIR MARKET VALUE ON DATE OF TRANSFER	PT I (c)	12	1040 - 1051	N
0940	INTANGIBLE PROPERTY: COST OR OTHER BASIS	PT I (d)	12	1052 - 1063	N
0950	INTANGIBLE PROPERTY: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	1064 - 1074	A/N ALLOCATION METHODS:TRADITIONAL, CURATIVE, REMEDIAL
0960	INTANGIBLE PROPERTY: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	1075 - 1086	N
0970	INTANGIBLE PROPERTY: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	1087 - 1092	N
0975	"SEE BELOW" INDICATOR	PT I (g)	1	1093 - 1093	"X" OR BLANK
0980	INTANGIBLE PROPERTY: DATE OF TRANSFER	PT I (a)	8	1094 - 1101	FORMAT: YYYYMMDD OR BLANK
0990	INTANGIBLE PROPERTY: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	1102 - 1113	N OR BLANK
1000	INTANGIBLE PROPERTY: FAIR MARKET VALUE ON DATE OR TRANSFER	PT I (c)	12	1114 - 1125	N OR BLANK
1010	INTANGIBLE PROPERTY: COST OR OTHER BASIS	PT I (d)	12	1126 - 1137	N OR BLANK
1020	INTANGIBLE PROPERTY: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	1138 - 1148	A/N ALLOCATION METHODS:TRADITIONAL, CURATIVE, REMEDIAL
1030	INTANGIBLE PROPERTY: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	1149 - 1160	N OR BLANK
1040	INTANGIBLE PROPERTY: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	1161 - 1166	N OR BLANK
1045	"SEE BELOW" INDICATOR	PT I (g)	1	1167 - 1167	"X" OR BLANK
1050	INTANGIBLE PROPERTY: DATE OF TRANSFER	PT I (a)	8	1168 - 1175	FORMAT: YYYYMMDD OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1060	INTANGIBLE PROPERTY: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	1176 - 1187	N OR BLANK
1070	INTANGIBLE PROPERTY: FAIR MARKET VALUE ON DATE OF TRANSFER	PT I (c)	12	1188 - 1199	N OR BLANK
1080	INTANGIBLE PROPERTY: COST OR OTHER BASIS	PT I (d)	12	1200 - 1211	N OR BLANK
1090	INTANGIBLE PROPERTY: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	1212 - 1222	A/N ALLOCATION METHODS:TRADITIONAL, CURATIVE, REMEDIAL
1100	INTANGIBLE PROPERTY: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	1223 - 1234	N OR BLANK
1110	INTANGIBLE PROPERTY: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	1235 - 1240	N OR BLANK
1115	"SEE BELOW" INDICATOR	PT I (g)	1	1241 - 1241	"X" OR BLANK
1120	INTANGIBLE PROPERTY: DATE OF TRANSFER	PT I (a)	8	1242 - 1249	FORMAT: YYYYMMDD OR BLANK
1130	INTANGIBLE PROPERTY: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	1250 - 1261	N OR BLANK
1140	INTANGIBLE PROPERTY: FAIR MARKET VALUE ON DATE OF TRANSFER	PT I (c)	12	1262 - 1273	N OR BLANK
1150	INTANGIBLE PROPERTY: COST OR OTHER BASIS	PT I (d)	12	1274 - 1285	N OR BLANK
1160	INTANGIBLE PROPERTY: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	1286 - 1296	A/N ALLOCATION METHODS:TRADITIONAL, CURATIVE, REMEDIAL
1170	INTANGIBLE PROPERTY: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	1297 - 1308	N OR BLANK
1180	INTANGIBLE PROPERTY: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	1309 - 1314	N OR BLANK
1185	"SEE BELOW" INDICATOR	PT I (g)	1	1315 - 1315	"X" OR BLANK
*1187	ADDITIONAL INTANGIBLE PROPERTY INFORMATION	PT I	6	1316 - 1321	"STMbnn" OR BLANK |
1190	OTHER PROPERTY: DATE OF TRANSFER	PT I (a)	8	1322 - 1329	FORMAT: YYYYMMDD
1200	OTHER PROPERTY: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	1330 - 1341	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1210	OTHER PROPERTY: FAIR MARKET VALUE ON DATE OR TRANSFER	PT I (c)	12	1342 - 1353	N
1220	OTHER PROPERTY: COST OR OTHER BASIS	PT I (d)	12	1354 - 1365	N
1230	OTHER PROPERTY: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	1366 - 1376	A/N ALLOCATION METHODS:TRADITIONAL, CURATIVE, REMEDIAL
1240	OTHER PROPERTY: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	1377 - 1388	N
1250	OTHER PROPERTY: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	1389 - 1394	N
1255	"SEE BELOW" INDICATOR	PT I (g)	1	1395 - 1395	"X" OR BLANK
1260	OTHER PROPERTY: DATE OF TRANSFER	PT I (a)	8	1396 - 1403	FORMAT: YYYYMMDD OR BLANK
1270	OTHER PROPERTY: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	1404 - 1415	N OR BLANK
1280	OTHER PROPERTY: FAIR MARKET VALUE ON DATE OF TRANSFER	PT I (c)	12	1416 - 1427	N OR BLANK
1290	OTHER PROPERTY: COST OR OTHER BASIS	PT I (d)	12	1428 - 1439	N OR BLANK
1300	OTHER PROPERTY: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	1440 - 1450	A/N ALLOCATION METHODS:TRADITIONAL, CURATIVE, REMEDIAL
1310	OTHER PROPERTY: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	1451 - 1462	N OR BLANK
1320	OTHER PROPERTY: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	1463 - 1468	N OR BLANK
1325	"SEE BELOW" INDICATOR	PT I (g)	1	1469 - 1469	"X" OR BLANK
1330	OTHER PROPERTY: DATE OF TRANSFER	PT I (a)	8	1470 - 1477	FORMAT: YYYYMMDD OR BLANK
1340	OTHER PROPERTY: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	1478 - 1489	N OR BLANK
1350	OTHER PROPERTY: FAIR MARKET VALUE ON DATE OF TRANSFER	PT I (c)	12	1490 - 1501	N OR BLANK
1360	OTHER PROPERTY: COST OR OTHER BASIS	PT I (d)	12	1502 - 1513	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1370	OTHER PROPERTY: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	1514 - 1524	A/N ALLOCATION METHODS:TRADITIONAL, CURATIVE, REMEDIAL
1380	OTHER PROPERTY: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	1525 - 1536	N OR BLANK
1390	OTHER PROPERTY: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	1537 - 1542	N OR BLANK
1395	"SEE BELOW" INDICATOR	PT I (g)	1	1543 - 1543	"X" OR BLANK
1400	OTHER PROPERTY: DATE OF TRANSFER	PT I (a)	8	1544 - 1551	FORMAT: YYYYMMDD OR BLANK
1410	OTHER PROPERTY: NUMBER OF ITEMS TRANSFERRED	PT I (b)	12	1552 - 1563	N OR BLANK
1420	OTHER PROPERTY: FAIR MARKET VALUE ON DATE OF TRANSFER	PT I (c)	12	1564 - 1575	N OR BLANK
1430	OTHER PROPERTY: COST OR OTHER BASIS	PT I (d)	12	1576 - 1587	N OR BLANK
1440	OTHER PROPERTY: SEC. 704(c) ALLOCATION METHOD	PT I (e)	11	1588 - 1598	A/N ALLOCATION METHODS:TRADITIONAL, CURATIVE, REMEDIAL
1450	OTHER PROPERTY: GAIN RECOGNIZED ON TRANSFER	PT I (f)	12	1599 - 1610	N OR BLANK
1460	OTHER PROPERTY: PERCENTAGE INTEREST IN PARTNERSHIP AFTER TRANSFER	PT I (g)	6	1611 - 1616	N OR BLANK
1465	"SEE BELOW" INDICATOR	PT I (g)	1	1617 - 1617	"X" OR BLANK
*1467	ADDITIONAL OTHER PROPERTY INFORMATION	PT I	6	1618 - 1623	"STMbnn" OR BLANK |
*1470	SUPPLEMENTAL INFORMATION	PT I	6	1624 - 1629	"STMbnn" OR BLANK

NOTE: USE FIELD #1470 TO REPORT ANY INFORMATION REQUIRED TO BE REPORTED IN PART I IN GREATER DETAIL. IDENTIFY THE APPLICABLE COLUMN NUMBER NEXT TO THE INFORMATION ENTERED IN THIS SECTION.

1480	TYPE OF PROPERTY	PT II (a)	35	1630 - 1664	A/N
1490	DATE OF ORIGINAL TRANSFER	PT II (b)	8	1665 - 1672	FORMAT: YYYYMMDD
1500	DATE OF DISPOSITION	PT II (c)	8	1673 - 1680	FORMAT: YYYYMMDD
1510	MANNER OF DISPOSITION	PT II (d)	35	1681 - 1715	A/N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1520	GAIN REALIZED BY PARTNERSHIP	PT II (e)	12	1716 - 1727	N
1530	DEPRECIATION RECAPTURE REALIZED BY PARTNERSHIP	PT II (f)	12	1728 - 1739	N
1540	GAIN ALLOCATED TO PARTNER	PT II (g)	12	1740 - 1751	N
1550	DEPRECIATION RECAPTURE ALLOCATED TO PARTNER	PT II (h)	12	1752 - 1763	N
*1555	COLUMNS A, B, D, AND H INFORMATION	PT II (h)	6	1764 - 1769	"STMbnn" OR BLANK |
1560	TYPE OF PROPERTY	PT II (a)	35	1770 - 1804	A/N OR BLANK
1570	DATE OF ORIGINAL TRANSFER	PT II (b)	8	1805 - 1812	FORMAT: YYYYMMDD OR BLANK
1580	DATE OF DISPOSITION	PT II (c)	8	1813 - 1820	FORMAT: YYYYMMDD OR BLANK
1590	MANNER OF DISPOSITION	PT II (d)	35	1821 - 1855	A/N OR BLANK
1600	GAIN REALIZED BY PARTNERSHIP	PT II (e)	12	1856 - 1867	N OR BLANK
1610	DEPRECIATION RECAPTURE REALIZED BY PARTNERSHIP	PT II (f)	12	1868 - 1879	N OR BLANK
1620	GAIN ALLOCATED TO PARTNER	PT II (g)	12	1880 - 1891	N OR BLANK
1630	DEPRECIATION RECAPTURE ALLOCATED TO PARTNER	PT II (h)	12	1892 - 1903	N OR BLANK
*1635	COLUMN A, B, D AND H INFORMATION	PT II (h)	6	1904 - 1909	"STMbnn" OR BLANK |
1640	TYPE OF PROPERTY	PT II (a)	35	1910 - 1944	A/N OR BLANK
1650	DATE OF ORIGINAL TRANSFER	PT II (b)	8	1945 - 1952	FORMAT: YYYYMMDD OR BLANK
1660	DATE OF DISPOSITION	PT II (c)	8	1953 - 1960	FORMAT: YYYYMMDD OR BLANK
1670	MANNER OF DISPOSITION	PT II (d)	35	1961 - 1995	A/N OR BLANK
1680	GAIN REALIZED BY PARTNERSHIP	PT II (e)	12	1996 - 2007	N OR BLANK
1690	DEPRECIATION RECAPTURE REALIZED BY PARTNERSHIP	PT II (f)	12	2008 - 2019	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1700	GAIN ALLOCATED TO PARTNER	PT II (g)	12	2020 - 2031	N OR BLANK
1710	DEPRECIATION RECAPTURE ALLOCATED TO PARTNER	PT II (h)	12	2032 - 2043	N OR BLANK
*1715	COLUMN A, B, D AND H INFORMATION	PT II (h)	6	2044 - 2049	"STMbnn" OR BLANK |
1720	TYPE OF PROPERTY	PT II (a)	35	2050 - 2084	A/N OR BLANK
1730	DATE OF ORIGINAL TRANSFER	PT II (b)	8	2085 - 2092	FORMAT: YYYYMMDD OR BLANK
1740	DATE OF DISPOSITION	PT II (c)	8	2093 - 2100	FORMAT: YYYYMMDD OR BLANK
1750	MANNER OF DISPOSITION	PT II (d)	35	2101 - 2135	A/N OR BLANK
1760	GAIN REALIZED BY PARTNERSHIP	PT II (e)	12	2136 - 2147	N OR BLANK
1770	DEPRECIATION RECAPTURE REALIZED BY PARTNERSHIP	PT II (f)	12	2148 - 2159	N OR BLANK
1780	GAIN ALLOCATED TO PARTNER	PT II (g)	12	2160 - 2171	N OR BLANK
1790	DEPRECIATION RECAPTURE ALLOCATED TO PARTNER	PT II (h)	12	2172 - 2183	N OR BLANK
*1795	COLUMN A, B, D AND H INFORMATION	PT II (h)	6	2184 - 2189	"STMbnn" OR BLANK |
*1797	ADDITIONAL PART II INFORMATION	PT II	6	2190 - 2195	"STMbnn" OR BLANK |
1800	TRANSFER SUBJECT TO GAIN RECOGNITION UNDER SEC. 904(f)(3) OR SEC. 904(f)(5)F	PT III	1	2196 - 2196	"X" OR BLANK
1810	TRANSFER SUBJECT TO GAIN RECOGNITION UNDER SEC. 904(f)(3) OR SEC. 904(f)(5)F	PT III	1	2197 - 2197	"X" OR BLANK
*1813	GAIN RECOGNITION (ATTACH SCHEDULE)	PT III	6	2198 - 2203	"STMbnn" OR BLANK
*1815	SCHEDULE O (FORM 8865) GLOBAL STATEMENT		6	2204 - 2209	"STMbnn" OR BLANK
	RECORD TERMINUS CHARACTER		1	2210 - 2210	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1365
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"SCHbbP"
0001	FORM NUMBER		6	15 - 20	"8865b"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	SCHEDULE OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK
0020	NAME OF FOREIGN PARTNERSHIP		35	52 - 86	A/N
0030	NAME	PT I (a)	35	87 - 121	A/N
0040	ADDRESS	PT I (a)	35	122 - 156	A/N
0050	CITY	PT I (a)	22	157 - 178	A/N
0060	STATE	PT I (a)	2	179 - 180	A/N
0070	ZIP CODE	PT I (a)	12	181 - 192	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0080	IDENTIFICATION NUMBER	PT I (a)	9	193 - 201	N
0090	DATE OF ACQUISITION	PT I (b)	8	202 - 209	FORMAT: YYYYMMDD
0100	FMV OF INTEREST ACQUIRED	PT I (c)	12	210 - 221	N
0110	BASIS IN INTEREST ACQUIRED	PT I (d)	12	222 - 233	N
0120	% OF INTEREST BEFORE ACQUISITION	PT I (e)	6	234 - 239	N
0125	"SEE BELOW" INDICATOR	PT I (e)	1	240 - 240	"X" OR BLANK
0130	% OF INTEREST AFTER ACQUISTION	PT I (f)	6	241 - 246	N
0135	"SEE BELOW" INDICATOR	PT I (f)	1	247 - 247	"X" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0140	NAME	PT I (a)	35	248 - 282	A/N OR BLANK
0150	ADDRESS	PT I (a)	35	283 - 317	A/N OR BLANK
0160	CITY	PT I (a)	22	318 - 339	A/N OR BLANK
0170	STATE	PT I (a)	2	340 - 341	A/N OR BLANK
0180	ZIP CODE	PT I (a)	12	342 - 353	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0190	IDENTIFICATION NUMBER	PT I (a)	9	354 - 362	N OR BLANK
0200	DATE OF ACQUISITION	PT I (b)	8	363 - 370	FORMAT: YYYYMMDD OR BLANK
0210	FMV OF INTEREST ACQUIRED	PT I (c)	12	371 - 382	N OR BLANK
0220	BASIS IN INTEREST ACQUIRED	PT I (d)	12	383 - 394	N OR BLANK
0230	% OF INTEREST BEFORE ACQUISITION	PT I (e)	6	395 - 400	N OR BLANK
0235	"SEE BELOW" INDICATOR	PT I (e)	1	401 - 401	"X" OR BLANK
0240	% OF INTEREST AFTER ACQUISITION	PT I (f)	6	402 - 407	N OR BLANK
0245	"SEE BELOW" INDICATOR	PT I (f)	1	408 - 408	"X" OR BLANK
0250	NAME	PT I (a)	35	409 - 443	A/N OR BLANK
0260	ADDRESS	PT I (a)	35	444 - 478	A/N OR BLANK
0270	CITY	PT I (a)	22	479 - 500	A/N OR BLANK
0280	STATE	PT I (a)	2	501 - 502	A/N OR BLANK
0290	ZIP CODE	PT I (a)	12	503 - 514	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0300	IDENTIFICATION NUMBER	PT I (a)	9	515 - 523	N OR BLANK
0310	DATE OF ACQUISITION	PT I (b)	8	524 - 531	FORMAT: YYYYMMDD OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0320	FMV OF INTEREST ACQUIRED	PT I (c)	12	532 - 543	N OR BLANK
0330	BASIS IN INTEREST ACQUIRED	PT I (d)	12	544 - 555	N OR BLANK
0340	% OF INTEREST BEFORE ACQUISITION	PT I (e)	6	556 - 561	N OR BLANK
0345	"SEE BELOW" INDICATOR	PT I (e)	1	562 - 562	"X" OR BLANK
0350	% OF INTEREST AFTER ACQUISITION	PT I (f)	6	563 - 568	N OR BLANK
0355	"SEE BELOW" INDICATOR	PT I (f)	1	569 - 569	"X" OR BLANK
*0357	ADDITIONAL PART I INFORMATION	PT I	6	570 - 575	"STMbnn" OR BLANK |
0360	NAME	PT II (a)	35	576 - 610	A/N
0370	ADDRESS	PT II (a)	35	611 - 645	A/N
0380	CITY	PT II (a)	22	646 - 667	A/N
0390	STATE	PT II (a)	2	668 - 669	A/N
0400	ZIP CODE	PT II (a)	12	670 - 681	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0410	IDENTIFICATION NUMBER	PT II (a)	9	682 - 690	N
0420	DATE OF DISPOSITION	PT II (b)	8	691 - 698	FORMAT: YYYYMMDD
0430	FMV OF INTEREST DISPOSED	PT II (c)	12	699 - 710	N
0440	BASIS IN INTEREST DISPOSED	PT II (d)	12	711 - 722	N
0450	% OF INTEREST BEFORE DISPOSITION	PT II (e)	6	723 - 728	N
0455	"SEE BELOW" INDICATOR	PT II (e)	1	729 - 729	"X" OR BLANK
0460	% OF INTEREST AFTER DISPOSITION	PT II (f)	6	730 - 735	N
0465	"SEE BELOW" INDICATOR	PT II (f)	1	736 - 736	"X" OR BLANK
0470	NAME	PT II (a)	35	737 - 771	A/N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0480	ADDRESS	PT II (a)	35	772 - 806	A/N OR BLANK
0490	CITY	PT II (a)	22	807 - 828	A/N OR BLANK
0500	STATE	PT II (a)	2	829 - 830	A/N OR BLANK
0510	ZIP CODE	PT II (a)	12	831 - 842	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0520	IDENTIFICATION NUMBER	PT II (a)	9	843 - 851	N OR BLANK
0530	DATE OF DISPOSITION	PT II (b)	8	852 - 859	FORMAT: YYYYMMDD OR BLANK
0540	FMV OR INTEREST DISPOSED	PT II (c)	12	860 - 871	N OR BLANK
0550	BASIS IN INTEREST DISPOSED	PT II (d)	12	872 - 883	N OR BLANK
0560	% OF INTEREST BEFORE DISPOSITION	PT II (e)	6	884 - 889	N OR BLANK
0565	"SEE BELOW" INDICATOR	PT II (e)	1	890 - 890	"X" OR BLANK
0570	% OF INTEREST AFTER DISPOSITION	PT II (f)	6	891 - 896	N OR BLANK
0575	"SEE BELOW" INDICATOR	PT II (f)	1	897 - 897	"X" OR BLANK
0580	NAME	PT II (a)	35	898 - 932	A/N OR BLANK
0590	ADDRESS	PT II (a)	35	933 - 967	A/N OR BLANK
0600	CITY	PT II (a)	22	968 - 989	A/N OR BLANK
0610	STATE	PT II (a)	2	990 - 991	A/N OR BLANK
0620	ZIP CODE	PT II (a)	12	992 - 1003	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0630	IDENTIFICATION NUMBER	PT II (a)	9	1004 - 1012	N OR BLANK
0640	DATE OF ACQUISITION	PT II (b)	8	1013 - 1020	FORMAT: YYYYMMDD OR BLANK
0650	FMV OF INTEREST DISPOSED	PT II (c)	12	1021 - 1032	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0660	BASIS IN INTEREST DISPOSED	PT II (d)	12	1033 - 1044	N OR BLANK
0670	% OF INTEREST BEFORE DISPOSITION	PT II (e)	6	1045 - 1050	N OR BLANK
0675	"SEE BELOW" INDICATOR	PT II (e)	1	1051 - 1051	"X" OR BLANK
0680	% OF INTEREST AFTER DISPOSITION	PT II (f)	6	1052 - 1057	N OR BLANK
0685	"SEE BELOW" INDICATOR	PT II (f)	1	1058 - 1058	"X" OR BLANK
*0687	ADDITIONAL PART II INFORMATION		6	1059 - 1064	"STMbnn" OR BLANK |
0690	DESCRIPTION OF CHANGE	PT III (a)	50	1065 - 1114	A/N
0700	DATE OF CHANGE	PT III (b)	8	1115 - 1122	FORMAT: YYYYMMDD
0710	FMV OF INTEREST CHANGED	PT III (c)	12	1123 - 1134	N
0720	BASIS IN INTEREST CHANGED	PT III (d)	12	1135 - 1146	N
0730	% OF INTEREST BEFORE CHANGE	PT III (e)	6	1147 - 1152	N
0735	"SEE BELOW" INDICATOR	PT III (e)	1	1153 - 1153	"X" OR BLANK
0740	% OF INTEREST AFTER CHANGE	PT III (f)	6	1154 - 1159	N
0745	"SEE BELOW" INDICATOR	PT III (f)	1	1160 - 1160	"X" OR BLANK
0750	DESCRIPTION OF CHANGE	PT III (a)	50	1161 - 1210	A/N OR BLANK
0760	DATE OF CHANGE	PT III (b)	8	1211 - 1218	FORMAT: YYYYMMDD OR BLANK
0770	FMV OF INTEREST CHANGED	PT III (c)	12	1219 - 1230	N OR BLANK
0780	BASIS IN INTEREST CHANGED	PT III (d)	12	1231 - 1242	N OR BLANK
0790	% OF INTEREST BEFORE CHANGE	PT III (e)	6	1243 - 1248	N OR BLANK
0795	"SEE BELOW" INDICATOR	PT III (e)	1	1249 - 1249	"X" OR BLANK
0800	% OF INTEREST AFTER CHANGE	PT III (f)	6	1250 - 1255	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0805	"SEE BELOW" INDICATOR	PT III (f)	1	1256 - 1256	"X" OR BLANK
0810	DESCRIPTION OF CHANGE	PT III (a)	50	1257 - 1306	A/N OR BLANK
0820	DATE OF CHANGE	PT III (b)	8	1307 - 1314	FORMAT: YYYYMMDD OR BLANK
0830	FMV OF INTEREST CHANGED	PT III (c)	12	1315 - 1326	N OR BLANK
0840	BASIS IN INTEREST CHANGED	PT III (d)	12	1327 - 1338	N OR BLANK
0850	% OF INTEREST BEFORE CHANGE	PT III (e)	6	1339 - 1344	N OR BLANK
0855	"SEE BELOW" INDICATOR	PT III (e)	1	1345 - 1345	"X" OR BLANK
0860	% OF INTEREST AFTER CHANGE	PT III (f)	6	1346 - 1351	N OR BLANK
0865	"SEE BELOW" INDICATOR	PT III (f)	1	1352 - 1352	"X" OR BLANK
*0867	ADDITIONAL PART III INFORMATION		6	1353 - 1358	"STMbnn" OR BLANK
*0870	SUPPLEMENTAL INFORMATION	PT IV	6	1359 - 1364	"STMbnn" OR BLANK

NOTE: USE FIELD #0870 TO REPORT ANY INFORMATION REQUIRED TO BE REPORTED IN PART I, PART II OR PART III IN GREATER DETAIL. IDENTIFY THE APPLICABLE COLUMN NUMBER NEXT TO THE INFORMATION ENTERED IN THIS SECTION.

RECORD TERMINUS CHARACTER 1 1365 - 1365 "#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0256
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"982bbb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999 |
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0020	DISCHARGE OF INDEBTEDNESS IN A TITLE 11 CASE	1a	1	52 - 52	"X" OR BLANK
0030	DISCHARGE OF INDEBTEDNESS TO THE EXTENT INSOLVENT	1b	1	53 - 53	"X" OR BLANK
0040	DISCHARGE OF QUALIFIED FARM INDEBTEDNESS	1c	1	54 - 54	"X" OR BLANK
0050	DISCHARGE OF QUALIFIED REAL PROP. BUS. INDEBTEDNESS	1d	1	55 - 55	"X" OR BLANK
0060	TOTAL AMOUNT OF DISCHARGED INDEBTEDNESS	2	12	56 - 67	N
0070	TREAT ALL PROPERTY AS IF IT WERE DEPRECIABLE PROPERTY (YES BOX)	3	1	68 - 68	"X" OR BLANK
0080	TREAT ALL PROPERTY AS IF IT WERE DEPRECIABLE PROPERTY (NO BOX)	3	1	69 - 69	"X" OR BLANK
@0085	ATTACH DESCRIPTION OF TRANSACTIONS	PT II	6	70 - 75	"STMbnn"
0090	AMT EXCLUDED FROM INCOME: FOR A DISCHARGE OF QUALIFIED REAL PROPERTY	4	12	76 - 87	N
0100	AMT EXCLUDED FROM INCOME: UNDER SECTION 108(b)(5)	5	12	88 - 99	N
0110	AMT EXCLUDED FROM INCOME: TO REDUCE NET OPERATING LOSS	6	12	100 - 111	N
0120	AMT EXCLUDED FROM INCOME: TO REDUCE GENERAL BUSINESS CREDIT	7	12	112 - 123	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0130	AMT EXCLUDED FROM INCOME: TO REDUCE MINIMUM TAX CREDIT	8	12	124 - 135	N
0140	AMT EXCLUDED FROM INCOME: TO REDUCE NET CAPITAL LOSS	9	12	136 - 147	N
0150	AMT EXCLUDED FROM INCOME: TO REDUCE BASIS OF NONDEPRECIABLE AND DEPRECIABLE PROPERTY	10	12	148 - 159	N
0160	DEPRECIABLE PROPERTY USED OR HELD	11a	12	160 - 171	N
0170	LAND USED OR HELD	11b	12	172 - 183	N
0180	OTHER PROPERTY USED OR HELD	11c	12	184 - 195	N
0190	PASSIVE ACTIVITY LOSS AND CREDIT CARRYOVER	12	12	196 - 207	N
0200	FOREIGN CREDIT CARRYOVER	13	12	208 - 219	N
0210	AMOUNT EXCLUDED UNDER SECTION 1081(b)	PT III	12	220 - 231	N
0220	TAX YEAR BEGINNING	PT III	8	232 - 239	FORMAT: YYYYMMDD
0230	TAX YEAR ENDING	PT III	8	240 - 247	FORMAT: YYYYMMDD
0240	STATE OF INCORPORATION	PT III	2	248 - 249	A/N
@0250	STATEMENT DESCRIBING TRANSACTIONS UNDER SECTION 1081		6	250 - 255	"STMbnn" OR BLANK
	RECORD TERMINUS CHARACTER		1	256 - 256	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0556
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"3468bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999 |
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0020	SECTION 47(d)(5)ELECTION	1a	1	52 - 52	"X" OR BLANK
@0025	REHABILITATION CREDIT ATTACHMENT	1a	6	53 - 58	"STMbnn" OR BLANK
0030	QUALIFIED REHABILITATION PRE-1936 BUILDINGS	PT I 1(b)	12	59 - 70	N
0040	CALCULATED EXPENDITURES PRE-1936 BUILDINGS	PT I 1(b)	12	71 - 82	N
0045	HISTORIC STRUCTURE CERTIFICATION ON FILE	PT 1C	1	83 - 83	"X" OR BLANK
0050	QUALIFIED REHABILITATION CERTIFIED HISTORIC STRUCTURES	PT I 1(c)	12	84 - 95	N
0060	CALCULATED EXPENDITURES CERTIFIED HISTORIC STRUCTURES	PT I 1(c)	12	96 - 107	N
0070	QUALIFIED REHABILITATION NPS NUMBER ASSIGNED OR FLOW-THROUGH ENTITY'S ID #	PT I 1c(1)	18	108 - 125	A/N
0071	NPS APPROVAL DATE	PT I c(2)	8	126 - 133	FORMAT: YYYYMMDD
0074	TEST PERIOD - BEGINNING DATE	PT I d(1)	8	134 - 141	FORMAT: YYYYMMDD
0075	TEST PERIOD - ENDING DATE	PT I d(1)	8	142 - 149	FORMAT: YYYYMMDD
0076	ADJUSTED BASIS OF BUILDING AMOUNT	PT I d(2)	12	150 - 161	N
0077	QUALIFIED REHABILITATION EXPENDITURES AMOUNT	PT I d(3)	12	162 - 173	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0080	REHABILITATION CREDIT (SCHEDULE K-1, FORM 1065-B)	PT I 1e	12	174 - 185	N
0090	QUALIFIED REHABILITATION ENERGY CREDIT NLT JUNE 30, 1992	PT I 2	12	186 - 197	N
0100	CALCULATED EXPENDITURES ENERGY CREDIT NLT JUNE 30, 1992	PT I 2	12	198 - 209	N
0110	QUALIFIED REHABILITATION REFORESTATION CREDIT	PT I 3	12	210 - 221	N
0120	CALCULATED EXPENDITURES REFORESTATION CREDIT	PT I 3	12	222 - 233	N
0130	CREDIT FROM COOPERATIVES	PT I 4	12	234 - 245	N
0140	TAX REFORM ACT LITERAL	5	7	246 - 252	"TRAbSEC" OR BLANK
0150	TAX REFORM ACT SECTION	5	9	253 - 261	A/N OR BLANK
0160	CURRENT YEAR INVESTMENT CREDIT (ADD LINES 1b - 4)	PT I 5	12	262 - 273	N
*0165	ALLOWABLE CREDIT ATTACHMENT	5	6	274 - 279	"STMbnn" OR BLANK
0170	REGULAR TAX BEFORE CREDITS	PT II 6	12	280 - 291	N
0180	ALTERNATIVE MINIMUM TAX	7	12	292 - 303	N
0190	REGULAR TAX PLUS ALTERNATIVE MINIMUM TAX	8	12	304 - 315	N
0200	FOREIGN TAX CREDIT	9a	12	316 - 327	N
0210	CHILD AND DEPENDENT CARE CREDIT	9b	12	328 - 339	N |
0220	ELDERLY OR DISABLED CREDIT	9c	12	340 - 351	N |
0230	EDUCATION CREDIT	9d	12	352 - 363	N |
0235	CREDIT FOR QUALIFIED RETIREMENT SAVINGS CONTRIBUTIONS	9e	12	364 - 375	N |
0240	CHILD TAX CREDIT	9f	12	376 - 387	N |
0250	MORTGAGE INTEREST CREDIT	9g	12	388 - 399	N |
0260	ADOPTION CREDIT	9h	12	400 - 411	N |
0270	FIRST-TIME DISTRICT OF COLUMBIA HOMEBUYER CREDIT	9i	12	412 - 423	N |
0280	POSSESSIONS TAX CREDIT	9j	12	424 - 435	N |
0290	FUEL CREDIT NONCONVENTIONAL	9k	12	436 - 447	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0300	ELECTRIC VEHICLE CREDIT	9L	12	448 - 459	N
0310	TOTAL CREDITS	9m	12	460 - 471	N
0320	NET INCOME TAX	10	12	472 - 483	N
0340	NET REGULAR TAX	11	12	484 - 495	N
0350	ENTER 25% (.25) OF THE EXCESS	12	12	496 - 507	N
0355	TENTATIVE MINIMUM TAX	13	12	508 - 519	N
0360	GREATER OF LINE 12 OR 13	14	12	520 - 531	N
0370	SUBTRACT LINE 14 FROM LINE 10 IF ZERO OR LESS, ENTER -0-	15	12	532 - 543	N
0380	INVESTMENT CREDIT ALLOWED FOR THE CURRENT YEAR	16	12	544 - 555	N
	RECORD TERMINUS CHARACTER		1	556 - 556	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0641
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"4255bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0009	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0010	PROPERTY DESCRIPTION 1	A	56	52 - 107	A/N
+0020	ORIGINAL RATE 1	1A	6	108 - 113	N
+0023	COST OR OTHER BASIS 1	2A	12	114 - 125	N
+0080	ORIGINAL CREDIT 1	3A	12	126 - 137	N
+0084	DATE PROPERTY PLACED IN SERVICE 1	4A	8	138 - 145	YYYYMMDD
+0090	DATE PROPERTY QUALIFICATION 1	5A	8	146 - 153	YYYYMMDD
+0100	NUMBER OF FULL YEARS BETWEEN DATES 1	6A	2	154 - 155	N, "00" OR BLANK
+0110	RECAPTURE PERCENTAGE 1	7A	6	156 - 161	N
+0120	TENTATIVE RECAPTURE TAX 1	8A	12	162 - 173	N
0130	PROPERTY DESCRIPTION 2	B	56	174 - 229	A/N
0140	ORIGINAL RATE 2	1B	6	230 - 235	N
0143	COST OR OTHER BASIS 2	2B	12	236 - 247	N
0200	ORIGINAL CREDIT 2	3B	12	248 - 259	N
0204	DATE PROPERTY PLACED IN SERVICE 2	4B	8	260 - 267	YYYYMMDD
0210	DATE PROPERTY QUALIFICATION 2	5B	8	268 - 275	YYYYMMDD
0220	NUMBER OF FULL YEARS BETWEEN DATES 2	6B	2	276 - 277	N, "00" OR BLANK
0230	RECAPTURE PERCENTAGE 2	7B	6	278 - 283	N
0240	TENTATIVE RECAPTURE TAX 2	8B	12	284 - 295	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0250	PROPERTY DESCRIPTION 3	C	56	296 - 351	A/N
0260	ORIGINAL RATE 3	1C	6	352 - 357	N
0263	COST OR OTHER BASIS 3	2C	12	358 - 369	N
0320	ORIGINAL CREDIT 3	3C	12	370 - 381	N
0324	DATE PROPERTY PLACED IN SERVICE 3	4C	8	382 - 389	YYYYMMDD
0330	DATE PROPERTY QUALIFICATION 3	5C	8	390 - 397	YYYYMMDD
0340	NUMBER OF FULL YEARS BETWEEN DATES 3	6C	2	398 - 399	N, "00" OR BLANK
0350	RECAPTURE PERCENTAGE 3	7C	6	400 - 405	N
0360	TENTATIVE RECAPTURE TAX 3	8C	12	406 - 417	N
0370	PROPERTY DESCRIPTION 4	D	56	418 - 473	A/N
*0375	ADDITIONAL PROPERTY DESCRIPTION	D	6	474 - 479	"STMbnn" OR BLANK
0380	ORIGINAL RATE 4	1D	6	480 - 485	N
0383	COST OR OTHER BASIS 4	2D	12	486 - 497	N
0440	ORIGINAL CREDIT 4	3D	12	498 - 509	N
0444	DATE PROPERTY PLACED IN SERVICE 4	4D	8	510 - 517	YYYYMMDD
0450	DATE PROPERTY QUALIFICATION 4	5D	8	518 - 525	YYYYMMDD
0460	NUMBER OF FULL YEARS BETWEEN DATES 4	6D	2	526 - 527	N, "00" OR BLANK
0470	RECAPTURE PERCENTAGE 4	7D	6	528 - 533	N
0480	TENTATIVE RECAPTURE TAX 4	8D	12	534 - 545	N
0483	"TAX FROM ATTACHED" LITERAL	9	17	546 - 562	"TAX FROM ATTACHED" OR BLANK
0486	TAX AMOUNT	9	12	563 - 574	N
0490	TENTATIVE TOTAL RECAPTURE TAX	9	12	575 - 586	N
*0495	RECAPTURE TAX STATEMENT	10	6	587 - 592	"STMbnn" OR BLANK
0500	TAX FROM PROPERTY CREASING TO BE AT RISK	10	12	593 - 604	N
0510	TOTAL RECAPTURE TAX	11	12	605 - 616	N
0520	PORTION OF ORIGINAL CREDIT	12	12	617 - 628	N
0530	TOTAL TAXS INCREASE	13	12	629 - 640	N
	RECORD TERMINUS CHARACTER		1	641 - 641	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0847
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"4562bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0020	BUSINESS OR ACTIVITY		30	52 - 81	A/N
0030	TOTAL COST OF SEC 179 PROPERTY PLACED IN SERVICE DURING TAX YEAR	PT I 2	12	82 - 93	N
0040	REDUCTION IN LIMITATION (LINE 2 MINUS LINE 3)	PT I 4	12	94 - 105	N
0050	DOLLAR LIMITATION FOR TAX YEAR (LINE 1 MINUS LINE 4)	PT I 5	12	106 - 117	N
0060	DESCRIPTION PROPERTY 1	PT I 6(a)	20	118 - 137	A/N
0070	DEPRECIATION COST PROPERTY 1	PT I 6(b)	12	138 - 149	N
0080	DEPRECIATION ELECTED COST PROPERTY 1	PT I 6(c)	12	150 - 161	N
0090	DESCRIPTION PROPERTY 2	PT I 6(a)	20	162 - 181	A/N
0100	DEPRECIATION COST PROPERTY 2	PT I 6(b)	12	182 - 193	N
0110	DECRECIATION ELECTED COST PROPERTY 2	PT I 6(c)	12	194 - 205	N
*0115	ATTACH ADDT'L INFORMATION	PT I	6	206 - 211	"STMbnn" OR BLANK

NOTE: USE FIELD #0115 AS A STATEMENT (STM) REFERENCE IF ADDITIONAL INFORMATION OR ATTACHMENTS ARE NEEDED FOR PART I.

0120	LISTED PROPERTY (AMOUNT FROM LINE 27)	PT I 7	12	212 - 223	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0130	TOTAL ELECTED COST OF SEC 179 PROPERTY (ADD LINES 6c AND 7c)	PT I 8	12	224 - 235	N
0140	TENTATIVE DEDUCTION (LESSER OF LINE 5 OR 8)	PT I 9	12	236 - 247	N
0150	CARRYOVER OF DISALLOWED DEDUCTION FROM 199X	PT I 10	12	248 - 259	N
0160	TAXABLE INCOME LIMITATION FOR TAX YEAR	PT I 11	12	260 - 271	N
0170	SEC 179 EXPENSE DEDUCTION (ADD LINES 9 AND 10)	PT I 12	12	272 - 283	N
0180	CARRYOVER OF DISALLOWED DEDUCTION TO 199X (ADD LINES 9 AND 10 LESS LINE 12)	PT I 13	12	284 - 295	N
0181	SPECIAL DEPRECIATION ALLOWANCE FOR CERTAIN PROPERTY	PT II 14	12	296 - 307	N
*0182	ADDITIONAL DEPRECIATION DEDUCTION	PT II 14	6	308 - 313	"STMbnn" OR BLANK
0183	PROPERTY SUBJECT TO SECTION 168(f)(1) ELECTION	PT II 15	12	314 - 325	N
@0184	PROPERTY SUBJECT TO SECTION 168(f)(1) ELECTION	PT II 15	6	326 - 331	"STMbnn" OR BLANK
0186	OTHER DEPRECIATION (INCLUDING ACRS)	PT II 16	12	332 - 343	N
0187	MACRS DEDUCTIONS FOR ASSETS PLACED IN SERVICE	PT III 17	12	344 - 355	N
0188	GROUP ANY ASSETS	PT III 18	1	356 - 356	"X" OR BLANK
0190	MACRS 3-YR PROPERTY BASIS FOR DEPRECIATION	PT III 19a(c)	12	357 - 368	N
0200	MACRS 3-YR PROPERTY RECOVERY PERIOD	PT III 19a(d)	2	369 - 370	N
0210	MACRS 3-YR PROPERTY CONVENTION	PT III 19a(e)	2	371 - 372	"HY", "MQ" OR "MM"
0220	MACRS 3-YR PROPERTY METHOD	PT III 19a(f)	7	373 - 379	A/N
0230	MARCS 3-YR PROPERTY DEPRECIATION DEDUCTION	PT III 19a(g)	12	380 - 391	N
0240	MACRS 5-YR PROPERTY BASIS FOR DEPRECIATION	PT III 19b(c)	12	392 - 403	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0250	MACRS 5-YR PROPERTY RECOVERY PERIOD	PT III 19b(d)	2	404 - 405	N
0260	MACRS 5-YR PROPERTY CONVENTION	PT III 19b(e)	2	406 - 407	"HY", "MQ" OR "MM"
0270	MACRS 5-YR PROPERTY METHOD	PT III 19b(f)	7	408 - 414	A/N
0280	MACRS 5-YR PROPERTY DEPRECIATION DEDUCTION	PT III 19b(g)	12	415 - 426	N
0290	MACRS 7-YR PROPERTY BASIS FOR DEPRECIATION	PT III 19c(c)	12	427 - 438	N
0300	MACRS 7-YR PROPERTY RECOVERY PERIOD	PT III 19c(d)	2	439 - 440	N
0310	MACRS 7-YR PROPERTY CONVENTION	PT III 19c(e)	2	441 - 442	"HY", "MQ" OR "MM"
0320	MACRS 7-YR PROPERTY METHOD	PT III 19c(f)	7	443 - 449	A/N
0330	MACRS 7-YR PROPERTY DEPRECIATION DEDUCTION	PT III 19c(g)	12	450 - 461	N
0340	MACRS 10-YR PROPERTY BASIS FOR DEPRECIATION	PT III 19d(c)	12	462 - 473	N
0350	MACRS 10-YR PROPERTY RECOVERY PERIOD	PT III 19d(d)	2	474 - 475	N
0360	MACRS 10-YR PROPERTY 10-YEAR PROPERTY CONVENTION	PT III 19d(e)	2	476 - 477	"HY", "MQ" OR "MM"
0370	MACRS 10-YR PROPERTY METHOD	PT III 19d(f)	7	478 - 484	A/N
0380	MACRS 10-YR PROPERTY DEPRECIATION DEDUCTION	PT III 19d(g)	12	485 - 496	N
0390	MACRS 15-YR PROPERTY BASIS FOR DEPRECIATION	PT III 19e(c)	12	497 - 508	N
0400	MACRS 15-YR PROPERTY RECOVERY PERIOD	PT III 19e(d)	2	509 - 510	N
0410	MACRS 15-YR PROPERTY CONVENTION	PT III 19e(e)	2	511 - 512	"HY", "MQ" OR "MM"
0420	MACRS 15-YR PROPERTY METHOD	PT III 19e(f)	7	513 - 519	A/N
0430	MACRS 15-YR PROPERTY DEPRECIATION DEDUCTION	PT III 19e(g)	12	520 - 531	N
0440	MACRS 20-YR PROPERTY BASIS FOR DEPRECIATION	PT III 19f(c)	12	532 - 543	N
0450	MACRS 20-YR PROPERTY RECOVERY PERIOD	PT III 19f(d)	2	544 - 545	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0460	MACRS 20-YR PROPERTY CONVENTION	PT III 19f(e)	2	546 - 547	"HY", "MQ" OR "MM"
0470	MACRS 20-YR PROPERTY METHOD	PT III 19f(f)	7	548 - 554	A/N
0480	MACRS 20-YR PROPERTY DEPRECIATION DEDUCTION	PT III 19f(g)	12	555 - 566	N
0482	MACRS 25-YR PROPERTY BASIS FOR DEPRECIATION	PT III 19g(c)	12	567 - 578	N
0484	MACRS 25-YR PROPERTY CONVENTION	PT III 19g(e)	2	579 - 580	"HY", "MQ" OR "MM"
0486	MACRS 25-YR PROPERTY DEPRECIATION DEDUCTION	PT III 19g(g)	12	581 - 592	N
0490	MACRS RESIDENTIAL RENTAL PROPERTY 1 DATE PLACED IN SERVICE	PT III 19h(b)	6	593 - 598	FORMAT: YYYYMM or BLANK
0500	MACRS RESIDENTAL RENTAL PROPERTY 1 BASIS FOR DEPRECIATION	PT III 19h(c)	12	599 - 610	N
0510	MACRS RESIDENTIAL RENTAL PROPERTY 1 DEPRECIATION DEDUCTION	PT III 19h(g)	12	611 - 622	N
0520	MACRS RESIDENTAL RENTAL PROPERTY 2 DATE PLACED IN SERVICE	PT III 19h(b)	6	623 - 628	FORMAT: YYYYMM or BLANK
0530	MACRS RESIDENTIAL RENTAL PROPERTY 2 BASIS FOR DEPRECIATION	PT III 19h(c)	12	629 - 640	N
0540	MACRS RESIDENTIAL RENTAL PROPERTY 2 DEDUCTION DEPRECIATION	PT III 19h(g)	12	641 - 652	N
0550	MACRS NONRESIDENTIAL PROPERTY 1 DATE PLACED IN SERVICE	PT III 19i(b)	6	653 - 658	FORMAT: YYYYMM or BLANK
0560	MACRS NONRESIDENTIAL PROPERTY 1 BASIS FOR DEPRECIATION	PT III 19i(c)	12	659 - 670	N
0570	MACRS NONRESIDENTIAL PROPERTY 1 DEPRECIATION DEDUCTION	PT III 19i(g)	12	671 - 682	N
0580	MACRS NONRESIDENTIAL PROPERTY 2 DATE PLACED IN SERVICE	PT III 19i(b)	6	683 - 688	FORMAT: YYYYMM or BLANK
0590	MACRS NONRESIDENTIAL PROPERTY 2 BASIS FOR DEPRECIATION	PT III 19i(c)	12	689 - 700	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0595	MACRS NONRESIDENTIAL PROPERTY 2 RECOVERY PERIOD	PT III 19i(d)	2	701 - 702	N
0600	MACRS NONRESIDENTIAL PROPERTY 2 DEPRECIATION DEDUCTION	PT III 19i(g)	12	703 - 714	N
0610	ADS (CLASS LIFE) BASIS FOR DEPRECIATION	PT III 20a(c)	12	715 - 726	N
0620	ADS (CLASS LIFE) RECOVERY PERIOD	PT III 20a(d)	2	727 - 728	N
0630	ADS (CLASS LIFE) CONVENTION	PT III 20a(e)	2	729 - 730	"HY", "MQ" OR "MM"
0640	ADS (CLASS LIFE) DEDUCTION DEPRECIATION	PT III 20a(g)	12	731 - 742	N
0650	ADS (12-YR) BASIS FOR DEPRECIATION	PT III 20b(c)	12	743 - 754	N
0660	ADS (12 YEAR) CONVENTION	PT III 20b(e)	2	755 - 756	"HY", "MQ" OR "MM"
0670	ADS (12-YEAR) DEPRECIATION DEDUCTION	PT III 20b(g)	12	757 - 768	N
0680	ADS (40-YEAR) DATE PLACED IN SERVICE	PT III 20c(b)	6	769 - 774	FORMAT: YYYYMM or BLANK
0690	ADS (40-YEAR) BASIS FOR DEPRECIATION	PT III 20c(c)	12	775 - 786	N
0700	ADS (40-YEAR) DEPRECIATION DEDUCTION	PT III 20c(g)	12	787 - 798	N
*0705	ATTACH ADDT'L LISTED PROPERTY	PT III SEC B 19a-19i	6	799 - 804	"STMbnn" OR BLANK

NOTE: USE FIELD #0705 AS A STATEMENT (STM) REFERENCE. IF ADDITIONAL INFORMATION OR ATTACHMENTS ARE NEEDED FOR PART II, SEC. B, LINES 15a-15i. A MAXIMUM OF 30 PAGES, 50 LINES PER PAGE ARE ALLOWED.

0760	LISTED PROPERTY (AMOUNT FROM LINE 28)	PT IV 21	12	805 - 816	N
0770	TOTAL	PT IV 22	12	817 - 828	N
0780	ASSETS	PT IV 23	12	829 - 840	N
*0790	50 YEAR PROPERTY	PT II c	6	841 - 846	"STMbnn" OR BLANK
	RECORD TERMINUS CHARACTER		1	847 - 847	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0899
	START RECORD SENTINEL		4	5 - 8	"****"
0800	RECORD ID		6	9 - 14	"FRMbbb"
0801	FORM NUMBER		6	15 - 20	"4562bb"
0802	PAGE NUMBER		5	21 - 25	"PG02b"
0803	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0804	FILLER		1	35 - 35	BLANK
0805	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0810	EVIDENCE FOR BUSINESS USE OF LISTED PROPERTY (YES BOX)	PT V SEC A 24(a)	1	43 - 43	"X" OR BLANK
0815	EVIDENCE FOR BUSINESS USE OF LISTED PROPERTY (NO BOX)	PT V SEC A 24(a)	1	44 - 44	"X" OR BLANK
0820	EVIDENCE WRITTEN (YES BOX)	PT V SEC A 24(b)	1	45 - 45	"X" OR BLANK
0825	EVIDENCE WRITTEN (NO BOX)	PT V SEC A 24(b)	1	46 - 46	"X" OR BLANK
0830	SPECIAL DEPRECIATION ALLOWANCE FOR LISTED PROPERTY	PT IV 25	12	47 - 58	N
0840	DEPRECIATION ITEM 1 DESCRIPTION	PT V SEC A 26(a)	10	59 - 68	A/N
0850	DEPRECIATION ITEM 1 DATE PLACED IN SERVICE	PT V SEC A 26(b)	8	69 - 76	FORMAT: YYYYMMDD or BLANK
0860	DEPRECIATION ITEM 1 BUSINESS USE PERCENTAGE	PT V SEC A 26(c)	6	77 - 82	N
0870	DEPRECIATION ITEM 1 COST OR OTHER BASIS	PT V SEC A 26(d)	12	83 - 94	N
0880	DEPRECIATION ITEM 1 BASIS - BUSINESS USE	PT V SEC A 26(e)	12	95 - 106	N
0890	DEPRECIATION ITEM 1 RECOVERY PERIOD	PT V SEC A 26(f)	2	107 - 108	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0900	DEPRECIATION ITEM 1 METHOD/CONVENTION	PT V SEC A 26(g)	7	109 - 115	A/N
0910	DEPRECIATION ITEM 1 DEPRECIATION DEDUCTION	PT V SEC A 26(h)	12	116 - 127	N
0920	DEPRECIATION ITEM 1 SECTION 179 EXPENSE	PT V SEC A 26(i)	12	128 - 139	N
0930	DEPRECIATION ITEM 2 DESCRIPTION	PT V SEC A 26(a)	10	140 - 149	A/N
0940	DEPRECIATION ITEM 2 DATE PLACED IN SERVICE	PT V SEC A 26(b)	8	150 - 157	FORMAT: YYYYMMDD or BLANK
0950	DEPRECIATION ITEM 2 BUSINESS USE PERCENTAGE	PT V SEC A 26(c)	6	158 - 163	N
0960	DEPRECIATION ITEM 2 COST OR OTHER BASIS	PT V SEC A 26(d)	12	164 - 175	N
0970	DEPRECIATION ITEM 2 BASIS-BUSINESS USE	PT V SEC A 26(e)	12	176 - 187	N
0980	DEPRECIATION ITEM 2 RECOVERY PERIOD	PT V SEC A 26(f)	2	188 - 189	N
0990	DEPRECIATION ITEM 2 METHOD/CONVENTION	PT V SEC A 26(g)	7	190 - 196	A/N
1000	DEPRECIATION ITEM 2 DEPRECIATION DEDUCTION	PT V SEC A 26(h)	12	197 - 208	N
1010	DEPRECIATION ITEM 2 SECTION 179 EXPENSE	PT V SEC A 26(i)	12	209 - 220	N
1020	DEPRECIATION ITEM 3 DESCRIPTION	PT V SEC A 26(a)	10	221 - 230	A/N
1030	DEPRECIATIION ITEM 3 DATE PLACED IN SERVICE	PT V SEC A 26(b)	8	231 - 238	FORMAT: YYYYMMDD or BLANK
1040	DEPRECIATION ITEM 3 BUSINESS USE PERCENTAGE	PT V SEC A 26(c)	6	239 - 244	N
1050	DEPRECIATION ITEM 3 COST OR OTHER BASIS	PT V SEC A 26(d)	12	245 - 256	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1060	DEPRECIATION ITEM 3 BASIS-BUSINESS USE	PT V SEC A 26(e)	12	257 - 268	N
1070	DEPRECIATION ITEM 3 RECOVERY PERIOD	PT V SEC A 26(f)	2	269 - 270	N
1080	DEPRECIATION ITEM 3 METHOD/CONVENTION	PT V SEC A 26(g)	7	271 - 277	A/N
1090	DEPRECIATION ITEM 3 DEPRECIATION DEDUCTION	PT V SEC A 26(h)	12	278 - 289	N
1100	DEPRECIATION ITEM 3 SECTION 179 EXPENSE	PT V SEC A 26(i)	12	290 - 301	N
*1105	ATTACH ADDITIONAL LISTED PROPERTY LINE 24	PT V SEC A 26	6	302 - 307	"STMbnn" OR BLANK

NOTE: USE FIELD #1105 AS A STATEMENT (STM) REFERENCE. IF ADDITIONAL INFORMATION OR ATTACHMENTS ARE NEEDED FOR PART V, LINE 24. A MAXIMUM OF 30 PAGES, 50 LINES PER PAGE ARE ALLOWED.

1120	DEPRECIATION ITEM 1 DESCRIPTION	PT V SEC A 27(a)	10	308 - 317	A/N
1130	DEPRECIATIION ITEM 1 DATE PLACED IN SERVICE	PT V SEC A 27(b)	8	318 - 325	FORMAT: YYYYMMDD or BLANK
1140	DEPRECIATION ITEM 1 BUSINESS USE PERCENTAGE	PT V SEC A 27(c)	6	326 - 331	N
1150	DEPRECIATION ITEM 1 COST OR OTHER BASIS	PT V SEC A 27(d)	12	332 - 343	N
1160	DEPRECIATION ITEM 1 BASIS-BUSINESS USE	PT V SEC A 27(e)	12	344 - 355	N
1170	DEPRECIATION ITEM 1 RECOVERY PERIOD	PT V SEC A 27(f)	2	356 - 357	N
1175	DEPRECIATION ITEM 1 METHOD/CONVENTION	PT V SEC A 27(g)	3	358 - 360	"HY", "MQ", "MM" OR "PRE"
1180	DEPRECIATION ITEM 1 DEPRECIATION DEDUCTION	PT V SEC A 27(h)	12	361 - 372	N
1190	DEPRECIATION ITEM 2 DESCRIPTION	PT V SEC A 27(a)	10	373 - 382	A/N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1200	DEPRECIATIION ITEM 2 DATE PLACED IN SERVICE	PT V SEC A 27(b)	8	383 - 390	FORMAT: YYYYMMDD or BLANK
1210	DEPRECIATION ITEM 2 BUSINESS USE PERCENTAGE	PT V SEC A 27(c)	6	391 - 396	N
1220	DEPRECIATION ITEM 2 COST OR OTHER BASIS	PT V SEC A 27(d)	12	397 - 408	N
1230	DEPRECIATION ITEM 2 BASIS-BUSINESS USE	PT V SEC A 27(e)	12	409 - 420	N
1240	DEPRECIATION ITEM 2 RECOVERY PERIOD	PT V SEC A 27(f)	2	421 - 422	N
1245	DEPRECIATION ITEM 2 METHOD/CONVENTION	PT V SEC A 27(g)	3	423 - 425	"HY", "MQ", "MM" OR "PRE"
1250	DEPRECIATION ITEM 2 DEPRECIATION DEDUCTION	PT V SEC A 27(h)	12	426 - 437	N
1260	DEPRECIATION ITEM 3 DESCRIPTION	PT V SEC A 27(a)	10	438 - 447	A/N
1270	DEPRECIATIION ITEM 3 DATE PLACED IN SERVICE	PT V SEC A 27(b)	8	448 - 455	FORMAT: YYYYMMDD or BLANK
1280	DEPRECIATION ITEM 3 BUSINESS USE PERCENTAGE	PT V SEC A 27(c)	6	456 - 461	N
1290	DEPRECIATION ITEM 3 COST OR OTHER BASIS	PT V SEC A 27(d)	12	462 - 473	N
1300	DEPRECIATION ITEM 3 BASIS-BUSINESS USE	PT V SEC A 27(e)	12	474 - 485	N
1310	DEPRECIATION ITEM 3 RECOVERY PERIOD	PT V SEC A 27(f)	2	486 - 487	N
1315	DEPRECIATION ITEM 3 METHOD/CONVENTION	PT V SEC A 27(g)	3	488 - 490	"HY", "MQ", "MM" OR "PRE"
1320	DEPRECIATION ITEM 3 DEPRECIATION DEDUCTION	PT V SEC A 27(h)	12	491 - 502	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
*1325	LISTED PROPERTY LINE 25	PT V SEC A 27	6	503 - 508	"STMbnn" OR BLANK
	NOTE: USE FIELD #1325 AS A STATEMENT (STM) REFERENCE FOR ADDITIONAL INFORMATION OR ATTACHMENTS REQUIRED IN PART V, LINE 25. A MAXIMUM OF 30 PAGES, 50 LINES PER PAGE ARE ALLOWED.				
1330	TOTAL (ADD AMOUNTS COL h)	PT V SEC A 28	12	509 - 520	N
1340	TOTAL (ADD AMOUNTS COL i)	PT V SEC A 29	12	521 - 532	N
1350	TOTAL MILES DRIVEN DURING YEAR VEHICLE 1	PT V SEC B 30(a)	6	533 - 538	N
1360	TOTAL COMMUTING MILES DRIVEN DURING YEAR VEHICLE 1	PT V SEC B 31(a)	6	539 - 544	N
1370	TOTAL OTHER PERSONAL MILES DRIVEN DURING YEAR VEHICLE 1	PF V SEC B 32(a)	6	545 - 550	N
1380	TOTAL MILES DRIVEN DURING YEAR ADD LINES 30-32 VEHICLE 1	PT V SEC B 33(a)	6	551 - 556	N
1390	WAS VEHICLE AVAILABLE FOR PERSONAL USE VEHICLE 1 (YES BOX)	PT V SEC B 34(a)	1	557 - 557	"X" OR BLANK
1395	WAS VEHICLE AVAILABLE FOR PERSONAL USE - VEHICLE 1 (NO BOX)	PT V SEC B 34(a)	1	558 - 558	"X" OR BLANK
1400	WAS VEHICLE USED BY MORE THAN 5% OWNER OR RELATED PERSON - VEHICLE 1 (YES BOX)	PT V SEC B 35(a)	1	559 - 559	"X" OR BLANK
1405	WAS VEHICLE USED BY MORE THAN 5% OWNER OR RELATED PERSON VEHICLE 1 (NO BOX)	PT V SEC B 35(a)	1	560 - 560	"X" OR BLANK
1410	IS ANOTHER VEHICLE AVAILABLE FOR PERSONAL USE VEHICLE 1 (YES BOX)	PT V SEC B 36(a)	1	561 - 561	"X" OR BLANK
1415	IS ANOTHER VEHICLE AVAILABLE FOR PERSONAL USE VEHICLE 1 (NO BOX)	PT V SEC B 36(a)	1	562 - 562	"X" OR BLANK
1420	TOTAL MILES DRIVEN DURING YEAR VEHICLE 2	PT V SEC B 30(b)	6	563 - 568	N
1430	TOTAL COMMUTING MILES DRIVEN DURING YEAR VEHICLE 2	PT V SEC B 31(b)	6	569 - 574	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1440	TOTAL OTHER PERSONAL MILES DRIVEN DURING YEAR VEHICLE 2	PF V SEC B 32(b)	6	575 - 580	N
1450	TOTAL MILES DRIVEN DURING YEAR ADD LINES 30-32 VEHICLE 2	PT V SEC B 33(b)	6	581 - 586	N
1460	WAS VEHICLE AVAILABLE FOR PERSONAL USE VEHICLE 2 (YES BOX)	PT V SEC B 34(b)	1	587 - 587	"X" OR BLANK
1465	WAS VEHICLE AVAILABLE FOR PERSONAL USE - VEHICLE 2 (NO BOX)	PT V SEC B 34(b)	1	588 - 588	"X" OR BLANK
1470	WAS VEHICLE USED BY MORE THAN 5% OWNER OR RELATED PERSON - VEHICLE 2 (YES BOX)	PT V SEC B 35(b)	1	589 - 589	"X" OR BLANK
1475	WAS VEHICLE USED BY MORE THAN 5% OWNER OR RELATED PERSON VEHICLE 2 (NO BOX)	PT V SEC B 35(b)	1	590 - 590	"X" OR BLANK
1480	IS ANOTHER VEHICLE AVAILABLE FOR PERSONAL USE VEHICLE 2 (YES BOX)	PT V SEC B 36(b)	1	591 - 591	"X" OR BLANK
1485	IS ANOTHER VEHICLE AVAILABLE FOR PERSONAL USE VEHICLE 2 (NO BOX)	PT V SEC B 36(b)	1	592 - 592	"X" OR BLANK
1490	TOTAL MILES DRIVEN DURING YEAR VEHICLE 3	PT V SEC B 30(c)	6	593 - 598	N
1500	TOTAL COMMUTING MILES DRIVEN DURING YEAR VEHICLE 3	PT V SEC B 31(c)	6	599 - 604	N
1510	TOTAL OTHER PERSONAL MILES DRIVEN DURING YEAR VEHICLE 3	PF V SEC B 32(c)	6	605 - 610	N
1520	TOTAL MILES DRIVEN DURING YEAR ADD LINES 30-32 VEHICLE 3	PT V SEC B 33(c)	6	611 - 616	N
1530	WAS VEHICLE AVAILABLE FOR PERSONAL USE VEHICLE 3 (YES BOX)	PT V SEC B 34(c)	1	617 - 617	"X" OR BLANK
1535	WAS VEHICLE AVAILABLE FOR PERSONAL USE - VEHICLE 3 (NO BOX)	PT V SEC B 34(c)	1	618 - 618	"X" OR BLANK
1540	WAS VEHICLE USED BY MORE THAN 5% OWNER OR RELATED PERSON - VEHICLE 3 (YES BOX)	PT V SEC B 35(c)	1	619 - 619	"X" OR BLANK
1545	WAS VEHICLE USED BY MORE THAN 5% OWNER OR RELATED PERSON VEHICLE 3 (NO BOX)	PT V SEC B 35(c)	1	620 - 620	"X" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1550	IS ANOTHER VEHICLE AVAILABLE FOR PERSONAL USE VEHICLE 3 (YES BOX)	PT V SEC B 36(c)	1	621 - 621	"X" OR BLANK
1555	IS ANOTHER VEHICLE AVAILABLE FOR PERSONAL USE VEHICLE 3 (NO BOX)	PT V SEC B 36(c)	1	622 - 622	"X" OR BLANK
1560	TOTAL MILES DRIVEN DURING YEAR VEHICLE 4	PT V SEC B 30(d)	6	623 - 628	N
1570	TOTAL COMMUTING MILES DRIVEN DURING YEAR VEHICLE 4	PT V SEC B 31(d)	6	629 - 634	N
1580	TOTAL OTHER PERSONAL MILES DRIVEN DURING YEAR VEHICLE 4	PF V SEC B 32(d)	6	635 - 640	N
1590	TOTAL MILES DRIVEN DURING YEAR ADD LINES 30-32 VEHICLE 4	PT V SEC B 33(d)	6	641 - 646	N
1600	WAS VEHICLE AVAILABLE FOR PERSONAL USE VEHICLE 4 (YES BOX)	PT V SEC B 34(d)	1	647 - 647	"X" OR BLANK
1605	WAS VEHICLE AVAILABLE FOR PERSONAL USE - VEHICLE 4 (NO BOX)	PT V SEC B 34(d)	1	648 - 648	"X" OR BLANK
1610	WAS VEHICLE USED BY MORE THAN 5% OWNER OR RELATED PERSON - VEHICLE 4 (YES BOX)	PT V SEC B 35(d)	1	649 - 649	"X" OR BLANK
1615	WAS VEHICLE USED BY MORE THAN 5% OWNER OR RELATED PERSON VEHICLE 4 (NO BOX)	PT V SEC B 35(d)	1	650 - 650	"X" OR BLANK
1620	IS ANOTHER VEHICLE AVAILABLE FOR PERSONAL USE VEHICLE 4 (YES BOX)	PT V SEC B 36(d)	1	651 - 651	"X" OR BLANK
1625	IS ANOTHER VEHICLE AVAILABLE FOR PERSONAL USE VEHICLE 4 (NO BOX)	PT V SEC B 36(d)	1	652 - 652	"X" OR BLANK
1630	TOTAL MILES DRIVEN DURING YEAR VEHICLE 5	PT V SEC B 30(e)	6	653 - 658	N
1640	TOTAL COMMUTING MILES DRIVEN DURING YEAR VEHICLE 5	PT V SEC B 31(e)	6	659 - 664	N
1650	TOTAL OTHER PERSONAL MILES DRIVEN DURING YEAR VEHICLE 5	PF V SEC B 32(e)	6	665 - 670	N
1660	TOTAL MILES DRIVEN DURING YEAR ADD LINES 30-32 VEHICLE 5	PT V SEC B 33(e)	6	671 - 676	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1670	WAS VEHICLE AVAILABLE FOR PERSONAL USE VEHICLE 5 (YES BOX)	PT V SEC B 34(e)	1	677 - 677	"X" OR BLANK
1675	WAS VEHICLE AVAILABLE FOR PERSONAL USE - VEHICLE 5 (NO BOX)	PT V SEC B 34(e)	1	678 - 678	"X" OR BLANK
1680	WAS VEHICLE USED BY MORE THAN 5% OWNER OR RELATED PERSON - VEHICLE 5 (YES BOX)	PT V SEC B 35(e)	1	679 - 679	"X" OR BLANK
1685	WAS VEHICLE USED BY MORE THAN 5% OWNER OR RELATED PERSON VEHICLE 5 (NO BOX)	PT V SEC B 35(e)	1	680 - 680	"X" OR BLANK
1690	IS ANOTHER VEHICLE AVAILABLE FOR PERSONAL USE VEHICLE 5 (YES BOX)	PT V SEC B 36(e)	1	681 - 681	"X" OR BLANK
1695	IS ANOTHER VEHICLE AVAILABLE FOR PERSONAL USE VEHICLE 4 (NO BOX)	PT V SEC B 36(e)	1	682 - 682	"X" OR BLANK
1700	TOTAL MILES DRIVEN DURING YEAR VEHICLE 6	PT V SEC B 30(f)	6	683 - 688	N
1710	TOTAL COMMUTING MILES DRIVEN DURING YEAR VEHICLE 6	PT V SEC B 31(f)	6	689 - 694	N
1720	TOTAL OTHER PERSONAL MILES DRIVEN DURING YEAR VEHICLE 6	PF V SEC B 32(f)	6	695 - 700	N
1730	TOTAL MILES DRIVEN DURING YEAR ADD LINES 30-32 VEHICLE 6	PT V SEC B 33(f)	6	701 - 706	N
*1735	ATTACH ADDITIONAL INFORMATION	PT V	6	707 - 712	"STMbnn" OR BLANK
1740	WAS VEHICLE AVAILABLE FOR PERSONAL USE VEHICLE 6 (YES BOX)	PT V SEC B 34(f)	1	713 - 713	"X" OR BLANK
1745	WAS VEHICLE AVAILABLE FOR PERSONAL USE - VEHICLE 6 (NO BOX)	PT V SEC B 34(f)	1	714 - 714	"X" OR BLANK
1750	WAS VEHICLE USED BY MORE THAN 5% OWNER OR RELATED PERSON - VEHICLE 6 (YES BOX)	PT V SEC B 35(f)	1	715 - 715	"X" OR BLANK
1755	WAS VEHICLE USED BY MORE THAN 5% OWNER OR RELATED PERSON VEHICLE 6 (NO BOX)	PT V SEC B 35(f)	1	716 - 716	"X" OR BLANK
1760	IS ANOTHER VEHICLE AVAILABLE FOR PERSONAL USE VEHICLE 6 (YES BOX)	PT V SEC B 36(f)	1	717 - 717	"X" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1765	IS ANOTHER VEHICLE AVAILABLE FOR PERSONAL USE VEHICLE 6 (NO BOX)	PT V SEC B 36(f)	1	718 - 718	"X" OR BLANK
*1768	ATTACH ADDITIONAL INFORMATION	PT V	6	719 - 724	"STMbnn" OR BLANK
1770	DO YOU MAINTAIN A WRITTEN STATEMENT INCLUDING COMMUTING (YES BOX)	PT V SEC C 37	1	725 - 725	"X" OR BLANK
1775	DO YOU MAINTAIN A WRITTEN STATEMENT INCLUDING COMMUTING (NO BOX)	PT V SEC C 37	1	726 - 726	"X" OR BLANK
1780	DO YOU MAINTAIN A WRITTEN STATEMENT PROHIBITING PERSONAL USE (YES BOX)	PT V SEC C 38	1	727 - 727	"X" OR BLANK
1785	DO YOU MAINTAIN A WRITTEN STATEMENT PROHIBITING PERSONAL USE (NO BOX)	PT V SEC C 38	1	728 - 728	"X" OR BLANK
1790	DO YOU TREAT ALL USE OF VEHICLES BY EMPLOYEES AS PERSONAL USE (YES BOX)	PT V SEC C 39	1	729 - 729	"X" OR BLANK
1795	DO YOU TREAT ALL USE OF VEHICLES BY EMPLOYEES AS PERSONAL USE (NO BOX)	PT V SEC C 39	1	730 - 730	"X" OR BLANK
1800	DO YOU PROVIDE MORE THAN 5 VEHICLES (YES BOX)	PT V SEC C 40	1	731 - 731	"X" OR BLANK
1805	DO YOU PROVIDE MORE THAN 5 VEHICLES (NO BOX)	PT V SEC C 40	1	732 - 732	"X" OR BLANK
1810	DO YOU MEET REQUIREMENTS CONCERNING FLEET VEHICLE OR QUAL. AUTO DEMO USE (YES BOX)	PT V SEC C 41	1	733 - 733	"X" OR BLANK
1815	DO YOU MEET REQUIREMENTS CONCERNING FLEET VEHICLES OR QUAL. AUTO DEMO USE (NO BOX)	PT V SEC C 41	1	734 - 734	"X" OR BLANK
1830	AMORTIZATION DESCRIPTION OF PROPERTY PROPERTY 1	PT VI 42(a)	20	735 - 754	A/N
1840	AMORTIZATION DATE ACQUIRED PROPERTY 1	PT VI 42(b)	8	755 - 762	FORMAT: YYYYMMDD or OR BLANK
1850	AMORTIZATION COST OR OTHER BASIS PROPERTY 1	PT VI 42(c)	12	763 - 774	N
1860	AMORTIZATION CODE SECTION PROPERTY 1	PT VI 42(d)	9	775 - 783	A/N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1870	AMORTIZATION PERIOD OR PERCENTAGE PROPERTY 1	PT VI 42(e)	6	784 - 789	N
1880	AMORTIZATION FOR THIS YEAR PROPERTY 1	PT VI 42(f)	12	790 - 801	N
1890	AMORTIZATION DESCRIPTION OF PROPERTY PROPERTY 2	PT VI 42(a)	20	802 - 821	A/N
1900	AMORTIZATION DATE ACQUIRED PROPERTY 2	PT VI 42(b)	8	822 - 829	FORMAT: YYYYMMDD or OR BLANK
1910	AMORTIZATION COST OR OTHER BASIS PROPERTY 2	PT VI 42(c)	12	830 - 841	N
1920	AMORTIZATION CODE SECTION PROPERTY 2	PT VI 42(d)	9	842 - 850	A/N
1930	AMORTIZATION PERIOD OR PERCENTAGE PROPERTY 2	PT VI 42(e)	6	851 - 856	N
1940	AMORTIZATION FOR THIS YEAR PROPERTY 2	PT VI 42(f)	12	857 - 868	N
1950	AMORTIZATION OF COSTS PLACED IN SERVICE PRIOR TO 199X	PT VI 43	12	869 - 880	N
1960	TOTAL	PT VI 44	12	881 - 892	N
*1965	ATTACH ADDITIONAL INFORMATION	PT VI	6	893 - 898	"STMbnn" OR BLANK

NOTE: USE FIELD #1965 AS A STATEMENT (STM) REFERENCE IF ADDITIONAL INFORMATION OR ATTACHMENTS ARE NEEDED IN PART VI, LINE 40. A MAXIMUM OF 30 PAGES, 50 LINES PER PAGE ARE ALLOWED.

RECORD TERMINUS CHARACTER	1	899 - 899	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0774
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"4684bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK
*0020	PERSONAL USE PROPERTY STATEMENT		6	52 - 57	"STMbnn" OR BLANK

NOTE: USE FIELD # 0020 AS A STATEMENT (STM) REFERENCE IF ADDITIONAL INFORMATION OR ATTACHMENTS ARE NEEDED IN PART A. A MAXIMUM OF 30 PAGES, 50 LINES PER PAGE ARE ALLOWED.

0030	DESCRIPTION OF PROPERTIES	1A	56	58 - 113	A/N OR BLANK
0040	COST OR OTHER BASIS	2A	12	114 - 125	N
0050	INSURANCE	3A	12	126 - 137	N
0060	GAIN FROM CASUALTY OR THEFT	4A	12	138 - 149	N ***
0070	FAIR MARKET VALUE BEFORE CASUALTY OR THEFT	5A	12	150 - 161	N
0080	FAIR MARKET VALUE AFTER CASUALTY OR THEFT	6A	12	162 - 173	N
0090	LINE 5 MINUS LINE 6	7A	12	174 - 185	N
0100	SMALLER OF LINE 2 OR LINE 7	8A	12	186 - 197	N
0110	LINE 8 MINUS LINE 3	9A	12	198 - 209	N
0120	DESCRIPTION OF PROPERTIES	1B	56	210 - 265	A/N OR BLANK
0130	COST OR OTHER BASIS	2B	12	266 - 277	N
0140	INSURANCE	3B	12	278 - 289	N
0150	GAIN FROM CASUALTY OR THEFT	4B	12	290 - 301	N ***
0160	FAIR MARKET VALUE BEFORE CASUALTY OR THEFT	5B	12	302 - 313	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0170	FAIR MARKET VALUE AFTER CASUALTY OR THEFT	6B	12	314 - 325	N
0180	LINE 5 MINUS LINE 6	7B	12	326 - 337	N
0190	SMALLER OF LINE 2 OR LINE 7	8B	12	338 - 349	N
0200	LINE 8 MINUS LINE 3	9B	12	350 - 361	N
0210	DESCRIPTION OF PROPERTIES	1C	56	362 - 417	A/N OR BLANK
0220	COST OR OTHER BASIS	2C	12	418 - 429	N
0230	INSURANCE	3C	12	430 - 441	N
0240	GAIN FROM CASUALTY OR THEFT	4C	12	442 - 453	N ***
0250	FAIR MARKET VALUE BEFORE CASUALTY OR THEFT	5C	12	454 - 465	N
0260	FAIR MARKET VALUE AFTER CASUALTY OR THEFT	6C	12	466 - 477	N
0270	LINE 5 MINUS LINE 6	7C	12	478 - 489	N
0280	SMALLER OF LINE 2 OR LINE 7	8C	12	490 - 501	N
0290	LINE 8 MINUS LINE 3	9C	12	502 - 513	N
0300	DESCRIPTION OF PROPERTIES	1D	56	514 - 569	A/N OR BLANK
0310	COST OR OTHER BASIS	2D	12	570 - 581	N
0320	INSURANCE	3D	12	582 - 593	N
0330	GAIN FROM CASUALTY OR THEFT	4D	12	594 - 605	N ***
0340	FAIR MARKET VALUE BEFORE CASUALTY OR THEFT	5D	12	606 - 617	N
0350	FAIR MARKET VALUE AFTER CASUALTY OR THEFT	6D	12	618 - 629	N
0360	LINE 5 MINUS LINE 6	7D	12	630 - 641	N
0370	SMALLER OF LINE 2 OR LINE 7	8D	12	642 - 653	N
0380	LINE 8 MINUS LINE 3	9D	12	654 - 665	N
0390	TOTAL CASUALTY OR THEFT LOSS	10	12	666 - 677	N
0400	AMOUNT FROM LINE 10 OR $100. WHICHEVER IS SMALLER	11	12	678 - 689	N
0410	LINE 10 MINUS LINE 11	12	12	690 - 701	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0420	COMBINE ALL LINE 12 AMOUNTS - FORM 4684	13	12	702 - 713	N
0430	COMBINE ALL LINE 4 AMOUNTS - FORM 4684	14	12	714 - 725	N
0440	COMPARISON OF LINE 14 TO LINE 13	15	12	726 - 737	N
0450	COMPARISION OF LINE 14 TO LINE 13	16	12	738 - 749	N
0460	10% OF ADJUSTED GROSS INCOME (FORM 1040)	17	12	750 - 761	N
0470	LINE 16 MINUS LINE 17	18	12	762 - 773	N
	RECORD TERMINUS CHARACTER		1	774 - 774	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1081
	START RECORD SENTINEL		4	5 - 8	"****"
0490	RECORD ID		6	9 - 14	"FRMbbb"
0491	FORM NUMBER		6	15 - 20	"4684bb"
0492	PAGE NUMBER		5	21 - 25	"PG02b"
0493	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0494	FILLER		1	35 - 35	BLANK
0495	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
*0510	BUSINESS AND INCOME PRODUCING PROPERTY		6	43 - 48	"STMbnn" OR BLANK
	NOTE: IF MORE SPACE IS NEEDED FOR SECTION B USE FIELD *510 AS A STATEMENT (STM) REFERENCE.				
0520	DESCRIPTION OF PROPERTIES	PT I 19	56	49 - 104	A/N OR BLANK
0530	COST OR ADJUSTED BASIS	PT I 20	12	105 - 116	N
0540	INSURANCE	PT I 21	12	117 - 128	N
0550	GAIN FROM CASUALTY OR THEFT	PT I 22	12	129 - 140	N ***
0560	FAIR MARKET VALUE BEFORE THEFT	PT I 23	12	141 - 152	N
0570	FAIR MARKET VALUE AFTER CASUALTY OR THEFT	PT I 24	12	153 - 164	N
0580	LINE 23 MINUS LINE 24	PT I 25	12	165 - 176	N
0590	SMALLER OF LINE 22 OR LINE 25	PT I 26	12	177 - 188	N
0600	LINE 26 MINUS LINE 21	PT I 27	12	189 - 200	N
0610	DESCRIPTION OF PROPERTIES	PT I 19	56	201 - 256	A/N OR BLANK
0620	COST OR ADJUSTED BASIS	PT I 20	12	257 - 268	N
0630	INSURANCE	PT I 21	12	269 - 280	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0640	GAIN FROM CASUALTY OR THEFT	PT I 22	12	281 - 292	N ***
0650	FAIR MARKET VALUE BEFORE THEFT	PT I 23	12	293 - 304	N
0660	FAIR MARKET VALUE AFTER CASUALTY OR THEFT	PT I 24	12	305 - 316	N
0670	LINE 23 MINUS LINE 24	PT I 25	12	317 - 328	N
0680	SMALLER OF LINE 22 OR LINE 25	PT I 26	12	329 - 340	N
0690	LINE 26 MINUS LINE 21	PT I 27	12	341 - 352	N
0700	DESCRIPTION OF PROPERTIES	PT I 19	56	353 - 408	A/N OR BLANK
0710	COST OR ADJUSTED BASIS	PT I 20	12	409 - 420	N
0720	INSURANCE	PT I 21	12	421 - 432	N
0730	GAIN FROM CASUALTY OR THEFT	PT I 22	12	433 - 444	N ***
0740	FAIR MARKET VALUE BEFORE THEFT	PT I 23	12	445 - 456	N
0750	FAIR MARKET VALUE AFTER CASUALTY OR THEFT	PT I 24	12	457 - 468	N
0760	LINE 23 MINUS LINE 24	PT I 25	12	469 - 480	N
0770	SMALLER OF LINE 22 OR LINE 25	PT I 26	12	481 - 492	N
0780	LINE 26 MINUS LINE 21	PT I 27	12	493 - 504	N
0790	DESCRIPTION OF PROPERTIES	PT I 19	56	505 - 560	A/N OR BLANK
0800	COST OR ADJUSTED BASIS	PT I 20	12	561 - 572	N
0810	INSURANCE	PT I 21	12	573 - 584	N
0820	GAIN FROM CASUALTY OR THEFT	PT I 22	12	585 - 596	N ***
0830	FAIR MARKET VALUE BEFORE THEFT	PT I 23	12	597 - 608	N
0840	FAIR MARKET VALUE AFTER CASUALTY OR THEFT	PT I 24	12	609 - 620	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0850	LINE 23 MINUS LINE 24	PT I 25	12	621 - 632	N
0860	SMALLER OF LINE 22 OR LINE 25	PT I 26	12	633 - 644	N
0870	LINE 26 MINUS LINE 21	PT I 27	12	645 - 656	N
0880	TOTAL CASUALTY OR THEFT LOSS	PT I 28	12	657 - 668	N
0890	SHORT-CASUALTY OR THEFT DESCRIPTION (FIRST LINE)	PT II 29(a)	25	669 - 693	A/N OR BLANK
0900	TRADE BUSINESS RENTAL ROYALTY PROPERTY	PT II 29(b)(i)	12	694 - 705	N ***
0910	SHORT-INCOME PRODUCING PROPERTY	PT II 29(b)(ii)	12	706 - 717	N ***
0920	SHORT-GAINS FROM CASUALTIES OR THEFTS	PT II 29(c)	12	718 - 729	N
0930	SHORT-CASUALTY OR THEFT DESCRIPTION (SECOND LINE)	PT II 29(a)	25	730 - 754	A/N OR BLANK
0940	TRADE BUSINESS RENTAL ROYALTY PROPERTY	PT II 29(b)(i)	12	755 - 766	N ***
0950	SHORT-INCOME PRODUCING PROPERTY	PT II 29(b)(ii)	12	767 - 778	N ***
0960	SHORT-GAINS FROM CASUALTIES OR THEFTS	PT II 29(c)	12	779 - 790	N
0970	SHORT-TOTALS TRADE, BUSINESS, RENTAL, ROYALTY	PT II 30(b) i	12	791 - 802	N ***
0980	SHORT-TOTALS INCOME PRODUCING PROPERTY	PT II 30(b) ii	12	803 - 814	N ***
0990	SHORT-TOTALS FROM CASUALTIES OR THEFTS	PT II 30(c)	12	815 - 826	N
1000	PAL INDICATOR	PT II 31	3	827 - 829	"NO ENTRY"
1010	NET GAIN OR LOSS	PT II 32(c)	12	830 - 841	N
1020	PAL INDICATOR	PT II 32	3	842 - 844	"NO ENTRY"
1030	AMOUNT FROM LINE 30b(ii)	PT II 32(c)	12	845 - 856	N
1040	CASUALTY OR THEFT GAINS FROM FORM 4797	PT II 33(c)	12	857 - 868	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1050	LONG-CASUALTY THEFT DESCRIPTION (FIRST LINE)	PT II 34(a)	25	869 - 893	A/N OR BLANK
1060	TRADE, BUSINESS, RENTAL, ROYALTY PROPERTY	PT II 34(b) i	12	894 - 905	N ***
1070	LONG-GAINS FROM CASUALTIES OR THEFTS (1)	PT II 34(b) ii	12	906 - 917	N ***
1080	GAINS FROM CASUALTIES OR THEFTS	PT II 34(c)	12	918 - 929	N
1090	LONG-CASUALTY THEFT DESCRIPTION (SECOND LINE)	PT II 34(a)	25	930 - 954	A/N OR BLANK
1100	TRADE, BUSINESS, RENTAL ROYALTY PROPERTY	PT II 34(b) i	12	955 - 966	N ***
1110	INCOMING PRODUCING PROPERTY	PT II 34(b) ii	12	967 - 978	N ***
1120	LONG-GAINS FROM CASUALTIES OR THEFTS	PT II 34(c)	12	979 - 990	N
1130	LONG-TOTAL LOSSES TRADE, BUSINESS, RENTAL, ROYALTY	PT II 35(b) i	12	991 - 1002	N ***
1140	LONG-TOTAL LOSSES INCOME PRODUCING PROPERTY	PT II 35(b) ii	12	1003 - 1014	N ***
1150	LONG-TOTAL GAINS	PT II 36	12	1015 - 1026	N
1160	LONG-LINE 17 AMOUNTS, ADD COLS. (b)(i) AND (b)(ii)	PT II 37	12	1027 - 1038	N
1170	PAL INDICATOR	PT II 38(a)	3	1039 - 1041	NO ENTRY
1180	NET GAIN/LOSS COMBINE LINE 35(b)(i) AND LINE 36	PT II 38(a)(c)	12	1042 - 1053	N
1190	PAL INDICATOR	PT II 38(b)	3	1054 - 1056	NO ENTRY
1200	LINE 35 AMOUNT COL. (b)(ii)	PT II 38(b)(c)	12	1057 - 1068	N
1210	LOSS ON LINE 37 IS EQUAL TO OR LESS THAN THE GAIN ON LINE 36	PT II 39	12	1069 - 1080	N
	RECORD TERMINUS CHARACTER		1	1081 - 1081	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0915
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"4797bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK
0020	GROSS PROCEEDS FROM REAL ESTATE	1	12	52 - 63	N
0040	DESCRIPTION OF PROPERTY ITEM 1	PT I 2(a)	15	64 - 78	A/N
0050	DATE ACQUIRED ITEM 1	PT I 2(b)	8	79 - 86	FORMAT: YYYYMMDD, "INHERIT", OR BLANK
0060	DATE SOLD ITEM 1	PT I 2(c)	8	87 - 94	FORMAT: YYYYMMDD OR BLANK
0070	GROSS SALES PRICE ITEM 1	PT I 2(d)	12	95 - 106	N
0080	DEPRECIATION ALLOWED ITEM 1	PT I 2(e)	12	107 - 118	N
0090	COST OR OTHER BASIS ITEM 1	PT I 2(f)	12	119 - 130	N
0100	GAIN OR LOSS FOR ENTIRE YEAR ITEM 1	PT I 2(g)	12	131 - 142	N
0120	DESCRIPTION OF PROPERTY ITEM 2	PT I 2(a)	15	143 - 157	A/N
0130	DATE ACQUIRED ITEM 2	PT I 2(b)	8	158 - 165	FORMAT: YYYYMMDD, "INHERIT", OR BLANK
0140	DATE SOLD ITEM 2	PT I 2(c)	8	166 - 173	FORMAT: YYYYMMDD OR BLANK
0150	GROSS SALES PRICE ITEM 2	PT I 2(d)	12	174 - 185	N
0160	DEPRECIATION ALLOWED ITEM 2	PT I 2(e)	12	186 - 197	N
0170	COST OR OTHER BASIS ITEM 2	PT I 2(f)	12	198 - 209	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0180	GAIN OR LOSS FOR ENTIRE YEAR ITEM 2	PT I 2(g)	12	210 - 221	N
0200	DESCRIPTION OF PROPERTY ITEM 3	PT I 2(a)	15	222 - 236	A/N
0210	DATE ACQUIRED ITEM 3	PT I 2(b)	8	237 - 244	FORMAT: YYYYMMDD, "INHERIT", OR BLANK
0220	DATE SOLD ITEM 3	PT I 2(c)	8	245 - 252	FORMAT: YYYYMMDD OR BLANK
0230	GROSS SALES PRICE ITEM 3	PT I 2(d)	12	253 - 264	N
0240	DEPRECIATION ALLOWED ITEM 3	PT I 2(e)	12	265 - 276	N
0250	COST OR OTHER BASIS ITEM 3	PT I 2(f)	12	277 - 288	N
0260	GAIN OR LOSS FOR ENTIRE YEAR ITEM 3	PT I 2(g)	12	289 - 300	N
0280	DESCRIPTION OF PROPERTY ITEM 4	PT I 2(a)	15	301 - 315	A/N
0290	DATE ACQUIRED ITEM 4	PT I 2(b)	8	316 - 323	FORMAT: YYYYMMDD, "INHERIT", OR BLANK
0300	DATE SOLD ITEM 4	PT I 2(c)	8	324 - 331	FORMAT: YYYYMMDD OR BLANK
0310	GROSS SALES PRICE ITEM 4	PT I 2(d)	12	332 - 343	N
0320	DEPRECIATION ALLOWED ITEM 4	PT I 2(e)	12	344 - 355	N
0330	COST OR OTHER BASIS ITEM 4	PT I 2(f)	12	356 - 367	N
0340	GAIN OR LOSS FOR ENTIRE YEAR ITEM 4	PT I 2(g)	12	368 - 379	N
*0345	(A) DESCRIPTION OF PROPERTY	PT I	6	380 - 385	"STMbnn" OR BLANK

NOTE: USE FIELD #0345 AS A STATEMENT (STM) REFERENCE IF ADDITIONAL INFORMATION OR ATTACHMENTS ARE NEEDED FOR PART I, LINE 2. A MAXIMUM OF 30 PAGES, 50 LINES PER PAGE ARE ALLOWED.

0600	GAIN FORM 4684, SEC B LINE 39	PART I 3(g)	12	386 - 397	N
0610	SEC 1231 GAIN FORM 6252 LINE 26 OR 37	PT 1 4(g)	12	398 - 409	N
0615	SEC 1231 GAIN/LOSS FROM LIKE-KIND EXCHANGES	PT 1 5g	12	410 - 421	N
0620	GAIN ON LINE 32	PT I 6(g)	12	422 - 433	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0650	COMBINE LINES 2 - 6 COLUMN G	PT I 7	12	434 - 445	N
0660	NONRECAPTURED LOSSES FROM PRIOR YEARS	PART I 8(g)	12	446 - 457	N
0670	LINE 7 MINUS LINE 8	PT I 9(g)	12	458 - 469	N
0690	ORDINARY GAINS AND LOSSES DESCRIPTION OF PROPERTY ITEM 1	PT II 10(a)	15	470 - 484	A/N
0700	ORDINARY GAINS AND LOSSES DATE ACQUIRED ITEM 1	PT II 10(b)	8	485 - 492	FORMAT: YYYYMMDD, "INHERIT", OR BLANK
0710	ORDINARY GAINS AND LOSSES DATE SOLD ITEM 1	PT II 10(c)	8	493 - 500	FORMAT: YYYYMMDD OR BLANK
0720	ORDINARY GAINS AND LOSSES GROSS SALES PRICE ITEM 1	PT II 10(d)	12	501 - 512	N
0730	ORDINARY GAINS AND LOSSES DEPRECIATION ALLOWED ITEM 1	PT II 10(e)	12	513 - 524	N
0740	ORDINARY GAINS AND LOSSES COST OR OTHER BASIS ITEM 1	PT II 10(f)	12	525 - 536	N
0750	GAINS OR LOSS FOR ENTIRE YEAR ITEM 1	PT II 10(g)	12	537 - 548	N
0770	ORDINARY GAINS AND LOSSES DESCRIPTION OF PROPERTY ITEM 2	PT II 10(a)	15	549 - 563	A/N
0780	ORDINARY GAINS AND LOSSES LOSSES DATE ACQUIRED ITEM 2	PT II 10(b)	8	564 - 571	FORMAT: YYYYMMDD, "INHERIT", OR BLANK
0790	ORDINARY GAINS AND LOSSES DATE SOLD ITEM 2	PT II 10(c)	8	572 - 579	FORMAT: YYYYMMDD OR BLANK
0800	ORDINARY GAINS AND LOSSES GROSS SALES PRICE ITEM 2	PT II 10(d)	12	580 - 591	N
0810	ORDINARY GAINS AND LOSSES DEPRECIATION ALLOWED ITEM 2	PT II 10(e)	12	592 - 603	N
0820	ORDINARY GAINS AND LOSSES COST OR OTHER BASIS ITEM 2	PT II 10(f)	12	604 - 615	N
0830	GAIN OR LOSS FOR ENTIRE YEAR ITEM 2	PT II 10(g)	12	616 - 627	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0850	ORDINARY GAINS AND LOSSES DESCRIPTION OF PROPERTY ITEM 3	PT II 10(a)	15	628 - 642	A/N
0860	ORDINARY GAINS AND LOSSES LOSSES DATE ACQUIRED ITEM 3	PT II 10(b)	8	643 - 650	FORMAT: YYYYMMDD, "INHERIT", OR BLANK
0870	ORDINARY GAINS AND LOSSES DATE SOLD ITEM 3	PT II 10(c)	8	651 - 658	FORMAT: YYYYMMDD OR BLANK
0880	ORDINARY GAINS AND LOSSES GROSS SALES PRICE ITEM 3	PT II 10(d)	12	659 - 670	N
0890	ORDINARY GAINS AND LOSSES DEPRECIATION ALLOWED ITEM 3	PT II 10(e)	12	671 - 682	N
0900	ORDINARY GAINS AND LOSSES COST OR OTHER BASIS ITEM 3	PT II 10(f)	12	683 - 694	N
0910	GAIN OR LOSS FOR ENTIRE YEAR ITEM 3	PT II 10(g)	12	695 - 706	N
0930	ORDINARY GAINS AND LOSSES DESCRIPTION OF PROPERTY ITEM 4	PT II 10(a)	15	707 - 721	A/N
0940	ORDINARY GAINS AND LOSSES LOSSES DATE ACQUIRED ITEM 4	PT II 10(b)	8	722 - 729	FORMAT: YYYYMMDD, "INHERIT", OR BLANK
0950	ORDINARY GAINS AND LOSSES DATE SOLD ITEM 4	PT II 10(c)	8	730 - 737	FORMAT: YYYYMMDD OR BLANK
0960	ORDINARY GAINS AND LOSSES GROSS SALES PRICE ITEM 4	PT II 10(d)	12	738 - 749	N
0970	ORDINARY GAINS AND LOSSES DEPRECIATION ALLOWED ITEM 4	PT II 10(e)	12	750 - 761	N
0980	ORDINARY GAINS AND LOSSES COST OR OTHER BASIS ITEM 4	PT II 10(f)	12	762 - 773	N
0990	GAIN OR LOSS FOR ENTIRE YEAR ITEM 4	PT II 10(g)	12	774 - 785	N
*0995	DESCRIPTION OF PROPERTY	PT II	6	786 - 791	"STMbnn" OR BLANK
	NOTE: USE FIELD #0995 AS A STATEMENT (STM) REFERENCE IF ADDITIONAL INFORMATION OR ATTACHMENTS ARE NEEDED FOR PART II, LINE 11. A MAXIMUM OF 30 PAGES, 50 LINES PER PAGE ALLOWED.				
1250	LOSS, IF ANY, FROM LINE 7	PT II 11	12	792 - 803	N***

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1260	GAIN FROM LINE 8 OR AMOUNT FROM LINE 9	PT II 12	12	804 - 815	N
1270	GAIN, IF ANY, FROM LINE 31	PT II 13	12	816 - 827	N
1275	PAL INDICATOR	PT II 14	3	828 - 830	"PAL" OR BLANK
1280	NET GAIN OR LOSS FORM 4684 SEC B LINES 31 AND 38A (LOSS)	PT II 14(g)	12	831 - 842	N
1300	ORDINARY GAIN FROM INSTALLMENT SALES FORM 6252 LINE 25 OR 36	PT II 15	12	843 - 854	N
1305	ORDINARY GAIN FROM LIKE-KIND EXCHANGE (LOSS)	PT II 16	12	855 - 866	N
1310	RECAPTURE OF SEC 179 DEDUCTION	PT II 17	12	867 - 878	N
1340	COMBINE LINE 10 THROUGH 17 IN COLUMN (g)	PT II 18	12	879 - 890	N
1350	INDIVIDUAL RETURN FORM 4684 SEC B PT II (LOSS)	PT II 18 b(1)	12	891 - 902	NO ENTRY
1360	INDIVIDUAL RETURN REDETERMINED GAIN OR LOSS LINE 18	PT II 18 b(2)	12	903 - 914	NO ENTRY
	RECORD TERMINUS CHARACTER		1	915 - 915	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1395
	START RECORD SENTINEL		4	5 - 8	"****"
1380	RECORD ID		6	9 - 14	"FRMbbb"
1381	FORM NUMBER		6	15 - 20	"4797bb"
1382	PAGE NUMBER		5	21 - 25	"PG02b"
1383	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
1384	FILLER		1	35 - 35	BLANK
1385	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999 |
1400	DESCRIPTION OF PROPERTY PROPERTY A	PT III	40	43 - 82	A/N
1410	GAIN FROM DISPOSITION DATE ACQUIRED PROPERTY A	PT III 19 A	8	83 - 90	FORMAT: YYYYMMDD OR BLANK
1420	GAIN FROM DISPOSITION DATE SOLD PROPERTY A	PT III 19 A	8	91 - 98	FORMAT: YYYYMMDD OR BLANK
1430	GROSS SALES PRICE PROPERTY A	PT III 20 A	12	99 - 110	N
1440	COST OR OTHER BASIS PLUS EXPENSE PROPERTY A	PT III 21 A	12	111 - 122	N
1450	DEPRECIATION PROPERTY A	PT III 22 A	12	123 - 134	N
1460	ADJUSTED BASIS LINE 23 MINUS LINE 24 PROPERTY A	PT III 23 A	12	135 - 146	N
1470	TOTAL GAIN LINE 22 MINUS LINE 25 PROPERTY A	PT III 24 A	12	147 - 158	N
1480	SEC 1245 DEPRECIATION PROPERTY A	PT III 25a A	12	159 - 170	N
1490	SEC 1245 SMALLER OF 26 OR 27a PROPERTY A	PT III 25b A	12	171 - 182	N
1500	SEC 1250 ADDITIONAL DEPRECIATION AFTER 1975 PROPERTY A	PT III 26a A	12	183 - 194	N
1510	SEC 1250 APPLICABLE PERCENTAGE SMALLER OF LINE 26 OR 28a PROPERTY A	PT III 26b A	12	195 - 206	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1520	SEC 1250 LINE 26 MINUS LINE 28a PROPERTY A	PT III 26c A	12	207 - 218	N
1530	SEC 1250 ADDITIONAL DEPRECIATION AFTER 1969 BEFORE 1976 PROPERTY A	PT III 26d A	12	219 - 230	N
1540	SEC 1250 APPLICABLE PERCENTAGE SMALLER OF 28c OR 28d PROPERTY A	PT III 26e A	12	231 - 242	N
1550	SEC 291 AMOUNT PROPERTY A	PT III 26f A	12	243 - 254	NO ENTRY
1560	ADD LINES 28b, e AND f PROPERTY A	PT III 26g A	12	255 - 266	N
1570	SEC 1252 SOIL, WATER AND LAND EXPENSES PROPERTY A	PT III 27a A	12	267 - 278	N
1580	SEC 1252 29a TIMES APPLICATION PERCENTAGE PROPERTY A	PT III 27b A	12	279 - 290	N
1590	SEC 1252 SMALLER OF LINE 26 OR 29b PROPERTY A	PT III 27c A	12	291 - 302	N
1600	SEC 1254 INTANGIBLE DRILLING AND DEVELOPMENT PROPERTY A	PT III 28a A	12	303 - 314	N
1610	SEC 1254 SMALLER OF LINE 26 OR 30a PROPERTY A	PT III 28b A	12	315 - 326	N
1620	SEC 1255 APPLICABLE PERCENTAGE PROPERTY A	PT III 29a A	12	327 - 338	N
1630	SEC 1255 SMALLER OF LINE 26 OR 31a PROPERTY A	PT III 29b A	12	339 - 350	N
1640	DESCRIPTION OF PROPERTY PROPERTY B	PT III 19 B	40	351 - 390	A/N
1650	GAIN FROM DISPOSITION DATE ACQUIRED PROPERTY B	PT III 19 B	8	391 - 398	FORMAT: YYYYMMDD OR BLANK
1660	GAIN FROM DISPOSITION DATE SOLD PROPERTY B	PT III 19 B	8	399 - 406	FORMAT: YYYYMMDD OR BLANK
1670	GROSS SALES PRICE PROPERTY B	PT III 20 B	12	407 - 418	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1680	COST OR OTHER BASIS PLUS EXPENSE PROPERTY B	PT III 21 B	12	419 - 430	N
1690	DEPRECIATION PROPERTY B	PT III 22 B	12	431 - 442	N
1700	ADJUSTED BASIS LINE 23 MINUS LINE 24 PROPERTY B	PT III 23 B	12	443 - 454	N
1710	TOTAL GAIN LINE 22 MINUS LINE 25 PROPERTY B	PT III 24 B	12	455 - 466	N
1720	SEC 1245 DEPRECIATION PROPERTY B	PT III 25a B	12	467 - 478	N
1730	SEC 1245 SMALLER OF 26 OR 27a PROPERTY B	PT III 25b B	12	479 - 490	N
1740	SEC 1250 ADDITIONAL DEPRECIATION AFTER 1975 PROPERTY B	PT III 26a B	12	491 - 502	N
1750	SEC 1250 APPLICABLE PERCENTAGE SMALLER OF LINE 26 OR 28a PROPERTY B	PT III 26b B	12	503 - 514	N
1760	SEC 1250 LINE 26 MINUS LINE 28a PROPERTY B	PT III 26c B	12	515 - 526	N
1770	SEC 1250 ADDITIONAL DEPRECIATION AFTER 1969 BEFORE 1976 PROPERTY B	PT III 26d B	12	527 - 538	N
1780	SEC 1250 APPLICABLE PERCENTAGE SMALLER OF 28c OR 28d PROPERTY B	PT III 26e B	12	539 - 550	N
1790	SEC 291 AMOUNT PROPERTY B	PT III 26f B	12	551 - 562	NO ENTRY
1800	ADD LINES 28b, e AND f PROPERTY B	PT III 26g B	12	563 - 574	N
1810	SEC 1252 SOIL, WATER AND LAND EXPENSES PROPERTY B	PT III 27a B	12	575 - 586	N
1820	SEC 1252 29a TIMES APPLICATION PERCENTAGE PROPERTY B	PT III 27b B	12	587 - 598	N
1830	SEC 1252 SMALLER OF LINE 26 OR 29b PROPERTY B	PT III 27c B	12	599 - 610	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1840	SEC 1254 INTANGIBLE DRILLING AND DEVELOPMENT PROPERTY B	PT III 28a B	12	611 - 622	N
1850	SEC 1254 SMALLER OF LINE 26 OR 30a PROPERTY B	PT III 28b B	12	623 - 634	N
1860	SEC 1255 APPLICABLE PERCENTAGE PROPERTY B	PT III 29a B	12	635 - 646	N
1870	SEC 1255 SMALLER OF LINE 26 OR 31a PROPERTY B	PT III 29b B	12	647 - 658	N
1880	DESCRIPTION OF PROPERTY PROPERTY C	PT III 19 C	40	659 - 698	A/N
1890	GAIN FROM DISPOSITION DATE ACQUIRED PROPERTY C	PT III 19 C	8	699 - 706	FORMAT: YYYYMMDD OR BLANK
1900	GAIN FROM DISPOSITION DATE SOLD PROPERTY C	PT III 19 C	8	707 - 714	FORMAT: YYYYMMDD OR BLANK
1910	GROSS SALES PRICE PROPERTY C	PT III 20 C	12	715 - 726	N
1920	COST OR OTHER BASIS PLUS EXPENSE PROPERTY C	PT III 21 C	12	727 - 738	N
1930	DEPRECIATION PROPERTY C	PT III 22 C	12	739 - 750	N
1940	ADJUSTED BASIS LINE 23 MINUS LINE 24 PROPERTY C	PT III 23 C	12	751 - 762	N
1950	TOTAL GAIN LINE 22 MINUS LINE 25 PROPERTY C	PT III 24 C	12	763 - 774	N
1960	SEC 1245 DEPRECIATION PROPERTY C	PT III 25a C	12	775 - 786	N
1970	SEC 1245 SMALLER OF 26 OR 27a PROPERTY C	PT III 25b C	12	787 - 798	N
1980	SEC 1250 ADDITIONAL DEPRECIATION AFTER 1975 PROPERTY C	PT III 26a C	12	799 - 810	N
1990	SEC 1250 APPLICABLE PERCENTAGE SMALLER OF LINE 26 OR 28a PROPERTY C	PT III 26b C	12	811 - 822	N
2000	SEC 1250 LINE 26 MINUS LINE 28a	PT III 26c C	12	823 - 834	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2010	SEC 1250 ADDITIONAL DEPRECIATION AFTER 1969 BEFORE 1976 PROPERTY C	PT III 26d C	12	835 - 846	N
2020	SEC 1250 APPLICABLE PERCENTAGE SMALLER OF LINE 28c or 28d PROPERTY C	PT III 26e C	12	847 - 858	N
2030	SEC 291 AMOUNT PROPERTY C	PT III 26f C	12	859 - 870	NO ENTRY
2040	ADD LINES 28b, e AND f PROPERTY C	PT III 26g C	12	871 - 882	N
2050	SEC 1252 SOIL, WATER AND LAND EXPENSES PROPERTY C	PT III 27a C	12	883 - 894	N
2060	SEC 1252 29a TIMES APPLICATION PERCENTAGE PROPERTY C	PT III 27b C	12	895 - 906	N
2070	SEC 1252 SMALLER OF LINE 26 OR 29b PROPERTY C	PT III 27c C	12	907 - 918	N
2080	SEC 1254 INTANGIBLE DRILLING AND DEVELOPMENT PROPERTY C	PT III 28a C	12	919 - 930	N
2090	SEC 1254 SMALLER OF LINE 26 OR 30a PROPERTY C	PT III 28b C	12	931 - 942	N
2100	SEC 1255 APPLICABLE PERCENTAGE PROPERTY C	PT III 29a C	12	943 - 954	N
2110	SEC 1255 SMALLER OF LINE 26 OR 31a PROPERTY C	PT III 29b C	12	955 - 966	N
2120	DESCRIPTION OF PROPERTY PROPERTY D	PT III 19 D	40	967 - 1006	A/N
2130	GAIN FROM DISPOSITION DATE ACQUIRED PROPERTY D	PT III 19 D	8	1007 - 1014	FORMAT: YYYYMMDD OR BLANK
2140	GAIN FROM DISPOSITION DATE SOLD PROPERTY D	PT III 19 D	8	1015 - 1022	FORMAT: YYYYMMDD OR BLANK
2150	GROSS SALES PRICE PROPERTY D	PT III 20 D	12	1023 - 1034	N
2160	COST OR OTHER BASIS PLUS EXPENSE PROPERTY D	PT III 21 D	12	1035 - 1046	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2170	DEPRECIATION PROPERTY D	PT III 22 D	12	1047 - 1058	N
2180	ADJUSTED BASIS LINE 23 MINUS LINE 24 PROPERTY D	PT III 23 D	12	1059 - 1070	N
2190	TOTAL GAIN LINE 22 MINUS LINE 25 PROPERTY D	PT III 24 D	12	1071 - 1082	N
*2195	GAIN FROM DISPOSITION OF PROPERTY	PT III 19	6	1083 - 1088	"STMbnn" OR BLANK

NOTE: USE FIELD #2195 AS A STATEMENT (STM) REFERENCE IF ADDITIONAL INFORMATION OR ATTACHMENTS ARE NEEDED FOR PART III. A MAXIMUM OF 30 PAGES, 50 LINES PER PAGE ARE ALLOWED.

2200	SEC 1245 DEPRECIATION PROPERTY D	PT III 25a D	12	1089 - 1100	N
2210	SEC 1245 SMALLER OF 26 OR 27a PROPERTY D	PT III 25b D	12	1101 - 1112	N
2220	SEC 1250 ADDITIONAL DEPRECIATION AFTER 1975 PROPERTY D	PT III 26a D	12	1113 - 1124	N
2230	SEC 1250 APPLICABLE PERCENTAGE SMALLER OF LINE 26 OR 28a PROPERTY D	PT III 26b D	12	1125 - 1136	N
2240	SEC 1250 LINE 26 MINUS LINE 28a PROPERTY D	PT III 26c D	12	1137 - 1148	N
2250	SEC 1250 ADDITIONAL DEPRECIATION AFTER 1969 BEFORE 1976 PROPERTY D	PT III 26d D	12	1149 - 1160	N
2260	SEC 1250 APPLICABLE PERCENTAGE SMALLER OF 28c OR 28d PROPERTY D	PT III 26e D	12	1161 - 1172	N
2270	SEC 291 AMOUNT PROPERTY D	PT III 26f D	12	1173 - 1184	NO ENTRY
2280	ADD LINES 28b, e AND f PROPERTY D	PT III 26g D	12	1185 - 1196	N
2290	SEC 1252 SOIL, WATER AND LAND EXPENSES PROPERTY D	PT III 27a D	12	1197 - 1208	N
2300	SEC 1252 29a TIMES APPLICATION PERCENTAGE PROPERTY D	PT III 27b D	12	1209 - 1220	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2310	SEC 1252 SMALLER OF LINE 26 OR 29b PROPERTY D	PT III 27c D	12	1221 - 1232	N
2320	SEC 1254 INTANGIBLE DRILLING AND DEVELOPMENT PROPERTY D	PT III 28a D	12	1233 - 1244	N
2330	SEC 1254 SMALLER OF LINE 26 OR 30a PROPERTY D	PT III 28b D	12	1245 - 1256	N
2340	SEC 1255 APPLICABLE PERCENTAGE PROPERTY D	PT III 29a D	12	1257 - 1268	N
2350	SEC 1255 SMALLER OF LINE 26 OR 31a PROPERTY D	PT III 29b D	12	1269 - 1280	N
2360	TOTAL GAINS ALL PROPERTIES	PT III 30	12	1281 - 1292	N
2370	COLUMNS A THROUGH D	PT III 31	12	1293 - 1304	N
2380	SUBTRACT LINE 33 FROM LINE 32	PT III 32	12	1305 - 1316	N
2420	EXPENSE DEDUCTION OR RECOVERY DEDUCTION SEC 179	PT IV 33(a)	12	1317 - 1328	N
2430	EXPENSE DEDUCTION OR RECOVERY DEDUCTION SEC 280F	PT IV 33(b)	12	1329 - 1340	N
2440	DEPRECIATION OR RECOVERY SEC 179	PT IV 34(a)	12	1341 - 1352	N
2450	DEPRECIATION OR RECOVERY SEC 280F	PT IV 34(b)	12	1353 - 1364	N
2460	LINE 38 MINUS LINE 39 SEC 179	PT IV 35(a)	12	1365 - 1376	N
2470	LINE 38 MINUS LINE 39 SEC 280F	PT IV 35(b)	12	1377 - 1388	N
*2475	RECAPTURE STATEMENT	PT IV	6	1389 - 1394	"STMbnn" OR BLANK
	RECORD TERMINUS CHARACTER		1	1395 - 1395	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1697
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"5471bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	TAX YEAR BEGINNING		8	43 - 50	FORMAT: YYYYMMDD
0020	TAX YEAR ENDING		8	51 - 58	FORMAT: YYYYMMDD
0025	CHANGE IN TAXABLE YEAR - NO SECTION 898C(1)(B)		1	59 - 59	"X" OR BLANK
0030	ELECTION - CHANGE IN TAXABLE YEAR 898c(1)(B)		1	60 - 60	"X" OR BLANK
0035	SECTION 898c(1)(B) ELECTION		1	61 - 61	"X" OR BLANK
0050	ADDRESS		35	62 - 96	A/N
0060	CITY		22	97 - 118	A/N
0070	STATE		2	119 - 120	A/N
0080	ZIP CODE		12	121 - 132	A/N
0090	FILER'S TAX YEAR BEGINNING		8	133 - 140	FORMAT: YYYYMMDD
0100	FILER'S TAX YEAR ENDING		8	141 - 148	FORMAT: YYYYMMDD
0105	PRIOR FILER NAME		40	149 - 188	A/N
@0107	EXPLAIN NAME CHANGE		6	189 - 194	"STMbnn" OR BLANK
0110	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)	A	9	195 - 203	N |
0120	CATEGORY OF FILER - 1	B(1)	1	204 - 204	"X" OR BLANK
0130	CATEGORY OF FILER - 2	B(2)	1	205 - 205	"X" OR BLANK
0135	CATEGORY OF FILER - 3	B(3)	1	206 - 206	"X" OR BLANK
@0136	CATEGORY 3 ATTACHMENT	B(3)	6	207 - 212	"STMbnn" OR BLANK
0140	CATEGORY OF FILER - 4	B(4)	1	213 - 213	"X" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0150	CATEGORY OF FILER - 5	B(5)	1	214 - 214	"X" OR BLANK
0160	% VOTING STOCK	C	6	215 - 220	N
0170	PERSON THIS INFORMATION RETURN IS FILED FOR	D(1)	40	221 - 260	A/N
0180	ADDRESS	D(2)	35	261 - 295	A/N
0182	CITY	D(2)	22	296 - 317	A/N
0184	STATE	D(2)	2	318 - 319	A/N
0186	ZIP CODE	D(2)	12	320 - 331	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0190	IDENTIFYING NUMBER	D(3)	9	332 - 340	N
0200	SHAREHOLDER	D(4)	1	341 - 341	"X" OR BLANK
0210	OFFICER	D(4)	1	342 - 342	"X" OR BLANK
0220	DIRECTOR	D(4)	1	343 - 343	"X" OR BLANK
*0225	FIRST PERSON'S STATEMENT	D(4)	6	344 - 349	"STMbnn" OR BLANK
0230	PERSON THIS INFORMATION RETURN IS FILED FOR	D(1)	40	350 - 389	A/N OR BLANK
0240	ADDRESS	D(2)	35	390 - 424	A/N OR BLANK
0242	CITY	D(2)	22	425 - 446	A/N OR BLANK
0244	STATE	D(2)	2	447 - 448	A/N OR BLANK
0246	ZIP CODE	D(2)	12	449 - 460	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0250	IDENTIFYING NUMBER	D(3)	9	461 - 469	N OR BLANK
0260	SHAREHOLDER	D(4)	1	470 - 470	"X" OR BLANK
0270	OFFICER	D(4)	1	471 - 471	"X" OR BLANK
0280	DIRECTOR	D(4)	1	472 - 472	"X" OR BLANK
*0285	SECOND PERSON'S STATEMENT	D(4)	6	473 - 478	"STMbnn" OR BLANK
0290	PERSON THIS INFORMATION RETURN IS FILED FOR	D(1)	40	479 - 518	A/N OR BLANK
0300	ADDRESS	D(2)	35	519 - 553	A/N OR BLANK
0302	CITY	D(2)	22	554 - 575	A/N OR BLANK
0304	STATE	D(2)	2	576 - 577	A/N OR BLANK
0306	ZIP CODE	D(2)	12	578 - 589	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0310	IDENTIFYING NUMBER	D(3)	9	590 - 598	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0320	SHAREHOLDER	D(4)	1	599 - 599	"X" OR BLANK
0330	OFFICER	D(4)	1	600 - 600	"X" OR BLANK
0340	DIRECTOR	D(4)	1	601 - 601	"X" OR BLANK
*0345	THIRD PERSON'S STATEMENT	D(4)	6	602 - 607	"STMbnn" OR BLANK
0350	PERSON THIS INFORMATION RETURN IS FILED FOR	D(1)	40	608 - 647	A/N OR BLANK
0360	ADDRESS	D(2)	35	648 - 682	A/N OR BLANK
0362	CITY	D(2)	22	683 - 704	A/N OR BLANK
0364	STATE	D(2)	2	705 - 706	A/N OR BLANK
0366	ZIP CODE	D(2)	12	707 - 718	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0370	IDENTIFYING NUMBER	D(3)	9	719 - 727	N OR BLANK
0380	SHAREHOLDER	D(4)	1	728 - 728	"X" OR BLANK
0390	OFFICER	D(4)	1	729 - 729	"X" OR BLANK
0400	DIRECTOR	D(4)	1	730 - 730	"X" OR BLANK
*0405	FOURTH PERSON'S STATEMENT	D(4)	6	731 - 736	"STMbnn" OR BLANK
*0407	ADDITIONAL LINE D INFORMATION	D(4)	6	737 - 742	"STMbnn" OR BLANK
0420	NAME OF FOREIGN CORPORATION	1a	35	743 - 777	A/N
0430	ADDRESS	1a	35	778 - 812	A/N
0440	CITY	1a	22	813 - 834	A/N
0450	STATE	1a	2	835 - 836	A/N
0460	ZIP CODE	1a	12	837 - 848	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0465	COUNTRY	1a	35	849 - 883	A/N OR BLANK
0470	EMPLOYER IDENTIFICATION NUMBER	1b	9	884 - 892	N
0480	COUNTRY UNDER WHOSE LAWS INCORPORATED	1c	2	893 - 894	ALPHA "US" IS NOT VALID
0490	DATE OF INCORPORATION	1d	8	895 - 902	FORMAT: YYYYMMDD
0500	PRINCIPAL PLACE OF BUSINESS (COUNTRY CODE)	1e	2	903 - 904	ALPHA
0505	VALIDITY INDICATOR		2	905 - 906	NO ENTRY
0510	PRINCIPAL BUS. ACTIVITY CODE	1f	6	907 - 912	N RANGE: 111000-813000
0520	PRINCIPAL BUSINESS ACTIVITY	1g	35	913 - 947	A/N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0523	FOREIGN CORPORATION FUNCTIONAL CURRENCY	1h	20	948 - 967	A/N
0525	DORMANT INDICATOR		1	968 - 968	"X" OR BLANK
0530	NAME OF BRANCH OFFICE IN U.S	2a	35	969 - 1003	A/N
0540	ADDRESS	2a	35	1004 - 1038	A/N
0550	CITY	2a	22	1039 - 1060	A/N
0560	STATE	2a	2	1061 - 1062	A/N
0570	ZIP CODE	2a	12	1063 - 1074	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0580	IDENTIFYING NUMBER OF BRANCH OFFICE OR AGENT (IF ANY)	2a	9	1075 - 1083	N
0590	TAXABLE INCOME (LOSS)	2b(i)	12	1084 - 1095	N
0600	U.S INCOME TAX PAID	2b(ii)	12	1096 - 1107	N
0610	NAME OF FOREIGN CORPORATIONS'S STATUTORY OR RESIDENT AGENT	2c	35	1108 - 1142	A/N
0620	ADDRESS	2c	35	1143 - 1177	A/N
0630	CITY	2c	22	1178 - 1199	A/N
0640	STATE	2c	2	1200 - 1201	A/N
0650	ZIP CODE	2c	12	1202 - 1213	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0655	COUNTRY	2c	35	1214 - 1248	A/N OR BLANK |
0660	NAME OF PERSON WITH CUSTODY OF BOOKS & RECORDS OF FOREIGN CORPORATION	2d	35	1249 - 1283	A/N
0670	ADDRESS	2d	35	1284 - 1318	A/N
0680	CITY	2d	22	1319 - 1340	A/N
0690	STATE	2d	2	1341 - 1342	A/N
0700	ZIP CODE	2d	12	1343 - 1354	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0705	COUNTRY	2d	35	1355 - 1389	A/N OR BLANK |
0710	LOCATION OF BOOKS & RECORDS (IF DIFFERENT)	2d	71	1390 - 1460	A/N OR BLANK
0720	DESCRIPTION OF CLASS OF STOCK	PT I (a)	6	1461 - 1466	ALPHA VALUE: C = COMMON P = PREFERRED T = TREASURY |
0730	NUMBER OF SHARES BEGINNING ANNUAL ACCOUNTING PERIOD	PT I (b)(i)	10	1467 - 1476	N |

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0740	NUMBER OF SHARES END ANNUAL ACCOUNTING PERIOD	PT I (b)(ii)	10	1477 - 1486	N
0750	DESCRIPTION OF CLASS OF STOCK	PT I (a)	1	1487 - 1487	ALPHA VALUE: C = COMMON P = PREFERRED T = TREASURY
0760	NUMBER OF SHARES BEGINNING ANNUAL ACCOUNTING PERIOD	PT I (b)(i)	10	1488 - 1497	N
0770	NUMBER OF SHARES END ANNUAL ACCOUNTING PERIOD	PT I (b)(ii)	10	1498 - 1507	N
0780	DESCRIPTION OF CLASS OF STOCK	PT I (a)	1	1508 - 1508	ALPHA VALUE: C = COMMON P = PREFERRED T = TREASURY
0790	NUMBER OF SHARES BEGINNING ANNUAL ACCOUNTING PERIOD	PT I (b)(i)	10	1509 - 1518	N
0800	NUMBER OF SHARES END ANNUAL ACCOUNTING PERIOD	PT I (b)(ii)	10	1519 - 1528	N
0810	DESCRIPTION OF CLASS OF STOCK	PT I (a)	1	1529 - 1529	ALPHA VALUE: C = COMMON P = PREFERRED T = TREASURY
0820	NUMBER OF SHARES BEGINNING ANNUAL ACCOUNTING PERIOD	PT I (b)(i)	10	1530 - 1539	N
0830	NUMBER OF SHARES END ANNUAL ACCOUNTING PERIOD	PT I (b)(ii)	10	1540 - 1549	N
*0835	PART I ADDITIONAL ALL CLASSES OF STOCK INFORMATION	SCH A PT I	6	1550 - 1555	"STMbnn" OR BLANK
0840	DESCRIPTION OF PREFERRED STOCK	PT II (a)	20	1556 - 1575	A/N OR BLANK
0850	PAR VALUE IN FUNCT. CURRENCY	PT II (b)	18	1576 - 1593	N
0860	RATE OF DIVIDEND	PT II (c)	6	1594 - 1599	N
0870	IS STOCK CUMULATIVE OR NONCUMULATIVE	PT II	1	1600 - 1600	"C" = CUMULATIVE "N" = NONCUMULATIVE
0880	DESCRIPTION OF PREFERRED STOCK	PT II (a)	20	1601 - 1620	A/N OR BLANK
0890	PAR VALUE IN FUNCT. CURRENCY	PT II (b)	18	1621 - 1638	N OR BLANK
0900	RATE OF DIVIDEND	PT II (c)	6	1639 - 1644	N OR BLANK
0910	IS STOCK CUMULATIVE OR NONCUMULATIVE	PT II	1	1645 - 1645	"C" = CUMULATIVE "N" = NONCUMULATIVE

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0920	DESCRIPTION OF PREFERRED STOCK	PT II (a)	20	1646 - 1665	A/N OR BLANK
0930	PAR VALUE IN FUNCT. CURRENCY	PT II (b)	18	1666 - 1683	N OR BLANK
0940	RATE OF DIVIDEND	PT II (c)	6	1684 - 1689	N OR BLANK
0950	IS STOCK CUMULATIVE OR NONCUMULATIVE	PT II (d)	1	1690 - 1690	"C" = CUMULATIVE "N" = NONCUMULATIVE
*0955	PART II ADDITIONAL PREFERRED STOCK INFORMATION	SCH A PT II	6	1691 - 1696	"STMbnn" OR BLANK
	RECORD TERMINUS CHARACTER		1	1697 - 1697	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	2168
	START RECORD SENTINEL		4	5 - 8	"****"
0970	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0971	FORM NUMBER		6	15 - 20	"5471bb"
0972	PAGE NUMBER		5	21 - 25	"PG02b"
0973	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0974	FILLER		1	35 - 35	BLANK
0975	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0980	NAME OF SHAREHOLDER	SCH B(a)	35	43 - 77	A/N
0990	ADDRESS	SCH B(a)	35	78 - 112	A/N
1000	CITY	SCH B(a)	22	113 - 134	A/N
1010	STATE	SCH B(a)	2	135 - 136	A/N
1020	ZIP CODE	SCH B(a)	12	137 - 148	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
1030	IDENTIFYING NUMBER OF SHAREHOLDER	SCH B(a)	9	149 - 157	N
1040	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	158 - 177	A/N
1050	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	178 - 187	N
1060	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	188 - 197	N
1065	PRO RATA SHARE OF SUBPART F INCOME	SCH B(e)	6	198 - 203	N
1070	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	204 - 223	A/N OR BLANK
1080	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	224 - 233	N OR BLANK
1090	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	234 - 243	N OR BLANK
1100	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	244 - 263	A/N OR BLANK
1110	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	264 - 273	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1120	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	274 - 283	N OR BLANK
1130	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	284 - 303	A/N OR BLANK
1140	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	304 - 313	N OR BLANK
1150	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	314 - 323	N OR BLANK
1170	NAME OF SHAREHOLDER	SCH B(a)	35	324 - 358	A/N OR BLANK
1180	ADDRESS	SCH B(a)	35	359 - 393	A/N OR BLANK
1190	CITY	SCH B(a)	22	394 - 415	A/N OR BLANK
1200	STATE	SCH B(a)	2	416 - 417	A/N OR BLANK
1210	ZIP CODE	SCH B(a)	12	418 - 429	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
1220	IDENTIFYING NUMBER OF SHAREHOLDER	SCH B(a)	9	430 - 438	N OR BLANK
1230	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	439 - 458	A/N OR BLANK
1240	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	459 - 468	N OR BLANK
1250	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	469 - 478	N OR BLANK
1255	PRO RATA SHARE OF SUBPART F INCOME	SCH B(e)	6	479 - 484	N OR BLANK
1260	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	485 - 504	A/N OR BLANK
1270	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	505 - 514	N OR BLANK
1280	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	515 - 524	N OR BLANK
1290	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	525 - 544	A/N OR BLANK
1300	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	545 - 554	N OR BLANK
1310	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	555 - 564	N OR BLANK
1320	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	565 - 584	A/N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1330	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	585 - 594	N OR BLANK
1340	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	595 - 604	N OR BLANK
1360	NAME OF SHAREHOLDER	SCH B(a)	35	605 - 639	A/N OR BLANK
1370	ADDRESS	SCH B(a)	35	640 - 674	A/N OR BLANK
1380	CITY	SCH B(a)	22	675 - 696	A/N OR BLANK
1390	STATE	SCH B(a)	2	697 - 698	A/N OR BLANK
1400	ZIP CODE	SCH B(a)	12	699 - 710	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
1410	IDENTIFYING NUMBER OF SHAREHOLDER	SCH B(a)	9	711 - 719	N OR BLANK
1420	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	720 - 739	A/N OR BLANK
1430	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	740 - 749	N OR BLANK
1440	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	750 - 759	N OR BLANK
1445	PRO RATA SHARE OF SUBPART F INCOME	SCH B(e)	6	760 - 765	N OR BLANK
1450	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	766 - 785	A/N OR BLANK
1460	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	786 - 795	N OR BLANK
1470	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	796 - 805	N OR BLANK
1480	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	806 - 825	A/N OR BLANK
1490	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	826 - 835	N OR BLANK
1500	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	836 - 845	N OR BLANK
1510	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	846 - 865	A/N OR BLANK
1520	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	866 - 875	N OR BLANK
1530	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	876 - 885	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1550	NAME OF SHAREHOLDER	SCH B(a)	35	886 - 920	A/N OR BLANK
1560	ADDRESS	SCH B(a)	35	921 - 955	A/N OR BLANK
1570	CITY	SCH B(a)	22	956 - 977	A/N OR BLANK
1580	STATE	SCH B(a)	2	978 - 979	A/N OR BLANK
1590	ZIP CODE	SCH B(a)	12	980 - 991	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
1600	IDENTIFYING NUMBER OF SHAREHOLDER	SCH B(a)	9	992 - 1000	N OR BLANK
1610	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	1001 - 1020	A/N OR BLANK
1620	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	1021 - 1030	N OR BLANK
1630	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	1031 - 1040	N OR BLANK
1635	PRO RATA SHARE OF SUBPART F INCOME	SCH B(e)	6	1041 - 1046	N OR BLANK
1640	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	1047 - 1066	A/N OR BLANK
1650	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	1067 - 1076	N OR BLANK
1660	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	1077 - 1086	N OR BLANK
1670	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	1087 - 1106	A/N OR BLANK
1680	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	1107 - 1116	N OR BLANK
1690	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	1117 - 1126	N OR BLANK
1700	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	1127 - 1146	A/N OR BLANK
1710	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	1147 - 1156	N OR BLANK
1720	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	1157 - 1166	N OR BLANK
1740	NAME OF SHAREHOLDER	SCH B(a)	35	1167 - 1201	A/N OR BLANK
1750	ADDRESS	SCH B(a)	35	1202 - 1236	A/N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1760	CITY	SCH B(a)	22	1237 - 1258	A/N OR BLANK
1770	STATE	SCH B(a)	2	1259 - 1260	A/N OR BLANK
1780	ZIP CODE	SCH B(a)	12	1261 - 1272	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
1790	IDENTIFYING NUMBER OF SHAREHOLDER	SCH B(a)	9	1273 - 1281	N OR BLANK
1800	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	1282 - 1301	A/N OR BLANK
1810	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	1302 - 1311	N OR BLANK
1820	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	1312 - 1321	N OR BLANK
1825	PRO RATA SHARE OF SUBPART F INCOME	SCH B(e)	6	1322 - 1327	N OR BLANK
1830	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	1328 - 1347	A/N OR BLANK
1840	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	1348 - 1357	N OR BLANK
1850	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	1358 - 1367	N OR BLANK
1860	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	1368 - 1387	A/N OR BLANK
1870	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	1388 - 1397	N OR BLANK
1880	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	1398 - 1407	N OR BLANK
1890	DESCRIPTION OF STOCK HELD BY SHAREHOLDER	SCH B(b)	20	1408 - 1427	A/N OR BLANK
1900	NUMBER OF SHARES BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH B(c)	10	1428 - 1437	N OR BLANK
1910	NUMBER OF SHARES END OF ANNUAL ACCOUNTING PERIOD	SCH B(d)	10	1438 - 1447	N OR BLANK
*1915	ADDITIONAL SCHEDULE B INFORMATION	SCH B	6	1448 - 1453	"STMbnn" OR BLANK
1930	GROSS RECEIPTS OR SALES (FUNCTIONAL CURRENCY)	SCH C 1a	18	1454 - 1471	N
1940	GROSS RECEIPTS OR SALES (U.S. DOLLARS)	SCH C 1a	12	1472 - 1483	N
1950	RETURNS AND ALLOWANCES (FUNCTIONAL CURRENCY)	SCH C 1b	18	1484 - 1501	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1960	RETURNS AND ALLOWANCES (U.S. DOLLARS)	SCH C 1b	12	1502 - 1513	N
1970	SUBTRACT LINE 1b FROM 1a (FUNCTIONAL CURRENCY)	SCH C 1c	18	1514 - 1531	N
1980	SUBTRACT LINE 1b FROM 1a (U.S. DOLLARS)	SCH C 1c	12	1532 - 1543	N
1990	COST OF GOODS SOLD (FUNCTIONAL CURRENCY)	SCH C 2	18	1544 - 1561	N
2000	COST OF GOODS SOLD (U.S. DOLLARS)	SCH C 2	12	1562 - 1573	N
2010	GROSS PROFITS (FUNCTIONAL CURRENCY)	SCH C 3	18	1574 - 1591	N
2020	GROSS PROFITS (U.S. DOLLARS)	SCH C 3	12	1592 - 1603	N
2030	DIVIDENDS (FUNCTIONAL CURRENCY)	SCH C 4	18	1604 - 1621	N
2040	DIVIDENDS (U.S. DOLLARS)	SCH C 4	12	1622 - 1633	N
2050	INTEREST (FUNCTIONAL CURRENCY)	SCH C 5	18	1634 - 1651	N
2060	INTEREST (U.S. DOLLARS)	SCH C 5	12	1652 - 1663	N
2070	GROSS RENTS, ROYALTIES (FUNCTIONAL CURRENCY)	SCH C 6	18	1664 - 1681	N
2080	GROSS RENTS, ROYALTIES (U.S. DOLLARS)	SCH C 6	12	1682 - 1693	N
2090	NET GAIN (LOSS) OF ASSETS (FUNCTIONAL CURRENCY)	SCH C 7	18	1694 - 1711	N
2100	NET GAIN (LOSS) OF ASSETS (U.S. DOLLARS)	SCH C 7	12	1712 - 1723	N
+2110	OTHER INCOME (FUNCTIONAL CURRENCY)	SCH C 8	18	1724 - 1741	N
@2120	ATTACH SCHEDULE (FUNCTIONAL CURRENCY)	SCH C 8	6	1742 - 1747	"STMbnn" OR BLANK
+2130	OTHER INCOME (U.S. DOLLARS)	SCH C 8	12	1748 - 1759	N
@2140	ATTACH SCHEDULE (U.S. DOLLARS)	SCH C 8	6	1760 - 1765	"STMbnn" OR BLANK
2150	TOTAL INCOME (FUNCTIONAL CURRENCY)	SCH C 9	18	1766 - 1783	N
2160	TOTAL INCOME (U.S. DOLLARS)	SCH C 9	12	1784 - 1795	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2170	COMPENSATION NOT DEDUCTED (FUNCTIONAL CURRENCY)	SCH C 10	18	1796 - 1813	N
2180	COMPENSATION NOT DEDUCTED (U.S. DOLLARS)	SCH C 10	12	1814 - 1825	N
2190	RENT, ROYALTIES, LICENSE FEES (FUNCTIONAL CURRENCY)	SCH C 11	18	1826 - 1843	N
2200	RENT, ROYALTIES, LICENSE FEES (U.S. DOLLARS)	SCH C 11	12	1844 - 1855	N
2210	INTEREST (FUNCTIONAL CURRENCY)	SCH C 12	18	1856 - 1873	N
2220	INTEREST (U.S. DOLLARS)	SCH C 12	12	1874 - 1885	N
2230	DEPRECIATION NOT DEDUCTED (FUNCTIONAL CURRENCY)	SCH C 13	18	1886 - 1903	N
2240	DEPRECIATION NOT DEDUCTED (U.S. DOLLARS)	SCH C 13	12	1904 - 1915	N
2250	DEPLETION (FUNCTIONAL CURRENCY)	SCH C 14	18	1916 - 1933	N
2260	DEPLETION (U.S. DOLLARS)	SCH C 14	12	1934 - 1945	N
2270	TAXES (FUNCTIONAL CURRENCY)	SCH C 15	18	1946 - 1963	N
2280	TAXES (U.S. DOLLARS)	SCH C 15	12	1964 - 1975	N
+2290	OTHER DEDUCTIONS (FUNCTIONAL CURRENCY)	SCH C 16	18	1976 - 1993	N
@2300	ATTACH SCHEDULE (FUNCTIONAL CURRENCY)	SCH C 16	6	1994 - 1999	"STMbnn" OR BLANK
+2310	OTHER DEDUCTIONS (U.S. DOLLARS)	SCH C 16	12	2000 - 2011	N
@2320	ATTACH SCHEDULE (U.S. DOLLARS)	SCH C 16	6	2012 - 2017	"STMbnn" OR BLANK
2330	TOTAL DEDUCTIONS (FUNCTIONAL CURRENCY)	SCH C 17	18	2018 - 2035	N
2340	TOTAL DEDUCTIONS (U.S. DOLLARS)	SCH C 17	12	2036 - 2047	N
2350	NET INCOME OR (LOSS) (FUNCTIONAL CURRENCY)	SCH C 18	18	2048 - 2065	N
2360	NET INCOME OR (LOSS) (U.S. DOLLARS)	SCH C 18	12	2066 - 2077	N
2370	EXTRAORDINARY ITEMS (FUNCTIONAL CURRENCY)	SCH C 19	18	2078 - 2095	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2380	EXTRAORDINARY ITEMS (U.S. DOLLARS)	SCH C 19	12	2096 - 2107	N
2390	PROVISIONS FOR INCOME (FUNCTIONAL CURRENCY)	SCH C 20	18	2108 - 2125	N
2400	PROVISIONS FOR INCOME (U.S. DOLLARS)	SCH C 20	12	2126 - 2137	N
2410	INCOME (LOSS) PER BOOKS (FUNCTIONAL CURRENCY)	SCH C 21	18	2138 - 2155	N
2415	INCOME (LOSS) PER BOOKS (U.S. DOLLARS)	SCH C 21	12	2156 - 2167	N
	RECORD TERMINUS CHARACTER		1	2168 - 2168	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1309
	START RECORD SENTINEL		4	5 - 8	"****"
2420	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
2421	FORM NUMBER		6	15 - 20	"5471bb"
2422	PAGE NUMBER		5	21 - 25	"PG03b"
2423	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
2424	FILLER		1	35 - 35	BLANK
2425	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
2430	AMOUNT OF TAX IN U.S. DOLLARS	SCH E E(d)	12	43 - 54	N
2440	NAME OF COUNTRY OR U.S. POSSESSION	SCH E 2(a)	35	55 - 89	A/N
2450	AMOUNT OF TAX IN FOREIGN CURRENCY	SCH E 2(b)	18	90 - 107	N
2460	AMOUNT OF TAX SPOT CONVERSION RATE	SCH E 2(c)	11	108 - 118	N FORMAT nnnnnnnnnnn (USE TREASURY'S "DIVIDE BY" CONVENTION)
2470	AMOUNT OF TAX IN U.S. DOLLARS	SCH E 2(d)	12	119 - 130	N
2480	NAME OF COUNTRY OR U.S. POSSESSION	SCH E 3(a)	35	131 - 165	A/N OR BLANK
2490	AMOUNT OF TAX IN FOREIGN CURRENCY	SCH E 3(b)	18	166 - 183	N OR BLANK
2500	AMOUNT OF TAX SPOT CONVERSION RATE	SCH E 3(c)	11	184 - 194	N FORMAT nnnnnnnnnnn (USE TREASURY'S "DIVIDE BY" CONVENTION)
2510	AMOUNT OF TAX IN U.S. DOLLARS	SCH E 3(d)	12	195 - 206	N OR BLANK
2520	NAME OF COUNTRY OR U.S. POSSESSION	SCH E 4(a)	35	207 - 241	A/N OR BLANK
2530	AMOUNT OF TAX IN FOREIGN CURRENCY	SCH E 4(b)	18	242 - 259	N OR BLANK
2540	AMOUNT OF TAX SPOT CONVERSION RATE	SCH E 4(c)	11	260 - 270	N FORMAT nnnnnnnnnnn (USE TREASURY'S "DIVIDE BY" CONVENTION)

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2550	AMOUNT OF TAX IN U.S. DOLLARS	SCH E 4(d)	12	271 - 282	N OR BLANK
2560	NAME OF COUNTRY OR U.S. POSSESSION	SCH E 5(a)	35	283 - 317	A/N OR BLANK
2570	AMOUNT OF TAX IN FOREIGN CURRENCY	SCH E 5(b)	18	318 - 335	N OR BLANK
2580	AMOUNT OF TAX SPOT CONVERSION RATE	SCH E 5(c)	11	336 - 346	N FORMAT nnnnnnnnnnn (USE TREASURY'S "DIVIDE BY" CONVENTION) |
2590	AMOUNT OF TAX IN U.S. DOLLARS	SCH E 5(d)	12	347 - 358	N OR BLANK
2600	NAME OF COUNTRY OR U.S. POSSESSION	SCH E 6(a)	35	359 - 393	A/N OR BLANK
2610	AMOUNT OF TAX IN FOREIGN CURRENCY	SCH E 6(b)	18	394 - 411	N OR BLANK
2620	AMOUNT OF TAX SPOT CONVERSION RATE	SCH E 6(c)	11	412 - 422	N FORMAT nnnnnnnnnnn (USE TREASURY'S "DIVIDE BY" CONVENTION) |
2630	AMOUNT OF TAX IN U.S. DOLLARS	SCH E 6(d)	12	423 - 434	N OR BLANK
2640	NAME OF COUNTRY OR U.S. POSSESSION	SCH E 7(a)	35	435 - 469	A/N OR BLANK
2650	AMOUNT OF TAX IN FOREIGN CURRENCY	SCH E 7(b)	18	470 - 487	N OR BLANK
2660	AMOUNT OF TAX SPOT CONVERSION RATE	SCH E 7(c)	11	488 - 498	N FORMAT nnnnnnnnnnn (USE TREASURY'S "DIVIDE BY" CONVENTION) |
2670	AMOUNT OF TAX IN U.S. DOLLARS	SCH E 7(d)	12	499 - 510	N OR BLANK
*2675	ADDITIONAL SCHEDULE E INFORMATION	SCH E	6	511 - 516	"STMbnn" OR BLANK |
2680	TOTAL IN U.S. DOLLARS	SCH E 8(d)	12	517 - 528	N
2690	CASH - BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH F 1(a)	12	529 - 540	N
2700	CASH - END OF ANNUAL ACCOUNTING PERIOD	SCH F 1(b)	12	541 - 552	N
2710	NOTES & ACCTS. RECEIVABLE BEGINNING OF ACCTG. PERIOD	SCH F 2a(a)	12	553 - 564	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2720	NOTES & ACCTS. RECEIVABLE END OF ACCOUNTING PERIOD	SCH F 2a(b)	12	565 - 576	N
2730	LESS ALLOWANCE FOR BAD DEBTS BEG. OF ANNUAL ACCTG PERIOD	SCH F 2(b)a	12	577 - 588	N ***
2740	LESS ALLOWANCE FOR BAD DEBTS END OF ANNUAL ACCTG PERIOD	SCH F 2(b)b	12	589 - 600	N ***
2750	INVENTORIES - BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH F 3(a)	12	601 - 612	N
2760	INVENTORIES - END OF ANNUAL ACCOUNTING PERIOD	SCH F 3(b)	12	613 - 624	N
+2770	OTHER CURRENT ASSETS - BEG. OF ANNUAL ACCOUNTING PERIOD	SCH F 4(a)	12	625 - 636	N
@2780	OTHER CURRENT ASSETS (ATTACH SCHEDULE)	SCH F 4(a)	6	637 - 642	"STMbnn" OR BLANK
+2790	OTHER CURRENT ASSETS - END OF ANNUAL ACCOUNTING PERIOD	SCH F 4(b)	12	643 - 654	N
@2800	OTHER CURRENT ASSETS (ATTACH SCHEDULE)	SCH F 4(b)	6	655 - 660	"STMbnn" OR BLANK
2810	LOANS TO STOCKHOLDERS, ETC. BEG. OF ACCOUNTING PERIOD	SCH F 5(a)	12	661 - 672	N
2820	LOANS TO STOCKHOLDERS, ETC. END OF ACCOUNTING PERIOD	SCH F 5(b)	12	673 - 684	N
+2830	INVESTMENT IN SUBSIDIARIES BEG. OF ACCOUNTING PERIOD	SCH F 6(a)	12	685 - 696	N
@2840	INVESTMENT IN SUBSIDIARIES (ATTACH SCHEDULE)	SCH F 6(a)	6	697 - 702	"STMbnn" OR BLANK
+2850	INVESTMENT IN SUBSIDIARIES END OF ACCOUNTING PERIOD	SCH F 6(b)	12	703 - 714	N
@2860	INVESTMENT IN SUBSIDIARIES (ATTACH SCHEDULE)	SCH F 6(b)	6	715 - 720	"STMbnn" OR BLANK
+2870	OTHER INVESTMENTS - BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH F 7(a)	12	721 - 732	N
@2880	OTHER INVESTMENTS (ATTACH SCHEDULE)	SCH F 7(a)	6	733 - 738	"STMbnn" OR BLANK
+2890	OTHER INVESTMENTS - END OF ANNUAL ACCOUNTING PERIOD	SCH F 7(b)	12	739 - 750	N
@2900	OTHER INVESTMENTS (ATTACH SCHEDULE)	SCH F 7(b)	6	751 - 756	"STMbnn" OR BLANK
2910	BLDGS & OTHER DEPRECIABLES BEG. OF ACCOUNTING PERIOD	SCH F 8a(a)	12	757 - 768	N
2920	BLDGS & OTHER DEPRECIABLES END OF ACCOUNTING PERIOD	SCH F 8a(b)	12	769 - 780	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2930	LESS ACCUMULATED DEPRECIATION BEG. OF ACCOUNTING PERIOD	SCH F 8b(a)	12	781 - 792	N ***
2940	LESS ACCUMULATED DEPRECIATION END OF ACCOUNTING PERIOD	SCH F 8b(a)	12	793 - 804	N ***
2950	DEPLETABLE ASSETS - BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH F 9a(a)	12	805 - 816	N
2960	DEPLETABLE ASSETS - END OF ANNUAL ACCOUNTING PERIOD	SCH F 9a(b)	12	817 - 828	N
2970	LESS ACCUM. DEPLETION - BEG. OF ANNUAL ACCOUNTING PERIOD	SCH F 9b(a)	12	829 - 840	N ***
2980	LESS ACCUM. DEPLETION - END OF ANNUAL ACCOUNTING PERIOD	SCH F 9b(b)	12	841 - 852	N ***
2990	LAND - BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH F 10(a)	12	853 - 864	N
3000	LAND - END OF ANNUAL ACCOUNTING PERIOD	SCH F 10(b)	12	865 - 876	N
3010	GOODWILL - BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH F 11a(a)	12	877 - 888	N
3020	GOODWILL - END OF ANNUAL ACCOUNTING PERIOD	SCH F 11a(b)	12	889 - 900	N
3030	ORGANIZATION COSTS - BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH F 11b(a)	12	901 - 912	N
3040	ORGANIZATION COSTS - END OF ANNUAL ACCOUNTING PERIOD	SCH F 11b(b)	12	913 - 924	N
3050	PATENTS, TRADEMARKS, ETC. - BEG. OF ANNUAL ACCOUNTING PERIOD	SCH F 11c(a)	12	925 - 936	N
3060	PATENTS, TRADEMARKS, ETC. - END OF ANNUAL ACCOUNTING PERIOD	SCH F 11c(b)	12	937 - 948	N
3070	LESS ACCUM. AMORTIZATION - BEG. OF ANNUAL ACCOUNTING PERIOD	SCH F 11d(a)	12	949 - 960	N ***
3080	LESS ACCUM. AMORTIZATION - END OF ANNUAL ACCOUNTING PERIOD	SCH F 11d(b)	12	961 - 972	N ***
+3090	OTHER ASSETS - BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH F 12(a)	12	973 - 984	N
@3100	OTHER ASSETS (ATTACH SCHEDULE)	SCH F 12(a)	6	985 - 990	"STMbnn" OR BLANK
+3110	OTHER ASSETS - END OF ANNUAL ACCOUNTING PERIOD	SCH F 12(b)	12	991 - 1002	N
@3120	OTHER ASSETS (ATTACH SCHEDULE)	SCH F 12(b)	6	1003 - 1008	"STMbnn" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
3130	TOTAL ASSETS - BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH F 13(a)	12	1009 - 1020	N
3140	TOTAL ASSETS - END OF ANNUAL ACCOUNTING PERIOD	SCH F 13(b)	12	1021 - 1032	N
3150	ACCOUNTS PAYABLE - BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH F 14(a)	12	1033 - 1044	N
3160	ACCOUNTS PAYABLE - END OF ANNUAL ACCOUNTING PERIOD	SCH F 14(b)	12	1045 - 1056	N
+3170	OTHER CURRENT LIABILITIES - BEG. OF ANNUAL ACCOUNTING PERIOD	SCH F 15(a)	12	1057 - 1068	N
@3180	OTHER CURRENT LIABILITIES (ATTACH SCHEDULE)	SCH F 15(a)	6	1069 - 1074	"STMbnn" OR BLANK
+3190	OTHER CURRENT LIABILITIES - END OF ANNUAL ACCOUNTING PERIOD	SCH F 15(b)	12	1075 - 1086	N
@3200	OTHER CURRENT LIABILITIES (ATTACH SCHEDULE)	SCH F 15(b)	6	1087 - 1092	"STMbnn" OR BLANK
3210	LOANS FROM STOCKHOLDERS, ETC. BEG. ANNUAL ACCTG. PERIOD	SCH F 16(a)	12	1093 - 1104	N
3220	LOANS FROM STOCKHOLDERS, ETC. END OF ANNUAL ACCTG. PERIOD	SCH F 16(b)	12	1105 - 1116	N
+3230	OTHER LIABILITIES - BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH F 17(a)	12	1117 - 1128	N
@3240	OTHER LIABILITIES (ATTACH SCHEDULE)	SCH F 17(a)	6	1129 - 1134	"STMbnn" OR BLANK
+3250	OTHER LIABILITIES - END OF ANNUAL ACCOUNTING PERIOD	SCH F 17(b)	12	1135 - 1146	N
@3260	OTHER LIABILITIES (ATTACH SCHEDULE)	SCH F 17(b)	6	1147 - 1152	"STMbnn" OR BLANK
3270	PREFERRED STOCK - BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH F 18a(a)	12	1153 - 1164	N
3280	PREFERRED STOCK - END OF ANNUAL ACCOUNTING PERIOD	SCH F 18a(b)	12	1165 - 1176	N
3290	COMMON STOCK - BEGINNING OF ANNUAL ACCOUNTING PERIOD	SCH F 18b(a)	12	1177 - 1188	N
3300	COMMON STOCK - END OF ANNUAL ACCOUNTING PERIOD	SCH F 18b(b)	12	1189 - 1200	N
+3305	PAID-IN OR CAPITAL SURPLUS BEG. ACCOUNTING PERIOD	SCH F 19(a)	12	1201 - 1212	N
@3310	PAID-IN OR CAPITAL SURPLUS BEG. ACCOUNTING PERIOD (ATTACH RECONCILIATION	SCH F 19(a)	6	1213 - 1218	"STMbnn" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
+3315	PAID-IN OR CAPITAL SURPLUS END OF ACCOUNTING PERIOD	SCH F 19(b)	12	1219 - 1230	N
@3320	PAID-IN OR CAPITAL SURPLUS END OF ACCOUNTING PERIOD (ATTACH RECONCILIATION)	SCH F 19(b)	6	1231 - 1236	"STMbnn" OR BLANK
3330	RETAINED EARNINGS - BEG. OF ANNUAL ACCOUNTING PERIOD	SCH F 20(a)	12	1237 - 1248	N
3340	RETAINED EARNINGS - END OF ANNUAL ACCOUNTING PERIOD	SCH F 20(b)	12	1249 - 1260	N
3350	LESS COST OF TREASURY STOCK BEG. OF ACCOUNTING PERIOD	SCH F 21(a)	12	1261 - 1272	N ***
3360	LESS COST OF TREASURY STOCK END OF ACCOUNTING PERIOD	SCH F 21(b)	12	1273 - 1284	N ***
3370	TOTAL LIABILITIES & EQUITY BEG. OF ACCOUNTING PERIOD	SCH F 22(a)	12	1285 - 1296	N
3380	TOTAL LIABILITIES & EQUITY END OF ACCOUNTING PERIOD	SCH F 22(b)	12	1297 - 1308	N
	RECORD TERMINUS CHARACTER		1	1309 - 1309	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0610
	START RECORD SENTINEL		4	5 - 8	"****"
3400	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
3401	FORM NUMBER		6	15 - 20	"5471bb"
3402	PAGE NUMBER		5	21 - 25	"PG04b"
3403	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
3404	FILLER		1	35 - 35	BLANK
3405	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
3410	OWN AT LEAST 10% INTEREST DIRECTLY OR INDIRECTLY IN A FOREIGN PARTNERSHIP (YES BOX)	SCH G 1	1	43 - 43	"X" OR BLANK
3420	OWN AT LEAST 10% INTEREST DIRECTLY OR INDIRECTLY IN A FOREIGN PARTNERSHIP (NO BOX)	SCH G 1	1	44 - 44	"X" OR BLANK
@3425	IF YES, TO FIELD 3410, ATTACH STATEMENT	SCH G 1	6	45 - 50	"STMbnn" OR BLANK
3430	DID FOREIGN CORPORATION OWN AN INTEREST IN ANY TRUST (YES BOX)	SCH G 2	1	51 - 51	"X" OR BLANK
3440	DID FOREIGN CORPORATION OWN AN INTEREST IN ANY TRUST (NO BOX)	SCH G 2	1	52 - 52	"X" OR BLANK
@3445	IF YES, TO FIELD #3430, ATTACH STATEMENT	SCH G 2	6	53 - 58	"STMbnn" OR BLANK
3450	DID FOREIGN CORPORATION OWN ANY FOREIGN ENTITIES (YES BOX)	SCH G 3	1	59 - 59	"X" OR BLANK
3460	DID FOREIGN CORPORATION OWN ANY FOREIGN ENTITIES (NO BOX)	SCH G 3	1	60 - 60	"X" OR BLANK
@3465	IF YES, TO FIELD 3450, ATTACH STATEMENT	SCH G 3	6	61 - 66	"STMbnn" OR BLANK
3470	CURRENT YEAR INCOME (LOSS) PER FOREIGN BOOKS OF ACCOUNT	SCH H 1	18	67 - 84	N
3480	CAPITAL GAINS OR LOSSES (NET ADDITIONS)	SCH H 2a	18	85 - 102	N
3490	CAPITAL GAINS OR LOSSES (NET SUBTRACTIONS)	SCH H 2a	18	103 - 120	N
3500	DEPRECIATION & AMORTIZATION (NET ADDITIONS)	SCH H 2b	18	121 - 138	N
3510	DEPRECIATION & AMORTIZATION (NET SUBTRACTIONS)	SCH H 2b	18	139 - 156	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
3520	DEPLETION (NET ADDITIONS)	SCH H 2c	18	157 - 174	N
3530	DEPLETION (NET SUBTRACTIONS)	SCH H 2c	18	175 - 192	N
3540	INVESTMENT OR INCENTIVE ALLOW. (NET ADDITIONS)	SCH H 2d	18	193 - 210	N
3550	INVESTMENT OR INCENTIVE ALLOW. (NET SUBTRACTIONS)	SCH H 2d	18	211 - 228	N
3560	CHARGES TO STATUTORY RESERVES (NET ADDITIONS)	SCH H 2e	18	229 - 246	N
3570	CHARGES TO STATUTORY RESERVES (NET SUBTRACTIONS)	SCH H 2e	18	247 - 264	N
3580	INVENTORY ADJUSTMENTS (NET ADDITIONS)	SCH H 2f	18	265 - 282	N
3590	INVENTORY ADJUSTMENTS (NET SUBTRACTIONS)	SCH H 2f	18	283 - 300	N
3600	TAXES (NET ADDITIONS)	SCH H 2g	18	301 - 318	N
3610	TAXES (NET SUBTRACTIONS)	SCH H 2g	18	319 - 336	N
+3620	OTHER (NET ADDITIONS)	SCH H 2h	18	337 - 354	N
@3625	OTHER (ATTACH SCHEDULE)	SCH H 2h	6	355 - 360	"STMbnn" OR BLANK
+3630	OTHER (NET SUBTRACTIONS)	SCH H 2h	18	361 - 378	N
@3635	OTHER (ATTACH SCHEDULE)	SCH H 2h	6	379 - 384	"STMbnn" OR BLANK
3640	TOTAL NET ADDITIONS (NET ADDITIONS)	SCH H 3	18	385 - 402	N
3650	TOTAL NET SUBTRACTIONS (NET SUBTRACTIONS)	SCH H 4	18	403 - 420	N
3660	CURRENT EARNINGS & PROFITS	SCH H 5a	18	421 - 438	N
3670	DASTM GAIN OR LOSS	SCH H 5b	18	439 - 456	N
3680	COMBINE LINES 5a & 5b	SCH H 5c	18	457 - 474	N
3690	EARNINGS & PROFITS IN U.S. DOLLARS	SCH H 5d	12	475 - 486	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
3700	EXCHANGE RATE USED FOR LINE 5d		11	487 - 497	N FORMAT nnnnnnnnnnn (USE TREASURY'S "DIVIDE BY" CONVENTION)
3710	SUBPART F INCOME	SCH I 1	12	498 - 509	N
3720	EARNINGS INVESTED IN U.S. PROPERTY	SCH I 2	12	510 - 521	N
3730	SUBPART F INCOME PREVIOUSLY EXCLUDED	SCH I 3	12	522 - 533	N
3740	PREVIOUSLY EXCLUDED EXPORT TRADE INCOME	SCH I 4	12	534 - 545	N
3750	FACTORING INCOME	SCH I 5	12	546 - 557	N
3760	TOTAL LINES 1-5	SCH I 6	12	558 - 569	N
3770	DIVIDENDS RECEIVED	SCH I 7	12	570 - 581	N
3780	EXCHANGE GAIN OR LOSS	SCH I 8	12	582 - 593	N
3790	INCOME OF FOREIGN CORPORATION BLOCKED (YES BOX)		1	594 - 594	"X" OR BLANK
3795	INCOME OF FOREIGN CORPORATION BLOCKED (NO BOX)		1	595 - 595	"X" OR BLANK
3800	DID ANY BECOME UNBLOCKED (YES BOX)		1	596 - 596	"X" OR BLANK
3805	DID ANY BECOME UNBLOCKED (NO BOX)		1	597 - 597	"X" OR BLANK
@3810	STATEMENT (IF YES EXPLAIN)		6	598 - 603	"STMbnn" OR BLANK
*3815	ADDITIONAL SCHEDULES I STATEMENT		6	604 - 609	"STMbnn" OR BLANK
	RECORD TERMINUS CHARACTER		1	610 - 610	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0742
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"5713bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	TAX YEAR BEGINNING		8	43 - 50	FORMAT: YYYYMMDD
0020	TAX YEAR ENDING		8	51 - 58	FORMAT: YYYYMMDD
0040	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	59 - 67	N OR BLANK
0050	ADDRESS		35	68 - 102	A/N
0060	CITY		22	103 - 124	A/N
0070	STATE		2	125 - 126	A/N
0080	ZIP CODE		12	127 - 138	A/N
0090	SERVICE CENTER WHERE YOUR TAX RETURN IS FILED		5	139 - 143	"OGDEN"
0100	TYPE OF FILER: (INDIVIDUAL)		1	144 - 144	"X" OR BLANK
0110	TYPE OF FILER: (PARTNERSHIP)		1	145 - 145	"X" OR BLANK
0120	TYPE OF FILER: (CORPORATION)		1	146 - 146	"X" OR BLANK
0130	TYPE OF FILER: (TRUST)		1	147 - 147	"X" OR BLANK
0140	TYPE FILER: (ESTATE)		1	148 - 148	"X" OR BLANK
0150	TYPE OF FILER: (OTHER)		1	149 - 149	"X" OR BLANK
0160	ADJUSTED GROSS INCOME (INDIVIDUALS)	1	12	150 - 161	NO ENTRY
0170	PARTNER'S NAME	2a	35	162 - 196	A/N
0180	PARTNER'S IDENTIFYING NUMBER	2a	9	197 - 205	N
0190	PARTNER'S NAME	2a	35	206 - 240	A/N OR BLANK
0200	PARTNER'S IDENTIFYING NUMBER	2a	9	241 - 249	N OR BLANK
0210	PARTNER'S NAME	2a	35	250 - 284	A/N OR BLANK
0220	PARTNER'S IDENTIFYING NUMBER	2a	9	285 - 293	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0230	PARTNER'S NAME	2a	35	294 - 328	A/N OR BLANK
0240	PARTNER'S IDENTIFYING NUMBER	2a	9	329 - 337	N OR BLANK
0250	PARTNER'S NAME	2a	35	338 - 372	A/N OR BLANK
0260	PARTNER'S IDENTIFYING NUMBER	2a	9	373 - 381	N OR BLANK
0270	PARTNER'S NAME	2a	35	382 - 416	A/N OR BLANK
0280	PARTNER'S IDENTIFYING NUMBER	2a	9	417 - 425	N OR BLANK
0290	PARTNER'S NAME	2a	35	426 - 460	A/N OR BLANK
0300	PARTNER'S IDENTIFYING NUMBER	2a	9	461 - 469	N OR BLANK
*0305	ATTACHMENT - ADDT'L INFORMATION (PARTNER'S NAME & IDENTIFYING NO.)		6	470 - 475	"STMbnn" OR BLANK
0310	ADDITIONAL INFORMATION INCLUDED (RE: FIELD NUMBER 0305)		1	476 - 476	"X" OR BLANK
0320	PRINCIPAL BUSINESS ACTIVITY CODE	2c	6	477 - 482	N RANGE: 111100-813000
0330	PRINCIPAL BUSINESS ACTIVITY DESCRIPTION	2c	35	483 - 517	A/N
0340	IC-DISCs ENTER PRODUCT OR SERVICE CODE	2d	3	518 - 520	NO ENTRY
0350	IC-DISCs ENTER PRODUCT OR SERVICE DESCRIPTION	2d	35	521 - 555	NO ENTRY
0360	PARTNERSHIP'S TOTAL ASSETS	3a	12	556 - 567	N
0370	PARTNERSHIP'S ORDINARY INCOME	3b	12	568 - 579	N
0380	TYPE OF FORM 1120 SERIES FILED	4a	6	580 - 585	NO ENTRY
0390	NAME OF CORPORATION	4b(1)	35	586 - 620	NO ENTRY
0400	EMPLOYER IDENTIFICATION NUMBER	4b(2)	9	621 - 629	NO ENTRY
0410	TAXABLE YEAR BEGINNING	4b(3)	8	630 - 637	NO ENTRY
0420	TAXABLE YEAR ENDING	4b(3)	8	638 - 645	NO ENTRY
0430	TOTAL ASSETS	4c(1)	12	646 - 657	NO ENTRY
0440	TAXABLE INCOME	4c(2)	12	658 - 669	NO ENTRY
0450	TOTAL INCOME OF ESTATES OR TRUSTS	5	12	670 - 681	NO ENTRY
0460	FOREIGN TAX CREDIT	6a	12	682 - 693	N
0470	DEFERRAL OF EARNINGS OF CONTROLLED FOREIGN CORPORATION	6b	12	694 - 705	N
0480	DEFERRAL OF IC-DISC INCOME	6c	12	706 - 717	NO ENTRY

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0490	EXEMPT FSC INCOME	6d	12	718 - 729	NO ENTRY
0500	EXCLUDABLE EXTRATERRITORIAL INCOME	6e	12	730 - 741	NO ENTRY
	RECORD TERMINUS CHARACTER		1	742 - 742	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1418
	START RECORD SENTINEL		4	5 - 8	"****"
0510	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0511	FORM NUMBER		6	15 - 20	"5713bb"
0512	PAGE NUMBER		5	21 - 25	"PG02b"
0513	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0514	FILLER		1	35 - 35	BLANK
0515	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999 |
0520	OPERATIONS REPORTABLE UNDER SECTION 999(a) - (YES BOX)	7a	1	43 - 43	"X" OR BLANK
0530	OPERATIONS REPORTABLE UNDER SECTION 999(a) - (NO BOX)	7a	1	44 - 44	"X" OR BLANK
0540	IS FOREIGN CORPORATION A CONTROLLED FOREIGN CORPORATION (YES BOX)	7b	1	45 - 45	"X" OR BLANK
0550	IS FOREIGN CORPORATION A CONTROLLED FOREIGN CORPORATION (NO BOX)	7b	1	46 - 46	"X" OR BLANK
0560	DO YOU OWN ANY STOCK OF AN IC-DISC (YES BOX)	7c	1	47 - 47	"X" OR BLANK
0570	DO YOU OWN ANY STOCK OF AN IC-DISC (NO BOX)	7c	1	48 - 48	"X" OR BLANK
0580	DO YOU CLAIM ANY FOREIGN TAX CREDIT (YES BOX)	7d	1	49 - 49	"X" OR BLANK
0590	DO YOU CLAIM ANY FOREIGN TAX CREDIT (NO BOX)	7d	1	50 - 50	"X" OR BLANK
0600	DO YOU CONTROL ANY CORPORATION WITH OPERATIONS REPORTABLE UNDER SECTION 999(a) (YES BOX)	7e	1	51 - 51	"X" OR BLANK
0610	DO YOU CONTROL ANY CORPORATION WITH OPERATIONS REPORTABLE UNDER SECTION 999(a) (NO BOX)	7e	1	52 - 52	"X" OR BLANK
0620	IF YES, DID CORP. PARTICIPATE IN OR COOPERATE IN AN INTERNATIONAL BOYCOTT (YES BOX)	7e	1	53 - 53	"X" OR BLANK
0630	IF YES, DID CORP. PARTICIPATE IN OR COOPERATE IN AN INTERNATIONAL BOYCOTT (NO BOX)	7e	1	54 - 54	"X" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0640	ARE YOU CONTROLLED BY ANY PERSON WHO HAS OPERATIONS REPORTABLE UNDER SECTION 999(a) (YES BOX)	7f	1	55 - 55	"X" OR BLANK
0650	ARE YOU CONTROLLED BY ANY PERSON WHO HAS OPERATIONS REPORTABLE UNDER SECTION 999(a) (NO BOX)	7f	1	56 - 56	"X" OR BLANK
0660	IF YES, DID PERSON PARTICIPATE IN OR COOPERATE WITH AN INTERNAT'L BOYCOTT (YES BOX)	7f	1	57 - 57	"X" OR BLANK
0670	IF YES, DID PERSON PARTICIPATE IN OR COOPERATE WITH AN INTERNAT'L BOYCOTT (NO BOX)	7f	1	58 - 58	"X" OR BLANK
0680	TREATED UNDER SECTION 671 AS OWNER OF A TRUST (YES BOX)	7g	1	59 - 59	"X" OR BLANK
0690	TREATED UNDER SECTION 671 AS OWNER OF A TRUST (NO BOX)	7g	1	60 - 60	"X" OR BLANK
0700	PARTNER IN A PARTNERSHIP THAT HAS REPORTABLE OPERATIONS UNDER SECTION 999(a) (YES BOX)	7h	1	61 - 61	"X" OR BLANK
0710	PARTNER IN A PARTNERSHIP THAT HAS REPORTABLE OPERATIONS UNDER SECTION 999(a) (NO BOX)	7h	1	62 - 62	"X" OR BLANK
0720	ARE YOU A FOREIGN SALES CORPORATION (YES BOX)	7i	1	63 - 63	"X" OR BLANK
0730	ARE YOU A FOREIGN SALES CORPORATION (NO BOX)	7i	1	64 - 64	"X" OR BLANK
0732	ARE YOU EXCLUDING EXTRATERRITORIAL INCOME FROM GROSS INCOME (YES BOX)	7j	12	65 - 76	NO ENTRY
0734	ARE YOU EXCLUDING EXTRATERRITORIAL INCOME FROM GROSS INCOME (NO BOX)	7j	12	77 - 88	NO ENTRY
0740	BOYCOTT OF ISRAEL (YES BOX)	8	1	89 - 89	"X" OR BLANK
0750	BOYCOTT OF ISRAEL (NO BOX)	8	1	90 - 90	"X" OR BLANK
+0760	ARE YOU SUBMITTING ADDITIONAL INFORMATION RELATING BOYCOTT OF ISRAEL	8	1	91 - 91	"X" OR BLANK
0770	NAME OF COUNTRY	8a(1)	35	92 - 126	A/N
0780	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	8a(2)	9	127 - 135	N
0790	PRINCIPAL BUSINESS ACTIVITY CODE	8a(3)	6	136 - 141	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0800	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	8a(4)	35	142 - 176	A/N
0810	IC-DISCS ONLY - ENTER PRODUCT CODE	8a(5)	3	177 - 179	NO ENTRY
0820	NAME OF COUNTRY	8b(1)	35	180 - 214	A/N OR BLANK
0830	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	8b(2)	9	215 - 223	N OR BLANK
0840	PRINCIPAL BUSINESS ACTIVITY CODE	8b(3)	6	224 - 229	N OR BLANK
0850	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	8b(4)	35	230 - 264	A/N OR BLANK
0860	IC-DISCS ONLY - ENTER PRODUCT CODE	8b(5)	3	265 - 267	NO ENTRY
0870	NAME OF COUNTRY	8c(1)	35	268 - 302	A/N OR BLANK
0880	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	8c(2)	9	303 - 311	N OR BLANK
0890	PRINCIPAL BUSINESS ACTIVITY CODE	8c(3)	6	312 - 317	N OR BLANK
0900	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	8c(4)	35	318 - 352	A/N OR BLANK
0910	IC-DISCS ONLY - ENTER PRODUCT CODE	8c(5)	3	353 - 355	NO ENTRY
0920	NAME OF COUNTRY	8d(1)	35	356 - 390	A/N OR BLANK
0930	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	8d(2)	9	391 - 399	N OR BLANK
0940	PRINCIPAL BUSINESS ACTIVITY CODE	8d(3)	6	400 - 405	N OR BLANK
0950	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	8d(4)	35	406 - 440	A/N OR BLANK
0960	IC-DISCS ONLY - ENTER PRODUCT CODE	8d(5)	3	441 - 443	NO ENTRY
0970	NAME OF COUNTRY	8e(1)	35	444 - 478	A/N OR BLANK
0980	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	8e(2)	9	479 - 487	N OR BLANK
0990	PRINCIPAL BUSINESS ACTIVITY CODE	8e(3)	6	488 - 493	N OR BLANK
1000	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	8e(4)	35	494 - 528	A/N OR BLANK
1010	IC-DISCS ONLY - ENTER PRODUCT CODE	8e(5)	3	529 - 531	NO ENTRY
1020	NAME OF COUNTRY	8f(1)	35	532 - 566	A/N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1030	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	8f(2)	9	567 - 575	N OR BLANK
1040	PRINCIPAL BUSINESS ACTIVITY CODE	8f(3)	6	576 - 581	N OR BLANK
1050	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	8f(4)	35	582 - 616	A/N OR BLANK
1060	IC-DISCS ONLY - ENTER PRODUCT CODE	8f(5)	3	617 - 619	NO ENTRY
1070	NAME OF COUNTRY	8g(1)	35	620 - 654	A/N OR BLANK
1080	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	8g(2)	9	655 - 663	N OR BLANK
1090	PRINCIPAL BUSINESS ACTIVITY CODE	8g(3)	6	664 - 669	N OR BLANK
1100	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	8g(4)	35	670 - 704	A/N OR BLANK
1110	IC-DISCS ONLY - ENTER PRODUCT CODE	8g(5)	3	705 - 707	NO ENTRY
1120	NAME OF COUNTRY	8h(1)	35	708 - 742	A/N OR BLANK
1130	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	8h(2)	9	743 - 751	N OR BLANK
1140	PRINCIPAL BUSINESS ACTIVITY CODE	8h(3)	6	752 - 757	N OR BLANK
1150	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	8h(4)	35	758 - 792	A/N OR BLANK
1160	IC-DISCS ONLY - ENTER PRODUCT CODE	8h(5)	3	793 - 795	NO ENTRY
1170	NAME OF COUNTRY	8i(1)	35	796 - 830	A/N OR BLANK
1180	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	8i(2)	9	831 - 839	N OR BLANK
1190	PRINCIPAL BUSINESS ACTIVITY CODE	8i(3)	6	840 - 845	N OR BLANK
1200	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	8i(4)	35	846 - 880	A/N OR BLANK
1210	IC-DISCS ONLY - ENTER PRODUCT CODE	8i(5)	3	881 - 883	NO ENTRY
1220	NAME OF COUNTRY	8j(1)	35	884 - 918	A/N OR BLANK
1230	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	8j(2)	9	919 - 927	N OR BLANK
1240	PRINCIPAL BUSINESS ACTIVITY CODE	8j(3)	6	928 - 933	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1250	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	8j(4)	35	934 - 968	A/N OR BLANK
1260	IC-DISCS ONLY - ENTER PRODUCT CODE	8j(5)	3	969 - 971	NO ENTRY
1270	NAME OF COUNTRY	8k(1)	35	972 - 1006	A/N OR BLANK
1280	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	8k(2)	9	1007 - 1015	N OR BLANK
1290	PRINCIPAL BUSINESS ACTIVITY CODE	8k(3)	6	1016 - 1021	N OR BLANK
1300	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	8k(4)	35	1022 - 1056	A/N OR BLANK
1310	IC-DISCS ONLY - ENTER PRODUCT CODE	8k(5)	3	1057 - 1059	NO ENTRY
1320	NAME OF COUNTRY	8L(1)	35	1060 - 1094	A/N OR BLANK
1330	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	8L(2)	9	1095 - 1103	N OR BLANK
1340	PRINCIPAL BUSINESS ACTIVITY CODE	8L(3)	6	1104 - 1109	N OR BLANK
1350	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	8L(4)	35	1110 - 1144	A/N OR BLANK
1360	IC-DISCS ONLY - ENTER PRODUCT CODE	8L(5)	3	1145 - 1147	NO ENTRY
1370	NAME OF COUNTRY	8m(1)	35	1148 - 1182	A/N OR BLANK
1380	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	8m(2)	9	1183 - 1191	N OR BLANK
1390	PRINCIPAL BUSINESS ACTIVITY CODE	8m(3)	6	1192 - 1197	N OR BLANK
1400	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	8m(4)	35	1198 - 1232	A/N OR BLANK
1410	IC-DISCS ONLY - ENTER PRODUCT CODE	8m(5)	3	1233 - 1235	NO ENTRY
1420	NAME OF COUNTRY	8n(1)	35	1236 - 1270	A/N OR BLANK
1430	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	8n(2)	9	1271 - 1279	N OR BLANK
1440	PRINCIPAL BUSINESS ACTIVITY CODE	8n(3)	6	1280 - 1285	N OR BLANK
1450	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	8n(4)	35	1286 - 1320	A/N OR BLANK
1460	IC-DISCS ONLY - ENTER PRODUCT CODE	8n(5)	3	1321 - 1323	NO ENTRY
1470	NAME OF COUNTRY	8o(1)	35	1324 - 1358	A/N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1480	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	8o(2)	9	1359 - 1367	N OR BLANK
1490	PRINCIPAL BUSINESS ACTIVITY CODE	8o(3)	6	1368 - 1373	N OR BLANK
1500	DESCIPTION OF PRINCIPAL BUSINESS ACTIVITY	8o(4)	35	1374 - 1408	A/N OR BLANK
1510	IC-DISCS ONLY - ENTER PRODUCT CODE	8o(5)	3	1409 - 1411	NO ENTRY
*1565	ADDITIONAL INFORMATION RELATING TO A BOYCOTTING OF ISRAEL	8	6	1412 - 1417	"STMbnn" OR BLANK
	RECORD TERMINUS CHARACTER		1	1418 - 1418	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1485
	START RECORD SENTINEL		4	5 - 8	"****"
1600	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
1601	FORM NUMBER		6	15 - 20	"5713bb"
1602	PAGE NUMBER		5	21 - 25	"PG03b"
1603	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
1604	FILLER		1	35 - 35	BLANK
1605	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
1610	NON-LISTED COUNTRIES BOYCOTTING ISRAEL (YES BOX)	9	1	43 - 43	"X" OR BLANK
1620	NON-LISTED COUNTRIES BOYCOTTING ISRAEL (NO BOX)	9	1	44 - 44	"X" OR BLANK
+1630	ARE YOU SUBMITTING ADDITIONAL INFORMATION RELATING TO NON-LISTED COUNTRIES BOYCOTTING ISRAEL	9	1	45 - 45	"X" OR BLANK
1640	NAME OF COUNTRY	9a(1)	35	46 - 80	A/N
1650	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	9a(2)	9	81 - 89	N
1660	PRINCIPAL BUSINESS ACTIVITY CODE	9a(3)	6	90 - 95	N
1670	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	9a(4)	35	96 - 130	A/N
1680	IC-DISCS ONLY - ENTER PRODUCT CODE	9a(5)	3	131 - 133	NO ENTRY
1690	NAME OF COUNTRY	9b(1)	35	134 - 168	A/N OR BLANK
1700	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	9b(2)	9	169 - 177	N OR BLANK
1710	PRINCIPAL BUSINESS ACTIVITY CODE	9b(3)	6	178 - 183	N OR BLANK
1720	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	9b(4)	35	184 - 218	A/N OR BLANK
1730	IC-DISCS ONLY - ENTER PRODUCT CODE	9b(5)	3	219 - 221	NO ENTRY
1740	NAME OF COUNTRY	9c(1)	35	222 - 256	A/N OR BLANK
1750	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	9c(2)	9	257 - 265	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1760	PRINCIPAL BUSINESS ACTIVITY CODE	9c(3)	6	266 - 271	N OR BLANK
1770	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	9c(4)	35	272 - 306	A/N OR BLANK
1780	IC-DISCS ONLY - ENTER PRODUCT CODE	9c(5)	3	307 - 309	NO ENTRY
1790	NAME OF COUNTRY	9d(1)	35	310 - 344	A/N OR BLANK
1800	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	9d(2)	9	345 - 353	N OR BLANK
1810	PRINCIPAL BUSINESS ACTIVITY CODE	9d(3)	6	354 - 359	N OR BLANK
1820	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	9d(4)	35	360 - 394	A/N OR BLANK
1830	IC-DISCS ONLY - ENTER PRODUCT CODE	9d(5)	3	395 - 397	NO ENTRY
1840	NAME OF COUNTRY	9e(1)	35	398 - 432	A/N OR BLANK
1850	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	9e(2)	9	433 - 441	N OR BLANK
1860	PRINCIPAL BUSINESS ACTIVITY CODE	9e(3)	6	442 - 447	N OR BLANK
1870	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	9e(4)	35	448 - 482	A/N OR BLANK
1880	IC-DISCS ONLY - ENTER PRODUCT CODE	9e(5)	3	483 - 485	NO ENTRY
1890	NAME OF COUNTRY	9f(1)	35	486 - 520	A/N OR BLANK
1900	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	9f(2)	9	521 - 529	N OR BLANK
1910	PRINCIPAL BUSINESS ACTIVITY CODE	9f(3)	6	530 - 535	N OR BLANK
1920	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	9f(4)	35	536 - 570	A/N OR BLANK
1930	IC-DISCS ONLY - ENTER PRODUCT CODE	9f(5)	3	571 - 573	NO ENTRY
1940	NAME OF COUNTRY	9g(1)	35	574 - 608	A/N OR BLANK
1950	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	9g(2)	9	609 - 617	N OR BLANK
1960	PRINCIPAL BUSINESS ACTIVITY CODE	9g(3)	6	618 - 623	N OR BLANK
1970	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	9g(4)	35	624 - 658	A/N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1980	IC-DISCS ONLY - ENTER PRODUCT CODE	9g(5)	3	659 - 661	NO ENTRY
1990	NAME OF COUNTRY	9h(1)	35	662 - 696	A/N OR BLANK
2000	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	9h(2)	9	697 - 705	N OR BLANK
2010	PRINCIPAL BUSINESS ACTIVITY CODE	9h(3)	6	706 - 711	N OR BLANK
2020	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	9h(4)	35	712 - 746	A/N OR BLANK
2030	IC-DISCS ONLY - ENTER PRODUCT CODE	9h(5)	3	747 - 749	NO ENTRY
*2035	ADDITIONAL INFORMATION RELATING TO NON-LISTED COUNTRIES BOYCOTTING ISRAEL	9	6	750 - 755	"STMbnn" OR BLANK
2040	DID YOU HAVE OPERATIONS IN ANY OTHER COUNTRY (YES BOX)	10	1	756 - 756	"X" OR BLANK
2050	DID YOU HAVE OPERATIONS IN ANY OTHER COUNTRY (NO BOX)	10	1	757 - 757	"X" OR BLANK
+2060	ARE YOU SUBMITTING ADDITIONAL INFORMATION RELATING TO BOYCOTTS OTHER THAN THE BOYCOTT OF ISRAEL	10	1	758 - 758	"X" OR BLANK
2070	NAME OF COUNTRY	10a (1)	35	759 - 793	A/N
2080	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	10a (2)	9	794 - 802	N
2090	PRINCIPAL BUSINESS ACTIVITY CODE	10a (3)	6	803 - 808	N
2100	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	10a (4)	35	809 - 843	A/N
2110	IC-DISCS ONLY - ENTER PRODUCT CODE	10a (5)	3	844 - 846	NO ENTRY
2120	NAME OF COUNTRY	10b (1)	35	847 - 881	A/N OR BLANK
2130	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	10b (2)	9	882 - 890	N OR BLANK
2140	PRINCIPAL BUSINESS ACTIVITY CODE	10b (3)	6	891 - 896	N OR BLANK
2150	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	10b (4)	35	897 - 931	A/N OR BLANK
2160	IC-DISCS ONLY - ENTER PRODUCT CODE	10b (5)	3	932 - 934	NO ENTRY

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2170	NAME OF COUNTRY	10c (1)	35	935 - 969	A/N OR BLANK
2180	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	10c (2)	9	970 - 978	N OR BLANK
2190	PRINCIPAL BUSINESS ACTIVITY CODE	10c (3)	6	979 - 984	N OR BLANK
2200	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	10c (4)	35	985 - 1019	A/N OR BLANK
2210	IC-DISCS ONLY - ENTER PRODUCT CODE	10c (5)	3	1020 - 1022	NO ENTRY
2220	NAME OF COUNTRY	10d (1)	35	1023 - 1057	A/N OR BLANK
2230	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	10d (2)	9	1058 - 1066	N OR BLANK
2240	PRINCIPAL BUSINESS ACTIVITY CODE	10d (3)	6	1067 - 1072	N OR BLANK
2250	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	10d (4)	35	1073 - 1107	A/N OR BLANK
2260	IC-DISCS ONLY - ENTER PRODUCT CODE	10d (5)	3	1108 - 1110	NO ENTRY
2270	NAME OF COUNTRY	10e (1)	35	1111 - 1145	A/N OR BLANK
2280	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	10e (2)	9	1146 - 1154	N OR BLANK
2290	PRINCIPAL BUSINESS ACTIVITY CODE	10e (3)	6	1155 - 1160	N OR BLANK
2300	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	10e (4)	35	1161 - 1195	A/N OR BLANK
2310	IC-DISCS ONLY - ENTER PRODUCT CODE	10e (5)	3	1196 - 1198	NO ENTRY
2320	NAME OF COUNTRY	10f (1)	35	1199 - 1233	A/N OR BLANK
2330	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	10f (2)	9	1234 - 1242	N OR BLANK
2340	PRINCIPAL BUSINESS ACTIVITY CODE	10f (3)	6	1243 - 1248	N OR BLANK
2350	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	10f (4)	35	1249 - 1283	A/N OR BLANK
2360	IC-DISCS ONLY - ENTER PRODUCT CODE	10f (5)	3	1284 - 1286	NO ENTRY
2370	NAME OF COUNTRY	10g (1)	35	1287 - 1321	A/N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2380	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	10g (2)	9	1322 - 1330	N OR BLANK
2390	PRINCIPAL BUSINESS ACTIVITY CODE	10g (3)	6	1331 - 1336	N OR BLANK
2400	DESCIPTION OF PRINCIPAL BUSINESS ACTIVITY	10g (4)	35	1337 - 1371	A/N OR BLANK
2410	IC-DISCS ONLY - ENTER PRODUCT CODE	10g (5)	3	1372 - 1374	NO ENTRY
2420	NAME OF COUNTRY	10h (1)	35	1375 - 1409	A/N OR BLANK
2430	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	10h (2)	9	1410 - 1418	N OR BLANK
2440	PRINCIPAL BUSINESS ACTIVITY CODE	10h (3)	6	1419 - 1424	N OR BLANK
2450	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	10h (4)	35	1425 - 1459	A/N OR BLANK
2460	IC-DISCS ONLY - ENTER PRODUCT CODE	10h (5)	3	1460 - 1462	NO ENTRY
*2465	ADDITIONAL INFORMATION RELATING TO BOYCOTTS OTHER THAN THE BOYCOTT OF ISRAEL	10	6	1463 - 1468	"STMbnn" OR BLANK
+2470	REQUESTED TO PARTICIPATE IN OR COOPERATE WITH AN INTERNATIONAL BOYCOTT (YES BOX)	11	1	1469 - 1469	"X" OR BLANK
2480	REQUESTED TO PARTICIPATE IN OR COOPERATE WITH AN INTERNATIONAL BOYCOTT (NO BOX)	11	1	1470 - 1470	"X" OR BLANK
@2485	IF YES TO FIELD #2470, ATTACH EXPLANATION	11	6	1471 - 1476	"STMbnn" OR BLANK |
+2490	DID YOU PARTICIPATE IN OR COOPERATE WITH AN INTERNATIONAL BOYCOTT (YES BOX)	12	1	1477 - 1477	"X" OR BLANK
2500	DID YOU PARTICIPATE IN OR COOPERATE WITH AN INTERNATIONAL BOYCOTT (NO BOX)	12	1	1478 - 1478	"X" OR BLANK
@2505	IF YES TO FIELD #2490, ATTACH EXPLANATION	12	6	1479 - 1484	"STMbnn" OR BLANK |
	RECORD TERMINUS CHARACTER		1	1485 - 1485	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1926
	START RECORD SENTINEL		4	5 - 8	"****"
2520	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
2521	FORM NUMBER		6	15 - 20	"5713bb"
2522	PAGE NUMBER		5	21 - 25	"PG04b"
2523	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
2524	FILLER		1	35 - 35	BLANK
2525	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999 |
2530	RECEIVE REQUESTS TO REFRAIN FROM DOING BUSINESS WITH OR IN A COUNTRY (YES BOX)	13a (1)(a)	1	43 - 43	"X" OR BLANK
2540	RECEIVE REQUESTS TO REFRAIN FROM DOING BUSINESS WITH OR IN A COUNTRY (NO BOX)	13a (1)(a)	1	44 - 44	"X" OR BLANK
2550	ENTER INTO ANY AGREEMENT TO REFRAIN FROM DOING BUSINESS WITH OR IN A COUNTRY (YES BOX)	13a (1)(a)	1	45 - 45	"X" OR BLANK
2560	ENTER INTO ANY AGREEMENT TO REFRAIN FROM DOING BUSINESS WITH OR IN A COUNTRY (NO BOX)	13a (1)(a)	1	46 - 46	"X" OR BLANK
2570	RECEIVE REQUESTS TO REFRAIN FROM DOING BUSINESS WITH ANY UNITED STATES PERSON (YES BOX)	13a (1)(b)	1	47 - 47	"X" OR BLANK
2580	RECEIVE REQUESTS TO REFRAIN FROM DOING BUSINESS WITH ANY UNITED STATES PERSON (NO BOX)	13a (1)(b)	1	48 - 48	"X" OR BLANK
2590	ENTER INTO ANY AGREEMENT TO REFRAIN FROM DOING BUSINESS WITH ANY UNITED STATES PERSON (YES BOX)	13a (1)(b)	1	49 - 49	"X" OR BLANK
2600	ENTER INTO ANY AGREEMENT TO REFRAIN FROM DOING BUSINESS WITH ANY UNITED STATES PERSON (NO BOX)	13a (1)(b)	1	50 - 50	"X" OR BLANK
2610	RECEIVE REQUESTS TO REFRAIN FROM DOING BUSINESS WITH ANY COMPANY (YES BOX)	13a (1)(c)	1	51 - 51	"X" OR BLANK
2620	RECEIVE REQUESTS TO REFRAIN FROM DOING BUSINESS WITH ANY COMPANY (NO BOX)	13a (1)(c)	1	52 - 52	"X" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2630	ENTER INTO ANY AGREEMENT TO REFRAIN FROM DOING BUSINESS WITH ANY COMPANY (YES BOX)	13a (1)(c)	1	53 - 53	"X" OR BLANK
2640	ENTER INTO ANY AGREEMENT TO REFRAIN FROM DOING BUSINESS WITH ANY COMPANY (NO BOX)	13a (1)(c)	1	54 - 54	"X" OR BLANK
2650	RECEIVE REQUESTS TO REFRAIN FROM EMPLOYING CERTAIN TYPES OF INDIVIDUALS (YES BOX)	13a (1)(d)	1	55 - 55	"X" OR BLANK
2660	RECEIVE REQUESTS TO REFRAIN FROM EMPLOYING CERTAIN TYPES OF INDIVIDUALS (NO BOX)	13a (1)(d)	1	56 - 56	"X" OR BLANK
2670	ENTER INTO ANY AGREEMENT TO REFRAIN FROM EMPLOYING CERTAIN TYPES OF INDIVIDUALS (YES BOX)	13a (1)(d)	1	57 - 57	"X" OR BLANK
2680	ENTER INTO ANY AGREEMENT TO REFRAIN FROM EMPLOYING CERTAIN TYPES OF INDIVIDUALS (NO BOX)	13a (1)(d)	1	58 - 58	"X" OR BLANK
2690	RECEIVE REQUESTS TO REFRAIN FROM SHIPPING OR INSURING PRODUCTS (YES BOX)	13a (2)	1	59 - 59	"X" OR BLANK
2700	RECEIVE REQUESTS TO REFRAIN FROM SHIPPING OR INSURING PRODUCTS (NO BOX)	13a (2)	1	60 - 60	"X" OR BLANK
2710	ENTER INTO ANY AGREEMENT TO REFRAIN FROM SHIPPING OR INSURING PRODUCTS (YES BOX)	13a	1	61 - 61	"X" OR BLANK
2720	ENTER INTO ANY AGREEMENT TO REFRAIN FROM SHIPPING OR INSURING PRODUCTS (NO BOX)	13a	1	62 - 62	"X" OR BLANK
+2730	ARE YOU SUBMITTING ADDITIONAL INFORMATION RELATING REQUESTS AND AGREEMENTS	13b	1	63 - 63	"X" OR BLANK
2740	NAME OF COUNTRY	13b (1)a	35	64 - 98	A/N
2750	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	13b (2)a	9	99 - 107	N
2760	PRINCIPAL BUSINESS ACTIVITY CODE	13b (3)a	6	108 - 113	N
2770	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	13b (4)a	35	114 - 148	A/N
2780	IC-DISCS ONLY - ENTER PRODUCT CODE	13b (5)a	3	149 - 151	NO ENTRY
2790	NUMBER OF REQUESTS - TOTAL	13b (6)a	12	152 - 163	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2800	NUMBER OF REQUESTS - CODE	13b (7)a	2	164 - 165	N
2810	NUMBER OF AGREEMENTS - TOTAL	13b (8)a	12	166 - 177	N
2820	NUMBER OF AGREEMENTS - CODE	13b (9)a	2	178 - 179	N
2830	NAME OF COUNTRY	13b (1)b	35	180 - 214	A/N OR BLANK
2840	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	13b (2)b	9	215 - 223	N OR BLANK
2850	PRINCIPAL BUSINESS ACTIVITY CODE	13b (3)b	6	224 - 229	N OR BLANK
2860	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	13b (4)b	35	230 - 264	A/N OR BLANK
2870	IC-DISCS ONLY - ENTER PRODUCT CODE	13b (5)b	3	265 - 267	NO ENTRY
2880	NUMBER OF REQUESTS - TOTAL	13b (6)b	12	268 - 279	N OR BLANK
2890	NUMBER OF REQUESTS - CODE	13b (7)b	2	280 - 281	N OR BLANK
2900	NUMBER OF AGREEMENTS - TOTAL	13b (8)b	12	282 - 293	N OR BLANK
2910	NUMBER OF AGREEMENTS - CODE	13b (9)b	2	294 - 295	N OR BLANK
2920	NAME OF COUNTRY	13b (1)c	35	296 - 330	A/N OR BLANK
2930	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	13b (2)c	9	331 - 339	N OR BLANK
2940	PRINCIPAL BUSINESS ACTIVITY CODE	13b (3)c	6	340 - 345	N OR BLANK
2950	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	13b (4)c	35	346 - 380	A/N OR BLANK
2960	IC-DISCS ONLY - ENTER PRODUCT CODE	13b (5)c	3	381 - 383	NO ENTRY
2970	NUMBER OF REQUESTS - TOTAL	13b (6)c	12	384 - 395	N OR BLANK
2980	NUMBER OF REQUESTS - CODE	13b (7)c	2	396 - 397	N OR BLANK
2990	NUMBER OF AGREEMENTS - TOTAL	13b (8)c	12	398 - 409	N OR BLANK
3000	NUMBER OF AGREEMENTS - CODE	13b (9)c	2	410 - 411	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
3010	NAME OF COUNTRY	13b (1)d	35	412 - 446	A/N OR BLANK
3020	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	13b (2)d	9	447 - 455	N OR BLANK
3030	PRINCIPAL BUSINESS ACTIVITY CODE	13b (3)d	6	456 - 461	N OR BLANK
3040	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	13b (4)d	35	462 - 496	A/N OR BLANK
3050	IC-DISCS ONLY - ENTER PRODUCT CODE	13b (5)d	3	497 - 499	NO ENTRY
3060	NUMBER OF REQUESTS - TOTAL	13b (6)d	12	500 - 511	N OR BLANK
3070	NUMBER OF REQUESTS - CODE	13b (7)d	2	512 - 513	N OR BLANK
3080	NUMBER OF AGREEMENTS - TOTAL	13b (8)d	12	514 - 525	N OR BLANK
3090	NUMBER OF AGREEMENTS - CODE	13b (9)d	2	526 - 527	N OR BLANK
3100	NAME OF COUNTRY	13b (1)e	35	528 - 562	A/N OR BLANK
3110	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	13b (2)e	9	563 - 571	N OR BLANK
3120	PRINCIPAL BUSINESS ACTIVITY CODE	13b (3)e	6	572 - 577	N OR BLANK
3130	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	13b (4)e	35	578 - 612	A/N OR BLANK
3140	IC-DISCS ONLY - ENTER PRODUCT CODE	13b (5)e	3	613 - 615	NO ENTRY
3150	NUMBER OF REQUESTS - TOTAL	13b (6)e	12	616 - 627	N OR BLANK
3160	NUMBER OF REQUESTS - CODE	13b (7)e	2	628 - 629	N OR BLANK
3170	NUMBER OF AGREEMENTS - TOTAL	13b (8)e	12	630 - 641	N OR BLANK
3180	NUMBER OF AGREEMENTS - CODE	13b (9)e	2	642 - 643	N OR BLANK
3190	NAME OF COUNTRY	13b (1)f	35	644 - 678	A/N OR BLANK
3200	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	13b (2)f	9	679 - 687	N OR BLANK
3210	PRINCIPAL BUSINESS ACTIVITY CODE	13b (3)f	6	688 - 693	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
3220	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	13b (4)f	35	694 - 728	A/N OR BLANK
3230	IC-DISCS ONLY - ENTER PRODUCT CODE	13b (5)f	3	729 - 731	NO ENTRY
3240	NUMBER OF REQUESTS - TOTAL	13b (6)f	12	732 - 743	N OR BLANK
3250	NUMBER OF REQUESTS - CODE	13b (7)f	2	744 - 745	N OR BLANK
3260	NUMBER OF AGREEMENTS - TOTAL	13b (8)f	12	746 - 757	N OR BLANK
3270	NUMBER OF AGREEMENTS - CODE	13b (9)f	2	758 - 759	N OR BLANK
3280	NAME OF COUNTRY	13b (1)g	35	760 - 794	A/N OR BLANK
3290	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	13b (2)g	9	795 - 803	N OR BLANK
3300	PRINCIPAL BUSINESS ACTIVITY CODE	13b (3)g	6	804 - 809	N OR BLANK
3310	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	13b (4)g	35	810 - 844	A/N OR BLANK
3320	IC-DISCS ONLY - ENTER PRODUCT CODE	13b (5)g	3	845 - 847	NO ENTRY
3330	NUMBER OF REQUESTS - TOTAL	13b (6)g	12	848 - 859	N OR BLANK
3340	NUMBER OF REQUESTS - CODE	13b (7)g	2	860 - 861	N OR BLANK
3350	NUMBER OF AGREEMENTS - TOTAL	13b (8)g	12	862 - 873	N OR BLANK
3360	NUMBER OF AGREEMENTS - CODE	13b (9)g	2	874 - 875	N OR BLANK
3370	NAME OF COUNTRY	13b (1)h	35	876 - 910	A/N OR BLANK
3380	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	13b (2)h	9	911 - 919	N OR BLANK
3390	PRINCIPAL BUSINESS ACTIVITY CODE	13b (3)h	6	920 - 925	N OR BLANK
3400	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	13b (4)h	35	926 - 960	A/N OR BLANK
3410	IC-DISCS ONLY - ENTER PRODUCT CODE	13b (5)h	3	961 - 963	NO ENTRY
3420	NUMBER OF REQUESTS - TOTAL	13b (6)h	12	964 - 975	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
3430	NUMBER OF REQUESTS - CODE	13b (7)h	2	976 - 977	N OR BLANK
3440	NUMBER OF AGREEMENTS - TOTAL	13b (8)h	12	978 - 989	N OR BLANK
3450	NUMBER OF AGREEMENTS - CODE	13b (9)h	2	990 - 991	N OR BLANK
3460	NAME OF COUNTRY	13b (1)i	35	992 - 1026	A/N OR BLANK
3470	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	13b (2)i	9	1027 - 1035	N OR BLANK
3480	PRINCIPAL BUSINESS ACTIVITY CODE	13b (3)i	6	1036 - 1041	N OR BLANK
3490	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	13b (4)i	35	1042 - 1076	A/N OR BLANK
3500	IC-DISCS ONLY - ENTER PRODUCT CODE	13b (5)i	3	1077 - 1079	NO ENTRY
3510	NUMBER OF REQUESTS - TOTAL	13b (6)i	12	1080 - 1091	N OR BLANK
3520	NUMBER OF REQUESTS - CODE	13b (7)i	2	1092 - 1093	N OR BLANK
3530	NUMBER OF AGREEMENTS - TOTAL	13b (8)i	12	1094 - 1105	N OR BLANK
3540	NUMBER OF AGREEMENTS - CODE	13b (9)i	2	1106 - 1107	N OR BLANK
3550	NAME OF COUNTRY	13b (1)j	35	1108 - 1142	A/N OR BLANK
3560	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	13b (2)j	9	1143 - 1151	N OR BLANK
3570	PRINCIPAL BUSINESS ACTIVITY CODE	13b (3)j	6	1152 - 1157	N OR BLANK
3580	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	13b (4)j	35	1158 - 1192	A/N OR BLANK
3590	IC-DISCS ONLY - ENTER PRODUCT CODE	13b (5)j	3	1193 - 1195	NO ENTRY
3600	NUMBER OF REQUESTS - TOTAL	13b (6)j	12	1196 - 1207	N OR BLANK
3610	NUMBER OF REQUESTS - CODE	13b (7)j	2	1208 - 1209	N OR BLANK
3620	NUMBER OF AGREEMENTS - TOTAL	13b (8)j	12	1210 - 1221	N OR BLANK
3630	NUMBER OF AGREEMENTS - CODE	13b (9)j	2	1222 - 1223	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
3640	NAME OF COUNTRY	13b (1)k	35	1224 - 1258	A/N OR BLANK
3650	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	13b (2)k	9	1259 - 1267	N OR BLANK
3660	PRINCIPAL BUSINESS ACTIVITY CODE	13b (3)k	6	1268 - 1273	N OR BLANK
3670	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	13b (4)k	35	1274 - 1308	A/N OR BLANK
3680	IC-DISCS ONLY - ENTER PRODUCT CODE	13b (5)k	3	1309 - 1311	NO ENTRY
3690	NUMBER OF REQUESTS - TOTAL	13b (6)k	12	1312 - 1323	N OR BLANK
3700	NUMBER OF REQUESTS - CODE	13b (7)k	2	1324 - 1325	N OR BLANK
3710	NUMBER OF AGREEMENTS - TOTAL	13b (8)k	12	1326 - 1337	N OR BLANK
3720	NUMBER OF AGREEMENTS - CODE	13b (9)k	2	1338 - 1339	N OR BLANK
3730	NAME OF COUNTRY	13b (1)L	35	1340 - 1374	A/N OR BLANK
3740	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	13b (2)L	9	1375 - 1383	N OR BLANK
3750	PRINCIPAL BUSINESS ACTIVITY CODE	13b (3)L	6	1384 - 1389	N OR BLANK
3760	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	13b (4)L	35	1390 - 1424	A/N OR BLANK
3770	IC-DISCS ONLY - ENTER PRODUCT CODE	13b (5)L	3	1425 - 1427	NO ENTRY
3780	NUMBER OF REQUESTS - TOTAL	13b (6)L	12	1428 - 1439	N OR BLANK
3790	NUMBER OF REQUESTS - CODE	13b (7)L	2	1440 - 1441	N OR BLANK
3800	NUMBER OF AGREEMENTS - TOTAL	13b (8)L	12	1442 - 1453	N OR BLANK
3810	NUMBER OF AGREEMENTS - CODE	13b (9)L	2	1454 - 1455	N OR BLANK
3820	NAME OF COUNTRY	13b (1)m	35	1456 - 1490	A/N OR BLANK
3830	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	13b (2)m	9	1491 - 1499	N OR BLANK
3840	PRINCIPAL BUSINESS ACTIVITY CODE	13b (3)m	6	1500 - 1505	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
3850	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	13b (4)m	35	1506 - 1540	A/N OR BLANK
3860	IC-DISCS ONLY - ENTER PRODUCT CODE	13b (5)m	3	1541 - 1543	NO ENTRY
3870	NUMBER OF REQUESTS - TOTAL	13b (6)m	12	1544 - 1555	N OR BLANK
3880	NUMBER OF REQUESTS - CODE	13b (7)m	2	1556 - 1557	N OR BLANK
3890	NUMBER OF AGREEMENTS - TOTAL	13b (8)m	12	1558 - 1569	N OR BLANK
3900	NUMBER OF AGREEMENTS - CODE	13b (9)m	2	1570 - 1571	N OR BLANK
3910	NAME OF COUNTRY	13b (1)n	35	1572 - 1606	A/N OR BLANK
3920	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	13b (2)n	9	1607 - 1615	N OR BLANK
3930	PRINCIPAL BUSINESS ACTIVITY CODE	13b (3)n	6	1616 - 1621	N OR BLANK
3940	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	13b (4)n	35	1622 - 1656	A/N OR BLANK
3950	IC-DISCS ONLY - ENTER PRODUCT CODE	13b (5)n	3	1657 - 1659	NO ENTRY
3960	NUMBER OF REQUESTS - TOTAL	13b (6)n	12	1660 - 1671	N OR BLANK
3970	NUMBER OF REQUESTS - CODE	13b (7)n	2	1672 - 1673	N OR BLANK
3980	NUMBER OF AGREEMENTS - TOTAL	13b (8)n	12	1674 - 1685	N OR BLANK
3990	NUMBER OF AGREEMENTS - CODE	13b (9)n	2	1686 - 1687	N OR BLANK
4000	NAME OF COUNTRY	13b (1)o	35	1688 - 1722	A/N OR BLANK
4010	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	13b (2)o	9	1723 - 1731	N OR BLANK
4020	PRINCIPAL BUSINESS ACTIVITY CODE	13b (3)o	6	1732 - 1737	N OR BLANK
4030	DESCIPTION OF PRINCIPAL BUSINESS ACTIVITY	13b (4)o	35	1738 - 1772	A/N OR BLANK
4040	IC-DISCS ONLY - ENTER PRODUCT CODE	13b (5)o	3	1773 - 1775	NO ENTRY
4050	NUMBER OF REQUESTS - TOTAL	13b (6)o	12	1776 - 1787	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
4060	NUMBER OF REQUESTS - CODE	13b (7)o	2	1788 - 1789	N OR BLANK
4070	NUMBER OF AGREEMENTS - TOTAL	13b (8)o	12	1790 - 1801	N OR BLANK
4080	NUMBER OF AGREEMENTS - CODE	13b (9)o	2	1802 - 1803	N OR BLANK
4090	NAME OF COUNTRY	13b (1)p	35	1804 - 1838	A/N OR BLANK
4100	IDENTIFYING NUMBER OF PERSON HAVING OPERATIONS	13b (2)p	9	1839 - 1847	N OR BLANK
4110	PRINCIPAL BUSINESS ACTIVITY CODE	13b (3)p	6	1848 - 1853	N OR BLANK
4120	DESCRIPTION OF PRINCIPAL BUSINESS ACTIVITY	13b (4)p	35	1854 - 1888	A/N OR BLANK
4130	IC-DISCS ONLY - ENTER PRODUCT CODE	13b (5)p	3	1889 - 1891	NO ENTRY
4140	NUMBER OF REQUESTS - TOTAL	13b (6)p	12	1892 - 1903	N OR BLANK
4150	NUMBER OF REQUESTS - CODE	13b (7)p	2	1904 - 1905	N OR BLANK
4160	NUMBER OF AGREEMENTS - TOTAL	13b (8)p	12	1906 - 1917	N OR BLANK
4170	NUMBER OF AGREEMENTS - CODE	13b (9)p	2	1918 - 1919	N OR BLANK
*4175	ADDITIONAL INFORMATION RELATING TO REQUESTS AND AGREEMENTS	13	6	1920 - 1925	"STMbnn" OR BLANK
	RECORD TERMINUS CHARACTER		1	1926 - 1926	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0430
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"5884bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999 |
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0040	WAGES PAID OR INCURRED (WORKED AT LEAST 120 HOURS BUT FEWER THAN 400 HOURS)	PT I 1a	12	52 - 63	N
0050	TOTAL WAGES (120 - 400 HOURS)	PT I 1a	12	64 - 75	N
0060	WAGES PAID OR INCURRED (WORKED AT LEAST 400 HOURS)	PT I 1b	12	76 - 87	N
0070	TOTAL WAGES (400 HOURS OR MORE)	PT I 1b	12	88 - 99	N
0080	CURRENT YEAR CREDIT	PT I 2	12	100 - 111	N
*0085	ATTACH STATEMENT	PT I 2	6	112 - 117	"STMbnn" OR BLANK
0090	WORK OPPT. CREDITS FROM FLOW THROUGH ENTITIES	PT I 3	12	118 - 129	N
0100	1041 PORTION	PT I 4	12	130 - 141	NO ENTRY
0110	TOTAL CURRENT YEAR WORK OPPORTUNITY CREDIT	PT I 4	12	142 - 153	N
0120	REGULAR TAX BEFORE CREDITS	PT II 5	12	154 - 165	N
0130	ALTERNATIVE MINIMUM TAX	6	12	166 - 177	N
0140	REGULAR TAX PLUS ALTERNATIVE MINIMUM TAX	7	12	178 - 189	N
0150	FOREIGN TAX CREDIT	8a	12	190 - 201	N
0160	CREDIT FOR CHILD AND DEPENDENT CARE EXPENSES	8b	12	202 - 213	N |

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0170	CREDIT FOR THE ELDERLY OR DISABLED	8c	12	214 - 225	N
0180	EDUCATION CREDITS	8d	12	226 - 237	N
0185	CREDIT FOR QUALIFIED RETIREMENT SAVINGS CONTRIBUTIONS	8e	12	238 - 249	N
0190	CHILD TAX CREDIT	8f	12	250 - 261	N
0200	MORTGAGE INTEREST CREDIT	8g	12	262 - 273	N
0210	ADOPTION CREDIT	8h	12	274 - 285	N
0220	DISTRICT OF COLUMBIA FIRST-TIME HOMEBUYER CREDIT	8i	12	286 - 297	N
0230	POSSESSIONS TAX CREDIT	8j	12	298 - 309	N
0240	CREDIT FOR FUEL FROM A NONCONVENTIONAL SOURCE	8k	12	310 - 321	N
0250	QUALIFIED ELECTRIC VEHICLE CREDIT	8L	12	322 - 333	N
0260	ADD LINES 8a THROUGHT 8L	8m	12	334 - 345	N
0270	NET INCOME TAX	9	12	346 - 357	N
0290	NET REGULAR TAX	10	12	358 - 369	N
0300	ENTER 25% (.25) OF THE EXCESS	11	12	370 - 381	N
0305	TENTATIVE MINIMUM TAX	12	12	382 - 393	N
0310	ENTER THE GREATER OF LINE 11 OR 12	13	12	394 - 405	N
0320	SUBTRACT LINE 13 FROM LINE 9 IF ZERO OR LESS, ENTER -0-	14	12	406 - 417	N
0330	WORK OPPORTUNITY CREDIT ALLOWED FOR THE CURRENT YEAR	15	12	418 - 429	N
	RECORD TERMINUS CHARACTER		1	430 - 430	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0638
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"6252bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001-9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0020	DESCRIPTION OF PROPERTY	1	65	52 - 116	A/N
0030	DATE ACQUIRED	2a	8	117 - 124	FORMAT: YYYYMMDD
0040	DATE SOLD	2b	8	125 - 132	FORMAT: YYYYMMDD
0050	SOLD TO A RELATED PARTY (YES BOX)	3	1	133 - 133	"X" OR BLANK
0055	SOLD TO A RELATED PARTY (NO BOX)	3	1	134 - 134	"X" OR BLANK
0060	WAS PROPERTY A MARKETABLE SECURITY (YES BOX)	4	1	135 - 135	"X" OR BLANK
0065	WAS PROPERTY A MARKETABLE SECURITY (NO BOX)	4	1	136 - 136	"X" OR BLANK
0070	SELLING PRICE	5	12	137 - 148	N
*0075	GAIN COMPUTATION SCHEDULE	5	6	149 - 154	"STMbnn" OR BLANK
0080	MORTGAGES & OTHER DEBTS	6	12	155 - 166	N
0090	SUBTRACT LINE 6 FROM LINE 5	7	12	167 - 178	N
0100	COST OR OTHER BASIS OF PROPERTY SOLD	8	12	179 - 190	N
0110	DEPRECIATION ALLOWED	9	12	191 - 202	N
0120	ADJUSTED BASIS SUBTRACT LINE 9 FROM LINE 8	10	12	203 - 214	N
0130	COMM. & OTHER EXPENSES	11	12	215 - 226	N
0140	INCOME RECAPTURE	12	12	227 - 238	N
0150	ADD LINES 10 - 12	13	12	239 - 250	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0160	SUBTRACT LINE 13 FROM LINE 5	14	12	251 - 262	N
0170	PROPERTY YOUR MAIN HOME	15	12	263 - 274	N
0180	GROSS PROFIT	16	12	275 - 286	N
0190	SUBTRACT LINE 13 FROM LINE 6	17	12	287 - 298	N
0200	CONTRACT PRICE (ADD LINE 7 AND LINE 17)	18	12	299 - 310	N
0210	GROSS PROFIT PERCENTAGE (DIVIDE LINE 16 BY LINE 18)	19	6	311 - 316	N
0220	FOR YEAR OF SALE ONLY	20	12	317 - 328	N
0230	PYMTS REC'D DURING YEAR	21	12	329 - 340	N
0240	ADD LINES 20 AND 21	22	12	341 - 352	N
0250	PYMTS REC'D IN PRIOR YR	23	12	353 - 364	N
0260	INSTALLMENT SALE INCOME	24	12	365 - 376	N
0270	ORDINARY INCOME UNDER RECAPTURE RULES	25	12	377 - 388	N
0280	SUBTRACT LINE 25 FROM LINE 24	26	12	389 - 400	N
0290	RELATED PARTY IDENTITY	27	40	401 - 440	A/N
0295	CONTINUATION DATA	27	80	441 - 520	A/N
0300	RESELL/DISPOSE PROPERTY (YES BOX)	28	1	521 - 521	"X" OR BLANK
0305	RESELL/DISPOSE PROPERTY (NO BOX)	28	1	522 - 522	"X" OR BLANK
0310	SECOND DISPOSITION	29a	1	523 - 523	"X" OR BLANK
0320	DATE OF DISPOSITION	29a	8	524 - 531	FORMAT: YYYYMMDD OR BLANK
0330	FIRST DISPOSITION	29b	1	532 - 532	"X" OR BLANK
0340	SECOND DISPOSITION	29c	1	533 - 533	"X" OR BLANK
0350	SECOND DISPOSITION	29d	1	534 - 534	"X" OR BLANK
+0360	SECOND DISPOSITION	29e	1	535 - 535	"X" OR BLANK
@0370	ATTACHMENT EXPLANATION	29e	6	536 - 541	"STMbnn" OR BLANK
0380	PRICE OF PROPERTY SOLD	30	12	542 - 553	N
0390	CONTRACT PRICE FROM LINE 18	31	12	554 - 565	N
0400	SMALLER OF LINE 30 OR 31	32	12	566 - 577	N
0410	TOTAL PAYMENTS RECEIVED	33	12	578 - 589	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0420	SUBTRACT LINE 33 FROM LINE 32	34	12	590 - 601	N
0430	FOR YEAR OF FIRST SALE	35	12	602 - 613	N
0440	ORDINARY INCOME	36	12	614 - 625	N
0450	SUBTRACT LINE 36 FROM LINE 35	37	12	626 - 637	N
	RECORD TERMINUS CHARACTER		1	638 - 638	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0622
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"6478bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999 |
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0020	QUALIFIED ETHANOL FUEL PRODUCTION (SOLD OR USED)	1(a)	12	52 - 63	N
0030	TOTAL QUALIFIED ETHANOL FUEL	1(c)	12	64 - 75	N
0040	190 PROOF OR GREATER (IN GALLONS) (SOLD OR USED)	2a (a)	12	76 - 87	N
0050	TOTAL 190 PROOF OR GREATER	2a (c)	12	88 - 99	N
0060	LESS THAN 190 PROOF BUT AT LEAST 150 PROOF (SOLD OR USED)	2b (a)	12	100 - 111	N
0070	TOTAL LESS THAN 190 PROOF BUT A LEAST 150 PROOF	2b (c)	12	112 - 123	N
0080	ADD LINES 1, 2a, AND 2b (SOLD OR USED)	3(a)	12	124 - 135	N
0090	TOTAL ADD LINES 1, 2a, AND 2b	3(c)	12	136 - 147	N
0100	OTHER FUELS BLENDED WITH ALCOHOL ON LINES 2a AND 2b (GALLONS SOLD OR USED)	4(a)	12	148 - 159	N
0110	TOTAL GALLONS OF FUEL	5a (a)	12	160 - 171	N
0120	TOTAL GALLONS CONTAINING LESS THAN 5.7% OF 190 PROOF OR THAT ARE EXEMPT FROM EXCISE TAX	5b (a)	12	172 - 183	N
0130	SUBTRACT LINE 5b FROM LINE 5a	6(a)	12	184 - 195	N
0140	AVIATION FUEL FOR USE IN NONCOMMERCIAL AVIATION (GALLONS SOLD OR USED)	7a (a)	12	196 - 207	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0150	TOTAL AVIATION FUEL FOR USE IN NONCOMMERCIAL AVIATION (GALLONS SOLD OR USED)	7a (c)	12	208 - 219	N
0160	GASOHOL CONTAINING LESS THAN 85% ALCOHOL (SOLD OR USED)	7b (a)	12	220 - 231	N
0170	TOTAL GASOHOL CONTAINING LESS THAN 85% ALCOHOL	7b (c)	12	232 - 243	N
0180	SPECIAL MOTOR FUEL CONTAINING 85% OR MORE ALCOHOL	7c (a)	12	244 - 255	N
0190	TOTAL SPECIAL MOTOR FUEL CONTAINING 85% OR MORE ALCOHOL	7c (c)	12	256 - 267	N
0200	ADD LINES 7a THROUGH 7c	8	12	268 - 279	N
0210	CURRENT YEAR CREDIT LESS EXCISE TAX BENEFIT	9	12	280 - 291	N
0220	FLOW-THROUGH ALCOHOL FUEL CREDITS FROM A PARTNERSHIP	10	12	292 - 303	N
0225	1041 PORTION AMOUNT	11	12	304 - 315	NO ENTRY
0230	TOTAL CURRENT YEAR CREDIT FOR ALCOHOL USED AS FUEL	11	12	316 - 327	N
0233	1041 BENEFICIARIES AMOUNT	11	12	328 - 339	NO ENTRY
@0235	ATTACH 1041 STATEMENT	11	6	340 - 345	NO ENTRY
0240	REGULAR TAX BEFORE CREDITS	12	12	346 - 357	N
0250	ALTERNATIVE MINIMUM TAX	13	12	358 - 369	N
0260	REGULAR TAX PLUS ALTERNATIVE MINIMUM TAX	14	12	370 - 381	N
0270	FOREIGN TAX CREDIT	15a	12	382 - 393	N
0280	CREDIT FOR CHILD AND DEPENDENT CARE EXPENSES	15b	12	394 - 405	N
0290	CREDIT FOR THE ELDERLY OR DISABLED	15c	12	406 - 417	N
0300	EDUCATION CREDITS	15d	12	418 - 429	N
0305	CREDIT FOR QUALIFIED RETIREMENT SAVINGS CONTRIBUTIONS	15e	12	430 - 441	N
0310	CHILD TAX CREDIT	15f	12	442 - 453	N
0320	MORTGAGE INTEREST CREDIT	15g	12	454 - 465	N
0330	ADOPTION CREDIT	15h	12	466 - 477	N
0340	DISTRICT OF COLUMBIA FIRST-TIME HOMEBUYER CREDIT	15i	12	478 - 489	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0350	POSSESSIONS TAX CREDIT	15j	12	490 - 501	N
0360	CREDIT FOR FUEL FROM A NONCONVENTIONAL SOURCE	15k	12	502 - 513	N
0370	QUALIFIED ELECTRIC VEHICLE CREDIT	15L	12	514 - 525	N
0380	ADD LINES 15a THROUGH 15L	15m	12	526 - 537	N
0390	NET INCOME TAX	16	12	538 - 549	N
0410	NET REGULAR TAX	17	12	550 - 561	N
0420	ENTER 25% (.25) OF THE EXCESS	18	12	562 - 573	N
0425	TENTATIVE MINIMUM TAX	19	12	574 - 585	N
0430	GREATER OF LINE 18 OR 19	20	12	586 - 597	N
0440	SUBTRACT LINE 20 FROM LINE 16 IF ZERO OR LESS, ENTER -0-	21	12	598 - 609	N
0450	CREDIT FOR ALCOHOL USED AS FUEL ALLOWED FOR THE CURRENT YEAR	22	12	610 - 621	N
	RECORD TERMINUS CHARACTER		1	622 - 622	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0578
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"6765bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK
0020	PAYMENTS PAID OR INCURRED	1	12	52 - 63	N
0030	ORGANIZATION BASE PERIOD AMT.	2	12	64 - 75	N
0040	SUBTRACT LINE 2 FROM LINE 1	3	12	76 - 87	N
0050	WAGES FOR QUALIFIED SERVICES	4	12	88 - 99	N
0060	COST OF SUPPLIES	5	12	100 - 111	N
0070	COST OF COMPUTERS	6	12	112 - 123	N
0080	% OF CONTRACT RESEARCH EXP.	7	12	124 - 135	N
0090	TOTAL QUALIFIED RESEARCH EXP.	8	12	136 - 147	N
0100	FIXED-BASE PERCENTAGE (NOT MORE THAN 16%)	9	6	148 - 153	N
0110	AVG. ANNUAL GROSS RECEIPTS	10	12	154 - 165	N
0120	BASE AMOUNT	11	12	166 - 177	N
0130	SUBTRACT LINE 11 FROM LINE 8	12	12	178 - 189	N
0140	MULTIPLY LINE 8 BY 50%	13	12	190 - 201	N
0150	SMALLER OF LINE 12 OR LINE 13	14	12	202 - 213	N
0160	ADD LINES 3 AND 14	15	12	214 - 225	N
0170	ELECTING REDUCED CREDIT LITERAL	16	8	226 - 233	"SECb280C" OR BLANK
+0180	REGULAR CREDIT	16	12	234 - 245	N
*0190	ATTACH SCHEDULE	16	6	246 - 251	"STMbnn" OR BLANK
0200	PAYMENTS PAID OR INCURRED	17	12	252 - 263	N
0210	ORGANIZATION BASE PERIOD AMT.	18	12	264 - 275	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0220	SUBTRACT LINE 18 FROM LINE 17	19	12	276 - 287	N
0230	MULTIPLY LINE 19 BY 20%	20	12	288 - 299	N
0240	WAGES FOR QUALIFIED SERVICES	21	12	300 - 311	N
0250	COST OF SUPPLIES	22	12	312 - 323	N
0260	COSTS OF COMPUTERS	23	12	324 - 335	N
0270	% OF CONTRACT RESEARCH EXP.	24	12	336 - 347	N
0280	TOTAL QUALIFIED RESEARCH EXP.	25	12	348 - 359	N
0290	AVG. ANNUAL GROSS RECEIPTS	26	12	360 - 371	N
0300	MULTIPLY LINE 26 BY 1%	27	12	372 - 383	N
0310	SUBTRACT LINE 27 FROM LINE 25	28	12	384 - 395	N
0320	MULTIPLY LINE 26 BY 1.5%	29	12	396 - 407	N
0330	SUBTRACT LINE 29 FROM LINE 25	30	12	408 - 419	N
0340	SUBTRACT LINE 30 FROM LINE 28	31	12	420 - 431	N
0350	MULTIPLY LINE 26 BY 2%	32	12	432 - 443	N
0360	SUBTRACT LINE 32 FROM LINE 25	33	12	444 - 455	N
0370	SUBTRACT LINE 33 FROM LINE 30	34	12	456 - 467	N
0380	MULTIPLY LINE 31 BY 1.65%	35	12	468 - 479	N
0390	MULTIPLY LINE 34 BY 2.2%	36	12	480 - 491	N
0400	MULTIPLY LINE 33 BY 2.75%	37	12	492 - 503	N
0410	ADD LINES 20, 35, 36, AND 37	38	12	504 - 515	N
0420	ELECTING REDUCED CREDIT LITERAL	39	8	516 - 523	"SECb280C" OR BLANK
+0430	ALTERNATIVE INCREMENTAL CREDIT	39	12	524 - 535	N
*0440	ATTACH SCHEDULE	39	6	536 - 541	"STMbnn" OR BLANK
0450	FLOW-THROUGH RESEARCH CREDITS	40	12	542 - 553	N
0455	1041 PORTION AMOUNT	41	12	554 - 565	NO ENTRY
0460	TOTAL CURRENT YEAR CREDIT FOR INCREASING RESEARCH ACTIVITIES	41	12	566 - 577	N
	RECORD TERMINUS CHARACTER		1	578 - 578	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0319
	START RECORD SENTINEL		4	5 - 8	"****"
0480	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0481	FORM NUMBER		6	15 - 20	"6765bb"
0482	PAGE NUMBER		5	21 - 25	"PG02b"
0483	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0484	FILLER		1	35 - 35	BLANK
0485	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0540	REGULAR TAX BEFORE CREDITS	42	12	43 - 54	N
0550	ALTERNATIVE MINIMUM TAX	43	12	55 - 66	N
0560	ADD LINES 42 AND 43	44	12	67 - 78	N
0570	FOREIGN TAX CREDIT	45a	12	79 - 90	N
0580	CREDIT FOR CHILD AND DEPENDENT CARE EXPENSES	45b	12	91 - 102	N
0590	CREDIT FOR THE ELDERLY OR DISABLED	45c	12	103 - 114	N
0600	EDUCATION CREDITS	45d	12	115 - 126	N
0605	CREDIT FOR QUALIFIED RETIREMENT SAVINGS CONTRIBUTIONS	45e	12	127 - 138	N
0610	CHILD TAX CREDIT	45f	12	139 - 150	N
0620	MORTGAGE INTEREST CREDIT	45g	12	151 - 162	N
0630	ADOPTION CREDIT	45h	12	163 - 174	N
0640	DISTRICT OF COLUMBIA FIRST-TIME HOMEBUYER CREDIT	45i	12	175 - 186	N
0650	POSSESSIONS TAX CREDIT	45j	12	187 - 198	N
0660	CREDIT FOR FUEL FROM A NONCONVENTIONAL SOURCE	45k	12	199 - 210	N
0670	QUALIFIED ELECTRIC VEHICLE CREDIT	45L	12	211 - 222	N
0680	ADD LINES 45a - 45L	45m	12	223 - 234	N
0690	NET INCOME TAX	46	12	235 - 246	N
0710	NET REGULAR TAX	47	12	247 - 258	N
0720	ENTER 25% (.25) OF THE EXCESS	48	12	259 - 270	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0725	TENTATIVE MINIMUM TAX	49	12	271 - 282	N
0730	GREATER OF LINE 48 OR 49	50	12	283 - 294	N
0740	SUBTRACT LINE 50 FROM LINE 46	51	12	295 - 306	N
0750	CREDIT FOR INCREASING RESEARCH ALLOWED FOR THE CURRENT YEAR	52	12	307 - 318	N
	RECORD TERMINUS CHARACTER		1	319 - 319	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1175
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"6781bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0009	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK
*0010	LIST OF FOREIGN CURRENCY CONTRACTS		6	52 - 57	"STMbnn" OR BLANK
0020	MIXED STRADDLE ELECTION	A	1	58 - 58	"X" OR BLANK
0030	STRADDLE-BY-STRADDLE ID ELECTION	B	1	59 - 59	"X" OR BLANK
0040	MIXED STRADDLE ACCOUNT ELECTION	C	1	60 - 60	"X" OR BLANK
@0050	STATEMENT REQUIRED BY REGULATIONS	C	6	61 - 66	"STMbnn" OR BLANK
0060	SEC. 1256 CONTRACTS LOSS ELECTION	D	1	67 - 67	"X" OR BLANK
0070	IDENTIFICATION OF ACCOUNT	1a	46	68 - 113	A/N
0080	LOSS	1b	12	114 - 125	N
0090	GAIN	1c	12	126 - 137	N
0100	IDENTIFICATION OF ACCOUNT	1a	46	138 - 183	A/N OR BLANK
0110	LOSS	1b	12	184 - 195	N OR BLANK
0120	GAIN	1c	12	196 - 207	N OR BLANK
0130	IDENTIFICATION OF ACCOUNT	1a	46	208 - 253	A/N OR BLANK
0140	LOSS	1b	12	254 - 265	N OR BLANK
0150	GAIN	1c	12	266 - 277	N OR BLANK
*0155	LIST OF TRANSACTIONS	PT I 1	6	278 - 283	"STMbnn" OR BLANK
0160	ADD AMOUNTS ON LINE 1 IN COLUMN b AND c	2b	12	284 - 295	N***

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0170	ADD AMOUNTS ON LINE 1 IN COLUMN b AND c	2c	12	296 - 307	N
0180	NET GAIN OR (LOSS)	3	12	308 - 319	N
0190	FORM 1099-B ADJUSTMENTS	4	12	320 - 331	N
*0200	ATTACH 1099-B ADJUSTMENT SCHEDULE	4	6	332 - 337	"STMbnn" OR BLANK
0210	COMBINE LINES 3 AND 4	5	12	338 - 349	N
0220	NET SEC. 1256 CONTRACT	6	12	350 - 361	N
0230	SUBTRACT LINE 6 FROM LINE 5	7	12	362 - 373	N
0240	SHORT-TERM CAPITAL GAIN OR LOSS	8	12	374 - 385	N
0250	LONG-TERM CAPITAL GAIN OR LOSS	9	12	386 - 397	N
*0260	SCHEDULE OF STRADDLES AND COMPONENTS	PT II	6	398 - 403	"STMbnn" OR BLANK
0270	DESCRIPTION OF PROPERTY	10a	35	404 - 438	A/N OR BLANK
0280	DATE ACQUIRED	10b	8	439 - 446	FORMAT: YYYYMMDD
0290	DATE SOLD	10c	8	447 - 454	FORMAT: YYYYMMDD
0300	GROSS SALES PRICE	10d	12	455 - 466	N OR BLANK
0310	COST/EXPENSE OF SALE	10e	12	467 - 478	N OR BLANK
0320	LOSS	10f	12	479 - 490	N OR BLANK
0330	UNRECOGNIZED GAIN	10g	12	491 - 502	N OR BLANK
0340	RECOGNIZED LOSS	10h	12	503 - 514	N OR BLANK
0350	28% RATE LOSS	10i	12	515 - 526	N OR BLANK
0360	DESCRIPTION OF PROPERTY	10a	35	527 - 561	A/N OR BLANK
0370	DATE ACQUIRED	10b	8	562 - 569	FORMAT: YYYYMMDD
0380	DATE SOLD	10c	8	570 - 577	FORMAT: YYYYMMDD
0390	GROSS SALES PRICE	10d	12	578 - 589	N OR BLANK
0400	COST/EXPENSE OF SALE	10e	12	590 - 601	N OR BLANK
0410	LOSS	10f	12	602 - 613	N OR BLANK
0420	UNRECOGNIZED GAIN	10g	12	614 - 625	N OR BLANK
0430	RECOGNIZED LOSS	10h	12	626 - 637	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0440	28% RATE LOSS	10i	12	638 - 649	N OR BLANK
0450	SHORT-TERM PORTION	11a	12	650 - 661	N***
0460	LONG-TERM PORTION (RECOGNIZED LOSS)	11b (h)	12	662 - 673	N***
0470	LONG-TERM PORTION (28% RATE LOSS)	11b (I)	12	674 - 685	N***
@0480	ATTACH SCHEDULE	PT II 11	6	686 - 691	"STMbnn" OR BLANK
0490	DESCRIPTION OF PROPERTY	12a	35	692 - 726	A/N OR BLANK
0500	DATE ACQUIRED	12b	8	727 - 734	FORMAT: YYYYMMDD
0510	DATE SOLD	12c	8	735 - 742	FORMAT: YYYYMMDD
0520	GROSS SALES PRICE	12d	12	743 - 754	N OR BLANK
0530	COST OR OTHER BASIS PLUS EXPENSE OF SALE	12e	12	755 - 766	N OR BLANK
0540	GAIN	12f	12	767 - 778	N OR BLANK
0550	28% RATE GAIN	12g	12	779 - 790	N OR BLANK
0560	DESCRIPTION OF PROPERTY	12a	35	791 - 825	A/N OR BLANK
0570	DATE ACQUIRED	12b	8	826 - 833	FORMAT: YYYYMMDD
0580	DATE SOLD	12c	8	834 - 841	FORMAT: YYYYMMDD
0590	GROSS SALES PRICE	12d	12	842 - 853	N OR BLANK
0600	COST OR OTHER BASIS PLUS EXPENSE OF SALE	12e	12	854 - 865	N OR BLANK
0610	GAIN	12f	12	866 - 877	N OR BLANK
0620	28% RATE GAIN	12g	12	878 - 889	N OR BLANK
0630	SHORT-TERM PORTION (GAIN)	13a (f)	12	890 - 901	N OR BLANK
0640	LONG-TERM PORTION (GAIN)	13b (f)	12	902 - 913	N OR BLANK
0650	LONG-TERM PORTION (28% RATE GAIN)	13b (g)	12	914 - 925	N OR BLANK
@0660	ATTACH SCHEDULE	PT II 13	6	926 - 931	"STMbnn" OR BLANK
0670	DESCRIPTION OF PROPERTY	14a	35	932 - 966	A/N OR BLANK
0680	DATE ACQUIRED	14b	8	967 - 974	FORMAT: YYYYMMDD

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0690	FAIR MARKET VALUE	14c	12	975 - 986	N OR BLANK
0700	COST OR OTHER BASIS AS ADJUSTED	14d	12	987 - 998	N OR BLANK
0710	UNRECOGNIZED GAIN	14e	12	999 - 1010	N OR BLANK
0720	DESCRIPTION OF PROPERTY	14a	35	1011 - 1045	A/N OR BLANK
0730	DATE ACQUIRED	14b	8	1046 - 1053	FORMAT: YYYYMMDD
0740	FAIR MARKET VALUE	14c	12	1054 - 1065	N OR BLANK
0750	COST OR OTHER BASIS AS ADJUSTED	14d	12	1066 - 1077	N OR BLANK
0760	UNRECOGNIZED	14e	12	1078 - 1089	N OR BLANK
0770	DESCRIPTION OF PROPERTY	14a	35	1090 - 1124	A/N OR BLANK
0780	DATE ACQUIRED	14b	8	1125 - 1132	FORMAT: YYYYMMDD OR BLANK
0790	FAIR MARKET VALUE	14c	12	1133 - 1144	N OR BLANK
0800	COST OR OTHER BASIS AS ADJUSTED	14d	12	1145 - 1156	N OR BLANK
0810	UNRECOGNIZED GAIN	14e	12	1157 - 1168	N OR BLANK
*0815	ATTACH STATEMENT FOR ADDITIONAL INFORMATION	PT III	6	1169 - 1174	"STMbnn" OR BLANK
	RECORD TERMINUS CHARACTER		1	1175 - 1175	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1178
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8082bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)_		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001-9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0020	INCONSISTENT TREATMENT	1a	1	52 - 52	"X" OR BLANK
0030	AMENDED RETURN	1b	1	53 - 53	NO ENTRY
0035	SUBSTITUED RETURN TREATMENT (YES BOX)	2	1	54 - 54	"X" OR BLANK
0040	SUBSTITUED RETURN TREATMENT (NO BOX)	2	1	55 - 55	"X" OR BLANK
0050	TYPE OF PASS-THROUGH ENTITY (PARTNERSHIP)	3a	1	56 - 56	"X" OR BLANK
0055	TYPE OF PASS - THROUGH ENTITY (ELECTING LARGE PARTNERSHIP)	3b	1	57 - 57	"X" OR BLANK
0060	TYPE OF PASS-THROUGH ENTITY (S CORPORATION)	3c	1	58 - 58	"X" OR BLANK
0065	TYPE OF PASS-THROUGH ENTITY (ESTATE)	3d	1	59 - 59	"X" OR BLANK
0070	TYPE OF PASS-THROUGH ENTITY (TRUST)	3e	1	60 - 60	"X" OR BLANK
0075	TYPE OF PASS-THROUGH ENTITY (REMIC)	3f	1	61 - 61	"X" OR BLANK
0080	IDENTIFYING NUMBER OF PASS-THROUGH ENTITY	4	9	62 - 70	N
0090	NAME	5	35	71 - 105	A/N
0100	ADDRESS	5	35	106 - 140	A/N
0110	CITY	5	22	141 - 162	A/N
0120	STATE	5	2	163 - 164	A/N
0130	ZIP CODE	5	12	165 - 176	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0140	TAX SHELTER REG. NUMBER	6	12	177 - 188	A/N OR BLANK
0150	IRS CENTER WHERE RETURN IS FILED	7	5	189 - 193	"ANSC", "ATSC", "AUSC", "CSC", "FSC", "HSC", "KCSC", "MSC", "OSC" "PSC"

NOTE ANDOVER SERVICE CENTER - "ANSC", ATLANTA SERVICE CENTER - "ATSC", AUSTIN SERVICE CENTER - "AUSC", CINCINNATI SERVICE CENTER - "CSC", FRESNO SERVICE CENTER - "FSC", HOLTSVILLE SERVICE CENTER - "HSC", KANSAS CITY SERVICE CENTER - "KCSC", MEMPHIS SERVICE CENTER - "MSC", OGDEN SERVICE CENTER - "OSC", PHILADELPHIA SERVICE CENTER - "PSC"

0160	TAX YEAR OF PASS-THROUGH ENTITY (FROM)	8	8	194 - 201	FORMAT: YYYYMMDD
0165	TAX YEAR OF PASS-THROUGH ENTITY (TO)	8	8	202 - 209	FORMAT: YYYYMMDD
0170	YOUR TAX YEAR (FROM)	8	8	210 - 217	FORMAT: YYYYMMDD
0175	YOUR TAX YEAR (TO)	8	8	218 - 225	FORMAT: YYYYMMDD
0180	DESCRIPTION OF INSCONSISTENT OR AMENDED AAR ITEMS	10a	60	226 - 285	A/N
0190	AMOUNT OF ITEM	10b	1	286 - 286	"X" OR BLANK
0200	TREATMENT OF ITEM	10b	1	287 - 287	"X" OR BLANK
0210	AMOUNT	10c	12	288 - 299	N
0220	AMOUNT YOU ARE REPORTING	10d	12	300 - 311	N
0230	DIFFERENCE BETWEEN C & D	10e	12	312 - 323	N
0240	DESCRIPTION OF INCONSISTENT OR AMENDED AAR ITEMS	11a	60	324 - 383	A/N OR BLANK
0250	AMOUNT OF ITEM	11b	1	384 - 384	"X" OR BLANK
0260	TREATMENT OF ITEM	11b	1	385 - 385	"X" OR BLANK
0270	AMOUNT	11c	12	386 - 397	N OR BLANK
0280	AMOUNT YOU ARE REPORTING	11d	12	398 - 409	N OR BLANK
0290	DIFFERENCE BETWEEN C & D	11e	12	410 - 421	N OR BLANK
0300	DESCRIPTION OF INCONSISTENT OR AMENDED AAR ITEMS	12a	60	422 - 481	A/N OR BLANK
0310	AMOUNT OF ITEM	12b	1	482 - 482	"X" OR BLANK
0320	TREATMENT OF ITEM	12b	1	483 - 483	"X" OR BLANK
0330	AMOUNT	12c	12	484 - 495	N OR BLANK
0340	AMOUNT YOU ARE REPORTING	12d	12	496 - 507	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0350	DIFFERENCE BETWEEN C & D	12e	12	508 - 519	N OR BLANK
0360	DESCRIPTION OF INCONSISTENT OR AMENDED AAR ITEMS	13a	60	520 - 579	A/N OR BLANK
0370	AMOUNT OF ITEM	13b	1	580 - 580	"X" OR BLANK
0380	TREATMENT OF ITEM	13b	1	581 - 581	"X" OR BLANK
0390	AMOUNT	13c	12	582 - 593	N OR BLANK
0400	AMOUNT YOU ARE REPORTING	13d	12	594 - 605	N OR BLANK
0410	DIFFERENCE BETWEEN C & D	13e	12	606 - 617	N OR BLANK
0420	EXPLANATIONS	PT III	70	618 - 687	A/N
0430	EXPLANATIONS	PT III	70	688 - 757	A/N
0440	EXPLANATIONS	PT III	70	758 - 827	A/N
0450	EXPLANATIONS	PT III	70	828 - 897	A/N
0460	EXPLANATIONS	PT III	70	898 - 967	A/N
0470	EXPLANATIONS	PT III	70	968 - 1037	A/N
0480	EXPLANATIONS	PT III	70	1038 - 1107	A/N
0490	EXPLANATIONS	PT III	70	1108 - 1177	A/N
	RECORD TERMINUS CHARACTER		1	1178 - 1178	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	2073
	START RECORD SENTINEL		4	5 - 8	"****"
0520	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0521	FORM NUMBER		6	15 - 20	"8082bb"
0522	PAGE NUMBER		5	21 - 25	"PG02b"
0523	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0524	FILLER		1	35 - 35	BLANK
0525	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001-9999999
0530	EXPLANATIONS	PT III	70	43 - 112	A/N
0540	EXPLANATIONS	PT III	70	113 - 182	A/N
0550	EXPLANATIONS	PT III	70	183 - 252	A/N
0560	EXPLANATIONS	PT III	70	253 - 322	A/N
0570	EXPLANATIONS	PT III	70	323 - 392	A/N
0580	EXPLANATIONS	PT III	70	393 - 462	A/N
0590	EXPLANATIONS	PT III	70	463 - 532	A/N
0600	EXPLANATIONS	PT III	70	533 - 602	A/N
0610	EXPLANATIONS	PT III	70	603 - 672	A/N
0620	EXPLANATIONS	PT III	70	673 - 742	A/N
0630	EXPLANATIONS	PT III	70	743 - 812	A/N
0640	EXPLANATIONS	PT III	70	813 - 882	A/N
0650	EXPLANATIONS	PT III	70	883 - 952	A/N
0660	EXPLANATIONS	PT III	70	953 - 1022	A/N
0670	EXPLANATIONS	PT III	70	1023 - 1092	A/N
0680	EXPLANATIONS	PT III	70	1093 - 1162	A/N
0690	EXPLANATIONS	PT III	70	1163 - 1232	A/N
0700	EXPLANATIONS	PT III	70	1233 - 1302	A/N
0710	EXPLANATIONS	PT III	70	1303 - 1372	A/N
0720	EXPLANATIONS	PT III	70	1373 - 1442	A/N
0730	EXPLANATIONS	PT III	70	1443 - 1512	A/N
0740	EXPLANATIONS	PT III	70	1513 - 1582	A/N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0750	EXPLANATIONS	PT III	70	1583 - 1652	A/N
0760	EXPLANATIONS	PT III	70	1653 - 1722	A/N
0770	EXPLANATIONS	PT III	70	1723 - 1792	A/N
0780	EXPLANATIONS	PT III	70	1793 - 1862	A/N
0790	EXPLANATIONS	PT III	70	1863 - 1932	A/N
0800	EXPLANATIONS	PT III	70	1933 - 2002	A/N
0810	EXPLANATIONS	PT III	70	2003 - 2072	A/N
	RECORD TERMINUS CHARACTER		1	2073 - 2073	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0960
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8271bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK
0020	INVESTOR'S TAX YEAR ENDING		8	52 - 59	FORMAT: YYYYMMDD OR BLANK
0030	TAX SHELTER NAME	1(a)	35	60 - 94	A/N
0040	TAX SHELTER REGISTRATION NO.	1(b)	11	95 - 105	N OR "APPLIEDbFOR" OR "NObNOTIFICA"
0050	NAME OF PERSON WHO APPLIED FOR REGISTRATION	1(b)	35	106 - 140	A/N OR BLANK
0060	TAX SHELTER ID NUMBER	1(c)	9	141 - 149	N OR BLANK
0070	TAX SHELTER NAME	2(a)	35	150 - 184	A/N
0080	TAX SHELTER REGISTRATION NO.	2(b)	11	185 - 195	N OR "APPLIEDbFOR" OR "NObNOTIFICA"
0090	NAME OF PERSON WHO APPLIED FOR REGISTRATION	2(b)	35	196 - 230	A/N OR BLANK
0100	TAX SHELTER ID NUMBER	2(c)	9	231 - 239	N OR BLANK
0110	TAX SHELTER NAME	3(a)	35	240 - 274	A/N
0120	TAX SHELTER REGISTRATION NO.	3(b)	11	275 - 285	N OR "APPLIEDbFOR" OR "NObNOTIFICA"
0130	NAME OF PERSON WHO APPLIED FOR REGISTRATION	3(b)	35	286 - 320	A/N OR BLANK
0140	TAX SHELTER ID NUMBER	3(c)	9	321 - 329	N OR BLANK
0150	TAX SHELTER NAME	4(a)	35	330 - 364	A/N
0160	TAX SHELTER REGISTRATION NO.	4(b)	11	365 - 375	N OR "APPLIEDbFOR" OR "NObNOTIFICA"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0170	NAME OF PERSON WHO APPLIED FOR REGISTRATION	4(b)	35	376 - 410	A/N OR BLANK
0180	TAX SHELTER ID NUMBER	4(c)	9	411 - 419	N OR BLANK
0190	TAX SHELTER NAME	5(a)	35	420 - 454	A/N
0200	TAX SHELTER REGISTRATION NO.	5(b)	11	455 - 465	N OR "APPLIEDbFOR" OR "NObNOTIFICA"
0210	NAME OF PERSON WHO APPLIED FOR REGISTRATION	5(b)	35	466 - 500	A/N OR BLANK
0220	TAX SHELTER ID NUMBER	5(c)	9	501 - 509	N OR BLANK
0230	TAX SHELTER NAME	6(a)	35	510 - 544	A/N
0240	TAX SHELTER REGISTRATION NO.	6(b)	11	545 - 555	N OR "APPLIEDbFOR" OR "NObNOTIFICA"
0250	NAME OF PERSON WHO APPLIED FOR REGISTRATION	6(b)	35	556 - 590	A/N OR BLANK
0260	TAX SHELTER ID NUMBER	6(c)	9	591 - 599	N OR BLANK
0270	TAX SHELTER NAME	7(a)	35	600 - 634	A/N
0280	TAX SHELTER REGISTRATION NO.	7(b)	11	635 - 645	N OR "APPLIEDbFOR" OR "NObNOTIFICA"
0290	NAME OF PERSON WHO APPLIED FOR REGISTRATION	7(b)	35	646 - 680	A/N OR BLANK
0300	TAX SHELTER ID NUMBER	7(c)	9	681 - 689	N OR BLANK
0310	TAX SHELTER NAME	8(a)	35	690 - 724	A/N
0320	TAX SHELTER REGISTRATION NO.	8(b)	11	725 - 735	N OR "APPLIEDbFOR" OR "NObNOTIFICA"
0330	NAME OF PERSON WHO APPLIED FOR REGISTRATION	8(b)	35	736 - 770	A/N OR BLANK
0340	TAX SHELTER ID NUMBER	8(c)	9	771 - 779	N OR BLANK
0350	TAX SHELTER NAME	9(a)	35	780 - 814	A/N
0360	TAX SHELTER REGISTRATION NO.	9(b)	11	815 - 825	N OR "APPLIEDbFOR" OR "NObNOTIFICA"
0370	NAME OF PERSON WHO APPLIED FOR REGISTRATION	9(b)	35	826 - 860	A/N OR BLANK
0380	TAX SHELTER ID NUMBER	9(c)	9	861 - 869	N OR BLANK
0390	TAX SHELTER NAME	10(a)	35	870 - 904	A/N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0400	TAX SHELTER REGISTRATION NO.	10(b)	11	905 - 915	N OR "APPLIEDbFOR" OR "NObNOTIFICA"
0410	NAME OF PERSON WHO APPLIED FOR REGISTRATION	10(b)	35	916 - 950	A/N OR BLANK
0420	TAX SHELTER ID NUMBER	10(c)	9	951 - 959	N OR BLANK
	RECORD TERMINUS CHARACTER		1	960 - 960	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1486
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8275bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK
0020	REV. RUL., REV. PROC., ETC	PT I 1a	35	52 - 86	A/N
0030	ITEM OR GROUP OF ITEMS	PT I 1b	50	87 - 136	A/N
0040	DESCRIPTION OF ITEMS	PT I 1c	50	137 - 186	A/N
0050	DESCRIPTION OF ITEMS	PT I 1c	50	187 - 236	A/N
0060	FORM OR SCHEDULE	PT I 1d	21	237 - 257	A/N
0070	LINE NUMBER	PT I 1e	5	258 - 262	A/N
0080	AMOUNT	PT I 1f	12	263 - 274	N
0090	REV. RUL., REV. PROC., ETC	PT I 2a	35	275 - 309	A/N OR BLANK
0100	ITEM OR GROUP OF ITEMS	PT I 2b	50	310 - 359	A/N OR BLANK
0110	DESCRIPTION OF ITEMS	PT I 2c	50	360 - 409	A/N OR BLANK
0120	DESCRIPTION OF ITEMS	PT I 2c	50	410 - 459	A/N OR BLANK
0130	FORM OR SCHEDULE	PT I 2d	21	460 - 480	A/N OR BLANK
0140	LINE NUMBER	PT I 2e	5	481 - 485	A/N OR BLANK
0150	AMOUNT	PT I 2f	12	486 - 497	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0160	REV. RUL., REV. PROC., ETC	PT I 3a	35	498 - 532	A/N OR BLANK
0170	ITEM OR GROUP OF ITEMS	PT I 3b	50	533 - 582	A/N OR BLANK
0180	DESCRIPTION OF ITEMS	PT I 3c	50	583 - 632	A/N OR BLANK
0190	DESCRIPTION OF ITEMS	PT I 3c	50	633 - 682	A/N OR BLANK
0200	FORM OR SCHEDULE	PT I 3d	21	683 - 703	A/N OR BLANK
0210	LINE NUMBER	PT I 3e	5	704 - 708	A/N OR BLANK
0220	AMOUNT	PT I 3f	12	709 - 720	N OR BLANK
0230	DETAILED EXPLANATION	PT II 1	70	721 - 790	A/N
0240	DETAILED EXPLANATION	PT II 1	70	791 - 860	A/N
0250	DETAILED EXPLANATION	PT II 1	70	861 - 930	A/N
0260	DETAILED EXPLANATION	PT II 2	70	931 - 1000	A/N OR BLANK
0270	DETAILED EXPLANATION	PT II 2	70	1001 - 1070	A/N OR BLANK
0280	DETAILED EXPLANATION	PT II 2	70	1071 - 1140	A/N OR BLANK
0290	DETAILED EXPLANATION	PT II 3	70	1141 - 1210	A/N OR BLANK
0300	DETAILED EXPLANATION	PT II 3	70	1211 - 1280	A/N OR BLANK
0310	DETAILED EXPLANATION	PT II 3	70	1281 - 1350	A/N OR BLANK
0320	NAME	PT III 1	35	1351 - 1385	A/N
0330	ADDRESS	PT III 1	35	1386 - 1420	A/N
0340	CITY	PT III 1	22	1421 - 1442	A/N
0350	STATE	PT III 1	2	1443 - 1444	A/N
0360	ZIP CODE	PT III 1	12	1445 - 1456	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0370	IDENTIFYING NUMBER OF PASS-THROUGH ENTITY	PT III 2	9	1457 - 1465	N
0380	TAX YEAR OF PASS-THROUGH ENTITY (FROM)	PT III 3	8	1466 - 1473	FORMAT: YYYYMMDD
0390	TAX YEAR OF PASS-THROUGH ENTITY (TO)	PT III 3	8	1474 - 1481	FORMAT: YYYYMMDD
0400	IRS CENTER WHERE PASS-THROUGH ENTITY FILED RETURN	PT III 4	4	1482 - 1485	"ANSC", "ATSC", "AUSC", "CSC", "FSC", "HSC", "KCSC", "MSC", "OSC", "PSC"

NOTE: ANDOVER SERVICE CENTER - "ANSC", ATLANTA SERVICE CENTER - "ATSC", AUSTIN SERVICE CENTER - "AUSC", CINCINNATI SERVICE CENTER - "CSC", FRESNO SERVICE CENTER - "FSC", HOLTSVILLE SERVICE CENTER - "HSC", KANSAS CITY SERVICE CENTER - "KCSC", MEMPHIS SERVICE CENTER - "MSC", OGDEN SERVICE CENTER - "OSC", PHILADELPHIA SERVICE CENTER - "PSC"

RECORD TERMINUS CHARACTER 1 1486 - 1486 "#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	2073
	START RECORD SENTINEL		4	5 - 8	"****"
0420	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0421	FORM NUMBER		6	15 - 20	"8275bb"
0422	PAGE NUMBER		5	21 - 25	"PG02b"
0423	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0424	FILLER		1	35 - 35	BLANK
0425	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0430	EXPLANATIONS	PT IV	70	43 - 112	A/N
0440	EXPLANATIONS	PT IV	70	113 - 182	A/N
0450	EXPLANATIONS	PT IV	70	183 - 252	A/N
0460	EXPLANATIONS	PT IV	70	253 - 322	A/N
0470	EXPLANATIONS	PT IV	70	323 - 392	A/N
0480	EXPLANATIONS	PT IV	70	393 - 462	A/N
0490	EXPLANATIONS	PT IV	70	463 - 532	A/N
0500	EXPLANATIONS	PT IV	70	533 - 602	A/N
0510	EXPLANATIONS	PT IV	70	603 - 672	A/N
0520	EXPLANATIONS	PT IV	70	673 - 742	A/N
0530	EXPLANATIONS	PT IV	70	743 - 812	A/N
0540	EXPLANATIONS	PT IV	70	813 - 882	A/N
0550	EXPLANATIONS	PT IV	70	883 - 952	A/N
0560	EXPLANATIONS	PT IV	70	953 - 1022	A/N
0570	EXPLANATIONS	PT IV	70	1023 - 1092	A/N
0580	EXPLANATIONS	PT IV	70	1093 - 1162	A/N
0590	EXPLANATIONS	PT IV	70	1163 - 1232	A/N
0600	EXPLANATIONS	PT IV	70	1233 - 1302	A/N
0610	EXPLANATIONS	PT IV	70	1303 - 1372	A/N
0620	EXPLANATIONS	PT IV	70	1373 - 1442	A/N
0630	EXPLANATIONS	PT IV	70	1443 - 1512	A/N
0640	EXPLANATIONS	PT IV	70	1513 - 1582	A/N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0650	EXPLANATIONS	PT IV	70	1583 - 1652	A/N
0660	EXPLANATIONS	PT IV	70	1653 - 1722	A/N
0670	EXPLANATIONS	PT IV	70	1723 - 1792	A/N
0680	EXPLANATIONS	PT IV	70	1793 - 1862	A/N
0690	EXPLANATIONS	PT IV	70	1863 - 1932	A/N
0700	EXPLANATIONS	PT IV	70	1933 - 2002	A/N
0710	EXPLANATIONS	PT IV	70	2003 - 2072	A/N
	RECORD TERMINUS CHARACTER		1	2073 - 2073	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1486
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8275Rb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0020	REV. RUL., REV. PROC., ETC	PT I 1a	35	52 - 86	A/N
0030	ITEM OR GROUP OF ITEMS	PT I 1b	50	87 - 136	A/N
0040	DESCRIPTION OF ITEMS	PT I 1c	50	137 - 186	A/N
0050	DESCRIPTION OF ITEMS	PT I 1c	50	187 - 236	A/N
0060	FORM OR SCHEDULE	PT I 1d	21	237 - 257	A/N
0070	LINE NUMBER	PT I 1e	5	258 - 262	A/N
0080	AMOUNT	PT I 1f	12	263 - 274	N
0090	REV. RUL., REV. PROC., ETC	PT I 2a	35	275 - 309	A/N OR BLANK
0100	ITEM OR GROUP OF ITEMS	PT I 2b	50	310 - 359	A/N OR BLANK
0110	DESCRIPTION OF ITEMS	PT I 2c	50	360 - 409	A/N OR BLANK
0120	DESCRIPTION OF ITEMS	PT I 2c	50	410 - 459	A/N OR BLANK
0130	FORM OR SCHEDULE	PT I 2d	21	460 - 480	A/N OR BLANK
0140	LINE NUMBER	PT I 2e	5	481 - 485	A/N OR BLANK
0150	AMOUNT	PT I 2f	12	486 - 497	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0160	REV. RUL., REV. PROC., ETC	PT I 3a	35	498 - 532	A/N OR BLANK
0170	ITEM OR GROUP OF ITEMS	PT I 3b	50	533 - 582	A/N OR BLANK
0180	DESCRIPTION OF ITEMS	PT I 3c	50	583 - 632	A/N OR BLANK
0190	DESCRIPTION OF ITEMS	PT I 3c	50	633 - 682	A/N OR BLANK
0200	FORM OR SCHEDULE	PT I 3d	21	683 - 703	A/N OR BLANK
0210	LINE NUMBER	PT I 3e	5	704 - 708	A/N OR BLANK
0220	AMOUNT	PT I 3f	12	709 - 720	N OR BLANK
0230	DETAILED EXPLANATION	PT II 1	70	721 - 790	A/N
0240	DETAILED EXPLANATION	PT II 1	70	791 - 860	A/N
0250	DETAILED EXPLANATION	PT II 1	70	861 - 930	A/N
0260	DETAILED EXPLANATION	PT II 2	70	931 - 1000	A/N OR BLANK
0270	DETAILED EXPLANATION	PT II 2	70	1001 - 1070	A/N OR BLANK
0280	DETAILED EXPLANATION	PT II 2	70	1071 - 1140	A/N OR BLANK
0290	DETAILED EXPLANATION	PT II 3	70	1141 - 1210	A/N OR BLANK
0300	DETAILED EXPLANATION	PT II 3	70	1211 - 1280	A/N OR BLANK
0310	DETAILED EXPLANATION	PT II 3	70	1281 - 1350	A/N OR BLANK
0320	NAME	PT III 1	35	1351 - 1385	A/N
0330	ADDRESS	PT III 1	35	1386 - 1420	A/N
0340	CITY	PT III 1	22	1421 - 1442	A/N
0350	STATE	PT III 1	2	1443 - 1444	A/N
0360	ZIP CODE	PT III 1	12	1445 - 1456	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0370	IDENTIFYING NUMBER OF PASS-THROUGH ENTITY	PT III 2	9	1457 - 1465	N
0380	TAX YEAR OF PASS-THROUGH ENTITY (FROM)	PT III 3	8	1466 - 1473	FORMAT: YYYYMMDD
0390	TAX YEAR OF PASS-THROUGH ENTITY (TO)	PT III 3	8	1474 - 1481	FORMAT: YYYYMMDD
0400	IRS CENTER WHERE PASS-THROUGH ENTITY FILED RETURN	PT III 4	4	1482 - 1485	"ANSC", "ATSC", "AUSC", "CSC", "FSC", "HSC", "KCSC", "MSC", "OSC", "PSC"

NOTE: ANDOVER SERVICE CENTER - "ANSC", ATLANTA SERVICE CENTER - "ATSC", AUSTIN SERVICE CENTER - "AUSC", CINCINNATI SERVICE CENTER- "CSC", FRESNO SERVICE CENTER - "FSC", HOLTSVILLE SERVICE CENTER - "HSC", KANSAS CITY SERVICE CENTER - "KCSC", MEMPHIS SERVICE CENTER - "MSC", OGDEN SERVICE CENTER - "OSC", PHILADELPHIA SERVICE CENTER - "PSC"

RECORD TERMINUS CHARACTER 1 1486 - 1486 "#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	2073
	START RECORD SENTINEL		4	5 - 8	"****"
0420	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0421	FORM NUMBER		6	15 - 20	"8275Rb"
0422	PAGE NUMBER		5	21 - 25	"PG02b"
0423	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0424	FILLER		1	35 - 35	BLANK
0425	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001-9999999
0430	EXPLANATIONS	PT IV	70	43 - 112	A/N
0440	EXPLANATIONS	PT IV	70	113 - 182	A/N
0450	EXPLANATIONS	PT IV	70	183 - 252	A/N
0460	EXPLANATIONS	PT IV	70	253 - 322	A/N
0470	EXPLANATIONS	PT IV	70	323 - 392	A/N
0480	EXPLANATIONS	PT IV	70	393 - 462	A/N
0490	EXPLANATIONS	PT IV	70	463 - 532	A/N
0500	EXPLANATIONS	PT IV	70	533 - 602	A/N
0510	EXPLANATIONS	PT IV	70	603 - 672	A/N
0520	EXPLANATIONS	PT IV	70	673 - 742	A/N
0530	EXPLANATIONS	PT IV	70	743 - 812	A/N
0540	EXPLANATIONS	PT IV	70	813 - 882	A/N
0550	EXPLANATIONS	PT IV	70	883 - 952	A/N
0560	EXPLANATIONS	PT IV	70	953 - 1022	A/N
0570	EXPLANATIONS	PT IV	70	1023 - 1092	A/N
0580	EXPLANATIONS	PT IV	70	1093 - 1162	A/N
0590	EXPLANATIONS	PT IV	70	1163 - 1232	A/N
0600	EXPLANATIONS	PT IV	70	1233 - 1302	A/N
0610	EXPLANATIONS	PT IV	70	1303 - 1372	A/N
0620	EXPLANATIONS	PT IV	70	1373 - 1442	A/N
0630	EXPLANATIONS	PT IV	70	1443 - 1512	A/N
0640	EXPLANATIONS	PT IV	70	1513 - 1582	A/N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0650	EXPLANATIONS	PT IV	70	1583 - 1652	A/N
0660	EXPLANATIONS	PT IV	70	1653 - 1722	A/N
0670	EXPLANATIONS	PT IV	70	1723 - 1792	A/N
0680	EXPLANATIONS	PT IV	70	1793 - 1862	A/N
0690	EXPLANATIONS	PT IV	70	1863 - 1932	A/N
0700	EXPLANATIONS	PT IV	70	1933 - 2002	A/N
0710	EXPLANATIONS	PT IV	70	2003 - 2072	A/N
	RECORD TERMINUS CHARACTER		1	2073 - 2073	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1318
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8283bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK
0020	NAME OF DONEE ORGANIZATION	PT I 1(a)A	34	52 - 85	A/N
0030	ADDRESS	PT I 1(a)A	35	86 - 120	A/N
0040	CITY	PT I 1(a)A	22	121 - 142	A/N
0050	STATE	PT I 1(a)A	2	143 - 144	A/N
0060	ZIP CODE	PT I 1(a)A	12	145 - 156	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0070	DESCRIPTION OF DONATED PROPERTY	PT I 1(b)A	35	157 - 191	A/N
0080	NAME OF DONEE ORGANIZATION	PT I 1(a)B	34	192 - 225	A/N OR BLANK
0090	ADDRESS	PT I 1(a)B	35	226 - 260	A/N OR BLANK
0100	CITY	PT I 1(a)B	22	261 - 282	A/N OR BLANK
0110	STATE	PT I 1(a)B	2	283 - 284	A/N OR BLANK
0120	ZIP CODE	PT I 1(a)B	12	285 - 296	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0130	DESCRIPTION OF DONATED PROPERTY	PT I 1(b)B	35	297 - 331	A/N OR BLANK
0140	NAME OF DONEE ORGANIZATION	PT I 1(a)C	34	332 - 365	A/N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0150	ADDRESS	PT I 1(a)C	35	366 - 400	A/N OR BLANK
0160	CITY	PT I 1(a)C	22	401 - 422	A/N OR BLANK
0170	STATE	PT I 1(a)C	2	423 - 424	A/N OR BLANK
0180	ZIP CODE	PT I 1(a)C	12	425 - 436	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0190	DESCRIPTION OF DONATED PROPERTY	PT I 1(b)C	35	437 - 471	A/N OR BLANK
0200	NAME OF DONEE ORGANIZATION	PT I 1(a)D	34	472 - 505	A/N OR BLANK
0210	ADDRESS	PT I 1(a)D	35	506 - 540	A/N OR BLANK
0220	CITY	PT I 1(a)D	22	541 - 562	A/N OR BLANK
0230	STATE	PT I 1(a)D	2	563 - 564	A/N OR BLANK
0240	ZIP CODE	PT I 1(a)D	12	565 - 576	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0250	DESCRIPTION OF DONATED PROPERTY	PT I 1(b)D	35	577 - 611	A/N OR BLANK
0260	NAME OF DONEE ORGANIZATION	PT I 1(a)E	34	612 - 645	A/N OR BLANK
0270	ADDRESS	PT I 1(a)E	35	646 - 680	A/N OR BLANK
0280	CITY	PT I 1(a)E	22	681 - 702	A/N OR BLANK
0290	STATE	PT 1 1(a)E	2	703 - 704	A/N OR BLANK
0300	ZIP CODE	PT I 1(a)E	12	705 - 716	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0310	DESCRIPTION OF DONATED PROPERTY	PT I 1(b)E	35	717 - 751	A/N OR BLANK
*0315	ATTACH STATEMENT (INFORMATION ON ADDITIONAL DONATED PROPERTY)	PT I	6	752 - 757	"STMbnn" OR BLANK
0320	DATE OF CONTRIBUTION	PT I (c)A	8	758 - 765	FORMAT: YYYYMMDD
0330	DATE ACQUIRED BY DONOR	PT I (d)A	8	766 - 773	FORMAT: YYYYMMDD OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0340	HOW ACQUIRED BY DONOR	PT I (e)A	9	774 - 782	A/N OR BLANK
0350	DONOR'S COST OR ADJUSTED BASIS	PT I (f)A	12	783 - 794	N OR BLANK
0360	FAIR MARKET VALUE	PT I (g)A	12	795 - 806	N
0370	METHOD USED TO DETERMINE FAIR MARKET VALUE	PT I (h)A	20	807 - 826	A/N
0380	DATE OF CONTRIBUTION	PT I (c)B	8	827 - 834	FORMAT: YYYYMMDD
0390	DATE ACQUIRED BY DONOR	PT I (d)B	8	835 - 842	FORMAT: YYYYMMDD OR BLANK
0400	HOW ACQUIRED BY DONOR	PT I (e)B	9	843 - 851	A/N OR BLANK
0410	DONOR'S COST OR ADJUSTED BASIS	PT I (f)B	12	852 - 863	N OR BLANK
0420	FAIR MARKET VALUE	PT I (g)B	12	864 - 875	N OR BLANK
0430	METHOD USED TO DETERMINE FAIR MARKET VALUE	PT I (h)B	20	876 - 895	A/N OR BLANK
0440	DATE OF CONTRIBUTION	PT I (c)C	8	896 - 903	FORMAT: YYYYMMDD
0450	DATE ACQUIRED BY DONOR	PT I (d)C	8	904 - 911	FORMAT: YYYYMMDD OR BLANK
0460	HOW ACQUIRED BY DONOR	PT I (e)C	9	912 - 920	A/N OR BLANK
0470	DONOR'S COST OR ADJUSTED BASIS	PT I (f)C	12	921 - 932	N OR BLANK
0480	FAIR MARKET VALUE	PT I (g)C	12	933 - 944	N OR BLANK
0490	METHOD USED TO DETERMINE FAIR MARKET VALUE	PT I (h)C	20	945 - 964	A/N OR BLANK
0500	DATE OF CONTRIBUTION	PT I (c)D	8	965 - 972	FORMAT: YYYYMMDD
0510	DATE ACQUIRED BY DONOR	PT I (d)D	8	973 - 980	FORMAT: YYYYMMDD OR BLANK
0520	HOW ACQUIRED BY DONOR	PT I (e)D	9	981 - 989	A/N OR BLANK
0530	DONOR'S COST OR ADJUSTED BASIS	PT I (f)D	12	990 - 1001	N OR BLANK
0540	FAIR MARKET VALUE	PT I (g)D	12	1002 - 1013	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0550	METHOD USED TO DETERMINE FAIR MARKET VALUE	PT I (h)D	20	1014 - 1033	A/N OR BLANK
0560	DATE CONTRIBUTION	PT I (c)E	8	1034 - 1041	FORMAT: YYYYMMDD
0570	DATE ACQUIRED BY DONOR	PT I (d)E	8	1042 - 1049	FORMAT: YYYYMMDD OR BLANK
0580	HOW ACQUIRED BY DONOR	PT I (e)E	9	1050 - 1058	A/N OR BLANK
0590	DONOR'S COST OR ADJUSTED BASIS	PT I (f)E	12	1059 - 1070	N OR BLANK
0600	FAIR MARKET VALUE	PT I (g)E	12	1071 - 1082	N OR BLANK
0610	METHOD USED TO DETERMINE FAIR MARKET VALUE	PT I (h)E	20	1083 - 1102	A/N OR BLANK
*0615	PART I COLUMNS (d) AND (f) EXPLANATION		6	1103 - 1108	"STMbnn" OR BLANK |
+0620	LETTER FROM PART I THAT IDENTIFIES THE PROPERTY	PT II 2a	1	1109 - 1109	A/N OR BLANK
*0630	ATTACH STATEMENT (IF PART II APPLIES TO MORE THAN ONE PROPERTY)	PT II 2a	6	1110 - 1115	"STMbnn" OR BLANK
0640	AMOUNT CLAIMED AS DEDUCTION (FOR THIS TAX YEAR)	PT II 2b	12	1116 - 1127	N OR BLANK
0650	AMOUNT CLAIMED AS DEDUCTION (FOR PRIOR TAX YEARS)	PT II 2b	12	1128 - 1139	N OR BLANK
0660	NAME OF CHARITABLE ORGANIZATION (WHICH CONTRIBUTION WAS MADE)	PT II 2c	35	1140 - 1174	A/N OR BLANK
0670	ADDRESS	PT II 2c	35	1175 - 1209	A/N OR BLANK
0680	CITY	PT II 2c	22	1210 - 1231	A/N OR BLANK
0690	STATE	PT II 2c	2	1232 - 1233	A/N OR BLANK
0700	ZIP CODE	PT II 2c	12	1234 - 1245	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb OR BLANK
0710	PLACE WHERE TANGIBLE PROPERTY	PT II 2d	25	1246 - 1270	A/N OR BLANK
0720	PERSON HAVING POSSESSION OF PROPERTY (OTHER THAN DONEE)	PT II 2e	35	1271 - 1305	A/N OR BLANK
+0730	RESTRICTION ON DONEE'S RIGHT TO USE OR DISPOSE OF PROPERTY (YES BOX)	PT II 3a	1	1306 - 1306	"X" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
+0740	RESTRICTION ON DONEE'S RIGHT TO USE OR DISPOSE OF PROPERTY (NO BOX)	PT II 3a	1	1307 - 1307	"X" OR BLANK
+0750	DID YOU GIVE TO ANYONE THE RIGHT TO THE INCOME FROM THE DONATED PROPERTY (YES BOX)	PT II 3b	1	1308 - 1308	"X" OR BLANK
+0760	DID YOU GIVE TO ANYONE THE RIGHT TO THE INCOME FROM THE DONATED PROPERTY (NO BOX)	PT II 3b	1	1309 - 1309	"X" OR BLANK
+0770	RESTRICTION LIMITING THE DONATED PROPERTY FOR A PARTICULAR USE (YES BOX)	PT II 3c	1	1310 - 1310	"X" OR BLANK
+0780	RESTRICTION LIMITING THE DONATED PROPERTY FOR A PARTICULAR USE (NO BOX)	PT II 3c	1	1311 - 1311	"X" OR BLANK
*0790	ATTACH STATEMENT	PT II	6	1312 - 1317	"STMbnn" OR BLANK
	RECORD TERMINUS CHARACTER		1	1318 - 1318	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0893
	START RECORD SENTINEL		4	5 - 8	"****"
0790	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0791	FORM NUMBER		6	15 - 20	"8283bb"
0792	PAGE NUMBER		5	21 - 25	"PG02b"
0793	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0794	FILLER		1	35 - 35	BLANK
0795	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0800	IDENTIFYING NUMBER (PARTNERSHIP'S EIN)		9	43 - 51	N
0810	TYPE OF PROPERTY (ART $20,000 OR MORE)	PT I 4	1	52 - 52	"X" OR BLANK
0820	TYPE OF PROPERTY (ART LESS THAN $20,000)	PT I 4	1	53 - 53	"X" OR BLANK
0830	TYPE OF PROPERTY (REAL ESTATE)	PT I 4	1	54 - 54	"X" OR BLANK
0840	TYPE OF PROPERTY: (COIN COLLECTIONS)	PT I 4	1	55 - 55	"X" OR BLANK
0850	TYPE OF PROPERTY: (GEM/JEWERLY)	PT I 4	1	56 - 56	"X" OR BLANK
0860	TYPE OF PROPERTY: (BOOKS)	PT I 4	1	57 - 57	"X" OR BLANK
0870	TYPE OF PROPERTY: (STAMP COLLECTIONS)	PT I 4	1	58 - 58	"X" OR BLANK
0880	TYPE OF PROPERTY: (OTHER)	PT I 4	1	59 - 59	"X" OR BLANK
0890	DESCRIPTION OF DONATED PROPERTY	PT I 5(a)A	35	60 - 94	A/N
0900	PHYSICAL CONDITION OF PROPERTY	PT I 5(b)A	30	95 - 124	A/N
0910	APPRAISED FAIR MARKET VALUE	PT I 5(c)A	12	125 - 136	N
0920	DESCRIPTION OF DONATED PROPERTY	PT I 5(a)B	35	137 - 171	A/N OR BLANK
0930	PHYSICAL CONDITION OF PROPERTY	PT I 5(b)B	30	172 - 201	A/N OR BLANK
0940	APPRAISED FAIR MARKET VALUE	PT I 5(c)B	12	202 - 213	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0950	DESCRIPTION OF DONATED PROPERTY	PT I 5(a)C	35	214 - 248	A/N OR BLANK
0960	PHYSICAL CONDITION OF PROPERTY	PT I 5(b)C	30	249 - 278	A/N OR BLANK
0970	APPRAISED FAIR MARKET VALUE	PT I 5(c)C	12	279 - 290	N OR BLANK
0980	DESCRIPTION OF DONATED PROPERTY	PT I 5(a)D	35	291 - 325	A/N OR BLANK
0990	PHYSICAL CONDITION OF PROPERTY	PT I 5(b)D	30	326 - 355	A/N OR BLANK
1000	APPRAISED FAIR MARKET VALUE	PT I 5(c)D	12	356 - 367	N OR BLANK
*1005	ATTACH STATEMENT (FOR ADD'T DONATED PROPERTY)	PT I 5	6	368 - 373	"STMbnn" OR BLANK
1010	DATE ACQUIRED	PT I 5(d)A	8	374 - 381	FORMAT: YYYYMMDD
1020	HOW ACQUIRED BY DONOR	PT I 5(e)A	9	382 - 390	A/N
1030	DONOR'S COST OR ADJUSTED BASIS	PT I 5(f)A	12	391 - 402	N
1040	BARGAIN SALES	PT I 5(g)A	12	403 - 414	N
1050	AMOUNT CLAIMED AS DEDUCTION	PT I 5(h)A	12	415 - 426	N
1060	AVERAGE TRADING PRICE OF SECURITIES	PT I 5(l)A	12	427 - 438	N
1070	DATE ACQUIRED	PT I 5(d)B	8	439 - 446	FORMAT: YYYYMMDD OR BLANK
1080	HOW ACQUIRED BY DONOR	PT I 5(e)B	9	447 - 455	A/N OR BLANK
1090	DONOR'S COST OR ADJUSTED BASIS	PT I 5(f)B	12	456 - 467	N OR BLANK
1100	BARGAIN SALES	PT I 5(g)B	12	468 - 479	N OR BLANK
1110	AMOUNT CLAIMED AS DEDUCTION	PT I 5(h)B	12	480 - 491	N OR BLANK
1120	AVERAGE TRADING PRICE OF SECURITIES	PT I 5(l)B	12	492 - 503	N OR BLANK
1130	DATE ACQUIRED	PT I 5(d)C	8	504 - 511	FORMAT: YYYYMMDD OR BLANK
1140	HOW ACQUIRED BY DONOR	PT I 5(e)C	9	512 - 520	A/N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1150	DONOR'S COST OR ADJUSTED BASIS	PT I 5(f)C	12	521 - 532	N OR BLANK
1160	BARGAIN SALES	PT I 5(g)C	12	533 - 544	N OR BLANK
1170	AMOUNT CLAIMED AS DEDUCTION	PT I 5(h)C	12	545 - 556	N OR BLANK
1180	AVERAGE TRADING PRICE OF SECURITIES	PT I 5(l)C	12	557 - 568	N OR BLANK
1190	DATE ACQUIRED	PT I 5(d)D	8	569 - 576	FORMAT: YYYYMMDD OR BLANK
1200	HOW ACQUIRED BY DONOR	PT I 5(e)D	9	577 - 585	A/N OR BLANK
1210	DONOR'S COST OR ADJUSTED BASIS	PT I 5(f)D	12	586 - 597	N OR BLANK
1220	BARGAIN SALES	PT I 5(g)D	12	598 - 609	N OR BLANK
1230	AMOUNT CLAIMED AS DEDUCTION	PT I 5(h)D	12	610 - 621	N OR BLANK
1240	AVERAGE TRADING PRICE OF SECURITIES	PT I 5(l)D	12	622 - 633	N OR BLANK
*1245	ATTACH STATEMENT	PT I 5	6	634 - 639	"STMbnn" OR BLANK
*1250	ATTACH STATEMENT	PT II	6	640 - 645	"STMbnn" OR BLANK
1260	IDENTIFYING LETTER FROM PART I	PT II	1	646 - 646	A/N
1270	DESCRIBE SPECIFIC ITEM FROM PART I	PT II	35	647 - 681	A/N
1280	BUSINESS ADDRESS	PT III	35	682 - 716	A/N
1290	CITY	PT III	22	717 - 738	A/N
1300	STATE	PT III	2	739 - 740	A/N
1310	ZIP CODE	PT III	12	741 - 752	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
1315	DATE DONATION RECEIVED	PT III	8	753 - 760	FORMAT: YYYYMMDD OR BLANK
1320	IDENTIFYING NUMBER	PT III	9	761 - 769	N
1325	INTEND TO USE PROPERTY FOR AN UNRELATED USE (YES BOX)	PT IV	1	770 - 770	"X" OR BLANK
1330	INTEND TO USE PROPERTY FOR AN UNRELATED USE (NO BOX)	PT IV	1	771 - 771	"X" OR BLANK
1340	NAME OF CHARITABLE ORGANIZATION	PT IV	35	772 - 806	A/N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1350	ADDRESS	PT IV	35	807 - 841	A/N
1360	CITY	PT IV	22	842 - 863	A/N
1370	STATE	PT IV	2	864 - 865	A/N
1380	ZIP CODE	PT IV	12	866 - 877	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
1390	EMPLOYER IDENTIFICATION NUMBER	PT IV	9	878 - 886	N
*1395	PART IV DONEE'S SIGNATURE EXPLANATION		6	887 - 892	"STMbnn" OR BLANK |
	RECORD TERMINUS CHARACTER		1	893 - 893	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0581
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8308bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK
0035	PARTNERSHIP'S TELEPHONE NUMBER		10	52 - 61	N
0040	PARTNERSHIP'S ADDRESS		35	62 - 96	A/N
0050	PARTNERSHIP'S CITY		22	97 - 118	A/N
0060	PARTNERSHIP'S STATE		2	119 - 120	A/N
0070	PARTNERSHIP'S ZIP CODE		12	121 - 132	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0080	TRANSFEROR'S NAME 1	PART I	35	133 - 167	A/N
0090	TRANSFEROR'S NAME 2	PART I	35	168 - 202	A/N
0100	TRANSFEROR'S NAME 3	PART I	35	203 - 237	A/N
0110	TRANSFEROR'S SOCIAL SECURITY NUMBER (SSN)		9	238 - 246	N
0120	TRANSFEROR'S ADDRESS 1	PART I	35	247 - 281	A/N
0130	TRANSFEROR'S ADDRESS 2	PART I	35	282 - 316	A/N
0140	TRANSFEROR'S CITY	PART I	22	317 - 338	A/N
0150	TRANSFEROR'S STATE	PART I	2	339 - 340	A/N
0160	TRANSFEROR'S ZIP CODE	PART I	12	341 - 352	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0170	TRANSFEREE'S NAME 1	PART II	35	353 - 387	A/N
0180	TRANSFEREE'S NAME 2	PART II	35	388 - 422	A/N
0190	TRANSFEREE'S NAME 3	PART II	35	423 - 457	A/N
0200	TRANSFEREE'S ID NUMBER	PART II	9	458 - 466	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0210	TRANSFEREE'S ADDRESS 1	PART II	35	467 - 501	A/N
0220	TRANSFEREE'S ADDRESS 2	PART II	35	502 - 536	A/N
0230	TRANSFEREE'S CITY	PART II	22	537 - 558	A/N
0240	TRANSFEREE'S STATE	PART II	2	559 - 560	A/N
0250	TRANSFEREE'S ZIP CODE	PART II	12	561 - 572	N OR nnnnnbbbbbbbb OR nnnnnnnnnbbb
0260	DATE OF SALE OR EXCHANGE OF PARTNERSHIP INTEREST	PART III	8	573 - 580	FORMAT: YYYYMMDD or BLANK
	RECORD TERMINUS CHARACTER		1	581 - 581	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0468
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8586bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK
0020	NUMBER OF FORMS 8609 ATTACHED	1	3	52 - 54	N
*0025	MULTIPLE BLDG SCHEDULE	1	6	55 - 60	"STMbnn" OR BLANK
0030	ELIGIBLE BASIS OF BUILDING	2	12	61 - 72	N
0040	LOW INCOME BUILDINGS	3(a)	12	73 - 84	N
0050	DECREASE IN THE QUALIFIED BASIS OF ANY BUILDINGS (YES BOX)	3(b)	1	85 - 85	"X" OR BLANK
0060	DECREASE IN THE QUALIFIED BASIS OF ANY BUILDINGS (NO BOX)	3(b)	1	86 - 86	"X" OR BLANK
0070	BIN OF BUILDING THAT HAD A DECREASE	3(b)i	9	87 - 95	A/N
0080	BIN OF BUILDING WITH DECREASE	3(b)ii	9	96 - 104	A/N
0090	BIN OF BUILDING WITH DECREASE	3(b)iii	9	105 - 113	A/N
0100	BIN OF BUILDING WITH DECREASE	3(b)iv	9	114 - 122	A/N
*0105	MULTIPLE BLDG SCHEDULE	4	6	123 - 128	"STMbnn" OR BLANK
0110	CURRENT YEAR CREDIT	4	12	129 - 140	N
0115	EIN OF FLOW THROUGH ENTITY	5	9	141 - 149	N nnnnnnnnn
0120	CREDITS FROM FLOW THROUGH ENTITIES	5	12	150 - 161	N
*0125	MULTIPLE FLOW THROUGH ENTIFY SCHEDULE	5	6	162 - 167	"STMbnn" OR BLANK
0130	ADD LINES 4 AND 5	6	12	168 - 179	N
0140	PASSIVE ACTIVITY CREDIT	7	12	180 - 191	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0150	REGULAR TAX BEFORE CREDITS	8	12	192 - 203	N
0160	ALTERNATIVE MINIMUM TAX	9	12	204 - 215	N
0170	REGULAR TAX PLUS ALTERNATIVE MINIMUM TAX	10	12	216 - 227	N
0180	FOREIGN TAX CREDIT	11a	12	228 - 239	N
0190	CREDIT FOR CHILD AND DEPENDENT CARE EXPENSES	11b	12	240 - 251	N
0200	CREDIT FOR THE ELDERLY OR DISABLED	11c	12	252 - 263	N
0210	EDUCATION CREDITS	11d	12	264 - 275	N
0215	CREDIT FOR QUALIFIED RETIREMENT SAVINGS CONTRIBUTIONS	11e	12	276 - 287	N
0220	CHILD TAX CREDIT	11f	12	288 - 299	N
0230	MORTGAGE INTEREST CREDIT	11g	12	300 - 311	N
0240	ADOPTION CREDIT	11h	12	312 - 323	N
0250	DISTRICT OF COLUMBIA FIRST-TIME HOMEBUYER CREDIT	11i	12	324 - 335	N
0260	POSSESSIONS TAX CREDIT	11j	12	336 - 347	N
0270	CREDIT FOR FUEL FROM A NONCONVENTIONAL SOURCE	11k	12	348 - 359	N
0280	QUALIFIED ELECTRIC VEHICLE CREDIT	11L	12	360 - 371	N
0290	ADD LINES 11a THROUGH 11L	11m	12	372 - 383	N
0300	NET INCOME TAX	12	12	384 - 395	N
0320	NET REGULAR TAX	13	12	396 - 407	N
0330	ENTER 25% (.25) OF THE EXCESS	14	12	408 - 419	N
0335	TENTATIVE MINIMUM TAX	15	12	420 - 431	N
0340	GREATER OF LINE 14 OR 15	16	12	432 - 443	N
0350	SUBTRACT LINE 16 FROM LINE 12 IF ZERO OR LESS, ENTER -0-	17	12	444 - 455	N
0360	LOW-INCOME HOUSING CREDIT ALLOWED FOR THE CURRENT YEAR	18	12	456 - 467	N
	RECORD TERMINUS CHARACTER		1	468 - 468	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0525
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8609bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0009	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK
0010	ADDITION TO QUALIFIED BASIS		1	52 - 52	"X" OR BLANK
0020	AMENDED FORM		1	53 - 53	NO ENTRY
0030	ADDRESS OF BUILDING	A	35	54 - 88	A/N
0040	BUILDING ADDRESS CITY	A	22	89 - 110	A/N
0050	BUILDING ADDRESS STATE	A	2	111 - 112	A/N
0060	BUILDING ADDRESS ZIP CODE	A	12	113 - 124	A/N
0070	HOUSING CREDIT AGENCY NAME	B	35	125 - 159	A/N
0080	HOUSING CREDIT AGENCY ADDRESS	B	35	160 - 194	A/N
0090	HOUSING CREDIT AGENCY CITY	B	22	195 - 216	A/N
0100	HOUSING CREDIT AGENCY STATE	B	2	217 - 218	A/N
0110	HOUSING CREDIT AGENCY ZIP CODE	B	12	219 - 230	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0120	BUILDING OWNER NAME	C	35	231 - 265	A/N
0130	BUILDING OWNER ADDRESS	C	35	266 - 300	A/N
0140	BUILDING OWNER CITY	C	22	301 - 322	A/N
0150	BUILDING OWNER STATE	C	2	323 - 324	A/N
0160	BUILDING OWNER ZIP CODE	C	12	325 - 336	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0170	EMPLOYER IDENTIFICATION NUMBER OF AGENCY	D	9	337 - 345	N nnnnnnnnn
0180	BUILDING IDENTIFICATION NUMBER	E	9	346 - 354	A/N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0190	DATE OF ALLOCATION	1(a)	8	355 - 362	FORMAT: YYYYMMDD OR BLANK
0200	MAX HOUSING CREDIT DOLLARS	1(B)	12	363 - 374	N
0210	MAX CREDIT PERCENTAGE	2	6	375 - 380	N
0220	MAX QUALIFIED BASIS	3(A)	12	381 - 392	N
0230	IF ELIGIBLE BASIS INCREASED	3(b)	1	393 - 393	"X" OR BLANK
0240	PERCENTAGE OF ELIGIBILITY BASIS INCREASE	3(b)	6	394 - 399	N
0250	PERCENTAGE AGGREGATE BASIS FINANCED	4	6	400 - 405	N
0260	BUILDING IN SERVICE DATE	5	8	406 - 413	FORMAT: YYYYMMDD OR BLANK
0270	NEWLY CONSTRUCTED AND FEDERALLY SUBSIDIZED	6(a)	1	414 - 414	"X" OR BLANK
0280	NEWLY CONSTRUCTED AND NOT FEDERALLY SUBSIDIZED	6(b)	1	415 - 415	"X" OR BLANK
0290	EXISTING BUILDING	6(c)	1	416 - 416	"X" OR BLANK
0300	SEC 42 REHABILITION EXPENDITURES FEDERALLY SUBSIDIZED	6(d)	1	417 - 417	"X" OR BLANK
0310	SEC 42 REHABILITATION EXPENDITURES NOT FEDERALLY SUBSIDIZED	6(e)	1	418 - 418	"X" OR BLANK
0320	DATE BUILDING PLACED IN SERVICE	7(a)	8	419 - 426	FORMAT: YYYYMMDD OR BLANK
0330	ELIGIBLE BASIS OF BUILDING	7(b)	12	427 - 438	N
0340	ORIGINAL QUALIFIED BASIS OF BUILDING AT CLOSE OF FIRST YEAR OF CREDIT PERIOD	8a	12	439 - 450	N
0350	ELECT TO TREAT BUILDING AS MULTIPLE BUILDING PROJECT (YES BOX)	8b	1	451 - 451	"X" OR BLANK
0355	ELECT TO TREAT BUILDING AS MULTIPLE BUILDING PROJECT (NO BOX)	8b	1	452 - 452	"X" OR BLANK
0360	DO YOU ELECT TO REDUCE ELIGIBLE BASIS UNDER SEC 42 (YES BOX)	9(a)	1	453 - 453	"X" OR BLANK
0365	DO YOU ELECT TO REDUCE ELIGIBLE BASIS UNDER SEC 42 (NO BOX)	9(a)	1	454 - 454	"X" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0370	DO YOU ELECT TO REDUCE ELIGIBLE BASIS BY SEC 42(d)(3) (YES BOX)	9(b)	1	455 - 455	"X" OR BLANK
0375	DO YOU ELECT TO REDUCE ELIGIBLE BASIS BY SEC 42 (d)(3) (NO BOX)	9(b)	1	456 - 456	"X" OR BLANK
0380	CREDIT FOR FIRST YEAR BUILDING IS PLACED IN SERVICE (YES BOX)	10(a)	1	457 - 457	"X" OR BLANK
0385	CREDIT FOR FIRST YEAR BUILDING IS PLACED IN SERVICE (NO BOX)	10(a)	1	458 - 458	"X" OR BLANK
0390	ELECT NOT TO TREAT LARGE PARTNERSHIPS AS TAXPAYER	10(b)	1	459 - 459	"X" OR BLANK
0400	ELECT MINIMUM SET ASIDE REQUIREMENT RANGE 20-50	10(c)	1	460 - 460	"X" OR BLANK
0410	ELECT MINIMUM SET ASIDE REQUIREMENT RANGE 40 - 60	10(c)	1	461 - 461	"X" OR BLANK
0420	ELECT MINIMUN SET ASIDE REQUIREMENT RANGE 25-60 (FOR NYC ONLY)	10(c)	1	462 - 462	"X" OR BLANK
0430	ELECT DEEP RENT SKEWED PROJECT	10(d)	1	463 - 463	"X" OR BLANK
0440	QUALIFIED BASIS OF THIS BUILDING HAS DECREASED FOR THIS TAX YEAR		1	464 - 464	"X" OR BLANK
0450	QUALIFIED BASIS OF THIS BUILDING HAS NOT DECREASED FOR THIS TAX YEAR		1	465 - 465	"X" OR BLANK
*0455	ATTACHMENTS		6	466 - 471	"STMbnn" OR BLANK
0460	TAXPAYER IDENTIFICATION NUMBER		9	472 - 480	N
0470	FIRST YEAR CERTIFICATION DATE		8	481 - 488	FORMAT: YYYYMMDD OR BLANK
0475	NAME		35	489 - 523	A/N
0480	ORIGINAL FORM 8609 AND/OR LINE 2 DOCUMENTS ON FILE		1	524 - 524	"X" OR BLANK
	RECORD TERMINUS CHARACTER		1	525 - 525	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0399
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8611bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0020	ADDRESS OF BUILDING	C	35	52 - 86	A/N
0030	CITY OF BUILDING	C	22	87 - 108	A/N
0040	STATE OF BUILDING	C	2	109 - 110	A/N
0050	BUILDING ZIP CODE	C	12	111 - 122	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0060	BUILDING IDENTIFICATION NUMBER	D	9	123 - 131	A/N
0070	DATE PLACED IN SERVICE	E	8	132 - 139	FORMAT: YYYYMMDD
0080	ISSUER'S NAME	F(1)	35	140 - 174	A/N
0090	DATE OF ISSUE	F(2)	8	175 - 182	YYYYMMDD or BLANK
0100	NAME OF ISSUE	F(3)	35	183 - 217	A/N
0110	CUSIP NUMBER	F(4)	9	218 - 226	A/N, VALUES: A-Z, AND/OR 0-9, OR "NONE"
0120	ENTER TOTAL CREDITS REPORTED ON FORM 8586 IN PRIOR YEARS	1	12	227 - 238	N
0130	CREDITS INCLUDED ON LINE 1	2	12	239 - 250	N
0140	CREDITS SUBJECTED TO RECAPTURE	3	12	251 - 262	N
0150	CREDIT RECAPTURE PERCENTAGE	4	6	263 - 268	N
0160	ACCELERATED PORTION OF CREDIT	5	12	269 - 280	N
0170	PERCENTAGE DECREASED IN QUALIFIED BASIS	6	6	281 - 286	N
0180	AMOUNT OF ACCELERATED PORTION RECAPTURED	7	12	287 - 298	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0190	ENTER RECAPTURE AMOUNT FROM FLOW THROUGH ENTITY	8	12	299 - 310	N
0200	ACCELERATED PORTION OF THE UNUSED CREDIT	9	12	311 - 322	N
0210	NET RECAPTURE	10	12	323 - 334	N
0215	LINE 11 LITERAL	11	16	335 - 350	"SECTIONb42(J)(5)" |
0220	ENTER INTEREST ON LINE 10 RECAPTURE AMOUNT	11	12	351 - 362	N
0230	TOTAL RECAPTURE	12	12	363 - 374	N
0240	ENTER INTEREST ON LINE 7 RECAPTURE AMOUNT	13	12	375 - 386	N OR BLANK
0250	TOTAL RECAPTURE - ADD LINES 7 AND LINE 13	14	12	387 - 398	N OR BLANK
	RECORD TERMINUS CHARACTER		1	399 - 399	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0532
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8621bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0020	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK
0030	ADDRESS		35	52 - 86	A/N
0040	CITY		22	87 - 108	A/N
0050	STATE		2	109 - 110	A/N
0060	ZIP CODE		12	111 - 122	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0065	COUNTRY		35	123 - 157	A/N OR BLANK
0070	SHAREHOLDER'S TAX YEAR BEGINNING		8	158 - 165	FORMAT: YYYYMMDD
0080	SHAREHOLDER'S TAX YEAR ENDING		8	166 - 173	FORMAT: YYYYMMDD
0090	TYPE OF SHAREHOLDER (INDIVIDUAL)		1	174 - 174	"X" OR BLANK
0100	TYPE OF SHAREHOLDER (CORPORATION)		1	175 - 175	"X" OR BLANK
0110	TYPE OF SHAREHOLDER (PARTNERSHIP)		1	176 - 176	"X" OR BLANK
0120	TYPE OF SHAREHOLDER (S CORPORATION)		1	177 - 177	"X" OR BLANK
0130	TYPE OF SHAREHOLDER (NONGRANTOR TRUST)		1	178 - 178	"X" OR BLANK
0140	TYPE OF SHAREHOLDER (ESTATE)		1	179 - 179	"X" OR BLANK
0150	NAME OF PASSIVE FOREIGN INVEST. CO. (PFIC) OR QUALIFIED ELECTING FUND (QEF)		35	180 - 214	A/N
0160	ADDRESS		35	215 - 249	A/N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0170	CITY		22	250 - 271	A/N
0180	STATE		2	272 - 273	A/N
0190	ZIP CODE		12	274 - 285	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0195	COUNTRY		35	286 - 320	A/N
0200	EMPLOYER IDENTIFICATION NUMBER, IF ANY		9	321 - 329	N OR BLANK
0210	TAX YEAR OF COMPANY OR FUND: TAX YEAR BEGINNING		8	330 - 337	FORMAT: YYYYMMDD
0220	TAX YEAR OF COMPANY OR FUND: TAX YEAR ENDING		8	338 - 345	FORMAT: YYYYMMDD
+0230	ELECTION TO TREAT PFIC AS A QEF	PT I A	1	346 - 346	"X" OR BLANK
0240	DEEMED SALE ELECTION	PT I B	1	347 - 347	"X" OR BLANK
0250	DEEMED DIVIDEND ELECTION	PT I C	1	348 - 348	"X" OR BLANK
@0255	ATTACH STATEMENT FOR POST 1986 EARNINGS AND PROFITS	PTIC	6	349 - 354	"STMbnn" OR BLANK
0260	ELECTION TO EXTEND TIME FOR PAYMENT OF TAX	PT I D	1	355 - 355	"X" OR BLANK
0270	ELECTION TO RECOGNIZE GAIN ON DEEMED SALE OF PFIC	PT I E	1	356 - 356	"X" OR BLANK
0280	ELECTION TO MARK-TO-MARKET PFIC STOCK	PT I F	1	357 - 357	"X" OR BLANK
0290	PRO RATA SHARE OF THE ORDINARY EARNINGS OF THE QEF	PT II 1a	12	358 - 369	N
0300	PORTION OF LINE 1a	PT II 1b	12	370 - 381	N
0310	SUBTRACT LINE 1b FROM LINE 1a	PT II 1c	12	382 - 393	N
0320	PRO RATA SHARE OF TOTAL NET CAPITAL GAIN OF QEF	PT II 2a	12	394 - 405	N
0330	PORTION OF LINE 2a	PT II 2b	12	406 - 417	N
0340	SUBTRACT LINE 2b FROM LINE 2a	PT II 2c	12	418 - 429	N
0350	ADD LINES 1c AND 2c	PT II 3a	12	430 - 441	N
0360	TOTAL AMOUNT OF CASH & FAIR MARKET VALUE OF OTHER PROPERTY DISTRIBUTED	PT II 3b	12	442 - 453	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
@0365	ATTACH STATEMENT	PT II 3b	6	454 - 459	"STMbnn" OR BLANK
0370	ENTER PORTION OF LINE 3a	PT II 3c	12	460 - 471	N
0380	ADD LINES 3b AND 3c	PT II 3d	12	472 - 483	N
0390	SUBTRACT LINE 3d FROM LINE 3a	PT II 3e	12	484 - 495	N
0400	ENTER THE TOTAL TAX FOR THE YEAR	PT II 4a	12	496 - 507	N
0410	TOTAL TAX WITHOUT REGARD TO AMOUNT ON LINE 3e	PT II 4b	12	508 - 519	N
0420	SUBTRACT LINE 4b FROM LINE 4a	PT II 4c	12	520 - 531	N
	RECORD TERMINUS CHARACTER		1	532 - 532	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1087
	START RECORD SENTINEL		4	5 - 8	"****"
0440	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0441	FORM NUMBER		6	15 - 20	"8621bb"
0442	PAGE NUMBER		5	21 - 25	"PG02b"
0443	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0444	FILLER		1	35 - 35	BLANK
0445	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0450	FAIR MARKET VALUE OF PFIC STOCK AT END OF TAX YEAR	PT III 5	12	43 - 54	N
0460	ADJUSTED BASIS IN STOCK AT END OF TAX YEAR	PT III 6	12	55 - 66	N
0470	EXCESS - SUBTRACT LINE 6 FROM LINE 5	PT III 7	12	67 - 78	N OR BLANK
0480	ANY UNREVERSED INCLUSIONS	PT III 8	12	79 - 90	N OR BLANK
0490	SMALLER OF LINE 7 OR LINE 8	PT III 9	12	91 - 102	N OR BLANK
0500	TOTAL DISTRIBUTIONS FROM PFIC DURING CURRENT TAX YEAR	PT IV 10a	12	103 - 114	N
0510	TOTAL DISTRIBUTIONS, REDUCED	PT IV 10b	12	115 - 126	N
0520	DIVIDE LINE 10b BY 3	PT IV 10c	12	127 - 138	N
0530	MULTIPLE LINE 10c BY 125% ENTER LESSER OF LINE 10a OR LINE 10d	PT IV 10d	12	139 - 150	N
0540	SUBTRACT LINE 10d FROM LINE 10a	PT IV 10e	12	151 - 162	N
0550	ENTER GAIN (LOSS) OF STOCK OF A SEC. 1291 FUND	PT IV 10f	12	163 - 174	N
@0555	ATTACH STATEMENT FOR EACH DISTRIBUTION AND DISPOSITION	PT IV 11a	6	175 - 180	"STMbnn"
0560	AMOUNTS IN LINE 12a ALLOCABLE TO THE CURRENT TAX YEAR	PT IV 11b	12	181 - 192	N
0570	AGGREGATE INCREASES IN TAX	PT IV 11c	12	193 - 204	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0580	FOREIGN TAX CREDIT	PT IV 11d	12	205 - 216	N
0590	SUBTRACT LINE 11d FROM LINE 11c	PT IV 11e	12	217 - 228	N
0600	INTEREST ON EACH NET INCREASE	PT IV 11f	12	229 - 240	N
*0605	ATTACH STATEMENT - FOR EACH EXCESS DISTRIBUTION	PT IV	6	241 - 246	"STMbnn" OR BLANK
0610	TAX YEAR OF OUTSTANDING ELECTION	PT V 1(i)	8	247 - 254	FORMAT: YYYYMMDD
0620	UNDISTRIBUTED EARNINGS	PT V 2(i)	12	255 - 266	N
0630	DEFERRED TAX	PT V 3(i)	12	267 - 278	N
0640	INTEREST ACCRUED ON DEFERRED TAX	PT V 4(i)	12	279 - 290	N
0650	EVENT TERMINATING ELECTION	PT V 5(i)	35	291 - 325	A/N
0660	EARNINGS DISTRIBUTED	PT V 6(i)	12	326 - 337	N
0670	DEFERRED TAX DUE	PT V 7(i)	12	338 - 349	N
0680	ACCRUED INTEREST DUE	PT V 8(i)	12	350 - 361	N
0690	PORTION OF DEFERRED TAX OUTSTANDING	PT V 9(i)	12	362 - 373	N OR BLANK
0700	INTEREST ACCRUED AFTER PARTIAL TERMINATION	PT V 10(i)	12	374 - 385	N OR BLANK
0710	TAX YEAR OF OUTSTANDING ELECTION	PT V 1(ii)	8	386 - 393	FORMAT: YYYYMMDD OR BLANK
0720	UNDISTRIBUTED EARNINGS	PT V 2(ii)	12	394 - 405	N OR BLANK
0730	DEFERRED TAX	PT V 3(ii)	12	406 - 417	N OR BLANK
0740	INTEREST ACCRUED ON DEFERRED TAX	PT V 4(ii)	12	418 - 429	N OR BLANK
0750	EVENT TERMINATING ELECTION	PT V 5(ii)	35	430 - 464	A/N OR BLANK
0760	EARNINGS DISTRIBUTED	PT V 6(ii)	12	465 - 476	N OR BLANK
0770	DEFERRED TAX DUE	PT V 7(ii)	12	477 - 488	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0780	ACCRUED INTEREST DUE	PT V 8(ii)	12	489 - 500	N OR BLANK
0790	PORTION OF DEFERRED TAX OUTSTANDING	PT V 9(ii)	12	501 - 512	N OR BLANK
0800	INTEREST ACCRUED AFTER PARTIAL TERMINATION	PT V 10(ii)	12	513 - 524	N OR BLANK
0810	TAX YEAR OF OUTSTANDING ELECTION	PT V 1(iii)	8	525 - 532	FORMAT: YYYYMMDD OR BLANK
0820	UNDISTRIBUTED EARNINGS	PT V 2(iii)	12	533 - 544	N OR BLANK
0830	DEFERRED TAX	PT V 3(iii)	12	545 - 556	N OR BLANK
0840	INTEREST ACCRUED ON DEFERRED TAX	PT V 4(iii)	12	557 - 568	N OR BLANK
0850	EVENT TERMINATING ELECTION	PT V 5(iii)	35	569 - 603	A/N OR BLANK
0860	EARNINGS DISTRIBUTED	PT V 6(iii)	12	604 - 615	N OR BLANK
0870	DEFERRED TAX DUE	PT V 7(iii)	12	616 - 627	N OR BLANK
0880	ACCRUED INTEREST DUE	PT V 8(iii)	12	628 - 639	N OR BLANK
0890	PORTION OF DEFERRED TAX OUTSTANDING	PT V 9(iii)	12	640 - 651	N OR BLANK
0900	INTEREST ACCRUED AFTER PARTIAL TERMINATION	PT V 10(iii)	12	652 - 663	N OR BLANK
0910	TAX YEAR OF OUTSTANDING ELECTION	PT V 1(iv)	8	664 - 671	FORMAT: YYYYMMDD OR BLANK
0920	UNDISTRIBUTED EARNINGS	PT V 2(iv)	12	672 - 683	N OR BLANK
0930	DEFERRED TAX	PT V 3(iv)	12	684 - 695	N OR BLANK
0940	INTEREST ACCRUED ON DEFERRED TAX	PT V 4(iv)	12	696 - 707	N OR BLANK
0950	EVENT TERMINATING ELECTION	PT V 5(iv)	35	708 - 742	A/N OR BLANK
0960	EARNINGS DISTRIBUTED	PT V 6(iv)	12	743 - 754	N OR BLANK
0970	DEFERRED TAX DUE	PT V 7(iv)	12	755 - 766	N OR BLANK
0980	ACCRUED INTEREST DUE	PT V 8(iv)	12	767 - 778	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0990	PORTION OF DEFERRED TAX OUTSTANDING	PT V 9(iv)	12	779 - 790	N OR BLANK
1000	INTEREST ACCRUED AFTER PARTIAL TERMINATION	PT V 10(iv)	12	791 - 802	N OR BLANK
1010	TAX YEAR OF OUTSTANDING ELECTION	PT V 1(v)	8	803 - 810	FORMAT: YYYYMMDD OR BLANK
1020	UNDISTRIBUTED EARNINGS	PT V 2(v)	12	811 - 822	N OR BLANK
1030	DEFERRED TAX	PT V 3(v)	12	823 - 834	N OR BLANK
1040	INTEREST ACCRUED ON DEFERRED TAX	PT V 4(v)	12	835 - 846	N OR BLANK
1050	EVENT TERMINATING ELECTION	PT V 5(v)	35	847 - 881	A/N OR BLANK
1060	EARNINGS DISTRIBUTED	PT V 6(v)	12	882 - 893	N OR BLANK
1070	DEFERRED TAX DUE	PT V 7(v)	12	894 - 905	N OR BLANK
1080	ACCRUED INTEREST DUE	PT V 8(v)	12	906 - 917	N OR BLANK
1090	PORTION OF DEFERRED TAX OUTSTANDING	PT V 9(v)	12	918 - 929	N OR BLANK
1100	INTEREST ACCRUED AFTER PARTIAL TERMINATION	PT V 10(v)	12	930 - 941	N OR BLANK
1110	TAX YEAR OF OUTSTANDING ELECTION	PT V 1(vi)	8	942 - 949	FORMAT: YYYYMMDD OR BLANK
1120	UNDISTRIBUTED EARNINGS	PT V 2(vi)	12	950 - 961	N OR BLANK
1130	DEFERRED TAX	PT V 3(vi)	12	962 - 973	N OR BLANK
1140	INTEREST ACCRUED ON DEFERRED TAX	PT V 4(vi)	12	974 - 985	N OR BLANK
1150	EVENT TERMINATING ELECTION	PT V 5(vi)	35	986 - 1020	A/N OR BLANK
1160	EARNINGS DISTRIBUTED	PT V 6(vi)	12	1021 - 1032	N OR BLANK
1170	DEFERRED TAX DUE	PT V 7(vi)	12	1033 - 1044	N OR BLANK
1180	ACCRUED INTEREST DUE	PT V 8(vi)	12	1045 - 1056	N OR BLANK
1190	PORTION OF DEFERRED TAX OUTSTANDING	PT V 9(vi)	12	1057 - 1068	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1200	INTEREST ACCRUED AFTER PARTIAL TERMINATION	PT V 10(vi)	12	1069 - 1080	N OR BLANK
*1210	ADDITIONAL INFORMATION FROM SHAREHOLDER OF PFIC		6	1081 - 1086	"STMbnn" OR BLANK
	RECORD TERMINUS CHARACTER		1	1087 - 1087	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0549
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8697bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FILING YEAR BEGINNING		8	43 - 50	FORMAT: YYYYMMDD OR BLANK
0020	FILING YEAR ENDING		8	51 - 58	FORMAT: YYYYMMDD OR BLANK
0080	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	59 - 67	N OR BLANK |
0090	TYPE OF TAXPAYER: CORPORATION	B	1	68 - 68	"X" OR BLANK
0100	TYPE OF TAXPAYER: INDIVIDUAL	B	1	69 - 69	"X" OR BLANK
0110	TYPE OF TAXPAYER: ESTATE OR TRUST	B	1	70 - 70	"X" OR BLANK
0120	TYPE OF TAXPAYER: S CORPORTATION	B	1	71 - 71	"X" OR BLANK
0130	TYPE OF TAXPAYER: PARTNERSHIP	B	1	72 - 72	"X" OR BLANK
0140	NAME OF ENTITY	C	35	73 - 107	A/N OR BLANK
*0145	ATTACH STATEMENT	C	6	108 - 113	"STMbnn" OR BLANK
0150	EMPLOYER IDENTIFICATION NUMBER OF ENTITY	C	9	114 - 122	N OR BLANK
0160	YEAR ENDED	PT I 1(a)	6	123 - 128	FORMAT: YYYYMM
0170	TAXABLE INCOME (LOSS) FOR PRIOR YEAR(S) SHOWN ON TAX RETURN	PT I 1(a)	12	129 - 140	N
0180	ADJUSTMENT TO INCOME	PT I 2(a)	12	141 - 152	N
*0185	ATTACH LISTING	PT I 2(a)	6	153 - 158	"STMbnn" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
*0187	LINE 2 AMOUNTS FROM MORE THAN ONE SCHEDULE K-1 OR SIMILAR STATEMENT (ATTACH SCHEDULE)	PT I 2(a)	6	159 - 164	"STMbnn" OR BLANK
0190	ADJUSTED TAXABLE INCOME FOR LOOK-BACK PURPOSES (COMBINE LINES 1 AND 2)	PT I 3(a)	12	165 - 176	N
0200	INCOME TAX LIABILITY ON LINE 3	PT I 4(a)	12	177 - 188	N
0210	INCOME TAX LIABILITY SHOWN ON RETURN FOR PRIOR YEAR(S)	PT I 5(a)	12	189 - 200	N
0220	INCREASE (DECREASE) IN TAX FOR PRIOR YEAR(S) (LINE 4 MINUS LINE 5)	PT I 6(a)	12	201 - 212	N
0230	INTEREST DUE ON INCREASE (SHOWN ON LINE 6)	PT I 7(a)	12	213 - 224	N OR BLANK
*0235	LINE 7 DIFFERENT METHOD OF INTEREST COMPUTATION (ATTACH EXPLANATION)	PT I 7(a)	6	225 - 230	"STMbnn" OR BLANK
0240	INTEREST TO BE REFUNDED ON DECREASE (SHOWN ON LINE 6)	PT I 8(a)	12	231 - 242	N OR BLANK
*0245	LINE 8 DIFFERENT METHOD OF INTEREST COMPUTATION (ATTACH EXPLANATION)	PT I 8(a)	6	243 - 248	"STMbnn" OR BLANK
0250	YEAR ENDED	PT I 1(b)	6	249 - 254	FORMAT: YYYYMM OR BLANK
0260	TAXABLE INCOME (LOSS) FOR PRIOR YEAR(S) SHOWN ON TAX RETURN	PT I 1(b)	12	255 - 266	N OR BLANK
0270	ADJUSTMENT TO INCOME	PT I 2(b)	12	267 - 278	N OR BLANK
*0275	ATTACH LISTING	PT I 2(b)	6	279 - 284	"STMbnn" OR BLANK
*0277	LINE 2 AMOUNTS FROM MORE THAN ONE SCHEDULE K-1 OR SIMILAR STATEMENT (ATTACH SCHEDULE)	PT I 2(b)	6	285 - 290	"STMbnn" OR BLANK
0280	ADJUSTED TAXABLE INCOME FOR LOOK-BACK PURPOSES (COMBINE LINE 1 AND 2)	PT I 3(b)	12	291 - 302	N OR BLANK
0290	INCOME TAX LIABILITY ON LINE 3	PT I 4(b)	12	303 - 314	N OR BLANK
0300	INCOME TAX LIABILITY SHOWN ON RETURN FOR PRIOR YEAR(S)	PT I 5(b)	12	315 - 326	N OR BLANK
0310	INCREASE (DECREASE) IN TAX FOR PRIOR YEAR(S) (LINE 4 MINUS LINE 5)	PT I 6(b)	12	327 - 338	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0320	INTEREST DUE ON INCREASE (SHOWN ON LINE 6)	PT I 7(b)	12	339 - 350	N OR BLANK
*0325	LINE 7 DIFFERENT METHOD OF INTEREST COMPUTATION (ATTACH EXPLANATION)	PT I 7(b)	6	351 - 356	"STMbnn" OR BLANK
0330	INTEREST TO BE REFUNDED ON DECREASE (SHOWN ON LINE 6)	PT I 8(b)	12	357 - 368	N OR BLANK
*0335	LINE 8 DIFFERENT METHOD OF INTEREST COMPUTATION (ATTACH EXPLANATION)	PT I 8(b)	6	369 - 374	"STMbnn" OR BLANK
0340	YEAR ENDED	PT I 1(c)	6	375 - 380	FORMAT: YYYYMM OR BLANK
0350	TAXABLE INCOME (LOSS) FOR PRIOR YEAR(S) SHOWN ON TAX RETURN	PT I 1(c)	12	381 - 392	N OR BLANK
0360	ADJUSTMENT TO INCOME	PT I 2(c)	12	393 - 404	N OR BLANK
*0365	ATTACH LISTING	PT I 2(c)	6	405 - 410	"STMbnn" OR BLANK
*0367	LINE 2 AMOUNTS FROM MORE THAN ONE SCHEDULE K-1 OR SIMILAR STATEMENT (ATTACH SCHEDULE)	PT I 2(c)	6	411 - 416	"STMbnn" OR BLANK
0370	ADJUSTED TAXABLE INCOME FOR LOOK-BACK PURPOSES (COMBINE LINES 1 AND 2)	PT I 3(c)	12	417 - 428	N OR BLANK
0380	INCOME TAX LIABILITY ON LINE 3	PT I 4(c)	12	429 - 440	N OR BLANK
0390	INCOME TAX LIABILITY SHOWN ON RETURN FOR PRIOR YEAR(S)	PT I 5(c)	12	441 - 452	N OR BLANK
0400	INCREASE (DECREASE) IN TAX FOR PRIOR YEAR(S) (LINE 4 MINUS LINE 5)	PT I 6(c)	12	453 - 464	N OR BLANK
0410	INTEREST DUE ON INCREASE (SHOWN ON LINE 6)	PT I 7(c)	12	465 - 476	N OR BLANK
*0415	LINE 7 DIFFERENT METHOD OF INTEREST COMPUTATION (ATTACH EXPLANATION)	PT I 7(c)	6	477 - 482	"STMbnn" OR BLANK
0420	INTEREST TO BE REFUNDED ON DECREASE (SHOWN ON LINE 6)	PT I 8(c)	12	483 - 494	N OR BLANK
*0425	LINE 8 DIFFERENT METHOD OF INTEREST COMPUTATION (ATTACH EXPLANATION)	PT I 8(c)	6	495 - 500	"STMbnn" OR BLANK
0430	INTEREST DUE ON INCREASE (ADD COLUMNS A, B, AND C)	PT I 7(d)	12	501 - 512	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0440	INTEREST TO BE REFUNDED ON DECREASE (ADD COLUMNS A, B, AND C)	PT I 8(d)	12	513 - 524	N OR BLANK
0450	NET AMOUNT OF INTEREST TO BE REFUNDED	PT I 9(d)	12	525 - 536	N
0460	NET AMOUNT OF INTEREST YOU OWE	PT I 10(d)	12	537 - 548	N
	RECORD TERMINUS CHARACTER		1	549 - 549	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0487
	START RECORD SENTINEL		4	5 - 8	"****"
0480	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0481	FORM NUMBER		6	15 - 20	"8697bb"
0482	PAGE NUMBER		5	21 - 25	"PG02b"
0483	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0484	FILLER		1	35 - 35	BLANK
0485	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0500	YEAR ENDED	PT II 1(a)	6	43 - 48	FORMAT: YYYYMM
0510	ADJUSTMENT TO REGULAR TAXABLE INCOME	PT II 1(a)	12	49 - 60	N
*0515	ATTACH LISTING	PT II 1(a)	6	61 - 66	"STMbnn" OR BLANK
*0517	LINE 1 AMOUNTS FROM MORE THAN ONE SCHEDULE K-1 OR SIMILAR STATEMENT (ATTACH SCHEDULE)	PT II 1(a)	6	67 - 72	"STMbnn" OR BLANK
0520	INCREASE (DECREASE) IN REGULAR TAX FOR PRIOR YEARS	PT II 2(a)	12	73 - 84	N
0530	ADJUSTMENT TO ALTERNATIVE MINIMUM TAXABLE INCOME	PT II 3(a)	12	85 - 96	N
*0535	ATTACH LISTING	PT II 3(a)	6	97 - 102	"STMbnn" OR BLANK
0540	INCREASE (DECREASE) IN AMT FOR PRIOR YEAR(S)	PT II 4(a)	12	103 - 114	N
0550	AMOUNT FROM LINE 2 OR LINE 4 (ENTER GREATER AMOUNT)	PT II 5(a)	12	115 - 126	N
0560	OVERPAYMENT CEILING	PT II 6(a)	12	127 - 138	N
0570	INCREASE (DECREASE) IN TAX FOR PRIOR YEAR(S) (SMALLER AMOUNT OF LINE 5 OR LINE 6)	PT II 7(a)	12	139 - 150	N
0580	INTEREST DUE ON INCREASE SHOWN ON LINE 7	PT II 8(a)	12	151 - 162	N OR BLANK
0590	INTEREST TO BE REFUNDED ON DECREASE	PT II 9(a)	12	163 - 174	N OR BLANK
0600	YEAR ENDED	PT II 1(b)	6	175 - 180	FORMAT: YYYYMM OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0610	ADJUSTMENT TO REGULAR TAXABLE INCOME	PT II 1(b)	12	181 - 192	N OR BLANK
*0615	ATTACH LISTING	PT II 1(b)	6	193 - 198	"STMbnn" OR BLANK
*0617	LINE 1 AMOUNTS FROM MORE THAN ONE SCHEDULE K-1 OR SIMILAR STATEMENT (ATTACH SCHEDULE)	PT II 1(b)	6	199 - 204	"STMbnn" OR BLANK
0620	INCREASE (DECREASE) IN REGULAR TAX FOR PRIOR YEARS	PT II 2(b)	12	205 - 216	N OR BLANK
0630	ADJUSTMENT TO ALTERNATIVE MINIMUM TAXABLE INCOME	PT II 3(b)	12	217 - 228	N OR BLANK
*0635	ATTACH LISTING	PT II 3(b)	6	229 - 234	"STMbnn" OR BLANK
0640	INCREASE (DECREASE) IN AMT FOR PRIOR YEAR(S)	PT II 4(b)	12	235 - 246	N OR BLANK
0650	AMOUNT FROM LINE 2 OR LINE 4 (ENTER GREATER AMOUNT)	PT II 5(b)	12	247 - 258	N OR BLANK
0660	OVERPAYMENT CEILING	PT II 6(b)	12	259 - 270	N OR BLANK
0670	INCREASE (DECREASE) IN TAX FOR PRIOR YEAR(S) (SMALLER AMOUNT OF LINE 5 OR LINE 6)	PT II 7(b)	12	271 - 282	N OR BLANK
0680	INTEREST DUE ON INCREASE SHOWN ON LINE 7	PT II 8(b)	12	283 - 294	N OR BLANK
0690	INTEREST TO BE REFUNDED ON DECREASE	PT II 9(b)	12	295 - 306	N OR BLANK
0700	YEAR ENDED	PT II 1(c)	6	307 - 312	FORMAT: YYYYMM OR BLANK
0710	ADJUSTMENT TO REGULAR TAXABLE INCOME	PT II 1(c)	12	313 - 324	N OR BLANK
*0715	ATTACH LISTING	PT II 1(c)	6	325 - 330	"STMbnn" OR BLANK
*0717	LINE 1 AMOUNTS FROM MORE THAN ONE SCHEDULE K-1 OR SIMILAR STATEMENT (ATTACH SCHEDULE)	PT II 1(c)	6	331 - 336	"STMbnn" OR BLANK
0720	INCREASE (DECREASE) IN REGULAR TAX FOR PRIOR YEAR	PT II 2(c)	12	337 - 348	N OR BLANK
0730	ADJUSTMENT TO ALTERNATIVE MINIMUM TAXABLE INCOME	PT II 3(c)	12	349 - 360	N OR BLANK
*0735	ATTACH LISTING	PT II 3(c)	6	361 - 366	"STMbnn" OR BLANK
0740	INCREASE (DECREASE) IN AMT FOR PRIOR YEAR(S)	PT II 4(c)	12	367 - 378	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0750	AMOUNT FROM LINE 2 OR LINE 4 (ENTER GREATER AMOUNT)	PT II 5(c)	12	379 - 390	N OR BLANK
0760	OVERPAYMENT CEILING	PT II 6(c)	12	391 - 402	N OR BLANK
0770	INCREASE (DECREASE) IN TAX FOR PRIOR YEAR(S) (SMALLER AMOUNT OF LINE 5 OR LINE 6)	PT II 7(c)	12	403 - 414	N OR BLANK
0780	INTEREST DUE ON INCREASE SHOWN ON LINE 7	PT II 8(c)	12	415 - 426	N OR BLANK
0790	INTEREST TO BE REFUNDED ON DECREASE	PT II 9(c)	12	427 - 438	N OR BLANK
0800	INTEREST DUE ON INCREASE (ADD COLUMNS A, B, AND C)	PT II 8(d)	12	439 - 450	N OR BLANK
0810	INTEREST TO BE REFUNDED ON DECREASE (ADD COLUMNS A, B, AND C)	PT II 9(d)	12	451 - 462	N OR BLANK
0820	NET AMOUNT OF INTEREST TO BE REFUNDED	PT II 10(d)	12	463 - 474	N |
0830	NET AMOUNT OF INTEREST YOU OWE	PT II 11(d)	12	475 - 486	N
	RECORD TERMINUS CHARACTER		1	487 - 487	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0388
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8820bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999 |
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0020	QUALIFIED CLINICAL TESTING EXPENSES PAID OR INCURRED	1	12	52 - 63	N
0030	CURRENT YEAR CREDIT (MULTIPLY LINE 1 BY 50%)	2	12	64 - 75	N
0040	FLOW-THROUGH ORPHAN DRUG CREDIT(S)	3	12	76 - 87	N
0045	1041 PORTION AMOUNT	4	12	88 - 99	NO ENTRY
0050	TOTAL CURRENT YEAR ORPHAN DRUG CREDIT	4	12	100 - 111	N
0060	REGULAR TAX BEFORE CREDITS	5	12	112 - 123	N
0070	ALTERNATIVE MINIMUM TAX	6	12	124 - 135	N
0080	REGULAR TAX PLUS ALTERNATIVE MINIMUM TAX	7	12	136 - 147	N
0090	FOREIGN TAX CREDIT	8a	12	148 - 159	N
0100	CREDIT FOR CHILD AND DEPENDENT CARE EXPENSES	8b	12	160 - 171	N |
0110	CREDIT FOR THE ELDERLY OR DISABLED	8c	12	172 - 183	N |
0120	EDUCATION CREDITS	8d	12	184 - 195	N |
0125	CREDIT FOR QUALIFIED RETIREMENT SAVINGS CONTRIBUTIONS	8e	12	196 - 207	N |
0130	CHILD TAX CREDIT	8f	12	208 - 219	N |
0140	MORTGAGE INTEREST CREDIT	8g	12	220 - 231	N |
0150	ADOPTION CREDIT	8h	12	232 - 243	N |

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0160	DISTRICT OF COLUMBIA FIRST-TIME HOMEBUYER CREDIT	8i	12	244 - 255	N
0170	POSSESSIONS TAX CREDIT	8j	12	256 - 267	N
0180	CREDIT FOR FUEL FROM A NONCONVENTIONAL SOURCE	8k	12	268 - 279	N
0190	QUALIFIED ELECTION VEHICLE CREDIT	8L	12	280 - 291	N
0200	ADD LINES 8a THROUGH 8L	8m	12	292 - 303	N
0210	NET INCOME TAX	9	12	304 - 315	N
0230	NET REGULAR TAX	10	12	316 - 327	N
0240	ENTER 25% (.25) OF THE EXCESS	11	12	328 - 339	N
0245	TENTATIVE MINIMUM TAX	12	12	340 - 351	N
0250	GREATER OF LINE 11 OR 12	13	12	352 - 363	N
0260	SUBTRACT LINE 13 FROM LINE 9 IF ZERO OR LESS, ENTER -0-	14	12	364 - 375	N
0270	ORPHAN DRUG CREDIT ALLOWED FOR THE CURRENT YEAR	15	12	376 - 387	N
	RECORD TERMINUS CHARACTER		1	388 - 388	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0522
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8824bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0020	DESCRIPTION OF LIKE-KIND PROPERTY GIVEN	PT I 1	50	52 - 101	A/N OR BLANK
*0025	PROPERTY GIVEN STATEMENT	PT I	6	102 - 107	"STMbnn" OR BLANK
0030	DESCRIPTION OF LIKE-KIND PROPERTY RECEIVED	PT I 2	50	108 - 157	A/N OR BLANK
*0035	PROPERTY RECEIVED STATEMENT	PT I	6	158 - 163	"STMbnn" OR BLANK
0040	DATE LIKE-KIND PROPERTY GIVEN UP	PT I 3	8	164 - 171	FORMAT: YYYYMMDD OR BLANK
0050	DATE PROPERTY ACTUALLY TRANSFERRED	PT I 4	8	172 - 179	FORMAT: YYYYMMDD OR BLANK
0060	DATE LIKE-KIND PROPERTY WAS IDENTIFIED	PT I 5	8	180 - 187	FORMAT: YYYYMMDD OR BLANK
0070	DATE PROPERTY ACTUALLY RECEIVED	PT I 6	8	188 - 195	FORMAT: YYYYMMDD OR BLANK
0080	WAS THE EXCHANGE MADE WITH A RELATED PARTY YES, THIS TAX YEAR	PT I 7a	1	196 - 196	"X" OR BLANK
0090	WAS THE EXCHANGE MADE WITH A RELATED PARTY YES, PRIOR YEAR	PT I 7b	1	197 - 197	"X" OR BLANK
0100	WAS THE EXCHANGE MADE WITH A RELATED PARTY NO	PT I 7c	1	198 - 198	"X" OR BLANK
0110	NAME OF RELATED PARTY	PT II 8	35	199 - 233	A/N
0120	RELATED ID	PT II 8	9	234 - 242	A/N OR "APPLD FOR"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0130	STREET ADDRESS	PT II 8	35	243 - 277	A/N
0140	CITY	PT II 8	22	278 - 299	A/N
0150	STATE CODE	PT II 8	2	300 - 301	A/N
0160	ZIP CODE	PT II 8	12	302 - 313	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0170	RELATIONSHIP	PT II 8	15	314 - 328	A/N
0180	DURING THIS YEAR, DID RELATED PARTY SELL OR DISPOSE OF PROPERTY (YES BOX)	PT II 9	1	329 - 329	"X" OR BLANK
0185	DURING THIS YEAR, DID RELATED PARTY SELL OR DISPOSE OF PROPERTY (NO BOX)	PT II 9	1	330 - 330	"X" OR BLANK
0190	DURING THIS YEAR, DID YOU SELL OR DISPOSE OF PROPERTY (YES BOX)	PT II 10	1	331 - 331	"X" OR BLANK
0195	DURING THIS YEAR, DID YOU SELL OR DISPOSE OF PROPERTY (NO BOX)	PT II 10	1	332 - 332	"X" OR BLANK
0200	DISPOSITION AFTER DEATH OF EITHER RELATED PARTIES	PT II 11a	1	333 - 333	"X" OR BLANK
0210	DISPOSITION WAS AN INVOLUNTARY CONVERSION	PT II 11b	1	334 - 334	"X" OR BLANK
+0220	YOU CAN ESTABLISH TO SATISFACTION THAT NEITHER HAD TAX AVOIDANCE	PT II 11c	1	335 - 335	"X" OR BLANK
@0225	EXPLANATION	PT II 11	6	336 - 341	"STMbnn" OR BLANK
0230	FAIR MARKET VALUE (FMV)	PT III 12	12	342 - 353	N
0240	ADJUSTED BASIS	PT III 13	12	354 - 365	N
0250	GAIN OR (LOSS) (LINE 12 MINUS LINE 13)	PT III 14	12	366 - 377	N
0260	CASH AND FMV OF OTHER PARTY	PT III 15	12	378 - 389	N
0270	FMV OF LIKE-KIND PROPERTY RECEIVED	PT III 16	12	390 - 401	N
0280	AMOUNT REALIZED (ADD LINES 15 AND 16)	PT III 17	12	402 - 413	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0290	ADJUSTED BASIS OF LIKE-KIND PROPERTY	PT III 18	12	414 - 425	N
0300	REALIZED GAIN OR LOSS (LINE 17 MINUS LINE 18)	PT III 19	12	426 - 437	N
*0305	ATTACH STATEMENT	PT III	6	438 - 443	"STMbnn" OR BLANK
0310	SMALLER OF LINE 15 OR 19	PT III 20	12	444 - 455	N
0320	ORDINARY INCOME UNDER RECAPTURE RULES	PT III 21	12	456 - 467	N
0330	LINE 20 MINUS LINE 21	PT III 22	12	468 - 479	N
0340	RECOGNIZED GAIN (ADD LINES 21 AND 22)	PT III 23	12	480 - 491	N
*0345	ATTACH STATEMENT	PT III	6	492 - 497	"STMbnn" OR BLANK
0350	DEFERRED GAIN OR (LOSS) (SUBTRACT LINE 23 FROM LINE 19)	PT III 24	12	498 - 509	N
0360	BASIS OF LIKE PROPERTY RECEIVED (ADD LINES 18 AND 23 MINUS LINE 15)	PT III 25	12	510 - 521	N
	RECORD TERMINUS CHARACTER		1	522 - 522	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0276
	START RECORD SENTINEL		4	5 - 8	"****"
0370	RECORD ID		6	9 - 14	"FRMbbb"
0371	FORM NUMBER		6	15 - 20	"8824bb"
0372	PAGE NUMBER		5	21 - 25	"PG02b"
0373	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0374	FILLER		1	35 - 35	BLANK
0375	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0380	CERTIFICATE OF DIVESTITURE NUMBER	PT IV 26	5	43 - 47	N
0390	DESCRIPTION OF DIVESTED PROPERTY	PT IV 27	50	48 - 97	A/N OR BLANK
*0395	DIVESTED PROPERTY ATTACHMENT	PT IV 27	6	98 - 103	"STMbnn" OR BLANK
0400	DESCRIPTION OF REPLACEMENT PROPERTY	PT IV 28	50	104 - 153	A/N OR BLANK
*0405	REPLACEMENT PROPERTY ATTACHMENT	PT IV 28	6	154 - 159	"STMbnn" OR BLANK
0410	DATE DIVESTED PROPERTY WAS SOLD	PT IV 29	8	160 - 167	FORMAT: YYYYMMDD OR BLANK
0420	SALES PRICE OF DIVESTED PROPERTY	PT IV 30	12	168 - 179	N
0430	BASIS OF DIVESTED PROPERTY	PT IV 31	12	180 - 191	N
0440	REALIZED GAIN	PT IV 32	12	192 - 203	N
0450	COST OF REPLACEMENT PROPERTY WITHIN 60 DAYS	PT IV 33	12	204 - 215	N
0460	RECOGNIZED GAIN	PT IV 34	12	216 - 227	N
0470	ORDINARY INCOME UNDER RECAPTURE RULES	PT IV 35	12	228 - 239	N
0480	LINE 34 MINUS LINE 35	PT IV 36	12	240 - 251	N
0490	DEFERRED GAIN	PT IV 37	12	252 - 263	N
0500	BASIS OF REPLACEMENT PROPERTY	PT IV 38	12	264 - 275	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	RECORD TERMINUS CHARACTER		1	276 - 276	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1360
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8825bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0020	SHOW THE KIND AND LOCATION OF EACH PROPERTY	1A	60	52 - 111	A/N
0040	GROSS RENTS	2A	12	112 - 123	N
0050	ADVERTISING	3A	12	124 - 135	N
0060	AUTO AND TRAVEL	4A	12	136 - 147	N
0070	CLEANING AND MAINTENANCE	5A	12	148 - 159	N
0080	COMMISSIONS	6A	12	160 - 171	N
0090	INSURANCE	7A	12	172 - 183	N
0100	LEGAL AND OTHER PROFESSIONAL FEES	8A	12	184 - 195	N
0110	INTEREST	9A	12	196 - 207	N
0120	REPAIRS	10A	12	208 - 219	N
0130	TAXES	11A	12	220 - 231	N
0140	UTILITIES	12A	12	232 - 243	N
0150	WAGES AND SALARIES	13A	12	244 - 255	N
0160	DEPRECIATION	14A	12	256 - 267	N
0170	OTHER	15A	12	268 - 279	N
0180	OTHER	15A	12	280 - 291	N
0190	OTHER	15A	12	292 - 303	N
0200	OTHER	15A	12	304 - 315	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
*0210	OTHER (LIST)	15	6	316 - 321	"STMbnn" OR BLANK

NOTE: USE FIELD #0210 AS A STATEMENT (STM) IF SPACE FOR ADDITIONAL INFORMATION OR ATTACHMENT IS NEEDED FOR FIELDS FOR OTHER LINES (LINES 15). A MAXIMUM OF 30 PAGES, 50 LINES PER PAGE ALLOWED.

0220	TOTAL EXPENSES FOR EACH PROPERTY (ADD LINES 3a - 15a)	16A	12	322 - 333	N
0230	SHOW THE KIND AND LOCATION OF EACH PROPERTY	1B	60	334 - 393	A/N
0240	GROSS RENTS	2B	12	394 - 405	N
0250	ADVERTISING	3B	12	406 - 417	N
0260	AUTO AND TRAVEL	4B	12	418 - 429	N
0270	CLEANING AND MAINTENANCE	5B	12	430 - 441	N
0280	COMMISSIONS	6B	12	442 - 453	N
0290	INSURANCE	7B	12	454 - 465	N
0300	LEGAL AND OTHER PROFESSIONAL FEES	8B	12	466 - 477	N
0310	INTEREST	9B	12	478 - 489	N
0320	REPAIRS	10B	12	490 - 501	N
0330	TAXES	11B	12	502 - 513	N
0340	UTILITIES	12B	12	514 - 525	N
0350	WAGES AND SALARIES	13B	12	526 - 537	N
0360	DEPRECIATION	14B	12	538 - 549	N
0370	OTHER	15B	12	550 - 561	N
0380	OTHER	15B	12	562 - 573	N
0390	OTHER	15B	12	574 - 585	N
0400	OTHER	15B	12	586 - 597	N
0410	TOTAL EXPENSES FOR EACH PROPERTY (ADD LINES 3b - 15b)	16B	12	598 - 609	N
0420	SHOW THE KIND AND LOCATION OF EACH PROPERTY	1C	60	610 - 669	A/N
0430	GROSS RENTS	2C	12	670 - 681	N
0440	ADVERTISING	3C	12	682 - 693	N
0450	AUTO AND TRAVEL	4C	12	694 - 705	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0460	CLEANING AND MAINTENANCE	5C	12	706 - 717	N
0470	COMMISSIONS	6C	12	718 - 729	N
0480	INSURANCE	7C	12	730 - 741	N
0490	LEGAL AND OTHER PROFESSIONAL FEES	8C	12	742 - 753	N
0500	INTEREST	9C	12	754 - 765	N
0510	REPAIRS	10C	12	766 - 777	N
0520	TAXES	11C	12	778 - 789	N
0530	UTILITIES	12C	12	790 - 801	N
0540	WAGES AND SALARIES	13C	12	802 - 813	N
0550	DEPRECIATION	14C	12	814 - 825	N
0560	OTHER	15C	12	826 - 837	A/N
0570	OTHER	15C	12	838 - 849	N
0580	OTHER	15C	12	850 - 861	N
0590	OTHER	15C	12	862 - 873	N
0600	TOTAL EXPENSES FOR EACH PROPERTY (ADD LINES 3c - 15c)	16C	12	874 - 885	N
0610	SHOW THE KIND AND LOCATION OF EACH PROPERTY	1D	60	886 - 945	A/N
0620	GROSS RENTS	2D	12	946 - 957	N
0630	ADVERTISING	3D	12	958 - 969	N
0640	AUTO AND TRAVEL	4D	12	970 - 981	N
0650	CLEANING AND MAINTENANCE	5D	12	982 - 993	N
0660	COMMISSIONS	6D	12	994 - 1005	N
0670	INSURANCE	7D	12	1006 - 1017	N
0680	LEGAL AND OTHER PROFESSIONAL FEES	8D	12	1018 - 1029	N
0690	INTEREST	9D	12	1030 - 1041	N
0700	REPAIRS	10D	12	1042 - 1053	N
0710	TAXES	11D	12	1054 - 1065	N
0720	UTILITIES	12D	12	1066 - 1077	N
0730	WAGES AND SALARIES	13D	12	1078 - 1089	N
0740	DEPRECIATION	14D	12	1090 - 1101	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0750	OTHER	15D	12	1102 - 1113	N
0760	OTHER	15D	12	1114 - 1125	N
0770	OTHER	15D	12	1126 - 1137	N
0780	OTHER	15D	12	1138 - 1149	N
0790	TOTAL EXPENSES FOR EACH PROPERTY (ADD LINES 3d - 15d)	16D	12	1150 - 1161	N
0800	TOTAL GROSS RENTS (ADD LINE 2 COL A - H)	17	12	1162 - 1173	N ***
0810	TOTAL EXPENSES (ADD LINE 16 COL A - H)	18	12	1174 - 1185	N ***
0820	NET GAIN (LOSS) FROM FORM 4797, PART II, LINE 18	19	12	1186 - 1197	N
0830	NET INCOME (LOSS) FROM RENTAL REAL ESTATE ACTIVITIES FROM PARTNERSHIPS AND FIDUCIARIES (FROM SCH. K-1)	20a	12	1198 - 1209	N
*0840	NAMES AND EMPLOYER ID NUMBER OF PARTNERSHIPS	20b	6	1210 - 1215	"STMbnn" OR BLANK
0850	NAME	20b(1)	35	1216 - 1250	A/N
0860	EIN	20b(2)	9	1251 - 1259	N
0870	NAME	20b(1)	35	1260 - 1294	A/N
0880	EIN	20b(2)	9	1295 - 1303	N
0890	NAME	20b(1)	35	1304 - 1338	A/N
0900	EIN	20b(2)	9	1339 - 1347	N
0910	NET INCOME (LOSS) FROM RENTAL ESTATE ACTIVITIES COMBINE LINE 17 - 20a	21	12	1348 - 1359	N
	RECORD TERMINUS CHARACTER		1	1360 - 1360	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1153
	START RECORD SENTINEL		4	5 - 8	"****"
0930	RECORD ID		6	9 - 14	"FRMbbb"
0931	FORM NUMBER		6	15 - 20	"8825bb"
0932	PAGE NUMBER		5	21 - 25	"PG02b"
0933	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0934	FILLER		1	35 - 35	BLANK
0935	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0950	SHOW THE KIND AND LOCATION OF EACH PROPERTY	1E	60	43 - 102	A/N
0960	GROSS RENTS	2E	12	103 - 114	N
0970	ADVERTISING	3E	12	115 - 126	N
0980	AUTO AND TRAVEL	4E	12	127 - 138	N
0990	CLEANING AND MAINTENANCE	5E	12	139 - 150	N
1000	COMMISSIONS	6E	12	151 - 162	N
1010	INSURANCE	7E	12	163 - 174	N
1020	LEGAL AND OTHER PROFESSIONAL FEES	8E	12	175 - 186	N
1030	INTEREST	9E	12	187 - 198	N
1040	REPAIRS	10E	12	199 - 210	N
1050	TAXES	11E	12	211 - 222	N
1060	UTILITIES	12E	12	223 - 234	N
1070	WAGES AND SALARIES	13E	12	235 - 246	N
1080	DEPRECIATION	14E	12	247 - 258	N
*1090	OTHER (LIST)	15	6	259 - 264	"STMbnn" OR BLANK

NOTE: USE FIELD # 1090 AS A STATEMENT (STM) REFERENCE IF SPACE FOR ADDITIONAL INFORMATION OR ATTACHMENT IS NEEDED FOR PROPERTIES BREAKDOWN. MAXIMUM OF 30 PAGES, 50 LINES PER PAGE ALLOWED.

+1100	OTHER	15E	12	265 - 276	N
+1110	OTHER	15E	12	277 - 288	N
+1120	OTHER	15E	12	289 - 300	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
+1130	OTHER	15E	12	301 - 312	N
1140	TOTAL EXPENSES FOR EACH PROPERTY (ADD LINES 3e-15e)	16E	12	313 - 324	N
1150	SHOW THE KIND AND LOCATION OF EACH PROPERTY	1F	60	325 - 384	A/N
1160	GROSS RENTS	2F	12	385 - 396	N
1170	ADVERTISING	3F	12	397 - 408	N
1180	AUTO AND TRAVEL	4F	12	409 - 420	N
1190	CLEANING AND MAINTENANCE	5F	12	421 - 432	N
1200	COMMISSIONS	6F	12	433 - 444	N
1210	INSURANCE	7F	12	445 - 456	N
1220	LEGAL AND OTHER PROFESSIONAL FEES	8F	12	457 - 468	N
1230	INTEREST	9F	12	469 - 480	N
1240	REPAIRS	10F	12	481 - 492	N
1250	TAXES	11F	12	493 - 504	N
1260	UTILITIES	12F	12	505 - 516	N
1270	WAGES AND SALARIES	13F	12	517 - 528	N
1280	DEPRECIATION	14F	12	529 - 540	N
+1290	OTHER	15F	12	541 - 552	N
+1300	OTHER	15F	12	553 - 564	N
+1310	OTHER	15F	12	565 - 576	N
+1320	OTHER	15F	12	577 - 588	N
1330	TOTAL EXPENSES FOR EACH PROPERTY (ADD LINES 4f-15f)	16F	12	589 - 600	N
1340	SHOW THE KIND AND LOCATION OF EACH PROPERTY	1G	60	601 - 660	A/N
1350	GROSS RENTS	2G	12	661 - 672	N
1360	ADVERTISING	3G	12	673 - 684	N
1370	AUTO AND TRAVEL	4G	12	685 - 696	N
1380	CLEANING AND MAINTENANCE	5G	12	697 - 708	N
1390	COMMISSIONS	6G	12	709 - 720	N
1400	INSURANCE	7G	12	721 - 732	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1410	LEGAL AND OTHER PROFESSIONAL FEES	8G	12	733 - 744	N
1420	INTEREST	9G	12	745 - 756	N
1430	REPAIRS	10G	12	757 - 768	N
1440	TAXES	11G	12	769 - 780	N
1450	UTILITIES	12G	12	781 - 792	N
1460	WAGES AND SALARIES	13G	12	793 - 804	N
1470	DEPRECIATION	14G	12	805 - 816	N
+1480	OTHER	15G	12	817 - 828	N
+1490	OTHER	15G	12	829 - 840	N
+1500	OTHER	15G	12	841 - 852	N
+1510	OTHER	15G	12	853 - 864	N
1520	TOTAL EXPENSES FOR EACH PROPERTY (ADD LINES 3g-15g)	16G	12	865 - 876	N
1530	SHOW THE KIND AND LOCATION OF EACH PROPERTY	1H	60	877 - 936	A/N
1540	GROSS RENTS	2H	12	937 - 948	N
1550	ADVERTISING	3H	12	949 - 960	N
1560	AUTO AND TRAVEL	4H	12	961 - 972	N
1570	CLEANING AND MAINTENANCE	5H	12	973 - 984	N
1580	COMMISSIONS	6H	12	985 - 996	N
1590	INSURANCE	7H	12	997 - 1008	N
1600	LEGAL AND OTHER PROFESSIONAL FEES	8H	12	1009 - 1020	N
1610	INTEREST	9H	12	1021 - 1032	N
1620	REPAIRS	10H	12	1033 - 1044	N
1630	TAXES	11H	12	1045 - 1056	N
1640	UTILITIES	12H	12	1057 - 1068	N
1650	WAGES AND SALARIES	13H	12	1069 - 1080	N
1660	DEPRECIATION	14H	12	1081 - 1092	N
+1670	OTHER	15H	12	1093 - 1104	N
+1680	OTHER	15H	12	1105 - 1116	N
+1690	OTHER	15H	12	1117 - 1128	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
+1700	OTHER	15H	12	1129 - 1140	N
1710	TOTAL EXPENSES FOR EACH PROPERTY (ADD LINES 3h-15h)	16H	12	1141 - 1152	N
	RECORD TERMINUS CHARACTER		1	1153 - 1153	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0406
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8826bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0020	TOTAL ELIGIBLE ACCESS EXPENDITURES	PT I 1	12	52 - 63	N
*0025	CONTROLLED GROUP SCHEDULE ATTACHED	1	6	64 - 69	"STMbnn" OR BLANK
0030	SUBTRACT LINE 2 FROM LINE 1	PT I 3	12	70 - 81	N
0040	SMALLER AMOUNT OF LINE 3 OR 4	PT I 5	12	82 - 93	N
0050	CURRENT YEAR CREDIT MULTIPLY LINE 5 BY 50%	PT I 6	12	94 - 105	N
0060	DISABLED ACCESS CREDITS FROM FLOW-THROUGH ENTITIES	PT I 7	12	106 - 117	N
0070	TOTAL CURRENT YEAR DISABLED ACCESS CREDIT	PT I 8	12	118 - 129	N
0080	REGULAR TAX BEFORE CREDITS	PT II 9	12	130 - 141	N
0090	ALTERNATIVE MINIMUM TAX	PT II 10	12	142 - 153	N
0100	REGULAR TAX PLUS ALTERNATIVE TAX	PT II 11	12	154 - 165	N
0110	FOREIGN TAX CREDIT	PT II 12a	12	166 - 177	N
0120	CREDIT FOR CHILD AND DEPENDENT CARE EXPENSES	PT II 12b	12	178 - 189	N |
0130	CREDIT FOR THE ELDERLY OR DISABLED	PT II 12c	12	190 - 201	N |
0140	EDUCATION CREDITS	PT II 12d	12	202 - 213	N |

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0145	CREDIT FOR QUALIFIED RETIREMENT SAVINGS CONTRIBUTIONS	PT II 12e	12	214 - 225	N
0150	CHILD TAX CREDIT	PT II 12f	12	226 - 237	N
0160	MORTGAGE INTEREST CREDIT	PT II 12g	12	238 - 249	N
0170	ADOPTION CREDIT	PT II 12h	12	250 - 261	N
0180	DISTRICT OF COLUMBIA FIRST-TIME HOMEBUYER CREDIT	PT II 12i	12	262 - 273	N
0190	POSSESSIONS TAX CREDIT	PT II 12j	12	274 - 285	N
0200	CREDIT FOR FUEL FROM A NONCONVENTIONAL SOURCE	PT II 12k	12	286 - 297	N
0210	QUALIFIED ELECTRIC VEHICLE CREDIT	PT II 12L	12	298 - 309	N
0220	ADD LINES 12a THROUGH 12L	PT II 12m	12	310 - 321	N
0230	NET INCOME TAX	PT II 13	12	322 - 333	N
0250	NET REGULAR TAX SUBTRACT LINE 12L FROM LINE 9	PT II 14	12	334 - 345	N
0260	ENTER 25% (.25) OF THE EXCESS	PT II 15	12	346 - 357	N
0265	TENTATIVE MINIMUM TAX	PT II 16	12	358 - 369	N
0270	GREATER OF LINE 15 OR 16	PT II 17	12	370 - 381	N
0280	SUBTRACT LINE 17 FROM LINE 13 IF ZERO OR LESS, ENTER -0-	PT II 18	12	382 - 393	N
0290	DISABLED ACESS CREDIT ALLOWED FOR THE CURRENT YEAR	PT II 19	12	394 - 405	N
	RECORD TERMINUS CHARACTER		1	406 - 406	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0376
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8830bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999 |
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0020	QUALIFIED ENHANCED OIL RECOVERY COSTS	1	12	52 - 63	N
0030	CURRENT YEAR CREDIT (MULTIPLY LINE 1 BY 15%)	2	12	64 - 75	N
0040	ENHANCED OIL RECOVERY CREDITS FROM FLOW-THROUGH ENTITIES	3	12	76 - 87	N
0050	TOTAL CURRENT YEAR CREDIT	4	12	88 - 99	N
0060	REGULAR TAX BEFORE CREDITS	5	12	100 - 111	N
0070	ALTERNATIVE MINIMUM TAX	6	12	112 - 123	N
0080	REGULAR TAX PLUS ALTERNATIVE MINIMUM TAX	7	12	124 - 135	N
0090	FOREIGN TAX CREDIT	8a	12	136 - 147	N
0100	CREDIT FOR CHILD AND DEPENDENT CARE EXPENSES	8b	12	148 - 159	N |
0110	CREDIT FOR THE ELDERLY OR DISABLED	8c	12	160 - 171	N |
0120	EDUCATION CREDITS	8d	12	172 - 183	N |
0125	CREDIT FOR QUALIFIED RETIREMENT SAVINGS CONTRIBUTION	8e	12	184 - 195	N |
0130	CHILD TAX CREDIT	8f	12	196 - 207	N |
0140	MORTGAGE INTEREST CREDIT	8g	12	208 - 219	N |
0150	ADOPTION CREDIT	8h	12	220 - 231	N |
0160	DISTRICT OF COLUMBIA FIRST-TIME HOMEBUYER CREDIT	8i	12	232 - 243	N |

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0170	POSSESSIONS TAX CREDIT	8j	12	244 - 255	N
0180	CREDIT FOR FUEL FROM A NONCONVENTIONAL SOURCE	8k	12	256 - 267	N
0190	QUALIFIED ELECTRIC VEHICLE CREDIT	8L	12	268 - 279	N
0200	ADD LINES 8a THROUGH 8L	8m	12	280 - 291	N
0210	NET INCOME TAX	9	12	292 - 303	N
0230	NET REGULAR TAX SUBTRACT LINE 8L FROM LINE 5	10	12	304 - 315	N
0240	ENTER 25% (.25) OF THE EXCESS	11	12	316 - 327	N
0245	TENTATIVE MINIMUM TAX	12	12	328 - 339	N
0250	GREATER OF LINE 11 OR 12	13	12	340 - 351	N
0260	SUBTRACT LINE 13 FROM LINE 9 IF ZERO OR LESS, ENTER -0-	14	12	352 - 363	N
0270	ENHANCED OIL RECOVERY CREDIT ALLOWED FOR THE CURRENT YEAR	15	12	364 - 375	N
	RECORD TERMINUS CHARACTER		1	376 - 376	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0269
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8832bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N | 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0020	ADDRESS		35	52 - 86	A/N
0030	CITY		22	87 - 108	A/N
0040	STATE		2	109 - 110	A/N
0050	ZIP CODE		12	111 - 122	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0060	TYPE OF ELECTION: INITIAL CLASSIFICATION BY A NEWLY-FORMED ENTITY	1A	1	123 - 123	"X" OR BLANK
0070	TYPE OF ELECTION: CHANGE IN CURRENT CLASSIFICATION	1B	1	124 - 124	"X" OR BLANK
0080	FORM OF ENTITY: DOMESTIC-CLASSIFIED AS AN ASSOCIATION TAXABLE AS A CORPORATION	2A	1	125 - 125	"X" OR BLANK
0090	FORM OF ENTITY: DOMESTIC-CLASSIFIED AS A PARTNERSHIP	2B	1	126 - 126	"X" OR BLANK
0100	FORM OF ENTITY: DOMESTIC-DISREGARDED AS A SEPARATE ENTITY	2C	1	127 - 127	"X" OR BLANK
0110	FORM OF ENTITY: FOREIGN-CLASSIFIED AS AN ASSOCIATION TAXABLE AS A CORPORATION	2D	1	128 - 128	"X" OR BLANK
0120	FORM OF ENTITY: FOREIGN-CLASSIFIED AS A PARTNERSHIP	2E	1	129 - 129	"X" OR BLANK
0130	FORM OF ENTITY: FOREIGN-DISREGARDED AS A SEPARATE ENTITY	2F	1	130 - 130	"X" OR BLANK
0132	NAME OF OWNER	3a	35	131 - 165	A/N |
0134	IDENTIFYING NUMBER OF OWNER	3b	9	166 - 174	N OR "NONE" |

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0136	COUNTRY OF ENTITY ELECTING TO BE DISREGARDED (IF FOREIGN)	3c	35	175 - 209	A/N OR BLANK
0140	ELECTION TO BE EFFECTIVE BEGINNING	4	8	210 - 217	FORMAT: YYYYMMDD
0150	PERSON IRS MAY CALL FOR MORE INFORMATION	5	35	218 - 252	A/N
0160	PERSON'S TELEPHONE NUMBER	6	10	253 - 262	N
*0165	ADDITIONAL STATEMENT INFORMATION		6	263 - 268	"STMbnn" OR BLANK
	RECORD TERMINUS CHARACTER		1	269 - 269	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0544
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8834bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0015	DATE VEHICLE PLACED IN SERVICE	1(a)	8	52 - 59	YYYYMMDD
0020	COST OF VEHICLE	2(a)	12	60 - 71	N
0030	SECTION 179 EXPENSE	3(a)	12	72 - 83	N
0040	SUBTRACT LINE 3 FROM LINE 2	4(a)	12	84 - 95	N |
0050	MULTIPLY LINE 4 BY APPROPRIATE AMOUNT	5(a)	12	96 - 107	N |
0060	SMALLER OF LINE 5 OR 6	7(a)	12	108 - 119	N |
0065	DATE VEHICLE PLACED IN SERVICE	1(b)	8	120 - 127	YYYYMMDD
0070	COST OF VEHICLE	2(b)	12	128 - 139	N
0080	SECTION 179 EXPENSE	3(b)	12	140 - 151	N
0090	SUBTRACT LINE 3 FROM LINE 2	4(b)	12	152 - 163	N |
0100	MULTIPLY LINE 4 BY APPROPRIATE AMOUNT	5(b)	12	164 - 175	N |
0110	SMALLER OF LINE 5 OR 6	7(b)	12	176 - 187	N |
0115	DATE VEHICLE PLACED IN SERVICE	1(c)	8	188 - 195	YYYYMMDD
0120	COST OF VEHICLE	2(c)	12	196 - 207	N
0130	SECTION 179 EXPENSE	3(c)	12	208 - 219	N
0140	SUBTRACT LINE 3 FROM LINE 2	4(c)	12	220 - 231	N |
0150	MULTIPLY LINE 4 BY APPROPRIATE AMOUNT	5(c)	12	232 - 243	N |
0160	SMALLER OF LINE 5 OR LINE 6	7(c)	12	244 - 255	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0170	CURRENT YEAR QUALIFIED ELECTRIC VEHICLE CREDIT	8	12	256 - 267	N
0180	CREDIT FROM FLOW-THROUGH ENTITY	9	12	268 - 279	N
0190	TOTAL CURRENT YEAR CREDIT	10	12	280 - 291	N
0200	PASSIVE ACTIVITY CREDIT	11	12	292 - 303	N
0210	LINE 10 MINUS LINE 11	12	12	304 - 315	N
0220	PASSIVE ACTIVITY CREDITS ALLOWED	13	12	316 - 327	N
0230	TENTATIVE QUALIFIED ELECTRIC VEHICLE CREDIT	14	12	328 - 339	N
0240	REGULAR TAX BEFORE CREDITS	15	12	340 - 351	N
0250	FOREIGN TAX CREDIT	16a	12	352 - 363	N
0260	CREDIT FOR CHILD AND DEPENDENT CARE EXPENSES	16b	12	364 - 375	N
0270	CREDIT FOR THE ELDERLY OR DISABLED	16c	12	376 - 387	N
0280	EDUCATION CREDITS	16d	12	388 - 399	N
0285	CREDIT FOR QUALIFIED RETIREMENT SAVINGS CONTRIBUTIONS	16e	12	400 - 411	N
0290	CHILD TAX CREDIT	16f	12	412 - 423	N
0300	MORTGAGE INTEREST CREDIT	16g	12	424 - 435	N
0310	ADOPTION CREDIT	16h	12	436 - 447	N
0320	DISTRICT OF COLUMBIA FIRST-TIME HOMEBUYER CREDIT	16i	12	448 - 459	N
0330	POSSESSIONS TAX CREDIT	16j	12	460 - 471	N
0340	CREDIT FOR FUEL FROM A NONCONVENTIONAL SOURCE	16k	12	472 - 483	N
0350	ADD LINES 16a THROUGH 16k	16L	12	484 - 495	N
0360	NET REGULAR TAX	17	12	496 - 507	N
0370	TENTATIVE MINIMUM TAX	18	12	508 - 519	N
0380	EXCESS OF NET REGULAR TAX	19	12	520 - 531	N
0390	QUALIFIED ELECTRIC VEHICLE CREDIT	20	12	532 - 543	N
	RECORD TERMINUS CHARACTER		1	544 - 544	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0588
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8835bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999 |
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0015	FISCAL YEAR FILER LITERAL	1	2	52 - 53	"FY" OR BLANK
0020	KILOWATT HOURS PRODUCED ARE SOLD	1	12	54 - 65	N
+0030	TOTAL KILOWATT HOURS PRODUCED AND SOLD	1	12	66 - 77	N
*0035	ATTACH FISCAL YEAR COMPUTATION	1	6	78 - 83	"STMbnn" OR BLANK
0040	PHASEOUT ADJUSTMENT	2	12	84 - 95	N
0045	PHASEOUT ADJUSTMENT RATE	2	6	96 - 101	N
+0050	TOTAL PHASEOUT ADJUSTMENT	2	12	102 - 113	N
*0055	ATTACH FISCAL YEAR COMPUTATION	2	6	114 - 119	"STMbnn" OR BLANK
0060	CREDIT FOR ELECTRICTY PRODUCED BY CLOSED-LOOP BLOMASS FACILITY	3	12	120 - 131	N
0070	KILOWATT HOURS PRODUCED AND SOLD	4	12	132 - 143	N
0080	TOTAL KILLOWATT HOURS PRODUCED AND SOLD	4	12	144 - 155	N
*0085	ATTACH FISCAL YEAR COMPUTATION	4	6	156 - 161	"STMbnn" OR BLANK
0090	PHASEOUT ADJUSTMENT	5	12	162 - 173	N
0100	PHASEOUT ADJUSTMENT RATE	5	6	174 - 179	N
0110	TOTAL PHASEOUT ADJUSTMENT	5	12	180 - 191	N
*0115	ATTACH FISCAL YEAR COMPUTATION	5	6	192 - 197	"STMbnn" OR BLANK
0120	CREDIT FOR ELECTRICITY PRODUCED BY WIND FACILITY	6	12	198 - 209	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0130	TOTAL CREDIT BEFORE REDUCTION (ADD LINES 3 AND 6)	7	12	210 - 221	N
0140	TOTAL OF GOVERNMENT GRANTS OBLIGATION, FINANCING, AND OTHER CREDITS	8	12	222 - 233	N
0150	TOTAL OF ADDITIONS TO THE CAPITAL ACCOUNT FOR THE PROJECT	9	12	234 - 245	N
0160	DIVIDE LINE 8 BY LINE 9	10	6	246 - 251	N
0170	MULTIPLY LINE 7 BY LINE 10	11	12	252 - 263	N
0180	CURRENT YEAR CREDIT (SUBTRACT LINE 11 FROM LINE 7)	12	12	264 - 275	N
0190	RENEWABLE ELECTRICITY PRODUCTION CREDIT(S) FROM FLOW-THROUGH ENTITIES	13	12	276 - 287	N
0195	FORM 1041 PORTION AMOUNT	14	12	288 - 299	NO ENTRY
0200	TOTAL CURRENT YEAR CREDIT (ADD LINES 12 AND 13)	14	12	300 - 311	N
0210	REGULAR TAX BEFORE CREDITS	15	12	312 - 323	N
0220	ALTERNATIVE MINIMUM TAX	16	12	324 - 335	N
0230	REGULAR TAX PLUS ALTERNATIVE MINIMUM TAX	17	12	336 - 347	N
0240	FOREIGN TAX CREDIT	18a	12	348 - 359	N
0250	CREDIT FOR CHILD AND DEPENDENT CARE EXPENSES	18b	12	360 - 371	N |
0260	CREDIT FOR THE ELDERLY OR DISABLED	18c	12	372 - 383	N |
0270	EDUCATION CREDITS	18d	12	384 - 395	N |
0275	CREDIT FOR QUALIFIED RETIREMENT SAVINGS CONTRIBUTIONS	18e	12	396 - 407	N |
0280	CHILD TAX CREDIT	18f	12	408 - 419	N |
0290	MORTGAGE INTEREST CREDIT	18g	12	420 - 431	N |
0300	ADOPTION CREDIT	18h	12	432 - 443	N |
0310	DISTRICT OF COLUMBIA FIRST-TIME HOMEBUYER CREDIT	18i	12	444 - 455	N |
0320	POSSESSIONS TAX CREDIT	18j	12	456 - 467	N |
0330	CREDIT FOR FUEL FROM A NONCONVENTIONAL SOURCE	18k	12	468 - 479	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0340	QUALIFIED ELECTRIC VEHICLE CREDIT	18L	12	480 - 491	N
0350	ADD LINES 18a THROUGH 18L	18m	12	492 - 503	N
0360	NET INCOME TAX	19	12	504 - 515	N
0380	NET REGULAR TAX	20	12	516 - 527	N
0390	ENTER 25% (.25) OF THE EXCESS	21	12	528 - 539	N
0395	TENTATIVE MINIMUM TAX	22	12	540 - 551	N
0400	GREATER OF LINE 21 OR 22	23	12	552 - 563	N
0410	SUBTRACT LINE 23 FROM LINE 19 IF ZERO OR LESS, ENTER -0-	24	12	564 - 575	N
0420	RENEWABLE ELECTRICITY PRODUCTION CREDIT ALLOWED FOR THE CURRENT YEAR	25	12	576 - 587	N
	RECORD TERMINUS CHARACTER		1	588 - 588	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0532
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8844bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK
0015	QUALIFIED EMPOWERMENT ZONE WAGES	1a	12	52 - 63	N
0020	TOTAL QUALIFIED EMPOWERMENT ZONE WAGES	1a	12	64 - 75	N
0025	QUALIFIED RENEWAL COMMUNITY WAGES	1b	12	76 - 87	N
0027	TOTAL RENEWAL COMMUNITY WAGES	1b	12	88 - 99	N
0030	CURRENT YEAR CREDIT	2	12	100 - 111	N
0040	CREDITS FROM FLOW-THROUGH ENTITIES	3	12	112 - 123	N
0050	TOTAL CURRENT YEAR CREDIT	4	12	124 - 135	N
0060	PASSIVE ACTIVITY CREDIT	5	12	136 - 147	N
0070	SUBTRACT LINE 5 FROM LINE 4	6	12	148 - 159	N
0080	PASSIVE ACTIVITY CREDIT ALLOWED	7	12	160 - 171	N
0090	CREDIT CARRYFORWARD	8	12	172 - 183	N
0100	CREDIT CARRYBACK	9	12	184 - 195	N
0110	1041 PORTION AMOUNT	10	12	196 - 207	NO ENTRY
0120	TENTATIVE CREDIT	10	12	208 - 219	N
0130	REGULAR TAX BEFORE CREDITS	11	12	220 - 231	N
0140	ALTERNATIVE MINIMUM TAX	12	12	232 - 243	N
0150	REGULAR TAX PLUS ALTERNATIVE MINIMUM TAX	13	12	244 - 255	N
0160	FOREIGN TAX CREDIT	14a	12	256 - 267	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0170	CREDIT FOR CHILD AND DEPENDENT CARE EXPENSES	14b	12	268 - 279	N
0180	CREDIT FOR THE ELDERLY OR DISABLED	14c	12	280 - 291	N
0190	EDUCATION CREDITS	14d	12	292 - 303	N
0195	CREDIT FOR QUALIFIED RETIREMENT SAVINGS CONTRIBUTION	14e	12	304 - 315	N
0200	CHILD TAX CREDIT	14f	12	316 - 327	N
0210	MORTGAGE INTEREST CREDIT	14g	12	328 - 339	N
0220	ADOPTION CREDIT	14h	12	340 - 351	N
0230	DISTRICT OF COLUMBIA FIRST-TIME HOMEBUYER CREDIT	14i	12	352 - 363	N
0240	POSSESSIONS TAX CREDIT	14j	12	364 - 375	N
0250	CREDIT FOR FUEL FROM A NONCONVENTIONAL SOURCE	14k	12	376 - 387	N
0260	QUALIFIED ELECTRIC VEHICLE CREDIT	14L	12	388 - 399	N
0270	ADD LINES 14a THROUGH 14L	14m	12	400 - 411	N
0280	NET INCOME TAX	15	12	412 - 423	N
0310	NET REGULAR TAX	16	12	424 - 435	N
0315	TENTATIVE MINIMUM TAX	17	12	436 - 447	N
0320	ENTER 25% (.25) OF THE EXCESS	18	12	448 - 459	N
0325	MULTIPLY LINE 16 BY 75% (.75)	19	12	460 - 471	N
0330	GREATER OF LINE 18 OR 19	20	12	472 - 483	N
0340	SUBTRACT LINE 20 FROM LINE 15	21	12	484 - 495	N
0350	GENERAL BUSINESS CREDIT	22	12	496 - 507	N
0360	SUBTRACT LINE 22 FROM LINE 21. IF ZERO OR LESS, ENTER -0-	23	12	508 - 519	N
0370	CREDIT ALLOWED FOR THE CURRENT YEAR	24	12	520 - 531	N
	RECORD TERMINUS CHARACTER		1	532 - 532	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0412
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8845bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK
0020	TOTAL OF QUALIFIED WAGES AND QUALIFIED EMPLOYEE HEALTH INSURANCE COSTS	1	12	52 - 63	N
0030	CALENDAR YEAR 1993 QUALIFIED WAGES & QUALIFIED EMPLOYEE HEALTH INSURANCE COSTS	2	12	64 - 75	N
0040	INCREMENTAL INCREASE (SUBTRACT LINE 2 FROM LINE 1)	3	12	76 - 87	N
0050	MULTIPLY LINE 3 BY APPROPRIATE AMOUNT	4	12	88 - 99	N
0060	INDIAN EMPLOYMENT CREDITS FROM FLOW-THROUGH ENTITIES	5	12	100 - 111	N
0065	FORM 1041 PORTION AMOUNT	6	12	112 - 123	NO ENTRY
0070	TOTAL CURRENT YEAR CREDIT (ADD LINES 4 AND 5)	6	12	124 - 135	N
0080	REGULAR TAX BEFORE CREDITS	7	12	136 - 147	N
0090	ALTERNATIVE MINIMUM TAX	8	12	148 - 159	N
0100	REGULAR TAX PLUS ALTERNATIVE TAX	9	12	160 - 171	N
0110	FOREIGN TAX CREDIT	10a	12	172 - 183	N
0120	CREDIT FOR CHILD AND DEPENDENT CARE EXPENSES (FORM 2441, LINE 9)	10b	12	184 - 195	N
0130	CREDIT FOR THE ELDERLY OR DISABLED	10c	12	196 - 207	N
0140	EDUCATION CREDITS	10d	12	208 - 219	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0145	CREDIT FOR QUALIFIED RETIREMENT SAVINGS CONTRIBUTIONS	10e	12	220 - 231	N
0150	CHILD TAX CREDIT	10f	12	232 - 243	N
0160	MORTGAGE INTEREST CREDIT	10g	12	244 - 255	N
0170	ADOPTION CREDIT	10h	12	256 - 267	N
0180	DISTRICT OF COLUMBIA FIRST-TIME HOMEBUYER CREDIT	10i	12	268 - 279	N
0190	POSSESSIONS TAX CREDIT	10j	12	280 - 291	N
0200	CREDIT FOR FUEL FROM A NONCONVENTIONAL SOURCE	10k	12	292 - 303	N
0210	QUALIFIED ELECTRIC VEHICLE CREDIT	10L	12	304 - 315	N
0220	ADD LINES 10a THROUGH 10L	10m	12	316 - 327	N
0230	NET INCOME TAX	11	12	328 - 339	N
0250	NET REGULAR TAX	12	12	340 - 351	N
0260	ENTER 25% (.25) OF THE EXCESS	13	12	352 - 363	N
0265	TENTATIVE MINIMUM TAX	14	12	364 - 375	N
0270	GREATER OF LINE 13 OR 14	15	12	376 - 387	N
0280	SUBTRACT LINE 15 FROM LINE 11 IF ZERO OR LESS, ENTER -0-	16	12	388 - 399	N
0290	INDIAN EMPLOYMENT CREDIT ALLOWED FOR THE CURRENT YEAR	17	12	400 - 411	N
	RECORD TERMINUS CHARACTER		1	412 - 412	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0407
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8846bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK
0020	TIPS RECEIVED BY EMPLOYEES FOR SERVICES	PT I 1	12	52 - 63	N
0030	TIPS NOT SUBJECT TO THE CREDIT PROVISIONS	PT I 2	12	64 - 75	N
0040	CREDITABLE TIPS (SUBTRACT LINE 2 FROM LINE 1)	PT I 3	12	76 - 87	N
0050	TIPPED EMPLOYEE(S) WAGES EXCEEDED $84,900	PT I 4	1	88 - 88	"X" OR BLANK
0060	CURRENT YEAR CREDIT MULTIPLY LINE 3 BY 7.65%	PT I 4	12	89 - 100	N
*0065	COMPUTATION SHOWING AMOUNT OF TIPS	PT I 4	6	101 - 106	"STMbnn" OR BLANK
0070	FORM 8846 CREDITS FROM FLOW-THROUGH ENTITIES	PT I 5	12	107 - 118	N
0080	TOTAL CURRENT YEAR CREDIT (ADD LINES 4 AND 5)	PT I 6	12	119 - 130	N
0090	REGULAR TAX BEFORE CREDITS	PT II 7	12	131 - 142	N
0100	ALTERNATIVE MINIMUM TAX	PT II 8	12	143 - 154	N
0110	REGULAR TAX PLUS ALTERNATIVE MINIMUM TAX	PT II 9	12	155 - 166	N
0120	FOREIGN TAX CREDIT	PT II 10a	12	167 - 178	N
0130	CREDIT FOR CHILD AND DEPENDENT CARE EXPENSES	PT II 10b	12	179 - 190	N
0140	CREDIT FOR THE ELDERLY OR DISABLED	PT II 10c	12	191 - 202	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0150	EDUCATION CREDITS	PT II 10d	12	203 - 214	N
0155	CREDIT FOR QUALIFIED RETIREMENT SAVINGS CONTRIBUTIONS	PT II 10e	12	215 - 226	N
0160	CHILD TAX CREDIT	PT II 10f	12	227 - 238	N
0170	MORTGAGE INTEREST CREDIT	PT II 10g	12	239 - 250	N
0180	ADOPTION CREDIT	PT II 10h	12	251 - 262	N
0190	DISTRICT OF COLUMBIA FIRST-TIME HOMEBUYER CREDIT	PT II 10i	12	263 - 274	N
0200	POSSESSIONS TAX CREDIT	PT II 10j	12	275 - 286	N
0210	CREDIT FOR FUEL FROM A NONCONVENTIONAL SOURCE	PT II 10k	12	287 - 298	N
0220	QUALIFIED ELECTRIC VEHICLE CREDIT	PT II 10L	12	299 - 310	N
0230	ADD LINES 10a THROUGH 10L	PT II 10m	12	311 - 322	N
0240	NET INCOME TAX	PT II 11	12	323 - 334	N
0260	NET REGULAR TAX	PT II 12	12	335 - 346	N
0270	ENTER 25% (.25) OF THE EXCESS	PT II 13	12	347 - 358	N
0275	TENTATIVE MINIMUM TAX	PT II 14	12	359 - 370	N
0280	GREATER OF LINE 13 OR 14	PT II 15	12	371 - 382	N
0290	SUBTRACT LINE 15 FROM LINE 11 IF ZERO OR LESS, ENTER -0-	PT II 16	12	383 - 394	N
0300	CREDIT ALLOWED FOR THE CURRENT YEAR	PT II 17	12	395 - 406	N
	RECORD TERMINUS CHARACTER		1	407 - 407	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0376
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8847bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK
0020	TOTAL QUALIFIED COMMUNITY DEVELOPMENT CORPORTATION (CDC) CONTRIBUTIONS	1	12	52 - 63	N
0030	CURRENT YEAR CDC CREDIT (MULTIPLY LINE 1 BY 5%)	2	12	64 - 75	N
0040	CDC CREDITS FROM FLOW-THROUGH ENTITIES	3	12	76 - 87	N
0050	TOTAL CURRENT YEAR CDC CREDIT	4	12	88 - 99	N
0060	REGULAR TAX BEFORE CREDITS	5	12	100 - 111	N
0070	ALTERNATIVE MINIMUM TAX	6	12	112 - 123	N
0080	REGULAR TAX PLUS ALTERNATIVE MINIMUM TAX	7	12	124 - 135	N
0090	FOREIGN TAX CREDIT	8a	12	136 - 147	N
0100	CREDIT FOR CHILD AND DEPENDENT CARE EXPENSES	8b	12	148 - 159	N
0110	CREDIT FOR THE ELDERLY OR DISABLED (SCHEDULE R (FORM 1040, LINE 20)	8c	12	160 - 171	N
0120	EDUCATION CREDITS	8d	12	172 - 183	N
0125	CREDIT FOR QUALIFIED RETIREMENT SAVINGS CONTRIBUTIONS	8e	12	184 - 195	N
0130	CHILD TAX CREDIT	8f	12	196 - 207	N
0140	MORTGAGE INTEREST CREDIT	8g	12	208 - 219	N
0150	ADOPTION CREDIT	8h	12	220 - 231	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0160	DISTRICT OF COLUMBIA FIRST-TIME HOMEBUYER CREDIT	8i	12	232 - 243	N
0170	POSSESSIONS TAX CREDIT	8j	12	244 - 255	N
0180	CREDIT FOR FUEL FROM A NONCONVENTIONAL SOURCE	8k	12	256 - 267	N
0190	QUALIFIED ELECTRIC VEHICLE CREDIT	8L	12	268 - 279	N
0200	ADD LINES 8a THROUGH 8L	8m	12	280 - 291	N
0210	NET INCOME TAX	9	12	292 - 303	N
0230	NET REGULAR TAX	10	12	304 - 315	N
0240	ENTER 25% (.25) OF THE EXCESS	11	12	316 - 327	N
0245	TENTATIVE MINIMUM TAX	12	12	328 - 339	N
0250	GREATER OF LINE 11 OR 12	13	12	340 - 351	N
0260	SUBTRACT LINE 13 FROM LINE 9 IF ZERO OR LESS, ENTER -0-	14	12	352 - 363	N
0270	CDC CREDIT ALLOWED FOR THE CURRENT YEAR	15	12	364 - 375	N
	RECORD TERMINUS CHARACTER		1	376 - 376	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0436
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8861bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999 |
0010	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	43 - 51	N OR BLANK |
0020	QUALIFIED FIRST-YEAR WAGES	PT I 1a	12	52 - 63	N
0030	TOTAL QUALIFIED FIRST-YEAR WAGES	PT I 1a	12	64 - 75	N
0040	QUALIFIED SECOND-YEAR WAGES	PT I 1b	12	76 - 87	N |
0050	TOTAL QUALIFIED SECOND-YEAR WAGES	PT I 1b	12	88 - 99	N
0060	CURRENT YEAR CREDIT (ADD LINES 1a AND 1b)	2	12	100 - 111	N
*0065	GROUP CREDIT DIVISION SCHEDULE	2	6	112 - 117	"STMbnn" OR BLANK
*0067	LINE 2 DIFFERENCE STATEMENT	2	6	118 - 123	"STMbnn" OR BLANK
0070	WELFARE-TO-WORK CREDIT(S) FROM FLOW-THROUGH ENTITIES	3	12	124 - 135	N
0075	FORM 1041 PORTION AMOUNT	4	12	136 - 147	NO ENTRY
0080	TOTAL CURRENT YEAR WELFARE-TO-WORK CREDIT (ADD LINES 2 AND 3)	4	12	148 - 159	N
0090	REGULAR TAX BEFORE CREDITS	5	12	160 - 171	N
0100	ALTERNATIVE MINIMUM TAX	PT II 6	12	172 - 183	N
0110	REGULAR TAX PLUS ALTERNATIVE MINIMUM TAX	PT II 7	12	184 - 195	N
0120	FOREIGN TAX CREDIT	PT II 8a	12	196 - 207	N
0130	CREDIT FOR CHILD AND DEPENDENT CARE EXPENSES	PT II 8b	12	208 - 219	N |

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0140	CREDIT FOR THE ELDERLY OR DISABLED	PT II 8c	12	220 - 231	N
0150	EDUCATION CREDITS	PT II 8d	12	232 - 243	N
0155	CREDIT FOR QUALIFIED RETIREMENT SAVINGS CONTRIBUTIONS	PT II 8e	12	244 - 255	N
0160	CHILD TAX CREDIT	PT II 8f	12	256 - 267	N
0170	MORTGAGE INTEREST CREDIT	PT II 8g	12	268 - 279	N
0180	ADOPTION CREDIT	PT II 8h	12	280 - 291	N
0190	DISTRICT OF COLUMBIA FIRST-TIME HOMEBUYER CREDIT	PT II 8i	12	292 - 303	N
0200	POSSESSIONS TAX CREDIT	PT II 8j	12	304 - 315	N
0210	CREDIT FOR FUEL FROM A NONCONVENTIONAL SOURCE	PT II 8k	12	316 - 327	N
0220	QUALIFIED ELECTRIC VEHICLE CREDIT	PT II 8L	12	328 - 339	N
0230	ADD LINES 8a THROUGH 8L	PT II 8m	12	340 - 351	N
0240	NET INCOME TAX	PT II 9	12	352 - 363	N
0260	NET REGULAR TAX	PT II 10	12	364 - 375	N
0270	ENTER 25% (.25) OF THE EXCESS	PT II 11	12	376 - 387	N
0275	TENTATIVE MINIMUM TAX	PT II 12	12	388 - 399	N
0280	GREATER OF LINE 11 OR 12	PT II 13	12	400 - 411	N
0290	SUBTRACT LINE 13 FROM LINE 9 IF ZERO OR LESS, ENTER -0-	PT II 14	12	412 - 423	N
0300	WELFARE-TO-WORK CREDIT ALLOWED FOR THE CURRENT YEAR	PT II 15	12	424 - 435	N
	RECORD TERMINUS CHARACTER		1	436 - 436	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1678
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8865bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	RANGE: 0000001-9999999
0006	TAX PERIOD		6	43 - 48	YYYYMM
*0007	CATEGORY 1 FILER (ATTACHMENT)		6	49 - 54	"STMbnn" OR BLANK |
0010	PARTNERSHIP'S FISCAL YEAR BEGINNING		8	55 - 62	YYYYMMDD
0020	PARTNERSHIP'S FISCAL YEAR ENDING		8	63 - 70	YYYYMMDD
0025	NAME CONTROL		4	71 - 74	A/N
0080	CATEGORY 1 FILER	A	1	75 - 75	"X" OR BLANK
0090	CATEGORY 2 FILER	A	1	76 - 76	"X" OR BLANK
0100	CATEGORY 3 FILER	A	1	77 - 77	"X" OR BLANK
0110	CATEGORY 4 FILER	A	1	78 - 78	"X" OR BLANK
0120	FILER'S TAX YEAR BEG	B	8	79 - 86	YYYYMMDD
0130	FILER'S TAX YEAR END	B	8	87 - 94	YYYYMMDD
0140	FILER'S SHARE OF LIABILITIES NONRECOURSE	C	12	95 - 106	N
0150	QUALIFIED NONRECOURSE FINANCING	C	12	107 - 118	N
0160	OTHER	C	12	119 - 130	N
0170	PARENT FILER'S NAME	D	35	131 - 165	A/N
0180	ADDRESS	D	35	166 - 200	A/N
0190	CITY	D	22	201 - 222	A/N
0200	STATE	D	2	223 - 224	A/N
0210	ZIP CODE	D	12	225 - 236	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0220	EIN	D	9	237 - 245	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0230	NAME OTHER PARTNER	E(1)	35	246 - 280	A/N
0240	ADDRESS	E(2)	35	281 - 315	A/N
0250	CITY	E(2)	22	316 - 337	A/N
0260	STATE	E(2)	2	338 - 339	A/N
0270	ZIP CODE	E(2)	12	340 - 351	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0280	IDENTIFYING NUMBER	E(3)	9	352 - 360	N
0290	CATEGORY 1 FILER	E(4)	1	361 - 361	"X" OR BLANK
0300	CATEGORY 2 FILER	E(4)	1	362 - 362	"X" OR BLANK
0310	CONSTRUCTIVE OWNER	E(4)	1	363 - 363	"X" OR BLANK
0320	NAME OTHER PARTNER	E(1)	35	364 - 398	A/N
0330	ADDRESS	E(2)	35	399 - 433	A/N
0340	CITY	E(2)	22	434 - 455	A/N
0350	STATE	E(2)	2	456 - 457	A/N
0360	ZIP CODE	E(2)	12	458 - 469	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0370	INDENTIFYING NUMBER	E(3)	9	470 - 478	N
0380	CATEGORY 1 FILER	E(4)	1	479 - 479	"X" OR BLANK
0390	CATEGORY 2 FILER	E(4)	1	480 - 480	"X" OR BLANK
0400	CONSTRUCTIVE OWNER	E(4)	1	481 - 481	"X" OR BLANK
0410	NAME OTHER PARTNER	E(1)	35	482 - 516	A/N
0420	ADDRESS	E(2)	35	517 - 551	A/N
0430	CITY	E(2)	22	552 - 573	A/N
0440	STATE	E(2)	2	574 - 575	A/N
0450	ZIP CODE	E(2)	12	576 - 587	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0460	IDENTIFYING NUMBER	E(3)	9	588 - 596	N
0470	CATEGORY 1 FILER	E(4)	1	597 - 597	"X" OR BLANK
0480	CATEGORY 2 FILER	E(4)	1	598 - 598	"X" OR BLANK
0490	CONSTRUCTIVE OWNER	E(4)	1	599 - 599	"X" OR BLANK
0500	NAME OTHER PARTNER	E(1)	35	600 - 634	A/N
0510	ADDRESS	E(2)	35	635 - 669	A/N
0520	CITY	E(2)	22	670 - 691	A/N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0530	STATE	E(2)	2	692 - 693	A/N
0540	ZIP CODE	E(2)	12	694 - 705	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0550	IDENTIFYING NUMBER	E(3)	9	706 - 714	N
0560	CATEGORY 1 FILER	E(4)	1	715 - 715	"X" OR BLANK
0570	CATEGORY 2 FILER	E(4)	1	716 - 716	"X" OR BLANK
0580	CONSTRUCTIVE OWNER	E(4)	1	717 - 717	"X" OR BLANK
*0585	ADDITIONAL LINE E INFORMATION	E	6	718 - 723	"STMbnn" OR BLANK |
0590	NAME LINE 1 FOREIGN PARTNERSHIP	F(1)	35	724 - 758	A/N
0600	NAME LINE 2 FOREIGN PARTNERSHIP	F 1	35	759 - 793	A/N
0610	ADDRESS	F 1	35	794 - 828	A/N
0620	CITY	F 1	22	829 - 850	A/N
0630	STATE	F 1	2	851 - 852	A/N
0640	ZIP CODE	F 1	12	853 - 864	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0645	COUNTRY	F1	35	865 - 899	A/N OR BLANK
0650	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN), IF ANY	F 2	9	900 - 908	N OR BLANK |
0660	COUNTRY UNDER WHOSE LAWS ORGANIZED	F 3	35	909 - 943	A/N
0670	DATE OF ORGANIZATION	F 4	8	944 - 951	YYYYMMDD
0680	PRINCIPAL BUSINESS PLACE	F 5	35	952 - 986	A/N
0690	BUSINESS ACTIVITY CODE	F 6	6	987 - 992	N RANGE: 111100-813000
0700	PRINCIPAL BUSINESS ACTIVITY	F 7	35	993 - 1027	A/N
0710	FUNCTIONAL CURRENCY NAME	F 8	20	1028 - 1047	A/N
0712	EXCHANGE RATE	F8	11	1048 - 1058	N FORMAT nnnnnnnnnnn (USE TREASURY'S "DIVIDE BY" CONVENTION) |
*0715	ATTACH SCHEDULE	F 8	6	1059 - 1064	"STMbnn" OR BLANK
0720	NAME LINE 1 FOREIGN PARTNERSHIP	G 1	35	1065 - 1099	A/N
0730	NAME LINE 2 FOREIGN PARTNERSHIP	G 1	35	1100 - 1134	A/N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0740	ADDRESS	G 1	35	1135 - 1169	A/N
0750	CITY	G 1	22	1170 - 1191	A/N
0760	STATE	G 1	2	1192 - 1193	A/N
0770	ZIP CODE	G 1	12	1194 - 1205	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0775	IDENTIFYING NUMBER OF AGENT	G1	9	1206 - 1214	N
0780	FILE FORM 1042	G 2	1	1215 - 1215	"X" OR BLANK
0790	FILE FORM 8804	G 2	1	1216 - 1216	"X" OR BLANK
0800	FILE FORM 1065 OR FORM 1065-B	G 2	1	1217 - 1217	"X" OR BLANK
0805	SERVICE CENTER WHERE FORM 1065 OR 1065-B IS FILED	G2	12	1218 - 1229	PHILADELPHIA OR OGDEN
0810	NAME LINE 1 FOREIGN PARTNERSHIP'S AGENT	G 3	35	1230 - 1264	A/N
0820	NAME LINE 2 FOREIGN PARTNERSHIP'S AGENT	G 3	35	1265 - 1299	A/N
0830	ADDRESS	G 3	35	1300 - 1334	A/N
0840	CITY	G 3	22	1335 - 1356	A/N
0850	STATE	G 3	2	1357 - 1358	A/N
0860	ZIP CODE	G 3	12	1359 - 1370	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0865	COUNTRY	G3	35	1371 - 1405	A/N OR BLANK
0870	NAME LINE 1 PERSON WITH BOOKS/ RECORDS	G 4	35	1406 - 1440	A/N
0880	NAME LINE 2 PERSON WITH BOOKS/ RECORDS	G 4	35	1441 - 1475	A/N
0890	ADDRESS	G 4	35	1476 - 1510	A/N
0900	CITY	G 4	22	1511 - 1532	A/N
0910	STATE	G 4	2	1533 - 1534	A/N
0920	ZIP CODE	G 4	12	1535 - 1546	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
0925	COUNTRY	G4	35	1547 - 1581	A/N OR BLANK
0930	LOCATION BOOKS/RECORDS	G 4	35	1582 - 1616	A/N
0940	SPECIAL ALLOCATIONS MADE (YES BOX)	G 5	1	1617 - 1617	"X" OR BLANK
0950	SPECIAL ALLOCATIONS MADE (NO BOX)	G 5	1	1618 - 1618	"X" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0960	NUMBER OF FOREIGN DISREGARDED ENTITIES	G 6	12	1619 - 1630	N
@0965	ATTACH LIST	G 6	6	1631 - 1636	"STMbnn" OR BLANK
0970	HOW IS PARTNERSHIP CLASSIFIED	G 7	25	1637 - 1661	A/N
0980	PARTNERSHIP OWN SEPARATE UNITS (YES BOX)	G 8	1	1662 - 1662	"X" OR BLANK
0990	PARTNERSHIP OWN SEPARATE UNITS (NO BOX)	G 8	1	1663 - 1663	"X" OR BLANK
@0995	ATTACH SCHEDULE (IF FIELD #0980 IS "X")	G8	6	1664 - 1669	"STMbnn" OR BLANK
1000	TOTAL RECEIPTS LESS THAN $250,000 AND TOTAL ASSETS LESS THAN $600,000 (YES BOX)	G 9	1	1670 - 1670	"X" OR BLANK
1010	TOTAL RECEIPTS LESS THAN $250,000 AND TOTAL ASSETS LESS THAN $600,000 (NO BOX)	G 9	1	1671 - 1671	"X" OR BLANK
*1015	FORM 8865 GLOBAL STATEMENT (ADDITIONAL SUPPORTING INFORMATION)		6	1672 - 1677	"STMbnn" OR BLANK
	RECORD TERMINUS CHARACTER		1	1678 - 1678	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	2218
	START RECORD SENTINEL		4	5 - 8	"****"
1030	RECORD ID		6	9 - 14	"FRMbbb"
1031	FORM NUMBER		6	15 - 20	"8865bb"
1032	PAGE NUMBER		5	21 - 25	"PG02b"
1033	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
1034	FILLER		1	35 - 35	BLANK
1035	FORM OCCURRENCE NUMBER		7	36 - 42	RANGE: 0000001-9999999
1040	OWNS DIRECT INTEREST	SCH A	1	43 - 43	"X" OR BLANK
1045	OWNS CONSTRUCTIVE INTEREST	SCH A	1	44 - 44	"X" OR BLANK
1050	NAME CONSTRUCTIVE OWNERSHIP	SCH A	35	45 - 79	A/N
1060	ADDRESS	SCH A	35	80 - 114	A/N
1070	CITY	SCH A	22	115 - 136	A/N
1080	STATE	SCH A	2	137 - 138	A/N
1090	ZIP CODE	SCH A	12	139 - 150	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
1100	IDENTIFYING NUMBER (IF ANY)	SCH A	9	151 - 159	N
1110	FOREIGN PERSON	SCH A	1	160 - 160	"X" OR BLANK
1120	DIRECT PARTNER	SCH A	1	161 - 161	"X" OR BLANK
1130	NAME CONSTRUCTIVE OWNERSHIP	SCH A	35	162 - 196	A/N
1140	ADDRESS	SCH A	35	197 - 231	A/N
1150	CITY	SCH A	22	232 - 253	A/N
1160	STATE	SCH A	2	254 - 255	A/N
1170	ZIP CODE	SCH A	12	256 - 267	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
1180	IDENTIFYING NUMBER (IF ANY)	SCH A	9	268 - 276	N
1190	FOREIGN PERSON	SCH A	1	277 - 277	"X" OR BLANK
1200	DIRECT PARTNER	SCH A	1	278 - 278	"X" OR BLANK
1210	NAME CONSTRUCTIVE OWNERSHIP	SCH A	35	279 - 313	A/N
1220	ADDRESS	SCH A	35	314 - 348	A/N
1230	CITY	SCH A	22	349 - 370	A/N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1240	STATE	SCH A	2	371 - 372	A/N
1250	ZIP CODE	SCH A	12	373 - 384	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
1260	IDENTIFYING NUMBER (IF ANY)	SCH A	9	385 - 393	N
1270	FOREIGN PERSON	SCH A	1	394 - 394	"X" OR BLANK
1280	DIRECT PARTNER	SCH A	1	395 - 395	"X" OR BLANK
1290	NAME CONSTRUCTIVE OWNERSHIP	SCH A	35	396 - 430	A/N
1300	ADDRESS	SCH A	35	431 - 465	A/N
1310	CITY	SCH A	22	466 - 487	A/N
1320	STATE	SCH A	2	488 - 489	A/N
1330	ZIP CODE	SCH A	12	490 - 501	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
1340	IDENTIFYING NUMBER (IF ANY)	SCH A	9	502 - 510	N
1350	FOREIGN PERSON	SCH A	1	511 - 511	"X" OR BLANK
1360	DIRECT PERSON	SCH A	1	512 - 512	"X" OR BLANK
1370	NAME CONSTRUCTIVE OWNERSHIP	SCH A	35	513 - 547	A/N
1380	ADDRESS	SCH A	35	548 - 582	A/N
1390	CITY	SCH A	22	583 - 604	A/N
1400	STATE	SCH A	2	605 - 606	A/N
1410	ZIP CODE	SCH A	12	607 - 618	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
1420	IDENTIFYING NUMBER (IF ANY)	SCH A	9	619 - 627	N
1430	FOREIGN PERSON	SCH A	1	628 - 628	"X" OR BLANK
1440	DIRECT PERSON	SCH A	1	629 - 629	"X" OR BLANK
*1445	ADDITIONAL INFORMATION (CONSTRUCTIVE OWNERSHIP OF PARTNERSHIP INTEREST)	SCH A	6	630 - 635	"STMbnn" OR BLANK
1450	NAME OF PARTNERS OF FOREIGN PARTNERSHIP	SCH A-1	35	636 - 670	A/N
1460	ADDRESS	SCH A-1	35	671 - 705	A/N
1470	CITY	SCH A-1	22	706 - 727	A/N
1480	STATE	SCH A-1	2	728 - 729	A/N
1490	ZIP CODE	SCH A-1	12	730 - 741	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
1500	IDENTIFYING NUMBER (IF ANY)	SCH A-1	9	742 - 750	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1510	FOREIGN PERSON	SCH A-1	1	751 - 751	"X" OR BLANK
1520	NAME OF PARTNERS OF FOREIGN PARTNERSHIP	SCH A-1	35	752 - 786	A/N
1530	ADDRESS	SCH A-1	35	787 - 821	A/N
1540	CITY	SCH A-1	22	822 - 843	A/N
1550	STATE	SCH A-1	2	844 - 845	A/N
1560	ZIP CODE	SCH A-1	12	846 - 857	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
1570	IDENTIFYING NUMBER (IF ANY)	SCH A-1	9	858 - 866	N
1580	FOREIGN PERSON	SCH A-1	1	867 - 867	"X" OR BLANK
1590	NAME OF PARTNERS OF FOREIGN PARTNERSHIP	SCH A-1	35	868 - 902	A/N
1600	ADDRESS	SCH A-1	35	903 - 937	A/N
1610	CITY	SCH A-1	22	938 - 959	A/N
1620	STATE	SCH A-1	2	960 - 961	A/N
1630	ZIP CODE	SCH A-1	12	962 - 973	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
1640	IDENTIFYING NUMBER (IF ANY)	SCH A-1	9	974 - 982	N
1650	FOREIGN PERSON	SCH A-1	1	983 - 983	"X" OR BLANK
1660	NAME OF PARTNERS OF FOREIGN PARTNERSHIP	SCH A-1	35	984 - 1018	A/N
1670	ADDRESS	SCH A-1	35	1019 - 1053	A/N
1680	CITY	SCH A-1	22	1054 - 1075	A/N
1690	STATE	SCH A-1	2	1076 - 1077	A/N
1700	ZIP CODE	SCH A-1	12	1078 - 1089	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
1710	IDENTIFYING NUMBER (IF ANY)	SCH A-1	9	1090 - 1098	N
1720	FOREIGN PERSON	SCH A-1	1	1099 - 1099	"X" OR BLANK
1730	NAME OF PARTNERS OF FOREIGN PARTNERSHIP	SCH A-1	35	1100 - 1134	A/N
1740	ADDRESS	SCH A-1	35	1135 - 1169	A/N
1750	CITY	SCH A-1	22	1170 - 1191	A/N
1760	STATE	SCH A-1	2	1192 - 1193	A/N
1770	ZIP CODE	SCH A-1	12	1194 - 1205	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
1780	IDENTIFYING NUMBER (IF ANY)	SCH A-1	9	1206 - 1214	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1790	FOREIGN PERSON	SCH A-1	1	1215 - 1215	"X" OR BLANK
*1795	ADDITIONAL INFORMATION (CERTAIN PARTNERS OF FOREIGN PARTNERSHIPS)	SCH A-1	6	1216 - 1221	"STMbnn" OR BLANK
1800	OTHER FOREIGN PERSON AS A DIRECT PARTNER (YES BOX)	SCH A-1	1	1222 - 1222	"X" OR BLANK
1810	OTHER FOREIGN PERSON AS A DIRECT PARTNER (NO BOX)	SCH A-1	1	1223 - 1223	"X" OR BLANK
1820	NAME OF PARTNERSHIP FOREIGN OR DOMESTIC	SCH A-2	35	1224 - 1258	A/N
1830	ADDRESS	SCH A-2	35	1259 - 1293	A/N
1840	CITY	SCH A-2	22	1294 - 1315	A/N
1850	STATE	SCH A-2	2	1316 - 1317	A/N
1860	ZIP CODE	SCH A-2	12	1318 - 1329	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
1870	EIN (IF ANY)	SCH A-2	9	1330 - 1338	N
1880	ORDINARY INCOME OR LOSS	SCH A-2	12	1339 - 1350	N
1890	FOREIGN PARTNERSHIP	SCH A-2	1	1351 - 1351	"X" OR BLANK
1900	NAME OF PARTNERSHIP FOREIGN OR DOMESTIC	SCH A-2	35	1352 - 1386	A/N
1910	ADDRESS	SCH A-2	35	1387 - 1421	A/N
1920	CITY	SCH A-2	22	1422 - 1443	A/N
1930	STATE	SCH A-2	2	1444 - 1445	A/N
1940	ZIP CODE	SCH A-2	12	1446 - 1457	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
1950	EIN (IF ANY)	SCH A-2	9	1458 - 1466	N
1960	ORDINARY INCOME OR LOSS	SCH A-2	12	1467 - 1478	N
1970	FOREIGN PARTNERSHIP	SCH A-2	1	1479 - 1479	"X" OR BLANK
1980	NAME OF PARTNERSHIP FOREIGN OR DOMESTIC	SCH A-2	35	1480 - 1514	A/N
1990	ADDRESS	SCH A-2	35	1515 - 1549	A/N
2000	CITY	SCH A-2	22	1550 - 1571	A/N
2010	STATE	SCH A-2	2	1572 - 1573	A/N
2020	ZIP CODE	SCH A-2	12	1574 - 1585	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
2030	EIN (IF ANY)	SCH A-2	9	1586 - 1594	N
2040	ORDINARY INCOME OR LOSS	SCH A-2	12	1595 - 1606	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2050	FOREIGN PARTNERSHIP	SCH A-2	1	1607 - 1607	"X" OR BLANK
2060	NAME OF PARTNERSHIP FOREIGN OR DOMESTIC	SCH A-2	35	1608 - 1642	A/N
2070	ADDRESS	SCH A-2	35	1643 - 1677	A/N
2080	CITY	SCH A-2	22	1678 - 1699	A/N
2090	STATE	SCH A-2	2	1700 - 1701	A/N
2100	ZIP CODE	SCH A-2	12	1702 - 1713	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
2110	EIN (IF ANY)	SCH A-2	9	1714 - 1722	N
2120	ORDINARY INCOME OR LOSS	SCH A-2	12	1723 - 1734	N
2130	FOREIGN PARTNERSHIP	SCH A-2	1	1735 - 1735	"X" OR BLANK
2140	NAME OF PARTNERSHIP FOREIGN OR DOMESTIC	SCH A-2	35	1736 - 1770	A/N
2150	ADDRESS	SCH A-2	35	1771 - 1805	A/N
2160	CITY	SCH A-2	22	1806 - 1827	A/N
2170	STATE	SCH A-2	2	1828 - 1829	A/N
2180	ZIP CODE	SCH A-2	12	1830 - 1841	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
2190	EIN (IF ANY)	SCH A-2	9	1842 - 1850	N
2200	ORDINARY INCOME OR LOSS	SCH A-2	12	1851 - 1862	N
2210	FOREIGN PARTNERSHIP	SCH A-2	1	1863 - 1863	"X" OR BLANK
*2215	ADDITIONAL INFORMATION (AFFILIATION SCHEDULE)	SCH A-2	6	1864 - 1869	"STMbnn" OR BLANK |
2220	GROSS RECEIPTS OR SALES	1a	12	1870 - 1881	N
*2225	GROSS RECEIPTS OR SALES (ATTACH SCHEDULE)		6	1882 - 1887	"STMbnn" OR BLANK |
2230	LESS RETURNS AND ALLOWANCES	1b	12	1888 - 1899	N
2240	TOTAL LESS RETURN AND ALLOWANCES	1c	12	1900 - 1911	N
2250	COST OF GOODS SOLD	2	12	1912 - 1923	N
2260	GROSS PROFIT	3	12	1924 - 1935	N
2270	ORDINARY INCOME (LOSS)	4	12	1936 - 1947	N
@2275	ORDINARY INCOME (LOSS) (ATTACH SCHEDULE)	4	6	1948 - 1953	"STMbnn" OR BLANK
2280	NET FARM PROFIT (LOSS)	5	12	1954 - 1965	N
2290	NET GAIN (LOSS)	6	12	1966 - 1977	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2300	OTHER INCOME (LOSS)	7	12	1978 - 1989	N
@2305	OTHER INCOME (LOSS) (ATTACH SCHEDULE)	7	6	1990 - 1995	"STMbnn" OR BLANK
2310	TOTAL INCOME (LOSS)	8	12	1996 - 2007	N
2320	SALARIES & WAGES	9	12	2008 - 2019	N***
2330	GUARANTEED PAYMENTS TO PARTNERS	10	12	2020 - 2031	N***
2340	REPAIRS & MAINTENANCE	11	12	2032 - 2043	N
2350	BAD DEBTS	12	12	2044 - 2055	N
2360	RENT	13	12	2056 - 2067	N***
2370	TAXES & LICENSES	14	12	2068 - 2079	N***
2380	INTEREST	15	12	2080 - 2091	N***
*2385	INTEREST (ATTACHMENT)	15	6	2092 - 2097	"STMbnn" OR BLANK |
2390	DEPRECIATION	16a	12	2098 - 2109	N
2400	LESS DEPRECIATION REPORTED ON SCHEDULE A AND ELSEWHERE	16b	12	2110 - 2121	N
2405	TOTAL DEPRECIATION	16c	12	2122 - 2133	N
2410	DEPLETION	17	12	2134 - 2145	N
2420	RETIREMENT PLANS, ETC.	18	12	2146 - 2157	N
2430	EMPLOYEE BENEFITS PROG.	19	12	2158 - 2169	N
2440	OTHER DEDUCTIONS	20	12	2170 - 2181	N
@2445	OTHER DEDUCTIONS (ATTACH SCHEDULE)	20	6	2182 - 2187	"STMbnn" OR BLANK
2450	TOTAL DEDUCTIONS	21	12	2188 - 2199	N
2460	ORDINARY INCOME (LOSS) FROM TRADE OR BUSINESS	22	12	2200 - 2211	N
*2465	FORM 8865, PAGE 2, GLOBAL STATEMENT		6	2212 - 2217	"STMbnn" OR BLANK |
	RECORD TERMINUS CHARACTER		1	2218 - 2218	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0813
	START RECORD SENTINEL		4	5 - 8	"****"
2470	RECORD ID		6	9 - 14	"FRMbbb"
2471	FORM NUMBER		6	15 - 20	"8865bb"
2472	PAGE NUMBER		5	21 - 25	"PG03b"
2473	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
2474	FILLER		1	35 - 35	BLANK
2475	FORM OCCURRENCE NUMBER		7	36 - 42	RANGE: 0000001-9999999
2480	ASSETS 1 YEAR OR LESS TRANSACTION 1 DESCRIPTION OF PROPERTY	SCH D 1(a)	15	43 - 57	A/N
2490	ASSETS 1 YEAR OR LESS TRANSACTION 1 DATE ACQUIRED	SCH D 1(b)	8	58 - 65	FORMAT: YYYYMMDD OR "VARIOUS" OR "INHERIT"
2500	ASSETS 1 YEAR OR LESS TRANSACTION 1 DATE SOLD	SCH D 1(c)	8	66 - 73	FORMAT: YYYYMMDD
2510	ASSETS 1 YEAR OR LESS TRANSACTION 1 SALES PRICE	SCH D 1(d)	12	74 - 85	N OR "EXPIRED"
2520	ASSETS 1 YEAR OR LESS TRANSACTION 1 COST OR OTHER BASIS	SCH D 1(e)	12	86 - 97	N OR "EXPIRED"
2530	ASSETS 1 YEAR OR LESS TRANSACTION 1 GAIN OR (LOSS)	SCH D 1(f)	12	98 - 109	N
2540	ASSETS 1 YEAR OR LESS TRANSACTION 2 DESCRIPTION OF PROPERTY	SCH D 1(a)	15	110 - 124	A/N
2550	ASSETS 1 YEAR OR LESS TRANSACTION 2 DATE ACQUIRED	SCH D 1(b)	8	125 - 132	FORMAT: YYYYMMDD OR "VARIOUS" OR "INHERIT"
2560	ASSETS 1 YEAR OR LESS TRANSACTION 2 DATE SOLD	SCH D 1(c)	8	133 - 140	FORMAT: YYYYMMDD
2570	ASSETS 1 YEAR OR LESS TRANSACTION 2 SALES PRICE	SCH D 1(d)	12	141 - 152	N OR "EXPIRED"
2580	ASSETS 1 YEAR OR LESS TRANSACTION 2 COST OR OTHER BASIS	SCH D 1(e)	12	153 - 164	N OR "EXPIRED"
2590	ASSETS 1 YEAR OR LESS TRANSACTION 2 GAIN OR (LOSS)	SCH D 1(f)	12	165 - 176	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2600	ASSETS 1 YEAR OR LESS TRANSACTION 3 DESCRIPTION OF PROPERTY	SCH D 1(a)	15	177 - 191	A/N
2610	ASSETS 1 YEAR OR LESS TRANSACTION 3 DATE ACQUIRED	SCH D 1(b)	8	192 - 199	FORMAT: YYYYMMDD OR "VARIOUS" OR "INHERIT"
2620	ASSETS 1 YEAR OR LESS TRANSACTION 3 DATE SOLD	SCH D 1 c	8	200 - 207	FORMAT: YYYYMMDD
2630	ASSETS 1 YEAR OR LESS TRANSACTION 3 SALES PRICE	SCH D 1(d)	12	208 - 219	N OR "EXPIRED"
2640	ASSETS 1 YEAR OR LESS TRANSACTION 3 COST OR OTHER BASIS	SCH D 1(e)	12	220 - 231	N OR "EXPIRED"
2650	ASSETS 1 YEAR OR LESS TRANSACTION 3 GAIN OR (LOSS)	SCH D 1(f)	12	232 - 243	N
2660	ASSETS 1 YEAR OR LESS TRANSACTION 4 DESCRIPTION OF PROPERTY	SCH D 1(a)	15	244 - 258	A/N
2670	ASSETS 1 YEAR OR LESS TRANSACTION 4 DATE ACQUIRED	SCH D 1(b)	8	259 - 266	FORMAT: YYYYMMDD OR "VARIOUS" OR "INHERIT"
2680	ASSETS 1 YEAR OR LESS TRANSACTION 4 DATE SOLD	SCH D 1 c	8	267 - 274	FORMAT: YYYYMMDD
2690	ASSETS 1 YEAR OR LESS TRANSACTION 4 SALES PRICE	SCH D 1(d)	12	275 - 286	N OR "EXPIRED"
2700	ASSETS 1 YEAR OR LESS TRANSACTION 4 COST OR OTHER BASIS	SCH D 1(e)	12	287 - 298	N OR "EXPIRED"
2710	ASSETS 1 YEAR OR LESS TRANSACTION 4 GAIN OR (LOSS)	SCH D 1(f)	12	299 - 310	N
*2715	STATEMENT REFERENCE		6	311 - 316	"STMbnn" OR BLANK

NOTE: IF THERE ARE MORE THAN FOUR (4) TRANSACTIONS OR THE ALLOWED SPACE FOR SCHEDULE D, PART 1, IS NOT SUFFICIENT USE FIELD *2715 AS A STATEMENT (STM) REFERENCE. THE STM RECORD MUST BEGIN WITH THE FIRS TRANSACTION.

2720	SHORT-TERM CAPITAL GAIN FROM INSTALLMENT SALES	SCH D 2(f)	12	317 - 328	N
2730	SHORT-TERM CAPITAL GAIN (LOSS) LIKE-KIND EXCH	SCH D 3(f)	12	329 - 340	N OR "EXPIRED"
2740	PARTNERSHIP'S SHARE NET SHORT-TERM CAPITAL GAIN (LOSS)	SCH D 4(f)	12	341 - 352	N
2750	NET SHORT-TERM CAPITAL GAIN OR (LOSS)	SCH D 5(f)	12	353 - 364	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2760	ASSETS MORE THAN 1 YR TRANSACTION 1 DESCRIPTION OR PROPERTY	SCH D 6(a)	15	365 - 379	A/N
2770	ASSETS MORE THAN 1 YR TRANSACTION 1 DATE ACQUIRED	SCH D 6(b)	8	380 - 387	FORMAT: YYYYMMDD OR "VARIOUS" OR "INHERIT"
2780	ASSETS MORE THAN 1 YR TRANSACTION 1 DATE SOLD	SCH D 6 c	8	388 - 395	FORMAT: YYYYMMDD
2790	ASSETS MORE THAN 1 YR TRANSACTION 1 SALES PRICE	SCH D 6(d)	12	396 - 407	N OR "EXPIRED"
2800	ASSETS MORE THAN 1 YR TRANSACTION 1 COST OR OTHER BASIS	SCH D 6(e)	12	408 - 419	N OR "EXPIRED"
2810	ASSETS MORE THAN 1 YR TRANSACTION 1 GAIN OR (LOSS)	SCH D 6(f)	12	420 - 431	N
2820	ASSETS MORE THAN 1 YR TRANSACTION 1 28% RATE GAIN OR (LOSS)	SCH D 6(g)	12	432 - 443	N
2830	ASSETS MORE THAN 1 YR TRANSACTION 2 DESCRIPTION OF PROPERTY	SCH D 6(a)	15	444 - 458	A/N
2840	ASSETS MORE THAN 1 YR TRANSACTION 2 DATE ACQUIRED	SCH D 6(b)	8	459 - 466	FORMAT: YYYYMMDD OR "VARIOUS" OR "INHERIT"
2850	ASSETS MORE THAN 1 YR TRANSACTION 2 DATE SOLD	SCH D 6 c	8	467 - 474	FORMAT: YYYYMMDD
2860	ASSETS MORE THAN 1 YR TRANSACTION 2 SALES PRICE	SCH D 6(d)	12	475 - 486	N OR "EXPIRED"
2870	ASSETS MORE THAN 1 YR TRANSACTION 2 COST OR OTHER BASIS	SCH D 6(e)	12	487 - 498	N OR "EXPIRED"
2880	ASSETS MORE THAN 1 YR TRANSACTION 2 GAIN OR (LOSS)	SCH D 6(f)	12	499 - 510	N
2890	ASSETS MORE THAN 1 YR TRANSACTION 2 28% RATE GAIN OR (LOSS)	SCH D 6(g)	12	511 - 522	N
2900	ASSETS MORE THAN 1 YR TRANSACTION 3 DESCRIPTION OF PROPERTY	SCH D 6(a)	15	523 - 537	A/N
2910	ASSETS MORE THAN 1 YR TRANSACTION 3 DATE ACQUIRED	SCH D 6(b)	8	538 - 545	FORMAT: YYYYMMDD OR "VARIOUS" OR "INHERIT"
2920	ASSETS MORE THAN 1 YR TRANSACTION 3 DATE SOLD	SCH D 6 c	8	546 - 553	FORMAT: YYYYMMDD

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
2930	ASSETS MORE THAN 1 YR TRANSACTION 3 SALES PRICE	SCH D 6(d)	12	554 - 565	N OR "EXPIRED"
2940	ASSETS MORE THAN 1 YR TRANSACTION 3 COST OR OTHER BASIS	SCH D 6(e)	12	566 - 577	N OR "EXPIRED"
2950	ASSETS MORE THAN 1 YR TRANSACTION 3 GAIN OR (LOSS)	SCH D 6(f)	12	578 - 589	N
2960	ASSETS MORE THAN 1 YR TRANSACTION 3 28% RATE GAIN OR (LOSS)	SCH D 6(g)	12	590 - 601	N
2970	ASSETS MORE THAN 1 YR TRANSACTION 4 DESCRIPTION OF PROPERTY	SCH D 6(a)	15	602 - 616	A/N
2980	ASSETS MORE THAN 1 YR TRANSACTION 4 DATE ACQUIRED	SCH D 6(b)	8	617 - 624	FORMAT: YYYYMMDD OR "VARIOUS" OR "INHERIT"
2990	ASSETS MORE THAN 1 YR TRANSACTION 4 DATE SOLD	SCH D 6 c	8	625 - 632	FORMAT: YYYYMMDD
3000	ASSETS MORE THAN 1 YR TRANSACTION 4 SALES PRICE	SCH D 6(d)	12	633 - 644	N OR "EXPIRED"
3010	ASSETS MORE THAN 1 YR TRANSACTION 4 COST OR OTHER BASIS	SCH D 6(e)	12	645 - 656	N OR "EXPIRED"
3020	ASSETS MORE THAN 1 YR TRANSACTION 4 GAIN OR (LOSS)	SCH D 6(f)	12	657 - 668	N
3030	ASSETS MORE THAN 1 YR TRANSACTION 4 28% RATE GAIN OR (LOSS)	SCH D 6(g)	12	669 - 680	N
*3035	STATEMENT REFERENCE		6	681 - 686	"STMbnn" OR BLANK

NOTE: IF THERE ARE MORE THAN FOUR (4) TRANSACTIONS OR THE ALLOWED SPACE FOR SCHEDULE D, PART 1, IS NOT SUFFICIENT USE FIELD *3035 AS A STATEMENT (STM) REFERENCE. THE STM RECORD MUST BEGIN WITH THE FIRS TRANSACTION.

3040	LONG-TERM CAPITAL GAIN FROM INSTALLMENT SALES GAIN OR (LOSS)	SCH D 7(f)	12	687 - 698	N
3050	LONG-TERM CAPITAL GAIN FROM INSTALLMENT SALES 28% RATE GAIN OR (LOSS)	SCH D 7(g)	12	699 - 710	N
3060	LONG-TERM CAPITAL GAIN (LOSS) LIKE-KIND EXCH	SCH D 8(f)	12	711 - 722	N OR "EXPIRED"
3070	LONG-TERM CAPITAL GAIN (LOSS) LIKE-KIND EXCH 28% RATE GAIN OR (LOSS)	SCH D 8(g)	12	723 - 734	N OR "EXPIRED"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
3080	PARTNERSHIP'S SHARE NET LONG-TERM CAPITAL GAIN OR (LOSS)	SCH D 9(f)	12	735 - 746	N
3090	PARTNERSHIP'S SHARE NET LONG-TERM CAPITAL 28% RATE OR GAIN (LOSS)	SCH D 9(g)	12	747 - 758	N
3100	CAPITAL GAIN DISTRIBUTIONS	SCH D 10(f)	12	759 - 770	N***
3110	CAPITAL GAIN DISTRIBUTIONS 28% RATE GAIN OR (LOSS)	SCH D 10(g)	12	771 - 782	N
3120	COMBINE LINES 6-10 IN COLUMN (g)	SCH D 11(g)	12	783 - 794	N
3130	NET LONG-TERM CAPITAL GAIN OR (LOSS)	SCH D 12(f)	12	795 - 806	N
*3135	FORM 8865, PAGE 3, GLOBAL STATEMENT		6	807 - 812	"STMbnn" OR BLANK
	RECORD TERMINUS CHARACTER		1	813 - 813	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0652
	START RECORD SENTINEL		4	5 - 8	"****"
3140	RECORD ID		6	9 - 14	"FRMbbb"
3141	FORM NUMBER		6	15 - 20	"8865bb"
3142	PAGE NUMBER		5	21 - 25	"PG04b"
3143	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
3144	FILLER		1	35 - 35	BLANK
3145	FORM OCCURRENCE NUMBER		7	36 - 42	RANGE: 0000001-9999999
3150	ORDINARY INCOME (LOSS) FROM TRADE OR BUSINESS	K-1	12	43 - 54	N
3160	NET INCOME (LOSS) FROM RENTAL REAL ESTATE ACTIVITIES (ATTACH FORM 8825)	K-2	12	55 - 66	N
3170	GROSS INCOME FROM OTHER RENTAL ACTIVITIES	K-3a	12	67 - 78	N
3180	EXPENSES FROM OTHER RENTAL ACTIVITIES	K-3b	12	79 - 90	N
@3185	EXPENSES FROM OTHER RENTAL ACTIVITIES (ATTACH SCHEDULE)	K-3b	6	91 - 96	"STMbnn" OR BLANK
3190	NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES	K-3c	12	97 - 108	N
3200	INTEREST INCOME	K-4a	12	109 - 120	N
3210	ORDINARY DIVIDENDS	K-4b	12	121 - 132	N
3220	ROYALTY INCOME	K-4c	12	133 - 144	N
3230	NET SHORT-TERM CAPITAL GAIN (LOSS)	K-4d	12	145 - 156	N
3240	NET LONG-TERM CAPITAL GAIN (LOSS)	K-4e(1)	12	157 - 168	N
3250	28% RATE GAIN (LOSS)	K-4e(2)	12	169 - 180	N
3260	QUALIFIED 5-YEAR GAIN	K-4e(3)	12	181 - 192	N
3270	OTHER PORTFOLIO INCOME (LOSS)	K-4f	12	193 - 204	N
@3275	OTHER PORTFOLIO INCOME (LOSS) (ATTACH SCHEDULE)	K-4f	6	205 - 210	"STMbnn" OR BLANK
3280	GUARANTEED PAYMENTS TO PARTNERS	K-5	12	211 - 222	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
3290	NET SECTION 1231 GAIN (LOSS) (ATTACH FORM 4797)	K-6	12	223 - 234	N
3300	OTHER INCOME (LOSS)	K-7	12	235 - 246	N
@3305	OTHER INCOME (LOSS) (ATTACH SCHEDULE)	K-7	6	247 - 252	"STMbnn" OR BLANK
3310	CHARITABLE CONTRIBUTIONS	K-8	12	253 - 264	N
@3315	CHARITABLE CONTRIBUTIONS (ATTACH SCHEDULE)	K-8	6	265 - 270	"STMbnn" OR BLANK
3320	SECTION 179 EXPENSE DEDUCTION	K-9	12	271 - 282	N
3330	DEDUCTIONS RELATED TO PORTFOLIO INCOME	K-10	12	283 - 294	N
@3335	DEDUCTIONS RELATED TO PORTFOLIO INCOME (ITEMIZE)	K-10	6	295 - 300	"STMbnn" OR BLANK
3340	OTHER DEDUCTIONS	K-11	12	301 - 312	N
@3345	OTHER DEDUCTIONS (ATTACH SCHEDULE)	K-11	6	313 - 318	"STMbnn" OR BLANK
3350	LOW-INCOME HOUSING CREDIT: FROM PARTNERSHIPS TO WHICH SECTION 42 (j)(5) APPLIES	K-12a(1)	12	319 - 330	N
*3355	FROM PARTNERSHIPS TO WHICH SECTION 42(j)(5) APPLIES (ATTACHMENT)	K-12a(1)	6	331 - 336	"STMbnn" OR BLANK |
3360	LOW-INCOME HOUSING CREDIT: OTHER THAN ON LINE 12a(1)	K-12a(2)	12	337 - 348	N
*3365	OTHER THAN ON LINE 12a(1) (ATTACHMENT)	K-12a(2)	6	349 - 354	"STMbnn" OR BLANK |
3390	QUALIFIED REHABILITATION EXPENDITURES RELATED TO RENTAL REAL ESTATE ACTIVITIES (ATTACH FORM 3468)	K-12b	12	355 - 366	N
*3397	QUALIFIED REHABILITATION EXPENDITURES RELATED TO RENTAL REAL ESTATE ACTIVITIES (ATTACHMENT)	K-12b	6	367 - 372	"STMbnn" OR BLANK |
3400	CREDITS RELATED TO RENTAL REAL ESTATE ACTIVITIES	K-12c	12	373 - 384	N
3405	TYPE OF RENTAL CREDIT	K-12c	15	385 - 399	A/N
*3407	CREDITS RELATED TO RENTAL REAL ESTATE ACTIVITIES (ATTACHMENT)	K-12c	6	400 - 405	"STMbnn" OR BLANK |
3410	CREDITS RELATED TO OTHER RENTAL ACTIVITIES	K-12d	12	406 - 417	N
3415	TYPE OF OTHER RENTAL CREDIT	K-12d	15	418 - 432	A/N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
*3417	CREDITS RELATED TO OTHER RENTAL ACTIVITIES (ATTACHMENT)	12d	6	433 - 438	"STMbnn" OR BLANK |
3420	OTHER CREDITS	K-13	12	439 - 450	N
3425	TYPE OF OTHER CREDIT	K-13	15	451 - 465	A/N
*3427	OTHER CREDITS (ATTACHMENT)	13	6	466 - 471	"STMbnn" OR BLANK |
*3429	NONCONVENTIONAL FUEL SOURCE	K-13	6	472 - 477	"STMbnn" OR BLANK |
3430	INTEREST EXPENSE ON INVESTMENT DEBTS	K-14a	12	478 - 489	N
3440	INVESTMENT INCOME	K-14b(1)	12	490 - 501	N
3450	INVESTMENT EXPENSES	K-14b(2)	12	502 - 513	N
3460	NET EARNINGS (LOSS) FROM SELF-EMPLOYMENT	K-15a	12	514 - 525	N
3470	GROSS FARMING OR FISHING INCOME	K-15b	12	526 - 537	N
3480	GROSS NONFARM INCOME	K-15c	12	538 - 549	N
3490	DEPRECIATION ADJUSTMENT PROPERTY IN SERVICE AFTER 1986	K-16a	12	550 - 561	N
3500	ADJUSTED GAIN OR LOSS	K-16b	12	562 - 573	N
*3505	ADJUSTED GAIN OR LOSS (ATTACHMENT)	K-16b	6	574 - 579	"STMbnn" OR BLANK |
3510	DEPLETION (OTHER THAN OIL AND GAS)	K-16c	12	580 - 591	N
3520	GROSS INCOME FROM OIL GAS, AND GEOTHERMAL PROPERTIES	K-16d(1)	12	592 - 603	N
*3525	GROSS INCOME (OIL, GAS AND GEOTHERMAL PROPERTIES) (ATTACHMENT)	K-16d(1)	6	604 - 609	"STMbnn" OR BLANK |
3530	DEDUCTIONS ALLOCABLE TO OIL GAS AND GEOTHERMAL PROPERTIES	K-16d(2)	12	610 - 621	N
*3535	DEDUCTIONS ALLOCABLE (OIL, GAS AND GEOTHERMAL PROPERTIES) (ATTACHMENT)	K-16d(2)	6	622 - 627	"STMbnn" OR BLANK |
3540	OTHER ADJUSTMENTS & TAX PREFERENCE ITEMS	K-16e	12	628 - 639	N
@3545	OTHER ADJUSTMENTS & TAX PREFERENCE ITEMS (ATTACH SCHEDULE)	K-16e	6	640 - 645	"STMbnn" OR BLANK
*3547	FORM 8865, PAGE 4, GLOBAL STATEMENT		6	646 - 651	"STMbnn" OR BLANK |
	RECORD TERMINUS CHARACTER		1	652 - 652	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1168
	START RECORD SENTINEL		4	5 - 8	"****"
3560	RECORD ID		6	9 - 14	"FRMbbb"
3561	FORM NUMBER		6	15 - 20	"8865bb"
3562	PAGE NUMBER		5	21 - 25	"PG05b"
3563	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
3564	FILLER		1	35 - 35	BLANK
3565	FORM OCCURRENCE NUMBER		7	36 - 42	RANGE: 0000001-9999999
3570	NAME OF FOREIGN COUNTRY OR U.S. POSSESSION	K-17a	35	43 - 77	A/N
*3573	NAME OF FOREIGN COUNTRY OR U.S. POSSESSION (ATTACHMENT)	K-17a	6	78 - 83	"STMbnn" OR BLANK |
3575	GROSS INCOME FROM ALL SOURCES	K-17b	12	84 - 95	N
3580	GROSS INCOME SOURCED AT PARTNER LEVEL	K-17c	12	96 - 107	N
@3585	GROSS INCOME SOURCED AT PARTNER LEVEL (ATTACHMENT)	K-17c	6	108 - 113	"STMbnn" OR BLANK |
3590	PASSIVE	K-17d(1)	12	114 - 125	N
3600	LISTED CATEGORIES	K-17d(2)	12	126 - 137	N
@3605	LISTED CATEGORIES (ATTACH SCHEDULE)	K-17d(2)	6	138 - 143	"STMbnn" OR BLANK
3610	GENERAL LIMITATIONS	K-17d(3)	12	144 - 155	N
3620	INTEREST EXPENSE AT PARTNER LEVEL	K-17e(1)	12	156 - 167	N
3630	OTHER AT PARTNER LEVEL	K-17e(2)	12	168 - 179	N
3640	PASSIVE	K-17f(1)	12	180 - 191	N
3650	LISTED CATEGORIES	K-17f(2)	12	192 - 203	N
@3655	LISTED CATEGORIES (ATTACH SCHEDULE)	K-17f(2)	6	204 - 209	"STMbnn" OR BLANK
3660	GENERAL LIMITATIONS	K-17f(3)	12	210 - 221	N
3670	TOTAL FOREIGN TAXES (PAID)	K-17g	1	222 - 222	"X" OR BLANK
3680	TOTAL FOREIGN TAXES (ACCRUED)	K-17g	1	223 - 223	"X" OR BLANK
3690	TOTAL FOREIGN TAXES	K-17g	12	224 - 235	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
@3695	TOTAL FOREIGN TAXES (ATTACHMENT)	K-17g	6	236 - 241	"STMbnn"OR BLANK |
3700	REDUCTION IN TAXES AVAILABLE FOR CREDIT	K-17h	12	242 - 253	N
@3705	REDUCTION IN TAXES AVAILABLE FOR CREDIT (ATTACH SCHEDULE)	K-17h	6	254 - 259	"STMbnn" OR BLANK
3720	SECTION 59(e)(2) EXPENDITURES: TYPE	K-18a	50	260 - 309	A/N
3730	SECTION 59(e)(2) EXPENDITURE: AMOUNT	K-18b	12	310 - 321	N
*3735	SECTION 59(e)(2) EXPENDITURES (ATTACHMENT)	K-18	6	322 - 327	"STMbnn" OR BLANK |
3740	TAX-EXEMPT INTEREST INCOME	K-19	12	328 - 339	N
3750	OTHER TAX-EXEMPT INCOME	K-20	12	340 - 351	N
3760	NONDEDUCTIBLE EXPENSES	K-21	12	352 - 363	N
3770	DISTRIBUTIONS OF MONEY	K-22	12	364 - 375	N
*3775	ADJUSTED BASIS & FMV OF SECURITIES (ATTACH STATEMENT)	22	6	376 - 381	"STMbnn" OR BLANK
3780	DISTRIBUTIONS OF PROPERTY OTHER THAN MONEY	K-23	12	382 - 393	N
@3785	ADJUSTED BASIS & FMV OF SECURITIES (ATTACH STATEMENT)	23	6	394 - 399	"STMbnn" OR BLANK
@3790	ITEMS & AMOUNTS REQUIRED TO BE REPORTED SEPARATELY (ATTACH SCHEDULE)	K-24	6	400 - 405	"STMbnn" OR BLANK
*3795	SCHEDULE K ATTACHMENTS		6	406 - 411	"STMbnn" OR BLANK
3800	CASH BEGINNING OF TAX YEAR	SCH L 1(b)	12	412 - 423	N
3810	CASH END OF TAX YEAR	SCH L 1(d)	12	424 - 435	N
3820	TRADE NOTES & ACCTS REC BEGINNING OF TAX YEAR	SCH L 2a(a)	12	436 - 447	N
3830	TRADE NOTES & ACCTS REC END OF TAX YEAR	SCH L 2(c)	12	448 - 459	N
3840	LESS ALLOWANCE FOR BAD DEBTS BEG. OF TAX YEAR	SCH L 2b(a)	12	460 - 471	N
3850	LESS ALLOWANCE FOR BAD DEBTS BEG. OF TAX YEAR	SCH L 2b(b)	12	472 - 483	N
3860	LESS ALLOWANCE FOR BAD DEBTS END OF TAX YEAR	SCH L 2b(c)	12	484 - 495	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
3870	LESS ALLOWANCE FOR BAD DEBTS END OF TAX YEAR	SCH L 2b(d)	12	496 - 507	N
3880	INVENTORIES BEGINNING OF TAX YEAR	SCH L 3(b)	12	508 - 519	N
3890	INVENTORIES END OF TAX YEAR	SCH L 3(d)	12	520 - 531	N
3900	U.S. GOVERNMENT OBLIGATIONS BEGINNING OF TAX YEAR	SCH L 4(b)	12	532 - 543	N
3910	U.S. GOVERNMENT OBLIGATIONS END OF TAX YEAR	SCH L 4(d)	12	544 - 555	N
3920	TAX-EXEMPT SECURITIES BEGINNING OF TAX YEAR	SCH L 5(b)	12	556 - 567	N
3930	TAX-EXEMPT SECURITIES END OF TAX YEAR	SCH L 5(d)	12	568 - 579	N
3940	OTHER CURRENT ASSETS BEGINNING OF TAX YEAR	SCH L 6(b)	12	580 - 591	N
3950	OTHER CURRENT ASSETS END OF TAX YEAR	SCH L 6(b)	12	592 - 603	N
@3955	OTHER ASSETS BEGINNING AND END OF TAX YEAR (ATTACH SCHEDULE)	SCH L 6(d)	6	604 - 609	"STMbnn" OR BLANK |
3960	MORTGAGE & REAL ESTATE LOANS BEGINNING OF TAX YEAR	SCH L 7(b)	12	610 - 621	N
3970	MORTGAGE & REAL ESTATE LOANS END OF TAX YEAR	SCH L 7(d)	12	622 - 633	N
3980	OTHER INVESTMENT BEGINNING OF TAX YEAR	SCH L 8(b)	12	634 - 645	N
3990	OTHER INVESTMENTS END OF TAX YEAR	SCH L 8(d)	12	646 - 657	N
@3995	OTHER INVESTMENTS BEGINNING AND END OF TAX YEAR (ATTACH SCHEDULE)	SCH L 8(d)	6	658 - 663	"STMbnn" OR BLANK |
4000	BUILDINGS & OTHER DEPRECIABLE ASSETS BEGINNING OF TAX YEAR	SCH L 9a(a)	12	664 - 675	N
4010	BUILDINGS & OTHER DEPRECIABLE ASSETS END OF TAX YEAR	SCH L 9(c)	12	676 - 687	N
4020	LESS ACCUMULATED DEPLETION BEGINNING OF TAX YEAR	SCH L 9a(a)	12	688 - 699	N
4030	LESS ACCUMULATED DEPLETION BEGINNING OF TAX YEAR	SCH L 9b(b)	12	700 - 711	N
4040	LESS ACCUMULATED DEPLETION END OF TAX YEAR	SCH L 9b(c)	12	712 - 723	N
4050	LESS ACCUMULATED DEPLETION END OF TAX YEAR	SCH L 9b(d)	12	724 - 735	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
4060	DEPLETABLE ASSETS BEGINNING OF TAX YEAR	SCH L 10a(a)	12	736 - 747	N
4070	DEPLETABLE ASSETS END OF TAX YEAR	SCH L 10a(c)	12	748 - 759	N
4080	LESS ACCUMULATED DEPLETION BEGINNING OF TAX YEAR	SCH L 10b(a)	12	760 - 771	N
4090	LESS ACCUMULATED DEPLETION BEGINNING OF TAX YEAR	SCH L 10b(b)	12	772 - 783	N
4100	LESS ACCUMULATED DEPLETION END OF TAX YEAR	SCH L 10b(c)	12	784 - 795	N
4110	LESS ACCUMULATED DEPLETION END OF TAX YEAR	SCH L 10b(d)	12	796 - 807	N
4120	LAND BEGINNING OF TAX YEAR	SCH L 11(b)	12	808 - 819	N
4130	LAND END OF TAX YEAR	SCH L 11(d)	12	820 - 831	N
4140	INTANGIBLE ASSETS BEGINNING OF TAX YEAR	SCH L 12a(a)	12	832 - 843	N
4150	INTANGIBLE ASSETS END OF TAX YEAR	SCH L 12a(c)	12	844 - 855	N
4160	LESS ACCUMULATED AMORTIZATION BEGINNING OF TAX YEAR	SCH L 12b(a)	12	856 - 867	N
4170	LESS ACCUMULATED AMORTIZATION BEGINNING OF TAX YEAR	SCH L 12b(b)	12	868 - 879	N
4180	LESS ACCUMULATED AMORTIZATION END OF THE YEAR	SCH L 12b(c)	12	880 - 891	N
4190	LESS ACCUMULATED AMORTIZATION END OF TAX YEAR	SCH L 12b(d)	12	892 - 903	N
4200	OTHER ASSETS BEGINNING OF TAX YEAR	SCH L 13(b)	12	904 - 915	N
4210	OTHER ASSETS END OF TAX YEAR	SCH L 13(d)	12	916 - 927	N
@4215	OTHER ASSETS BEGINNING AND END OF TAX YEAR (ATTACH SCHEDULE)	SCH L 13(d)	6	928 - 933	"STMbnn" OR BLANK |
4220	TOTAL ASSETS BEGINNING OF TAX YEAR	SCH L 14(b)	12	934 - 945	N
4230	TOTAL ASSETS END OF TAX YEAR	SCH L 14(d)	12	946 - 957	N
4240	ACCOUNTS PAYABLE BEGINNING OF TAX YEAR	SCH L 15(b)	12	958 - 969	N
4250	ACCOUNTS PAYABLE END OF TAX YEAR	SCH L 15(d)	12	970 - 981	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
4260	MORTGAGES, NOTES BONDS PAYABLE IN LESS THAN 1 YEAR BEGINNING OF TAX YEAR	SCH L 16(b)	12	982 - 993	N
4270	MORTGAGES, NOTES BONDS PAYABLE IN LESS THAN 1 YEAR END OF TAX YEAR	SCH L 16(d)	12	994 - 1005	N
4280	OTHER CURRENT LIABILITIES BEGINNING OF TAX YEAR	SCH L 17(b)	12	1006 - 1017	N
4290	OTHER CURRENT LIABILITIES END OF TAX YEAR	SCH L 17(b)	12	1018 - 1029	N
@4295	OTHER CURRENT LIABILITIES BEGINNING AND END OF TAX YEAR (ATTACH SCHEDULE)	SCH L 17(d)	6	1030 - 1035	"STMbnn" OR BLANK |
4300	ALL NONRECOURSE LOANS BEGINNING OF TAX YEAR	SCH L 18(b)	12	1036 - 1047	N
4310	ALL NONRECOURSE LOANS END OF TAX YEAR	SCH L 18(d)	12	1048 - 1059	N
4320	MORTGAGES, NOTES BONDS PAYABLE IN 1 YEAR OR MORE BEGINNING OF TAX YEAR	SCH L 19(b)	12	1060 - 1071	N
4330	MORTGAGES, NOTES BONDS PAYABLE IN 1 YEAR OR MORE END OF TAX YEAR	SCH L 19(d)	12	1072 - 1083	N
4340	OTHER LIABILITIES BEGINNING OF TAX YEAR	SCH L 20(b)	12	1084 - 1095	N
4350	OTHER LIABILITIES END OF TAX YEAR	SCH L 20(b)	12	1096 - 1107	N
@4355	OTHER LIABILITIES BEGINNING AND END OF TAX YEAR (ATTACH SCHEDULE)	SCH L 20(d)	6	1108 - 1113	"STMbnn" OR BLANK |
4360	PARTNER'S CAPITAL ACCOUNT BEGINNING OF TAX YEAR	SCH L 21(b)	12	1114 - 1125	N
4370	PARTNER'S CAPITAL ACCOUNT END OF TAX YEAR	SCH L 21(d)	12	1126 - 1137	N
4380	TOTAL LIABILITIES & CAPITAL BEGINNING OF TAX YEAR	SCH L 22(b)	12	1138 - 1149	N
4390	TOTAL LIABILITIES & CAPITAL END OF TAX YEAR	SCH L 22(d)	12	1150 - 1161	N
*4395	FORM 8865, PAGE 5, GLOBAL STATEMENT		6	1162 - 1167	"STMbnn" OR BLANK |
	RECORD TERMINUS CHARACTER		1	1168 - 1168	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0517
	START RECORD SENTINEL		4	5 - 8	"****"
4410	RECORD ID		6	9 - 14	"FRMbbb"
4411	FORM NUMBER		6	15 - 20	"8865bb"
4412	PAGE NUMBER		5	21 - 25	"PG06b"
4413	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
4414	FILLER		1	35 - 35	BLANK
4415	FORM OCCURRENCE NUMBER		7	36 - 42	RANGE: 0000001-9999999
4420	TOTAL U.S. ASSETS BEGINNING OF TAX YEAR	SCH M 1(a)	12	43 - 54	N
4430	TOTAL U.S. ASSETS END OF TAX YEAR	SCH M 1(b)	12	55 - 66	N
4440	PASSIVE INCOME CATEGORY BEGINNING OF TAX YEAR	SCH M 2a(a)	12	67 - 78	N
4450	PASSIVE INCOME CATEGORY END OF TAX YEAR	SCH M 2a(b)	12	79 - 90	N
4460	LISTED CATEGORIES BEGINNING OF TAX YEAR	SCH m 2b(a)	12	91 - 102	N
4470	LISTED CATEGORIES END OF TAX YEAR	SCH M 2b(b)	12	103 - 114	N
@4475	LISTED CATEGORIES BEGINNING AND END OF TAX YEAR (ATTACH SCHEDULE)	SCH M 2b(b)	6	115 - 120	"STMbnn" OR BLANK |
4480	GENERAL LIMITATION INCOME CATEGORY BEGINNING OF TAX YEAR	SCH M 2c(a)	12	121 - 132	N
4490	GENERAL LIMITATION INCOME CATEGORY END OF TAX YEAR	SCH M 2c(b)	12	133 - 144	N
4500	NET INCOME (LOSS) PER BOOKS	SCH M-1 1	12	145 - 156	N
4510	INCOME INCLUDED ON SCHEDULE K-1 LINE 1-4, 6 AND 7	SCH M-1 2	12	157 - 168	N
*4515	INCOME INCLUDED ON SCHEDULE K-1 LINE 1-4, 6 AND 7 (ITEMIZE)	SCH M-1 2	6	169 - 174	"STMbnn" OR BLANK
4520	GUARANTEED PAYMENTS	SCH M-1 3	12	175 - 186	N
4530	DEPRECIATION	SCH M-1 4a	12	187 - 198	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
4540	TRAVEL & ENTERTAINMENT	SCH M-1 4b	12	199 - 210	N
*4545	ATTACH STATEMENT FOR OTHER EXPENSES	SCH M-1 4b	6	211 - 216	"STMbnn" OR BLANK
4550	TOTAL FOR OTHER EXPENSES	SCH M-1 4b	12	217 - 228	N
4560	TOTAL EXPENSES LINE 4	SCH M-1 4b	12	229 - 240	N
4570	ADD LINES 1-4	SCH M-1 5	12	241 - 252	N
4580	TAX EXEMPT INTEREST	SCH M-1 6a	12	253 - 264	N
*4585	ATTACH STATEMENT FOR OTHER INCOME	SCH M-1 6a	6	265 - 270	"STMbnn" OR BLANK
4590	TOTAL FOR OTHER INCOME	SCH M-1 6a	12	271 - 282	N
4600	TOTAL INCOME LINE 6a	SCH M-1 6a	12	283 - 294	N
4610	DEPRECIATION	SCH M-1 7a	12	295 - 306	N
*4615	ATTACH STATEMENT FOR OTHER DEDUCTIONS	SCH M-1 7a	6	307 - 312	"STMbnn" OR BLANK
4620	TOTAL FOR OTHER DEDUCTIONS	SCH M-1 7a	12	313 - 324	N
4630	TOTAL DEDUCTIONS LINE 7a	SCH M-1 7a	12	325 - 336	N
4640	ADD LINES 6 AND 7	SCH M-1 8	12	337 - 348	N
4650	INCOME (LOSS) SUBTRACT LINE 8 FROM 5	SCH M-1 9	12	349 - 360	N
4660	BALANCE BEGINNING OF YR	SCH M-2 1	12	361 - 372	N
4670	ANALYSIS OF PARTNER: CAPITAL CONTRIBUTED: CASH	SCH M-2 2a	12	373 - 384	N |
4675	ANALYSIS OF PARTNER: CAPITAL CONTRIBUTED: PROPERTY	SCH M-2 2b	12	385 - 396	N |
4680	NET INCOME (LOSS) PER BOOKS	SCH M-2 3	12	397 - 408	N
@4685	OTHER INCREASES (ITEMIZE)	SCH M-2 4	6	409 - 414	"STMbnn" OR BLANK
4690	TOTAL OTHER INCREASES	SCH M-2 4	12	415 - 426	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
4700	ADD LINES 1-4	SCH M-2 5	12	427 - 438	N
4710	DISTRIBUTIONS: CASH	SCH M-2 6a	12	439 - 450	N
4720	DISTRIBUTIONS: PROPERTY	SCH M-2 6b	12	451 - 462	N
@4725	OTHER DECREASES (ITEMIZE)	SCH M-2 7	6	463 - 468	"STMbnn" OR BLANK
4730	TOTAL OTHER DECREASES	SCH M-2 7	12	469 - 480	N
4740	ADD LINES 6 AND 7	SCH M-2 8	12	481 - 492	N
4750	BALANCE END OF YEAR	SCH M-2 9	12	493 - 504	N
*4755	RECONCILE SCHEDULE L DIFFERENCES		6	505 - 510	"STMbnn" OR BLANK
*4757	FORM 8865, PAGE 6, GLOBAL STATEMENT		6	511 - 516	"STMbnn" OR BLANK |
	RECORD TERMINUS CHARACTER		1	517 - 517	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	1057
	START RECORD SENTINEL		4	5 - 8	"****"
4770	RECORD ID		6	9 - 14	"FRMbbb"
4771	FORM NUMBER		6	15 - 20	"8865bb"
4772	PAGE NUMBER		5	21 - 25	"PG07b"
4773	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn |
4774	FILLER		1	35 - 35	BLANK
4775	FORM OCCURRENCE NUMBER		7	36 - 42	RANGE: 0000001-9999999
4780	SALES OF INVENTORY - U.S. PERSON FILING RETURN	SCH N 1(a)	12	43 - 54	N
4790	SALES OF INVENTORY - DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 1(b)	12	55 - 66	N
4800	SALES OF INVENTORY - FOREIGN CORPORATION OR PARTNERSHIP	SCH N 1(c)	12	67 - 78	N
4810	SALES OF INVENTORY - PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 1(d)	12	79 - 90	N
4820	SALES OF PROPERTY RIGHTS U.S. PERSON FILING RETURN	SCH N 2(a)	12	91 - 102	N
4830	SALES OF PROPERTY RIGHTS DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 2(b)	12	103 - 114	N
4840	SALES OF PROPERTY RIGHTS FOREIGN CORPORATION OR PARTNERSHIP	SCH N 2(c)	12	115 - 126	N
4850	SALES OF PROPERTY RIGHTS PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 2(d)	12	127 - 138	N
4860	COMPENSATION RECEIVED U.S. PERSON FILING RETURN	SCH N 3(a)	12	139 - 150	N
4870	COMPENSATION RECEIVED DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 3(b)	12	151 - 162	N
4880	COMPENSATION RECEIVED FOREIGN CORPORATION OR PARTNERSHIP	SCH N 3(c)	12	163 - 174	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
4890	COMPENSATION RECEIVED PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 3(d)	12	175 - 186	N
4900	COMMISSIONS RECEIVED U.S. PERSON FILING RETURN	SCH N 4(a)	12	187 - 198	N
4910	COMMISSIONS RECEIVED DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 4(b)	12	199 - 210	N
4920	COMMISSIONS RECEIVED FOREIGN CORPORATION OR PARTNERSHIP	SCH N 4(c)	12	211 - 222	N
4930	COMMISSIONS RECEIVED PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 4(d)	12	223 - 234	N
4940	RENTS, ROYALTIES, LICENSE FEES RECEIVED U.S. PERSON FILING RETURN	SCH N 5(a)	12	235 - 246	N
4950	RENTS, ROYALTIES, LICENSE FEES RECEIVED DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 5(b)	12	247 - 258	N
4960	RENTS, ROYALTIES, LICENSE FEES RECEIVED FOREIGN CORPORATION OR PARTNERSHIP	SCH N 5(c)	12	259 - 270	N
4970	RENTS, ROYALTIES, LICENSE FEES RECEIVED PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 5(d)	12	271 - 282	N
4980	DISTRIBUTIONS RECEIVED U.S. PERSON FILING RETURN	SCH N 6(a)	12	283 - 294	N
4990	DISTRIBUTIONS RECEIVED DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 6(b)	12	295 - 306	N
5000	DISTRIBUTIONS RECEIVED FOREIGN CORPORATION OR PARTNERSHIP	SCH N 6c	12	307 - 318	N
5010	DISTRIBUTIONS RECEIVED PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 6(d)	12	319 - 330	N
5020	INTEREST RECEIVED U.S. PERSON FILING RETURN	SCH N 7(a)	12	331 - 342	N
5030	INTEREST RECEIVED DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 7(b)	12	343 - 354	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
5040	INTEREST RECEIVED FOREIGN CORPORATION OR PARTNERSHIP	SCH N 7(c)	12	355 - 366	N
5050	INTEREST RECEIVED PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 7(d)	12	367 - 378	N
5060	OTHER U.S. PERSON FILING RETURN	SCH N 8(a)	12	379 - 390	N
5070	OTHER DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 8(b)	12	391 - 402	N
5080	OTHER FOREIGN CORPORATION OR PARTNERSHIP	SCH N 8(c)	12	403 - 414	N
5090	OTHER PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 8(d)	12	415 - 426	N
5100	ADD LINES 1-8 U.S. PERSON FILING RETURN	SCH N 9(a)	12	427 - 438	N
5110	ADD LINES 1-8 DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 9(b)	12	439 - 450	N
5120	ADD LINES 1-8 FOREIGN CORPORATION OR PARTNERSHIP	SCH N 9(c)	12	451 - 462	N
5130	ADD LINES 1-8 PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 9(d)	12	463 - 474	N
5140	PURCHASES OF INVENTORY - U.S. PERSON FILING RETURN	SCH N 10(a)	12	475 - 486	N
5150	PURCHASES OF INVENTORY - DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 10(b)	12	487 - 498	N
5160	PURCHASES OF INVENTORY - FOREIGN CORPORATION OR PARTNERSHIP	SCH N 10(c)	12	499 - 510	N
5170	PURCHASES OF INVENTORY - PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 10(d)	12	511 - 522	N
5180	PURCHASES OF TANGIBLE PROPERTY U.S. PERSON FILING RETURN	SCH N 11(a)	12	523 - 534	N
5190	PURCHASES OF TANGIBLE PROPERTY DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 11(b)	12	535 - 546	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
5200	PURCHASES OF TANGIBLE PROPERTY FOREIGN CORPORATION OR PARTNERSHIP	SCH N 11(c)	12	547 - 558	N
5210	PURCHASES OF TANGIBLE PROPERTY PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 11(d)	12	559 - 570	N
5220	PURCHASES OF PROPERTY RIGHTS U.S. PERSON FILING RETURN	SCH N 12(a)	12	571 - 582	N
5230	PURCHASES OF PROPERTY RIGHTS DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 12(b)	12	583 - 594	N
5240	PURCHASES OF PROPERTY RIGHTS FOREIGN CORPORATION OR PARTNERSHIP	SCH N 12c	12	595 - 606	N
5250	PURCHASES OF PROPERTY RIGHTS PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 12(d)	12	607 - 618	N
5260	COMPENSATION PAID U.S. PERSON FILING RETURN	SCH N 13(a)	12	619 - 630	N
5270	COMPENSATION PAID DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 13(b)	12	631 - 642	N
5280	COMPENSATION PAID FOREIGN CORPORATION OR PARTNERSHIP	SCH N 13(c)	12	643 - 654	N
5290	COMPENSATION PAID PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 13(d)	12	655 - 666	N
5300	COMMISSIONS PAID U.S. PERSON FILING RETURN	SCH N 14(a)	12	667 - 678	N
5310	COMMISSIONS PAID DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 14(b)	12	679 - 690	N
5320	COMMISSIONS PAID FOREIGN CORPORATION OR PARTNERSHIP	SCH N 14(c)	12	691 - 702	N
5330	COMMISSIONS PAID PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 14(d)	12	703 - 714	N
5340	RENTS, ROYALTIES, LICENSE FEES PAID U.S. PERSON FILING RETURN	SCH N 15(a)	12	715 - 726	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
5350	RENTS, ROYALTIES, LICENSE FEES PAID DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 15(b)	12	727 - 738	N
5360	RENTS, ROYALTIES, LICENSE FEES PAID FOREIGN CORPORATION OR PARTNERSHIP	SCH N 15(c)	12	739 - 750	N
5370	RENTS, ROYALTIES, LICENSE FEES PAID PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 15(d)	12	751 - 762	N
5380	DISTRIBUTIONS PAID U.S. PERSON FILING RETURN	SCH N 16(a)	12	763 - 774	N
5390	DISTRIBUTIONS PAID DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 16(b)	12	775 - 786	N
5400	DISTRIBUTIONS PAID FOREIGN CORPORATION OR PARTNERSHIP	SCH N 16c	12	787 - 798	N
5410	DISTRIBUTIONS PAID RECEIVED PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 16(d)	12	799 - 810	N
5420	INTEREST PAID U.S. PERSON FILING RETURN	SCH N 17(a)	12	811 - 822	N
5430	INTEREST PAID DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 17(b)	12	823 - 834	N
5440	INTEREST PAID FOREIGN CORPORATION OR PARTNERSHIP	SCH N 17(c)	12	835 - 846	N
5450	INTEREST PAID PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 17(d)	12	847 - 858	N
5460	OTHER U.S. PERSON FILING RETURN	SCH N 18(a)	12	859 - 870	N
5470	OTHER DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 18(b)	12	871 - 882	N
5480	OTHER FOREIGN CORPORATION OR PARTNERSHIP	SCH N 18(c)	12	883 - 894	N
5490	OTHER PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 18(d)	12	895 - 906	N
5500	ADD LINES 10-18 U.S. PERSON FILING RETURN	SCH N 19(a)	12	907 - 918	N
5510	ADD LINES 10-18 DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 19(b)	12	919 - 930	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
5520	ADD LINES 10-18 FOREIGN CORPORATION OR PARTNERSHIP	SCH N 19(c)	12	931 - 942	N
5530	ADD LINES 10-18 PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 19(d)	12	943 - 954	N
5540	AMOUNTS BORROWED U.S. PERSON FILING RETURN	SCH N 20(a)	12	955 - 966	N
5550	AMOUNTS BORROWED DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 20(b)	12	967 - 978	N
5560	AMOUNTS BORROWED FOREIGN CORPORATION OR PARTNERSHIP	SCH N 20(c)	12	979 - 990	N
5570	AMOUNTS BORROWED PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 20(d)	12	991 - 1002	N
5580	AMOUNTS LOANED U.S. PERSON FILING RETURN	SCH N 21(a)	12	1003 - 1014	N
5590	AMOUNTS LOANED DOMESTIC CORPORATION OR PARTNERSHIP	SCH N 21(b)	12	1015 - 1026	N
5600	AMOUNTS LOANED FOREIGN CORPORATION OR PARTNERSHIP	SCH N 21(c)	12	1027 - 1038	N
5610	AMOUNTS LOANED PERSON WITH 10% OR MORE DIRECT INTEREST IN CONTROLLED FOREIGN PARTNERSHIP (NOT PERSON FILING THIS RETURN)	SCH N 21(d)	12	1039 - 1050	N
*5615	FORM 8865, PAGE 7, GLOBAL STATEMENT		6	1051 - 1056	"STMbnn" OR BLANK |
	RECORD TERMINUS CHARACTER		1	1057 - 1057	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0549
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"FRMbbb"
0001	FORM NUMBER		6	15 - 20	"8866bb"
0002	PAGE NUMBER		5	21 - 25	"PG01b"
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 - 34	N nnnnnnnnn
0004	FILLER		1	35 - 35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 - 42	N 0000001 - 9999999
0010	FILING YEAR BEGINNING		8	43 - 50	FORMAT: YYYYMMDD OR BLANK
0020	FILING YEAR ENDING		8	51 - 58	FORMAT: YYYYMMDD OR BLANK
0080	FOREIGN PARTNERSHIP'S EMPLOYER IDENTIFICATION NUMBER (EIN)		9	59 - 67	N OR BLANK
0090	TYPE OF TAXPAYER: CORPORATION	B	1	68 - 68	"X" OR BLANK
0100	TYPE OF TAXPAYER: INDIVIDUAL	B	1	69 - 69	"X" OR BLANK
0110	TYPE OF TAXPAYER: ESTATE OR TRUST	B	1	70 - 70	"X" OR BLANK
0120	TYPE OF TAXPAYER: S CORPORTATION	B	1	71 - 71	"X" OR BLANK
0130	TYPE OF TAXPAYER: PARTNERSHIP	B	1	72 - 72	"X" OR BLANK
0140	NAME OF ENTITY	C	35	73 - 107	A/N OR BLANK
*0145	ATTACH STATEMENT	C	6	108 - 113	"STMbnn" OR BLANK
0150	EMPLOYER IDENTIFICATION NUMBER OF ENTITY	C	9	114 - 122	N OR BLANK
0160	YEAR ENDED	PT I 1(a)	6	123 - 128	FORMAT: YYYYMM
0170	TAXABLE INCOME (LOSS) FOR PRIOR YEAR(S) SHOWN ON TAX RETURN	PT I 1(a)	12	129 - 140	N
0180	ADJUSTMENT TO INCOME	PT I 2(a)	12	141 - 152	N
*0185	ATTACH LISTING	PT I 2(a)	6	153 - 158	"STMbnn" OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
*0187	LINE 2 AMOUNTS FROM MORE THAN ONE SCHEDULE K-1 OR SIMILAR STATEMENT (ATTACH SCHEDULE)	PT I 2(a)	6	159 - 164	"STMbnn" OR BLANK
0190	ADJUSTED TAXABLE INCOME FOR LOOK-BACK PURPOSES (COMBINE LINES 1 AND 2)	PT I 3(a)	12	165 - 176	N
0200	INCOME TAX LIABILITY ON LINE 3	PT I 4(a)	12	177 - 188	N
0210	INCOME TAX LIABILITY SHOWN ON RETURN FOR PRIOR YEAR(S)	PT I 5(a)	12	189 - 200	N
0220	INCREASE (DECREASE) IN TAX FOR PRIOR YEAR(S) (LINE 4 MINUS LINE 5)	PT I 6(a)	12	201 - 212	N
0230	INTEREST DUE ON INCREASE (SHOWN ON LINE 6)	PT I 7(a)	12	213 - 224	N OR BLANK
*0235	LINE 7 DIFFERENT METHOD OF INTEREST COMPUTATION (ATTACH EXPLANATION)	PT I 7(a)	6	225 - 230	"STMbnn" OR BLANK
0240	INTEREST TO BE REFUNDED ON DECREASE (SHOWN ON LINE 6)	PT I 8(a)	12	231 - 242	N OR BLANK
*0245	LINE 8 DIFFERENT METHOD OF INTEREST COMPUTATION (ATTACH EXPLANATION)	PT I 8(a)	6	243 - 248	"STMbnn" OR BLANK
0250	YEAR ENDED	PT I 1(b)	6	249 - 254	FORMAT: YYYYMM OR BLANK
0260	TAXABLE INCOME (LOSS) FOR PRIOR YEAR(S) SHOWN ON TAX RETURN	PT I 1(b)	12	255 - 266	N OR BLANK
0270	ADJUSTMENT TO INCOME	PT I 2(b)	12	267 - 278	N OR BLANK
*0275	ATTACH LISTING	PT I 2(b)	6	279 - 284	"STMbnn" OR BLANK
*0277	LINE 2 AMOUNTS FROM MORE THAN ONE SCHEDULE K-1 OR SIMILAR STATEMENT (ATTACH SCHEDULE)	PT I 2(b)	6	285 - 290	"STMbnn" OR BLANK
0280	ADJUSTED TAXABLE INCOME FOR LOOK-BACK PURPOSES (COMBINE LINE 1 AND 2)	PT I 3(b)	12	291 - 302	N OR BLANK
0290	INCOME TAX LIABILITY ON LINE 3	PT I 4(b)	12	303 - 314	N OR BLANK
0300	INCOME TAX LIABILITY SHOWN ON RETURN FOR PRIOR YEAR(S)	PT I 5(b)	12	315 - 326	N OR BLANK
0310	INCREASE (DECREASE) IN TAX FOR PRIOR YEAR(S) (LINE 4 MINUS LINE 5)	PT I 6(b)	12	327 - 338	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0320	INTEREST DUE ON INCREASE (SHOWN ON LINE 6)	PT I 7(b)	12	339 - 350	N OR BLANK
*0325	LINE 7 DIFFERENT METHOD OF INTEREST COMPUTATION (ATTACH EXPLANATION)	PT I 7(b)	6	351 - 356	"STMbnn" OR BLANK
0330	INTEREST TO BE REFUNDED ON DECREASE (SHOWN ON LINE 6)	PT I 8(b)	12	357 - 368	N OR BLANK
*0335	LINE 8 DIFFERENT METHOD OF INTEREST COMPUTATION (ATTACH EXPLANATION)	PT I 8(b)	6	369 - 374	"STMbnn" OR BLANK
0340	YEAR ENDED	PT I 1(c)	6	375 - 380	FORMAT: YYYYMM OR BLANK
0350	TAXABLE INCOME (LOSS) FOR PRIOR YEAR(S) SHOWN ON TAX RETURN	PT I 1(c)	12	381 - 392	N OR BLANK
0360	ADJUSTMENT TO INCOME	PT I 2(c)	12	393 - 404	N OR BLANK
*0365	ATTACH LISTING	PT I 2(c)	6	405 - 410	"STMbnn" OR BLANK
*0367	LINE 2 AMOUNTS FROM MORE THAN ONE SCHEDULE K-1 OR SIMILAR STATEMENT (ATTACH SCHEDULE)	PT I 2(c)	6	411 - 416	"STMbnn" OR BLANK
0370	ADJUSTED TAXABLE INCOME FOR LOOK-BACK PURPOSES (COMBINE LINES 1 AND 2)	PT I 3(c)	12	417 - 428	N OR BLANK
0380	INCOME TAX LIABILITY ON LINE 3	PT I 4(c)	12	429 - 440	N OR BLANK
0390	INCOME TAX LIABILITY SHOWN ON RETURN FOR PRIOR YEAR(S)	PT I 5(c)	12	441 - 452	N OR BLANK
0400	INCREASE (DECREASE) IN TAX FOR PRIOR YEAR(S) (LINE 4 MINUS LINE 5)	PT I 6(c)	12	453 - 464	N OR BLANK
0410	INTEREST DUE ON INCREASE (SHOWN ON LINE 6)	PT I 7(c)	12	465 - 476	N OR BLANK
*0415	LINE 7 DIFFERENT METHOD OF INTEREST COMPUTATION (ATTACH EXPLANATION)	PT I 7(c)	6	477 - 482	"STMbnn" OR BLANK
0420	INTEREST TO BE REFUNDED ON DECREASE (SHOWN ON LINE 6)	PT I 8(c)	12	483 - 494	N OR BLANK
*0425	LINE 8 DIFFERENT METHOD OF INTEREST COMPUTATION (ATTACH EXPLANATION)	PT I 8(c)	6	495 - 500	"STMbnn" OR BLANK
0430	INTEREST DUE ON INCREASE (ADD COLUMNS A, B, AND C)	PT I 7(d)	12	501 - 512	N OR BLANK

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0440	INTEREST TO BE REFUNDED ON DECREASE (ADD COLUMNS A, B, AND C)	PT I 8(d)	12	513 - 524	N OR BLANK
0450	NET AMOUNT OF INTEREST TO BE REFUNDED	PT I 9(d)	12	525 - 536	N
0460	NET AMOUNT OF INTEREST YOU OWE	PT I 10(d)	12	537 - 548	N
	RECORD TERMINUS CHARACTER		1	549 - 549	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0136
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"STMbnn" OR "STMnnn" nn = 01 - 99 99 RESERVED FOR SCHEDULE K-1 (1065) nnn = 100 100 RESERVED FOR SCHEDULE K-1 (8865)
0001	RESERVED		6	15 - 20	BLANK
0002	PAGE NUMBER		5	21 - 25	"PGnnb" nn = 01-99
0003	PARTNERSHIP EIN		9	26 - 34	N nnnnnnnnn
0004	FILLER		8	35 - 42	BLANK
0010	LINE NUMBER		5	43 - 47	"LNnnb" nn = 01-50

NOTE: USE FIELDS 0020 AND 0030 FOR SCHEDULE K-1 STATEMENTS ONLY. FIELDS 0020 AND 0030 SHOULD BE BLANK OR ZERO FILLED FOR ALL OTHER SCHEDULES.

0020	SCHEDULE K-1 SEQUENCE NUMBER		7	48 - 54	IF SCH K-1 PRESENT, MUST BE SIGNIFICANT RANGE = 0000001 - 9999999 OR BLANK
0030	K-1 SEQUENCE # FILLER		1	55 - 55	BLANK

NOTE: FIELD 0040 IS FOR ALL STATEMENTS

0040	DATA RECORD		80	56 - 135	A/N
	RECORD TERMINUS CHARACTER		1	136 - 136	"#"

SECTION 11.89 PREPARER NOTE

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	nnnn
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"NTEbbb"
0001	RESERVED		6	15 - 20	BLANK
0002	PAGE NUMBER		5	21 - 25	"PGnnb" (nn=01-20)
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NO		9	26 - 34	N
0004	FILLER		4	35 - 38	BLANK
0005	TEXT DATA CHARACTER COUNT		4	39 - 42	N 0001 - 4000
0006	PREPARER NOTE DATA		1-4000	43 -	ALL CHARACTERS EXCEPT THE ASTERISK "*" AND BRACKETS "[" OR "]"
	RECORD TERMINUS CHARACTER		1		"#"

SECTION 11.90 ELECTION EXPLANATION

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	nnnn
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"ELCbbb"
0001	RESERVED		6	15 - 20	BLANK
0002	PAGE NUMBER		5	21 - 25	"PGnnb" (nn=01-20)
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NO		9	26 - 34	N
0004	FILLER		4	35 - 38	BLANK
0005	TEXT DATA CHARACTER COUNT		4	39 - 42	N 0001 - 4000
0006	ELECTION DATA		1-4000	43 -	ALL CHARACTERS EXCEPT THE ASTERISK "*" AND BRACKETS "[" OR "]"
	RECORD TERMINUS CHARACTER		1		"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	nnnn
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"REGbbb"
0001	RESERVED		6	15 - 20	BLANK
0002	PAGE NUMBER		5	21 - 25	"PGnnb" (nn=01-20)
0003	DOMESTIC PARTNERSHIP'S EMPLOYER IDENTIFICATION NO		9	26 - 34	N
0004	FILLER		4	35 - 38	BLANK
0005	TEXT DATA CHARACTER COUNT		4	39 - 42	N 0001 - 4000
0006	REGULATORY DATA		1-4000	43 -	ALL CHARACTERS EXCEPT THE ASTERISK "*" AND BRACKETS "[" OR "]"
	RECORD TERMINUS CHARACTER		1		"#"

SECTION 11.92 SUMMARY RECORD

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0774
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD IDENTIFICATION		6	9 - 14	"SUMbbb"
0010	FILLER		11	15 - 25	BLANKS
0020	EMPLOYER IDENTIFICATION NO. (PARTNERSHIP'S EIN)		9	26 - 34	N
0040	FILLER		8	35 - 42	BLANKS |
0050	EIN OF ELECTRONIC RETURN ORIGINATOR		9	43 - 51	N
0060	NUMBER OF LOGICAL RECORDS (INCLUDING SUMMARY RECORD)		8	52 - 59	RANGE: 00000009-99999999
0090	NUMBER OF FORMS 982 PAGE 1		7	60 - 66	RANGE: 0000000 - 9999999 |
0100	NUMBER OF FORMS 3468 PAGE 1		7	67 - 73	RANGE: 0000000 - 9999999 |
0210	NUMBER OF FORMS 4255 PAGE 1		7	74 - 80	RANGE: 0000000-9999999
0220	NUMBER OF FORMS 4562 PAGE 1		7	81 - 87	RANGE: 0000000-9999999
0230	NUMBER OF FORMS 4562 PAGE 2		7	88 - 94	RANGE: 0000000-9999999
0240	NUMBER OF FORMS 4684 PAGE 1		7	95 - 101	RANGE: 0000000-9999999
0250	NUMBER OF FORMS 4684 PAGE 2		7	102 - 108	RANGE: 0000000-9999999
0260	NUMBER OF FORMS 4797 PAGE 1		7	109 - 115	RANGE: 0000000 - 9999999 |
0270	NUMBER OF FORMS 4797 PAGE 2		7	116 - 122	RANGE: 0000000 - 9999999 |
0290	NUMBER OF FORMS 5471 PAGE 1		7	123 - 129	RANGE: 0000000 - 9999999
0300	NUMBER OF FORMS 5471 PAGE 2		7	130 - 136	RANGE: 0000000 - 9999999
0310	NUMBER OF FORMS 5471 PAGE 3		7	137 - 143	RANGE: 0000000 - 9999999
0320	NUMBER OF FORMS 5471 PAGE 4		7	144 - 150	RANGE: 0000000 - 9999999
0330	NUMBER OF FORMS 5713 PAGE 1		7	151 - 157	RANGE: 0000000 - 9999999 |
0340	NUMBER OF FORMS 5713 PAGE 2		7	158 - 164	RANGE: 0000000 - 9999999 |

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0350	NUMBER OF FORMS 5713 PAGE 3		7	165 - 171	RANGE: 0000000 - 9999999
0360	NUMBER OF FORMS 5713 PAGE 4		7	172 - 178	RANGE: 0000000 - 9999999
0370	NUMBER OF FORMS 5884 PAGE 1		7	179 - 185	RANGE: 0000000 - 9999999
0380	NUMBER OF FORMS 6252 PAGE 1		7	186 - 192	RANGE: 0000000- 9999999
0390	NUMBER OF FORMS 6478 PAGE 1		7	193 - 199	RANGE: 0000000 - 9999999
0400	NUMBER OF FORMS 6765 PAGE 1		7	200 - 206	RANGE: 0000000 - 9999999
0410	NUMBER OF FORMS 6765 PAGE 2		7	207 - 213	RANGE: 0000000 - 9999999
0420	NUMBER OF FORMS 6781 PAGE 1		7	214 - 220	RANGE: 0000000 - 9999999
0430	NUMBER OF FORMS 8082 PAGE 1		7	221 - 227	RANGE: 0000000- 9999999
0440	NUMBER OF FORMS 8082 PAGE 2		7	228 - 234	RANGE: 0000000- 9999999
0450	NUMBER OF FORMS 8271 PAGE 1		7	235 - 241	RANGE: 0000000- 9999999
0460	NUMBER OF FORMS 8275 PAGE 1		7	242 - 248	RANGE: 0000000 - 9999999
0470	NUMBER OF FORMS 8275 PAGE 2		7	249 - 255	RANGE: 0000000 - 9999999
0480	NUMBER OF FORMS 8275-R PAGE 1		7	256 - 262	RANGE: 0000000 - 9999999
0490	NUMBER OF FORMS 8275-R PAGE 2		7	263 - 269	RANGE: 0000000 - 9999999
0500	NUMBER OF FORMS 8283 PAGE 1		7	270 - 276	RANGE: 0000000 - 9999999
0510	NUMBER OF FORMS 8283 PAGE 2		7	277 - 283	RANGE: 0000000 - 9999999
0540	NUMBER OF FORMS 8586 PAGE 1		7	284 - 290	RANGE: 0000000 - 9999999
0570	NUMBER OF FORMS 8609 PAGE 1		7	291 - 297	RANGE: 0000000- 9999999
0580	NUMBER OF FORMS 8611 PAGE 1		7	298 - 304	RANGE: 0000000- 9999999
0590	NUMBER OF FORMS 8621 PAGE 1		7	305 - 311	RANGE: 0000000- 9999999

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0600	NUMBER OF FORMS 8621 PAGE 2		7	312 - 318	RANGE: 0000000-9999999
0620	NUMBER OF FORMS 8697 PAGE 1		7	319 - 325	RANGE: 0000000 - 9999999
0630	NUMBER OF FORMS 8697 PAGE 2		7	326 - 332	RANGE: 0000000 - 9999999
0640	NUMBER OF FORMS 8820 PAGE 1		7	333 - 339	RANGE: 0000000 - 9999999 |
0650	NUMBER OF FORMS 8824 PAGE 1		7	340 - 346	RANGE: 0000000-9999999
0660	NUMBER OF FORMS 8824 PAGE 2		7	347 - 353	RANGE: 0000000-9999999
0670	NUMBER OF FORMS 8825 PAGE 1		7	354 - 360	RANGE: 0000000-9999999
0680	NUMBER OF FORMS 8825 PAGE 2		7	361 - 367	RANGE: 0000000-9999999
0690	NUMBER OF FORMS 8826 PAGE 1		7	368 - 374	RANGE: 0000000-9999999
0700	NUMBER OF FORMS 8830 PAGE 1		7	375 - 381	RANGE: 0000000 - 9999999 |
0710	NUMBER OF FORMS 8832 PAGE 1		7	382 - 388	RANGE: 0000000 - 9999999 |
0720	NUMBER OF FORMS 8834 PAGE 1		7	389 - 395	RANGE: 0000000-9999999
0730	NUMBER OF FORMS 8835 PAGE 1		7	396 - 402	RANGE: 0000000 - 9999999 |
0740	NUMBER OF FORMS 8844 PAGE 1		7	403 - 409	RANGE: 0000000 - 9999999 |
0750	NUMBER OF FORMS 8845 PAGE 1		7	410 - 416	RANGE: 0000000 - 9999999 |
0760	NUMBER OF FORMS 8846 PAGE 1		7	417 - 423	RANGE: 0000000 - 9999999 |
0770	NUMBER OF FORMS 8847 PAGE 1		7	424 - 430	RANGE: 0000000 - 9999999 |
0780	NUMBER OF FORMS 8861 PAGE 1		7	431 - 437	RANGE: 0000000 - 9999999 |
0790	NUMBER OF FORMS 8865 PAGE 1		7	438 - 444	RANGE: 0000000-9999999
0800	NUMBER OF FORMS 8865 PAGE 2		7	445 - 451	RANGE: 0000000-9999999
0810	NUMBER OF FORMS 8865 PAGE 3		7	452 - 458	RANGE: 0000000-9999999

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
0820	NUMBER OF FORMS 8865 PAGE 4		7	459 - 465	RANGE: 0000000-9999999
0830	NUMBER OF FORMS 8865 PAGE 5		7	466 - 472	RANGE: 0000000-9999999
0840	NUMBER OF FORMS 8865 PAGE 6		7	473 - 479	RANGE: 0000000-9999999
0850	NUMBER OF FORMS 8865 PAGE 7		7	480 - 486	RANGE: 0000000-9999999
0860	NUMBER OF FORMS 8866 PAGE 1		7	487 - 493	RANGE: 0000000 - 9999999
0870	NUMBER OF SCHEDULES "A" (FORM 5713)		7	494 - 500	RANGE: 0000000-9999999
0880	NUMBER OF SCHEDULES "A" (FORM 8609)		7	501 - 507	RANGE: 0000000-9999999
0900	NUMBER OF SCHEDULES "B" (FORM 5713)		7	508 - 514	RANGE: 0000000-9999999
0910	NUMBER OF SCHEDULES "C" (FORM 5713)		7	515 - 521	RANGE: 0000000 - 9999999 |
0920	NUMBER OF SCHEDULES "D" (FORM 1065)		7	522 - 528	RANGE: 0000000 - 9999999 |
0930	NUMBER OF SCHEDULES "F", PAGE 1 (FORM 1040)		7	529 - 535	RANGE: 0000000-9999999
0940	NUMBER OF SCHEDULES "F", PAGE 2 (FORM 1040)		7	536 - 542	RANGE: 0000000-9999999
0950	NUMBER OF SCHEDULES "J" (FORM 5471)		7	543 - 549	RANGE: 0000000 - 9999999 |
0960	NUMBER OF SCHEDULES "M" (FORM 5471)		7	550 - 556	RANGE: 0000000-9999999
0970	NUMBER OF SCHEDULES "N" (FORM 5471)		7	557 - 563	RANGE: 0000000 - 9999999 |
0980	NUMBER OF SCHEDULES "O", PAGE 1 (FORM 5471)		7	564 - 570	RANGE: 0000000-9999999
0990	NUMBER OF SCHEDULES "O", PAGE 2 (FORM 5471)		7	571 - 577	RANGE: 0000000-9999999
1000	NUMBER OF SCHEDULES "O" PAGE 1 (FORM 8865)		7	578 - 584	RANGE: 0000000-9999999
1010	NUMBER OF SCHEDULES "P" PAGE 1 (FORM 8865)		7	585 - 591	RANGE: 000000-9999999
1020	NUMBER OF STATEMENT RECORDS (EXCLUDING SCHEDULE K-1)		7	592 - 598	RANGE: 0000000-9999999
1030	NUMBER OF SCHEDULES K-1, PAGE 1 (FORM 1065)		7	599 - 605	RANGE: 0000002-9999999

SECTION 11.92 SUMMARY RECORD

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1040	NUMBER OF SCHEDULES K-1, PAGE 2 (FORM 1065)		7	606 - 612	RANGE: 0000002-9999999
1050	NUMBER OF SCHEDULES K-1 PAGE 1 (FORM 8865)		7	613 - 619	RANGE: 0000000-9999999
1060	NUMBER OF SCHEDULES K-1 PAGE 2 (FORM 8865)		7	620 - 626	RANGE: 0000000-9999999
1070	NUMBER OF STATEMENT "STMb99" SCHEDULE K-1 (1065) RECORDS		7	627 - 633	RANGE: 0000000-9999999
1075	NUMBER OF STATEMENT "STM100" SCHEDULE K-1 (8865) RECORDS		7	634 - 640	RANGE: 0000000-9999999
1080	NUMBER OF FORMS 8308 PAGE 1		7	641 - 647	RANGE: 0000000-9999999
1090	PAPER DOCUMENT INDICATOR		1	648 - 648	1= PAPER DOCUMENT ATTACHED W/PACKAGE OTHER THAN FORM 0= NO PAPER DOCUMENT ATTACHED
1092	NUMBER OF PREPARER NOTE RECORDS		2	649 - 650	N 00 - 20 (OCCURRENCES OF "NTE")
1094	NUMBER OF ELECTION EXPLANATION RECORDS		2	651 - 652	N 00 - 20 (OCCURRENCES OF "ELC")
1096	NUMBER OF REGULATORY EXPLANATION RECORDS		2	653 - 654	N 00 - 20 (OCCURRENCES OF "REG")
1100	NAME OF ELECTRONIC RETURN ORIGINATOR (ERO)		35	655 - 689	A/N
1110	ADDRESS OF ELECTRONIC RETURN ORIGINATOR		35	690 - 724	A/N
1120	CITY OF ELECTRONIC RETURN ORIGINATOR		22	725 - 746	A/N
1130	STATE OF ELECTRONIC RETURN ORIGINATOR		2	747 - 748	A/N
1140	ZIP CODE OF ELECTRONIC RETURN ORIGINATOR		12	749 - 760	N OR nnnnnbbbbbbb OR nnnnnnnnnbbb
1150	ELECTRONIC POSTMARK DATE		8	761 - 768	YYYYMMDD OR BLANK (YYYY=2002)
1160	ELECTRONIC POSTMARK TIME		4	769 - 772	HHMM OR BLANK (HH=00-23, MM=00-59)

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
1170	ELECTRONIC POSTMARK TIME ZONE		1	773 - 773	"E" = EASTERN TIME ZONE, "C" = CENTRAL TIME ZONE, "M" = MOUNTAIN TIME ZONE, "P" = PACIFIC TIME ZONE, "A" = ALASKAN TIME ZONE, "H" = HAWAIIAN TIME ZONE OR BLANK
	RECORD TERMINUS CHARACTER		1	774 - 774	"#"

SECTION 11.93 RECAP RECORD

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR - POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 - 4	0120
	START RECORD SENTINEL		4	5 - 8	"****"
0000	RECORD ID		6	9 - 14	"RECAPb"
0010	FILLER		8	15 - 22	BLANKS
0020	RESERVED		6	23 - 28	BLANKS
0030	TOTAL RETURN COUNT		6	29 - 34	N
0040	ELECTRONIC TRANSMITTER ID (ETIN)		7	35 - 41	N
0050	JULIAN DATE OF TRANSMISSION (MUST BE THE SAME AS ON THE TRANS RECORD)		3	42 - 44	N
0060	TRANSMISSION SEQUENCE (MUST BE THE SAME AS ON THE TRANS RECORD)		2	45 - 46	N
0070	TOTAL ACCEPTED RETURNS		6	47 - 52	N
0080	TOTAL DUPLICATED RETURNS		6	53 - 58	N
0090	TOTAL REJECTED RETURNS		6	59 - 64	N
0100	RESERVED		6	65 - 70	BLANKS
0110	RESERVED		6	71 - 76	BLANKS
0120	IRS COMPUTED RETURN COUNT		6	77 - 82	N
0130	FILLER		17	83 - 99	BLANKS
0140	ACK FILE NAME		20	100 - 119	A/N
	RECORD TERMINUS CHARACTER		1	120 - 120	"#"