Form 1065-B		l	U.S. Return of I	OMB No. 1545-1626						
		the Treasury	For calen	Electing Large P Indar year 1999, or tax year beginning	1999					
			Use the					oyer identification numbe		
B Pi	rincipal pr	oduct or service	IRS label. Other- wise,	bel. Number, street, and room or suite no. If a P.O. box, see page 11 of the instructions. ther-				E Date business started		
		de no. (see pages structions)	please print or type.	City or town, state, and ZIP code			F Total assets (see page 12 of the instructions) \$			
н	Check a	accounting me	thod: (1)	Final return (2) Change in additional control contro contro control control control contro control contro	(3) 🗌 Other	(specify) ►				
Pa	art I	Taxable Ir	ncome o	or Loss From Passive Loss Lim	itation Activities					
Income	2 C 3 G 4 N 5 N 6 C 7 N 8 E iii 9 N 10 C	Gross profit. S let income (lo let income (lo ordinary incor let farm profi xcess of ne ne 16) let gain (loss) other income	s sold (Sc Subtract I poss) from poss) from me (loss) (a et short-1) from Fo (loss) (se	b Less returns and allowa chedule A, line 8)	orm 8825)		1c 2 3 4 5 6 7 8 9 10 11			
Deductions	 Gamma Gamma Gamma	Suaranteed pare lepairs and manual debts and debts event axes and licenterest Depreciation a ess depreciation exetirement pla imployee ben other deduction otal deduction	ayments naintenan enses and sectio tion repor ans, etc. aefit progr ons (attac ons. Add	her than to partners) (less employme to partners	tions) 19a return 19b 	· · · · · · · · · · · · · · · · · · ·	12 13 14 15 16 17 18 19c 20 21 22 23 24 25			
Tax and Payments	26 Ta 27 O 28 Ta	ax (see instru Other paymen ax due. Enter	ictions). (its. Check r the exce	Check if from: $\mathbf{a} \square$ Form 4255 \mathbf{k} k if from: $\mathbf{a} \square$ Form 2439 $\mathbf{b} \square$ ess of line 26 over line 27 e excess of line 27 over line 26	■ Form 8611 . Form 4136	· · · · · ·	26 27 28 29			
Ple Sig He Pai Pre	ease gn ere d	Under penaltie and belief, it is information of Signature of Preparer's signature	s of perjury, s true, corre which prep. f general pa	I declare that I have examined this return, include ect, and complete. Declaration of preparer (ot arer has any knowledge.	ding accompanying schee	dules and statements or limited liability c Date Check if self-employed ►	s, and to the company m	e best of my knowledge ember) is based on al		
Use	Only	Firm's name (yours if self-er and address	or mployed)			EIN ► ZIP code ►				

For Paperwork Reduction Act Notice, see separate instructions.

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Part II

Taxable Income or Loss From Other Activities

1	Interest	1	
2	Ordinary dividends	2	
3	Gross royalties	3	
4	Excess of net short-term capital gain over net long-term capital loss (Schedule D, line 21)	4	
5	Other income (loss) (see instructions) (attach schedule)	5	
6	Total income (loss). Combine lines 1 through 5	6	
7	Interest expense on investment debts (attach Form 4952)	7	
8	State and local income taxes (see instructions).	8	
9	Charitable contributions (see instructions for limitations) (attach list)	9	
10a			
b	Deductible amount. Multiply line 10a by 30%	10b	
11	Other deductions (attach schedule).	11	
12	Total deductions. Add lines 7, 8, 9, 10b, and 11	12	
13	Taxable income (loss) from other activities. Subtract line 12 from line 6. .	13	
Scl	nedule A Cost of Goods Sold (see page 17 of the instructions)		
		1	

1	Inventory at beginning of year	<u> </u>						
2	Purchases less cost of items withdrawn for personal use							
3	Cost of labor							
4	Additional section 263A costs (attach schedule)							
5	Other costs (attach schedule)							
6	Total. Add lines 1 through 5 6							
7	Inventory at end of year							
8								
9a	Check all methods used for valuing closing inventory:							
	(i) Cost as described in Regulations section 1.471-3							
	(ii) Lower of cost or market as described in Regulations section 1.471-4							
	(iii) □ Other (specify method used and attach explanation) ►							
b	b Check this box if there was a writedown of "subnormal" goods as described in Regulations section 1.471-2(c)							
с	c Check this box if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) .							
	I Do the rules of section 263A (for property produced or acquired for resale) apply to the partnership? \Box Yes \Box							
	e Was there any change in determining quantities, cost, or valuations between opening and closing inventory? \Box Yes \Box							

If "Yes," attach explanation.

Schedule B Other Information

1	What type of entity is filing this return? Check the applicable box:	Yes	No
а	\Box General partnership b \Box Limited partnership c \Box Limited liability company		
d	Limited liability partnership e 🗌 Other		
2	Are any partners in this partnership also partnerships?		
3	Is this partnership a partner in another partnership?		
4	Does this partnership have any foreign partners?		
5	Is this partnership a publicly traded partnership as defined in section 469(k)(2)?		
6	Has this partnership filed, or is it required to file, Form 8264, Application for Registration of a Tax Shelter?		
7	At any time during calendar year 1999, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See page 18 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country. ►		
8	During the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520. See page 18 of the instructions		

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Sc	hedule D Capital	Gains and Lo	sses						
		I-Short-Term	n Capital Gain	s and Losses-	-Assets He	eld 1 Year	or Less		
(a) Description of property (e.g., 100 shares of "Z" Co.)	(b) Date acquired (month, day, year)	(c) Date sold (month, day, year)	(d) Sales price (see instructions)	(e) Cost or othe (see instruct		Gain or (loss) d) minus (e))		
1									
								-	
								-	
2	Short-term capital ga	in from installm	nt sales from F	orm 6252 line 26	or 37	2		-	
3	Short-term capital ga					3			
					1 (0				
4	Net short-term capit Part II.	-		and Losses—A		4 1 More Th	nan 1 Vear		
(a) Description of property	(b) Date acquired	(c) Date sold	(d) Sales price	(e) Cost or othe		Gain or (loss)	(g) 28% rate	
_	(e.g., 100 shares of "Z" Co.)	(month, day, year)	(month, day, year)	(see instructions)	(see instruct	ions) ((d) minus (e))	or (loss *(see instr. k	s) pelow)
_5									
						_			
6	Enter gain from Form					6			
7	Long-term capital gai					7 8			
8 9	Long-term capital gai Combine lines 5 throu	. ,	0			9			
		-							
10	Net long-term capita			×		10			
28	% rate gain or (loss) in	TICIUUES all COlle		mmary of Parts		Structions.			
				,					
11	Combine lines 4 and	10 and enter th	e net gain (loss)				. 11		
12	Enter excess of net s	hort-term capita	al gain (line 4) ov	ver net long-term	capital loss ((line 10) .	. 12		
13	Net capital gain (loss)). Subtract line 1	2 from line 11				. 13		
14	28% rate gain (loss).	Combine the (lo	ss), if any, on lir	ne 4 and the gain	or (loss) on l	line 9	. 14		
<u> </u>	Part IV—Net Cap							Activities	;
15	Redetermine the amo		5 5	, ,	and losses f	rom passiv	/e 15		
	loss limitation activitie								
16	Enter the smaller of	the amount on I	ine 12 or line 15	. Enter here and	on page 1, P	art I, line 8	3. 16		
17	Redetermine the amo					rom passiv	/e		
10	loss limitation activitie						. 17		
18	If lines 13 and 17 are Otherwise, enter -0								
	Note: When figuring								
19	Redetermine the amo								
20	passive loss limitation If lines 14 and 19 and						. <u>19</u>		
20	Otherwise, enter -0	Enter here and	on Schedule K,	line 3a					
	Note: When figuring								
	Part V-	-Net Capital C	ain (Loss) an	d 28% Rate Ga	ain (Loss) F	rom Othe	er Activities	5	
21	Subtract line 16 from	line 12. Enter h	ere and on page	e 2, Part II, line 4			. 21		
22	Subtract line 18 from	line 13. Enter h	ere and on Sche	edule K, line 4b			. 22		

. . .

23 Subtract line 20 from line 14. Enter here and on Schedule K, line 4a,

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	Form 1065-B (1999) Page 4								
Sch	edule K Partner	s' Shares of Inc			etc.				
			istributive sha					Total amount	t
b	Taxable income (loss Amount on line 1a al (1) Taxable income ((2) Taxable income ((3) Taxable income (Total amount on line Taxable income (loss)	located to general (loss) from trade or (loss) from rental re (loss) from other re 1a allocated to ge	partners as: r business activi eal estate activit ental activities . eneral partners.	ities	1b(1) 1b(2) 1b(3) b(1) through 1b(3)		1a 1c		
	line 1c from line 1a (1d		
2 3 b 4	Taxable income (loss Net capital gain (loss 28% rate gain (loss) Total for year (Sched Net capital gain (loss) from passive loss (Schedule D, line 2 ule D, line 18)) from other activit	s limitation activ 20) 	ities: 	3a		2 3b		
а	28% rate gain (loss)	(Schedule D, line 2	23)		4a		46		
b 5	Total for year (Sched Net passive alternation						4b 5		
6	Net other alternative	minimum tax adiu	stmont				6		
7	Guaranteed payment						7		
8	Income from discharg	ge of indebtedness	8				8		
9	Tax-exempt interest						9		
10	General credits (see	instructions)					10		
11 12	Low-income housing Rehabilitation credit property placed in se	from rental real es	state activities (including low-in	come housing cre	dit for	11 12		
13	Credit for producing	fuel from a noncor	nventional sourc	e (attach sched	ule)		13		
14a	Net earnings (loss) fr	om self-employme	ent				14a		
15 a	Gross nonfarm incon Foreign tax credit inf Type of income ►	ormation:					14b		
b c	Name of foreign cour Total gross income fr						15c		
d	Total applicable dedu						15d		
e	Total foreign taxes (c			ccrued			15e		
f 16	Reduction in taxes a Other items and amo	vailable for the cre	dit <i>(attach sche</i>	<i>dule)</i>		•••••	15f		
	lysis of Net Incom				s anach schedule	<i>'</i>]'			
1	Net income (loss). In c		1c through 4b, 7	, and 8. From the	e result, subtract line	e 15e .	1		
2	Analysis by partner type: General partners	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Ex	empt ization	(vi) Nominee/C	Other
	Limited partners								

Schedule L Balance Sheets per Books

Assets 1 Cash			Beginni	ng of tax year	End of tax year		
		(8	a)	(b)	(c)	(d)	
	Trade notes and accounts receivable						
	Less allowance for bad debts						
4	U.S. government obligations	•					
	Tax-exempt securities						
	Other current assets <i>(attach schedule)</i>						
	Mortgage and real estate loans						
	Other investments (attach schedule)						
	Buildings and other depreciable assets						
	Less accumulated depreciation						
	Depletable assets						
	Less accumulated depletion						
	Land (net of any amortization)						
	Intangible assets (amortizable only)						
	Less accumulated amortization						
	Other assets (attach schedule)						
	Total assets						
•••	Liabilities and Capital						
15	Accounts payable						
	Mortgages, notes, bonds payable in less than 1 year						
17	Other current liabilities (attach schedule) .						
18	All nonrecourse loans						
19	Mortgages, notes, bonds payable in 1 year or more						
20	Other liabilities (attach schedule)						
21	Partners' capital accounts						
22	Total liabilities and capital						
Scl	nedule M-1 Reconciliation of Income ((See page 29 of the instruct)		Books	With Income (Los	ss) per Return		
1	Net income (loss) per books		6 Inc	come recorded on b	ooks this year no	t	
2	Income included on Schedule K, lines 1c		ind	luded on Schedule	K, lines 1c through	n	
	through 4b, and 8, not recorded on books		4b	and 8 (itemize):			
	this year (itemize):		a Ta	x-exempt interest \$		-	
						-	
3	Guaranteed payments					-	
4	Expenses recorded on books this year not			ductions included of			
	included on Schedule K, lines 1c through			through 4b and	0	b	
	4b and 15e (itemize):		-	ainst book income th	•		
	Depreciation \$		a De	preciation \$		-	
b	Travel and entertainment \$					-	
						-	
				d lines 6 and 7 .			
Б	Add lines 1 through 4		9 Inc	come (loss). (Analys	sis of Net Income	9	
5	Add lines 1 through 4			oss), line 1.) Subtract		•	
Sc	nedule M-2 Analysis of Partners' Capi	tal Accour	nts				
1	Balance at beginning of year		6 Di	stributions: a Cash			
2	Capital contributed during year		-		erty		
3	Net income (loss) per books		7 Ot	her decreases (itemiz	ze):	-	
4	Other increases (itemize):						
			8 Ac	d lines 6 and 7 .			
-				lance at end of year.			
5	Add lines 1 through 4		l lin	e5		•	