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## Form **990-EZ**

Department of the Treasury Internal Revenue Service

# Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2011

**Open to Public** Inspection

	Α	For the	e 2011 calend	dar year, or tax year beginning $07/01/11$ , and ending $06/30/$	12								
	В		applicable	D Employer identification number									
	X	Address	change										
		Name ch	ange	56-1	56-1307666								
		Initial retu	ııu	Number and street (or P O box, if mail is not delivered to street address)	Room/suite	E Telephone	E Telephone number						
		Terminat	ed	4633 PINE NEEDLE COURT		910-	910-364-4297						
		Amended	F Group Ex	Group Exemption									
		Application	on pending	Number	<b>&gt;</b>								
	G	Accour	► X If the or	ganization is <b>not</b>									
	ı	Websi	te: ▶ <u>WW</u>	I to attach Sche	edule B								
	<u>J</u>	Tax-ex	empt status (c	90, 990-EZ, or	990-PF)								
	K	Check			ots are normally								
		not mo	not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if										
		the org	janization cho	oses to file a return, be sure to file a complete return									
	L			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	sets (Part II,								
	_			ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<u> </u>	99,414						
	۲	art I		nue, Expenses, and Changes in Net Assets or Fund Balances		tions for Part	ons for Part I )						
		T .	Check	if the organization used Schedule O to respond to any question in this Pa	rt l		, X						
		1	Contributions,	gifts, grants, and similar amounts received IVED C		1	06 071						
က		2		rvice revenue including government rees and confracts	2	96,871							
2013		3		odues and assessments SEE STAT	3	255							
		4	Investment	MAY I	4	2,288							
107		5a		int from sale of assets other than inventory 5a	<b></b>								
		b	Less cost o	r other basis and sales expenses DEN, U1 5b from sale of assets other than inventory (Subtract line 5b from line 5a)	'_*								
JUN		ء ا		5c									
	ø	6	Gaming and										
Ω	Revenue	a	Gross incom										
SCANNED		h	\$15,000)	<del> </del>									
É	Œ	b	Gross incom										
₹				sing events reported on line 1) (attach Schedule G if the gross income and contributions exceeds \$15,000)									
ပ္က		c		expenses from gaming and fundraising events  6c									
(O)		ď		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		<del>-  </del>							
		"	line 6c)	or (1000) from gaining and fandraising events (add lines od and ob and subtract		6d							
		7a	•	of inventory, less returns and allowances 7a		- UG							
		b	Less cost of	·	•	* 3/							
		c	Gross profit	7c									
		8	Other reveni		8								
		9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		▶ 9	99,414						
		10		similar amounts paid (list in Schedule O)		10	1,000						
		11	Benefits paid	d to or for members		11	•						
	s	12	Salaries, oth	ner compensation, and employee benefits		12							
	Jse	13	Professional	13	2,053								
	Expenses	14	Occupancy,	rent, utilities, and maintenance		14	777						
	ñ	15	Printing, pub	plications, postage, and shipping		15							
		16	Other expen	16	79,891								
		17_	Total expen	17	83,721								
	(0	18	Excess or (d	leficit) for the year (Subtract line 17 from line 9)		18	15,693						
	Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with									
	As			figure reported on prior year's return)		19	174,921						
	ě	20	Other chang	es in net assets or fund balances (explain in Schedule O)		20							
	_	21	Net assets o	or fund balances at end of year. Combine lines 18 through 20		▶ 21	190.614						

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2011)

Form 990-EZ (2011) FAYETT	EVILLE KENNEL CLUB, I	NC. 50	5-1307666				Page		
Part II Balance Sheets.	. (see the instructions for Part II.)						[ <del></del>		
Check if the organi	zation used Schedule O to respond to	any question in this l	Part II		ľ		X		
			(A) Beginning of year			(B)	End of year		
22 Cash, savings, and investments		_	118,9		22	. <u> </u>	135,141		
23 Land and buildings			55,4		23		54,992		
24 Other assets (describe in Schedu	le O)			58	24		481		
25 Total assets			174,9		25		190,614		
26 Total liabilities (describe in Sche	<b>,</b>		154.0	0	26		100 614		
	e 27 of column (B) must agree with line 21		174,9	<u> </u>	27		190,614		
	ogram Service Accomplishments	•	•	X			rpenses		
	zation used Schedule O to respond to	any question in this	Zart III	$\Lambda$	,	•	for section		
What is the organization's primary exe	501(c)(3) and 501(c)(4) organizations and section								
SEE SCHEDULE O	service accomplishments for each of its three	no largoet program con	ICOS			-	) trusts, optional		
-	and concise manner, describe the services				1	r others	•		
persons benefited, and other relevant	·	provided, the number	ΣI		101	i ouieis	,		
28 SEE SCHEDULE O	The state of the s								
20 SEE SCHEDOES O									
(Grants \$	) If this amount includes foreign grants	s check here	•		28a		73,888		
	INT OF ALL BREEDS OF PURE-BRED D			! <b>!</b>			737000		
OTHER ORGANIZATIONS WIT		oos bi boilokiine							
0111 <b>0</b> 11 011011111111111111111111111111	Similan medicine								
(Grants \$ 1,00	00) If this amount includes foreign grants	s, check here	<b>&gt;</b>	$\Box$	29a	1,00			
30									
(Grants \$	) If this amount includes foreign grants	s, check here	<b>•</b>		30a				
31 Other program services (describe	ın Schedule O)								
(Grants \$	) If this amount includes foreign grants	s, check here	<b>&gt;</b>		31a				
32 Total program service expense				<b>•</b>	32		74,888		
Part IV List of Officers, Dire	ectors, Trustees, and Key Employees. Lis	st each one even if not o	compensated (see	the I	nstruc	tions fo	r Part IV)		
Check if the organiza	Check if the organization used Schedule O to respond to any question in this Part IV  (b) Title and average (c) Reportable (d)								
(a) P	Name and address	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contrib be	outions to nefit plai	o employee ns, and	(e) Estimated amount of other compensation		
		devoted to position	(If not paid, enter -0-)	defer	red com	pensation	,		
WILLIAM STROUD	FAYETTEVILLE	PRESIDENT							
4633 PINE NEEDLE COURT	NC 28314	3 00	0			0	(		
YVONNE KOWALCZYK	FAYETTEVILLE	VICE-PRESIDE					1		
4633 PINE NEEDLE COURT	NC 28314	3 00	0	<del> </del>		0			
TERESA VILA	FAYETTEVILLE	TREASURER		1					
4633 PINE NEEDLE COURT	NC 28314	5 00		_		0			
PAT STROUD	FAYETTEVILLE	RECORDING SE		ĺ					
4633 PINE NEEDLE COURT	NC 28314	3.00				0	-		
REED KOWALCZYK	FAYETTEVILLE	CORRES. SECR					1		
4633 PINE NEEDLE COURT	NC 28314	3.00				0			
ROBERT RICHARDSON	FAYETTEVILLE	BOARD MEMBER				_			
4633 PINE NEEDLE COURT	NC 28314	2.00	1			0	(		
GEORGE GUBA	FAYETTEVILLE	BOARD MEMBER				_			
4633 PINE NEEDLE COURT	NC 28314	2 00				0			
CATHY RUBENS	FAYETTEVILLE	BOARD MEMBER	ľ			_	.		
4633 PINE NEEDLE COURT	NC 28314	2.00	1			0			
CINDI RUBENS	FAYETTEVILLE	BOARD MEMBER	1			^			
4633 PINE NEEDLE COURT	NC 28314	2.00	0			0	<del> </del>		
							1		
			<del> </del>	<u> </u>					
							1 .		
· · · · · · · · · · · · · · · · · · ·						-	<del> </del>		
		†	1				1		

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part V			
_	individualisms for Yulif V / Sheek in the organization ased schedule of to respond to any question in this Yuk V		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33	<u> </u>	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			۱
	change on Schedule O (see instructions)	34	<b>├</b> -	X
35a	3	05-		x
b	activities (such as those reported on lines 2, 6a, and 7a, among others)?  If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b	<u> </u>	┝
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	350	<del>                                     </del>	1
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	000	T	<del>                                     </del>
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		<u> </u>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	_		
39	Section 501(c)(7) organizations Enter		^	
а	Initiation fees and capital contributions included on line 9	<b>」</b> ′		
b	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			İ
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	-	-	
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been	404		<sub>v</sub>
С	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	40b	$\vdash$	X
·	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			*
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c			
_	reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed ▶ NC			
42a	The organization's books are in care of ▶ ROY I. GARCIA Telephone no ▶ 91	0-36	4 - 4	29
	4633 PINE NEEDLE COURT			
		314		<del>,</del>
þ	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	-	X
	If "Yes," enter the name of the foreign country ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	{	X
•	If "Yes," enter the name of the foreign country		ı	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			▶
	and enter the amount of tax-exempt interest received or accrued during the tax year			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		ŀ	
	completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		-	
	explanation in Schedule O	44d	-	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		1	١,,
	Form 990-EZ (see instructions)	45b	L	X

<u>Form</u>	990-E	Z (2011)	FAYETTEV	VILLE	KENNEL	CLUB,	INC.	5	6-1307666			P	age 4
												Yes	No
46	Did th	ne organiza	ation engage, direc	ctly or indire	ectly, in politi	cal campaigr	n activities o	on behalf of or in	nopposition				
		ndidates fo	r public office? If "	Yes," comp	olete Schedu	le C, Part I					46		<u> X</u>
Pa	rt VI	Sect	t <b>ion 501(c)(3) (</b> c)(3) organizatioi	organiza	itions and	l section 4	1947(a)(1 vempt chai	) nonexemp	ot charitable tr	usts only. All sec	ction		
		and s	52, and complete	the table	es for lines s	50 and 51.	compt chai	itable trusts if	iust aliswei ques	Stions 47-43b			
			k if the organiza				d to any q	uestion in this	Part VI				Ш,
47	Did th	ne organiza	ation engage in lob	huna activ	ution or have	a section 50	11/h) alactic	n in effect durin	in the tay	,		Yes	No
		-	omplete Schedule		THES OF THE VE	a 36611011 36	r (ii) electic	ar in enect dam	ig the tax		47		
48	•		on a school as des		section 170/h	5)(1)(A)(ii)? If	"Yes" com	nlete Schedule	F		48		
49a		•			•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	•	_		49a		
b	Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," was the related organization a section 527 organization?									49b			
50	Comp	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key											
	emplo	employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."											
			(a) Name and add	tress of each e	emolovee		1	b) Title and average	(c) Reportable	(d) Health benefits,	(e) Est	mated a	mount of
				than \$100,00				hours per week devoted to position	compensation (Forms W-2/1099-MISC	contributions to employee benefit plans, and deferred	1	r compe	
		·	<del></del>					•	,	compensation	-		
		<del></del> -	<del></del>	<del></del>							┼		
							-						
	· · · · · · · · · · · · · · · · · · ·		<del></del>		<del></del>						<del>                                     </del>		
							1						
			-,·										
f	Total	number of	other employees	paid over \$	3100,000			▶ _		_			
51			able for the organiz					contractors who	each received mo	re than			
	\$100,	000 of cor	npensation from th	ie organiza	tion If there	is none, ente	er "None "	T					
	(a)	Name and	address of each indepen-	dent contracto	r paid more than	\$100,000		(b) 1	Type of service	(c) Co	mpensation		
						<del></del>		<del> </del>		<del></del>	_		
		<del></del>	<del></del>					1		<del></del>			
			<del></del>				<del></del>	<del> </del>	<del></del>	·			
						· · · · · · · · · · · · · · · · · · ·		<del> </del>					
d	Total	number of	other independen	t contracto	rs each rece	ıvıng over \$1	00,000	<b>•</b>		•			
52	Did th	ie organiza	ation complete Sch	nedule A? N	Note All sect	tion 501(c)(3)	) organizati	ons and 4947(a	)(1)				
	none	kempt chai	ritable trusts must a	attach a co	mpleted Sch	edule A	. •	•		<b>•</b>	Yes		No
Unde	r penalti	es of perjur	y, I declare that I hav	e examined	I this return, in	cluding accom	npanying sch	edules and staten	nents, and to the bes	t of my knowledge and	belief,	ıt ıs	
true,	correct,	and comple	te Declaration of pre	eparer (othe	r than officer)	is based on al	I information	of which preparei	r has any knowledge				
٠.													
Sigr		Signa	ature of officer	- 1.	T				Date	7017			
Here	9	Turno	or print name and title	rua	Treasu	HCT.			<u> May 13</u>	7013			
		, ··	or print name and title			Preparer's signa	ature		Date	<del></del>	PTIN		
		r iiilu type p	reparers name		(	Daner's sign		Villega	C DΔ   Cale	Checkif			
Paid		PAMELA							05/	10/13 self-employed	•	17263	
-	oarer	Firm's name			& VILL		CPAS,	PA		Firm's EIN ▶ 56	<u>-20</u>	<u>647</u>	<u>61</u>
use	Only	Firm's addre				DR STE		- 0		07.0	400		
14-	the ID	C discourse :		ETTEVI			03-54	o U		Phone no 910-			
iviay	me ins	o uiscuss I	his return with the	preparer s	nown above	oee instruc	HOUS				X Ye		No
										F	orm 🖰	90-EZ	_ (2011)

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

• Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FAYETTEVILLE KENNEL CLUB, INC

Employer identification number 56-1307666

FORM 990-EZ, PART I, LINE 16 -	OTHER EX	PENSES								
DESCRIPTION AMOUNT										
EXPENSES										
OFFICE	\$	87								
AKC DELEGATE	\$	480								
INSURANCE	\$	630								
TAXES AND LICENSES	\$	2,000								
FALL SHOWS	\$	55,883								
SPRING SHOW	\$	17,525								
REPAIRS AND MAINTENANCE	\$	2,280								
DUES AND SUBSCRIPTIONS	\$	130								
MEALS AND ENTERTAINMENT	\$	749								
MISCELLANEOUS	\$	50								
NON-INVESTMENT DEPRECIATION	\$	77								
TO	OTAL \$	79,891								
		-								
FORM 990-EZ, PART II, LINE 24 -	OTHER A	SSETS								
DESCRIPTION		BEG.	OF YEAR	END OF						

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

THE MISSION OF THE ORGANIZATION IS TO FURTHER THE ADVANCEMENT OF ALL BREEDS

\$

\$

TOTAL \$

PREPAID EXPENSES AND DEFERRED CHARGES

LESS ACCUMULATED DEPRECIATION

OTHER DEPRECIABLE ASSETS

366 \$

558 \$

43,108 \$

42,916 \$

YEAR

43,108

42,993

366

481

Name of the organization

FAYETTEVILLE KENNEL CLUB, INC.

Employer identification number 56-1307666

OF PURE-BRED DOGS; TO DO ALL IN ITS POWER TO PROTECT AND ADVANCE THE INTERESTS OF PURE-BRED DOGS AND TO ENCOURAGE SPORTSMANSLIKE COMPETITION AT DOG SHOWS AND OBEDIENCE TRIALS; AND TO CONDUCT SANCTIONED MATCHES, DOG SHOWS, AGILITY TRIALS, OBEDIENCE TRIALS AND ANY OTHER AMERICAN KENNEL CLUB SANCTIONED OR LICENSED EVENT UNDER THE RULES OF THE AMERICAN KENNEL CLUB.

FORM 990-EZ, PART III, LINE 28 - FIRST ACCOMPLISHMENT

FURTHERED THE ADVANCEMENT OF ALL BREEDS OF PURE-BRED DOGS BY PROVIDING

OPPORTUNITIES FOR SPORTSMANLIKE COMPETITION AT SANCTIONED DOG SHOWS,

OBEDIENCE TRIALS AND AGILITY TRIALS IN THE SPRING AND THE FALL OF EACH

YEAR.

# Form **4562**

**Depreciation and Amortization** 

(Including Information on Listed Property)

Identifying number

179

Department of the Treasury Internal Revenue Service Name(s) shown on return

► See separate instructions.

Attach to your tax return.

	FAYETTE	VILLE KENN	IEL CLUB,	INC.				56-	130	7666	
	ss or activity to which this form relates										
	NDIRECT DEPRECIATI						-				
Pa	ert I Election To Expen	•	•			1	-4- D-4				
	Note: If you have a		<u>, complete Par</u>	t v bei	ore you co	ompi	ete Part	<u>.                                    </u>		F00 000	
1	Maximum amount (see instructions		1	500,000							
2	Total cost of section 179 property p		2	2 000 000							
3	Threshold cost of section 179 prop		3	2,000,000							
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-  Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married filing separately, see instructions.  5										
5	Dollar limitation for tax year Subtract line (a) Description		less, enter -U- it marr		separately, see business use onl			Floated and	5		
6	(a) Description	or property		(b) Cost (	ousiness use oni	y)	(c)	Elected cost		-	
	<del></del>	· <del></del>									
7	Listed property Enter the amount f	rom line 20				7					
8	Total elected cost of section 179 pr		s in column (c) line	e 6 and	7				8		
9	Tentative deduction Enter the small		, ,.	is o and	′				9		
10	Carryover of disallowed deduction								10	· · · · · ·	
11	Business income limitation Enter t	•		than ze	ro) or line 5	(saa ir	etructione	,	11		
12	Section 179 expense deduction Ad		•		•	(366 11	istructions	<b>'</b>	12		
13	Carryover of disallowed deduction				<b>.</b>	13			'		
$\overline{}$	: Do not use Part II or Part III below			<u>-</u>						·	
	rt II Special Depreciati	<del></del>	<del></del>	eciatio	n (Do no	t incl	ude liste	d proper	tv ) (9	See instructions)	
14							uuo noto	ц р.оро.		300 11101110111011101	
-	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)							14			
15	Property subject to section 168(f)(1	,							15		
16											
	rt III MACRS Depreciati		ide listed prope	rtv.) (S	See instruc	tions	.)		16		
	•		Section							. –	
17	MACRS deductions for assets place	ed in service in tax y	ears beginning bef	ore 201	1				17	501	
18	If you are electing to group any assets placed in	-				. <b>•</b>				%	
		Assets Placed in Se					ral Depre	ciation Sy	stem		
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for deprec (business/investment i only–see instruction	use	(d) Recovery period	(e) (	Convention	(f) Metho	od	(g) Depreciation deduction	
19a	3-year property										
b	5-year property										
<u> </u>	7-year property										
<u>d</u>	10-year property	<u> </u>									
_ е	15-year property										
f	20-year property										
g	25-year property				25 yrs			S/L			
h	Residential rental				27 5 yrs	ММ		S/L			
	property				27 5 yrs		ММ	S/L			
i	Nonresidential real				39 yrs		MM	S/L			
	property						MM	S/L			
	Section C—As	sets Placed in Serv	ice During 2011 T	ax Year	Using the A	Alterna	ative Depr	eciation S	ystem	<u> </u>	
20a	Class life							S/L			
b	12-year				12 yrs			S/L			
	40-year				40 yrs		ММ	S/L	]		
Pa	rt IV Summary (See inst	ructions.)									
21	Listed property Enter amount from	line 28							21		
22	Total. Add amounts from line 12, lin	nes 14 through 17, li	nes 19 and 20 in co	olumn (g	j), and line 2	1. Ente	er here				
	and on the appropriate lines of you	r return. Partnership:	s and S corporation	s—see	instructions				22	501	
23	For assets shown above and place	d in service during th	ne current year, ent	er the						* .	
	portion of the basis attributable to s	ection 263A costs				23					