

Schedule K-1
(Form 1120-S)Department of the Treasury
Internal Revenue Service**2023**

For calendar year 2023, or tax year

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

beginning

/ /

ending

/ /

Shareholder's Share of Income, Deductions, Credits, etc.
See separate instructions.**Part I Information About the Corporation****A** Corporation's employer identification number
76-0554431**B** Corporation's name, address, city, state, and ZIP code
COMPQSOFT INC
505N SAM HOUSTON PKWY STE 682
HOUSTON, TX 77060**C** IRS Center where corporation filed return
E-FILE**D** Corporation's total number of shares
Beginning of tax year 100
End of tax year 100**Part II Information About the Shareholder****E** Shareholder's identifying number
***-**-0227**F** Shareholder's name, address, city, state, and ZIP code
MADINA SHAIK
9514 MARTHA SPRINGS DRIVE
HOUSTON, TX 77070**G** Current year allocation percentage 100 %**H** Shareholder's number of shares
Beginning of tax year 100
End of tax year 100**I** Loans from shareholder
Beginning of tax year \$
End of tax year \$FOR
IRS
USE
ONLY**Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	13	Credits
	12,931,241.	M	362,506.
2	Net rental real estate income (loss)		
	-1,889,778.		
3	Other net rental income (loss)		
4	Interest income		
	19,104.		
5a	Ordinary dividends		
5b	Qualified dividends	14	Schedule K-3 is attached if checked <input checked="" type="checkbox"/>
6	Royalties	15	Alternative minimum tax (AMT) items
7	Net short-term capital gain (loss)	A	-130.
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)	16	Items affecting shareholder basis
	-591,187.	C*	21,069.
10	Other income (loss)	D	14,320,722.
		17	Other information
		A	19,104.
11	Section 179 deduction	AA	12,647,463.
12	Other deductions		
A	39,222.	AC*	STMT
		AJ*	STMT
		V*	STMT
		ZZ*	STMT
18	<input type="checkbox"/> More than one activity for at-risk purposes*		
19	<input type="checkbox"/> More than one activity for passive activity purposes*		

*See attached statement for additional information.

**BOX 16
ITEMS AFFECTING SHAREHOLDER BASIS***** DESCRIPTIVE INFORMATION**

C	DISALLOWED MEALS AND ENTERTAINMENT.....	\$	14,697.
C	GIFTS.....		862.
C	NONDEDUCTIBLE EXPENSES FROM PASS-THROUGH ENTITY K-1.....		280.
C	OFFICERS LIFE INSURANCE PREMIUMS.....		4,921.
C	PENALTIES.....		309.

**BOX 17
OTHER INFORMATION***** DESCRIPTIVE INFORMATION**

AC	GROSS RECEIPTS FOR SECTION 448(C).....	\$	86,859,473.
AJ	AGGREGATE BUSINESS ACTIVITY GAIN (LOSS) ON DISP. OF PROPERTY.....		-591,187.
AJ	AGGREGATE BUSINESS ACTIVITY GROSS INCOME.....		30,405,826.
AJ	AGGREGATE BUSINESS ACTIVITY TOTAL DEDUCTIONS.....		17,474,585.
ZZ	ADJUSTED TAXABLE INCOME.....		3,392.
ZZ	BUSINESS INTEREST EXPENSE.....		11,817.
ZZ	BUSINESS INTEREST EXPENSE.....		20,744.
ZZ	BUSINESS INTEREST EXPENSE.....		405,052.
ZZ	BUSINESS INTEREST EXPENSE.....		7,025.

SUPPLEMENTAL INFORMATION

COMPQSOFT INC IS AN ELIGIBLE SMALL BUSINESS UNDER SECTION 38(C) (5) (C) .

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 17, Code V)

S corporation's name: COMPQSOFT INC	S corporation's EIN: 76-0554431
Shareholder's name: MADINA SHAIK	Shareholder's identifying number: ***-**-0227

	COMPQSOFT INC	MAKAAN PORTFOLIO I LLC	LAMAR LANDING APARTMENTS LLC
Shareholder's share of:	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to shareholder-specific determinations:

Ordinary business income (loss)	12,931,241.		
Rental income (loss).....		-49,900.	-61,947.
Royalty income (loss).....			
Section 1231 gain (loss).....		-8,265.	-61,063.
Other income (loss).....			
Section 179 deduction.....			
Other deductions.....			
W-2 wages	27,442,570.	15,017.	59,013.
UBIA of qualified property	670,877.	1,262,180.	1,447,529.
Section 199A dividends			

	LAMAR FLORIDA APARTMENTS LLC	CEDAR RUN MEMPHIS LLC	5622 EQUITY LLC
Shareholder's share of:	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to shareholder-specific determinations:

Ordinary business income (loss)			
Rental income (loss).....	-64,277.	-192,253.	-25,716.
Royalty income (loss).....			
Section 1231 gain (loss).....			
Other income (loss).....			
Section 179 deduction.....			
Other deductions.....			
W-2 wages	624.	79,965.	7,893.
UBIA of qualified property	1,205,923.	7,324,248.	697,641.

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 17, Code V)

S corporation's name: COMPOSOF INC	S corporation's EIN: 76-0554431
Shareholder's name: MADINA SHAIK	Shareholder's identifying number: ***-**-0227

	INDIGO APARTMENTS	CAMBRIA COVE LLC	SUGAR PINE APARTMENT HOMES LLC
Shareholder's share of:	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to shareholder-specific determinations:

Ordinary business income (loss)			
Rental income (loss).....	-19,718.	-792.	-3,669.
Royalty income (loss).....			
Section 1231 gain (loss).....	-31,313.		
Other income (loss).....			
Section 179 deduction.....			
Other deductions.....			
W-2 wages		3,551.	1,533.
UBIA of qualified property		363,805.	207,694.
Section 199A dividends			

	MAKAAN PROVIDENCE AT CHAMPIONS LLC	MAKAAN BAYOU PARK LLC	MAKAAN 500 FLATS LLC
Shareholder's share of:	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to shareholder-specific determinations:

Ordinary business income (loss)			
Rental income (loss).....	-70,693.	-1,133,387.	-266,864.
Royalty income (loss).....			
Section 1231 gain (loss).....	-47,345.	-389,304.	-53,884.
Other income (loss).....			
Section 179 deduction.....			
Other deductions.....			
W-2 wages	15,128.	112,269.	33,369.
UBIA of qualified property	1,131,510.	17,695,433.	3,181,030.

2023 SHAREHOLDER'S SHARE OF INVESTMENT IN PASSTHROUGH ENTITIES**Note:** The amounts on this schedule are provided for informational purposes only. These amounts are already included on Schedule K-1.

Shareholder's Name	Shareholder's identification number
MADINA SHAIK	***-**-0227

Name of Passthrough Entity	Employer Identification No.	Type of Entity	Final K-1
A MAKAAAN PORTFOLIO I LLC	87-3572648	PASSIVE	
B LAMAR LANDING APARTMENTS LLC	86-2744331	PASSIVE	
C LAMAR FLORIDA APARTMENTS LLC	87-1300789	PASSIVE	
D CEDAR RUN MEMPHIS LLC	86-3631373	NON PASSIVE	

		Passthrough Entities			
		A	B	C	D
Income (Loss)	Ordinary business income (loss)				
	Net rental real estate income (loss)	-49,900.	-61,947.	-64,277.	-192,125.
	Other net rental income (loss)				
	Interest				
	Ordinary dividends				
	Qualified dividends				
	Royalties				
	Net short-term capital gain (loss)				
	Net long-term capital gain (loss)				
	Collectibles (28%) gain (loss)				
	Unrecaptured section 1250 gain				
	Guaranteed payments				
	Net section 1231 gain (loss)	-8,265.	-61,063.		
	Other income (loss)				
Deductions	Section 179 expense deduction				
	Charitable contributions				
	Investment interest expense				
	Section 59(e)(2) expense: Intangible Drilling costs				
	Section 59(e)(2) expense: Dry Hole expense				
	Other section 59(e)(2) expenses				
	Other deductions				
Credits	Low-income housing credit:				
	(1) Form section 42(j)(5) partnerships				
	(2) Other				
	Qual. rehabilitation expenditures related to rental real estate act				
	Other rental real estate credits				
	Other rental credits				
	Biofuel producer credit				
	Work opportunity credit				
	Orphan drug credit				
	Credit for increasing research				
	Disabled access credit				
	Empowerment zone community employment				
	Credit for employer Soc. Sec. tax paid on certain employee tips				
	Indian employment credit				
	Small employer pension plan startup costs credit				
	Credit for employer-provided childcare				
	Alternative motor vehicle credit				
	Other credits				

2023 SHAREHOLDER'S SHARE OF INVESTMENT IN PASSTHROUGH ENTITIES

Note: The amounts on this schedule are provided for informational purposes only. These amounts are already included on Schedule K-1.

Shareholder's Name	Shareholder's identification number
MADINA SHAIK	***-**-0227

Name of Passthrough Entity	Employer Identification No.	Type of Entity	Final K-1
A MAKAAAN PORTFOLIO I LLC	87-3572648	PASSIVE	
B LAMAR LANDING APARTMENTS LLC	86-2744331	PASSIVE	
C LAMAR FLORIDA APARTMENTS LLC	87-1300789	PASSIVE	
D CEDAR RUN MEMPHIS LLC	86-3631373	NON PASSIVE	

		Passthrough Entities			
		A	B	C	D
Alternative Minimum Tax (AMT) Items	Post-1986 depreciation adjustment				
	Adjusted gain or loss				
	Depletion (other than oil and gas)				
	Oil, gas, and geothermal properties — gross income				
	Oil, gas, and geothermal properties — deductions				
	Accel. depreciation on real property placed in service before 1987				
	Accel. depr. on leased personal prop. in service before 1987				
	Other AMT items				
Tax-Exempt Inc and Nondeductible Exp	Tax-exempt interest income				
	Other tax-exempt income				
	Nondeductible expenses	11.			
Other Information	Investment income				
	Investment expenses				
	Recapture of Low-Income housing credit — 42(j)(5) partnerships				
	Recapture of Low-Income housing credit — other				
	Excess taxable income				
	Excess business interest income				
	Gross receipts for Section 448(c)	165,217.			
	Foreign taxes paid or accrued				
	Supplemental Information:				
	BUSINESS INTEREST EXPENSE				405,052.

2023 SHAREHOLDER'S SHARE OF INVESTMENT IN PASSTHROUGH ENTITIES**Note:** The amounts on this schedule are provided for informational purposes only. These amounts are already included on Schedule K-1.

Shareholder's Name	Shareholder's identification number
MADINA SHAIK	***-**-0227

Name of Passthrough Entity	Employer Identification No.	Type of Entity	Final K-1
A 5622 EQUITY LLC	86-2334001	PASSIVE	
B INDIGO APARTMENTS LLC	85-3734459	PASSIVE	
C CAMBRIA COVE LLC	86-1854754	PASSIVE	
D SUGAR PINE APARTMENT HOMES LLC	88-1677240	PASSIVE	

		Passthrough Entities			
		A	B	C	D
Income (Loss)	Ordinary business income (loss)				
	Net rental real estate income (loss)	-25,716.	-19,726.	-792.	-3,669.
	Other net rental income (loss)				
	Interest	69.			
	Ordinary dividends				
	Qualified dividends				
	Royalties				
	Net short-term capital gain (loss)				
	Net long-term capital gain (loss)				
	Collectibles (28%) gain (loss)				
	Unrecaptured section 1250 gain				
	Guaranteed payments				
	Net section 1231 gain (loss)		-31,326.		
	Other income (loss)				
Deductions	Section 179 expense deduction				
	Charitable contributions				
	Investment interest expense				
	Section 59(e)(2) expense: Intangible Drilling costs				
	Section 59(e)(2) expense: Dry Hole expense				
	Other section 59(e)(2) expenses				
	Other deductions				
Credits	Low-income housing credit:				
	(1) Form section 42(j)(5) partnerships				
	(2) Other				
	Qual. rehabilitation expenditures related to rental real estate act				
	Other rental real estate credits				
	Other rental credits				
	Biofuel producer credit				
	Work opportunity credit				
	Orphan drug credit				
	Credit for increasing research				
	Disabled access credit				
	Empowerment zone community employment				
	Credit for employer Soc. Sec. tax paid on certain employee tips				
	Indian employment credit				
	Small employer pension plan startup costs credit				
	Credit for employer-provided childcare				
	Alternative motor vehicle credit				
	Other credits				

2023 SHAREHOLDER'S SHARE OF INVESTMENT IN PASSTHROUGH ENTITIES**Note:** The amounts on this schedule are provided for informational purposes only. These amounts are already included on Schedule K-1.

Shareholder's Name	Shareholder's identification number
MADINA SHAIK	***-**-0227

Name of Passthrough Entity	Employer Identification No.	Type of Entity	Final K-1
A MAKAAAN PROVIDENCE AT CHAMPIONS LLC	87-4480918	PASSIVE	
B MAKAAAN BAYOU PARK LLC	88-1109492	PASSIVE	
C MAKAAAN 500 FLATS LLC	88-1081553	PASSIVE	
D WACO LOFTS LLC	87-1588350	PASSIVE	

		Passthrough Entities			
		A	B	C	D
Income (Loss)	Ordinary business income (loss)				
	Net rental real estate income (loss)	-70,693.	-1,133,387.	-267,546.	
	Other net rental income (loss)				
	Interest				
	Ordinary dividends				
	Qualified dividends				
	Royalties				
	Net short-term capital gain (loss)				
	Net long-term capital gain (loss)				
	Collectibles (28%) gain (loss)				
	Unrecaptured section 1250 gain				
	Guaranteed payments				
	Net section 1231 gain (loss)	-47,345.	-389,304.	-53,884.	
	Other income (loss)				
Deductions	Section 179 expense deduction				
	Charitable contributions				
	Investment interest expense				
	Section 59(e)(2) expense: Intangible Drilling costs				
	Section 59(e)(2) expense: Dry Hole expense				
	Other section 59(e)(2) expenses				
	Other deductions				
Credits	Low-income housing credit:				
	(1) Form section 42(j)(5) partnerships				
	(2) Other				
	Qual. rehabilitation expenditures related to rental real estate act				
	Other rental real estate credits				
	Other rental credits				
	Biofuel producer credit				
	Work opportunity credit				
	Orphan drug credit				
	Credit for increasing research				
	Disabled access credit				
	Empowerment zone community employment				
	Credit for employer Soc. Sec. tax paid on certain employee tips				
	Indian employment credit				
	Small employer pension plan startup costs credit				
	Credit for employer-provided childcare				
	Alternative motor vehicle credit				
	Other credits				

☐ Final K-3

☐ Amended K-3

OMB No. 1545-0123

**Schedule K-3
(Form 1120-S)**

Department of the Treasury
Internal Revenue Service

**Shareholder's Share of Income, Deductions,
Credits, etc. – International**

For calendar year 2023, or tax year beginning _____, ending _____

See separate instructions.

2023

Information About the Corporation

A Corporation's employer identification number (EIN)
76-0554431

B Corporation's name, address, city, state, and ZIP code

COMPQSOFT INC
505N SAM HOUSTON PKWY STE 682
HOUSTON, TX 77060

Information About the Shareholder

C Shareholder's identifying number
***-**-0227

D Shareholder's name, address, city, state, and ZIP code

MADINA SHAIK
9514 MARTHA SPRINGS DRIVE
HOUSTON, TX 77070

E Check to indicate the parts of Schedule K-3 that apply.

- | | Yes | No |
|--|-----|----|
| 1 Does Part I apply? If "Yes," complete and attach Part I..... | | X |
| 2 Does Part II apply? If "Yes," complete and attach Part II..... | X | |
| 3 Does Part III apply? If "Yes," complete and attach Part III..... | | X |
| 4 Does Part IV apply? If "Yes," complete and attach Part IV..... | | X |
| 5 Does Part V apply? If "Yes," complete and attach Part V..... | | X |
| 6 Does Part VI apply? If "Yes," complete and attach Part VI..... | | X |
| 7 Does Part VII apply? If "Yes," complete and attach Part VII..... | | X |

	Yes	No
1		X
2	X	
3		X
4		X
5		X
6		X
7		X

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BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1120-S.

www.irs.gov/Form1120S

Schedule K-3 (Form 1120-S) 2023

Corporation's name COMPQSOFT INC	EIN 76-0554431	Shareholder's name MADINA SHAIK	Shareholder's identifying number ***-**-0227
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Part I Shareholder's Share of Corporation's Other Current Year International Information

Check box(es) for additional specified attachments. See instructions.

- ☐ **1** Gain on personal property sale ☐ **5** High-taxed income ☐ **8** Form 5471 information ☐ **11** Entity treatment for certain S corporations
☐ **2** Foreign oil and gas taxes ☐ **6** Section 267A disallowed deduction ☐ **9** Other forms ☐ **12** Form 8865 information
☐ **3** Splitter arrangements ☐ **7** Form 8858 information ☐ **10** Shareholder loan transactions ☐ **13** Other international items
☐ **4** Foreign tax translation (attach description and statement)

Part II Foreign Tax Credit Limitation**Section 1 – Gross Income**

	Description	(a) U.S. source	Foreign Source				(f) Sourced by shareholder	(g) Total
			(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
1	Sales							
A								
B								
C								
2	Gross income from performance of services							
A	US	85,348,869.						85,348,869.
B								
C								
3	Gross rental real estate income							
A	US	-1,889,778.						-1,889,778.
B								
C								
4	Other gross rental income							
A								
B								
C								
5	Reserved for future use.....							
6	Interest income							
A	US	19,104.						19,104.
B								
C								
7	Ordinary dividends (exclude amount on line 8)							
A								
B								
C								

SPSA0623 07/24/23

Schedule K-3 (Form 1120-S) 2023

Corporation's name	EIN	Shareholder's name	Shareholder's identifying number
COMPQSOFT INC	76-0554431	MADINA SHAIK	***-**-0227

Part II Foreign Tax Credit Limitation (continued)
Section 1 — Gross Income (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by shareholder	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
8 Qualified dividends							
A							
B							
C							
9 Reserved for future use.....							
10 Royalties and license fees							
A							
B							
C							
11 Net short-term capital gain							
A							
B							
C							
12 Net long-term capital gain							
A							
B							
C							
13 Collectibles (28%) gain							
A							
B							
C							
14 Unrecaptured section 1250 gain							
A							
B							
C							
15 Net section 1231 gain							
A							
B							
C							

SPSA0623 07/24/23

Schedule K-3 (Form 1120-S) 2023

Corporation's name COMPOSFT INC	EIN 76-0554431	Shareholder's name MADINA SHAIK	Shareholder's identifying number ***-**-0227
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Part II Foreign Tax Credit Limitation (continued)
Section 1 – Gross Income (continued)

Description	(a) U.S. source	Foreign Source				(f) Sourced by shareholder	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code)		
16 Section 986(c) gain.....							
17 Section 987 gain.....							
18 Section 988 gain.....							
19 Section 951(a) inclusions							
A							
B							
C							
20 Other income (see instructions)							
A							
B							
C							
21 Section 951A(a) inclusions (see instructions).....							
22 Reserved for future use							
A							
B							
C							
23 Reserved for future use							
A							
B							
C							
24 Total gross income (combine lines 1 through 23).....	83,478,195.						83,478,195.
A US	83,478,195.						83,478,195.
B							
C							

SFSA0645 07/24/23

Schedule K-3 (Form 1120-S) 2023

Corporation's name COMPQSOFT INC	EIN 76-0554431	Shareholder's name MADINA SHAIK	Shareholder's identifying number ***-**-0227
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Part II Foreign Tax Credit Limitation (continued)**Section 2 — Deductions**

Description	(a) U.S. source	Foreign Source				(f) Sourced by shareholder	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
25 Expenses allocable to sales income...							
26 Expenses allocable to gross income from performance of services.....	72,417,628.						72,417,628.
27 Net short-term capital loss.....							
28 Net long-term capital loss.....							
29 Collectibles loss.....							
30 Net section 1231 loss.....	591,187.						591,187.
31 Other losses.....							
32 Research & experimental (R&E) expenses							
A SIC code:							
B SIC code:							
C SIC code:							
33 Allocable rental expenses—depreciation, depletion, and amortization.....							
34 Allocable rental expenses—other than depreciation, depletion, and amortization.....							
35 Allocable royalty and licensing expenses—depreciation, depletion, and amortization.....							
36 Allocable royalty and licensing expenses—other than depreciation, depletion, and amortization.....							
37 Depreciation not included on line 33 or line 35.							
38 Charitable contributions.....	39,222.						39,222.
39 Interest expense specifically allocable under Regulations section 1.861-10(e).....							
40 Other interest expense specifically allocable under Regulations section 1.861-10T.....							
41 Other interest expense—business....							
42 Other interest expense—investment..							
43 Other interest expense—passive activity.....							
44 Section 59(e)(2) expenditures, excluding R&E expenses on line 32.....							
45 Foreign taxes not creditable but deductible.....							

Schedule K-3 (Form 1120-S) 2023

Corporation's name COMPQSOFT INC	EIN 76-0554431	Shareholder's name MADINA SHAIK	Shareholder's identifying number ***-**-0227
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Part II Foreign Tax Credit Limitation (continued)**Section 2 — Deductions (continued)**

Description	(a) U.S. source	Foreign Source				(f) Sourced by shareholder	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____)		
46 Section 986(c) loss.....							
47 Section 987 loss.....							
48 Section 988 loss.....							
49 Other allocable deductions (see instructions).....							
50 Other apportioned share of deductions (see instructions).....							
51 Reserved for future use.....							
52 Reserved for future use.....							
53 Reserved for future use.....							
54 Total deductions (combine lines 25 through 53).....	73,048,037.						73,048,037.
55 Net income (loss) (subtract line 54 from line 24).....	10,430,158.						10,430,158.

Part III Other Information for Preparation of Form 1116**Section 1 — R&E Expenses Apportionment Factors**

Description	(a) U.S. source	Foreign Source				(f) Sourced by shareholder	(g) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other (category code _____) (country code _____)		
1 Gross receipts by SIC code:							
A SIC code:							
B SIC code:							
C SIC code:							
D SIC code:							
E SIC code:							
F SIC code:							
2 Exclusive apportionment with respect to total R&E expenses entered on Part II, line 32:							
A R&E expense with respect to activity performed in the United States							
(i) SIC code:						2A(i)	
(ii) SIC code:						2A(ii)	
(iii) SIC code:						2A(iii)	
B R&E expense with respect to activity performed outside the United States							
(i) SIC code:						2B(i)	
(ii) SIC code:						2B(ii)	
(iii) SIC code:						2B(iii)	