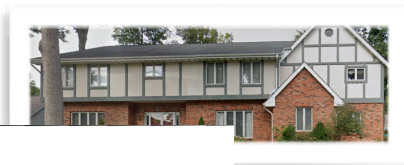


1997

Asset 3. Home



**STATEMENT 4
SCHEDULE A, LINE 10
HOME MORTGAGE INTEREST REPORTED ON FORM 1098**

CHASE MANHATTAN BANK.....\$ 5,521.
WASHINGTON MUTUAL.....13,272
TOTAL \$ 18,793

$$169K + 19K = 188K$$

$$0+ 25k = 25K$$

1998

1/01/1998 label. Other- 12/17/1997
(Business Code No. wise, 12/17/1997
(see instructions) print or type. E Total Assets (see instructions)
713900 \$ 2,763,550.

Check applicable boxes: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change (5) ☐ Amended return
Enter number of shareholders in the corporation at end of the tax year..... 2

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

1a Gross receipts or sales.....	1,079,364.	b Less returns and allowances.....		c Bal	1c	1,079,364.
2 Cost of goods sold (Schedule A, line 8).....				2	2	121,018.
3 Gross profit. Subtract line 2 from line 1c.....				3	3	958,346.
4 Net gain (loss) from Form 4797, Part II, line 18 (attach schedule).....				4	4	
5 Other income (loss) (attach schedule).....				5	5	138,207.
6 Total income (loss). Combine lines 3 through 5.....				6	6	1,096,553.
7 Compensation of officers.....				7	7	
8 Salaries and wages (less employment credits).....				8	8	274,175.
9 Repairs and maintenance.....				9	9	20,984.
10 Bad debts.....				10	10	
11 Rents.....				11	11	1,725.
12 Taxes and licenses.....				12	12	72,616.
13 Interest.....				13	13	375,352.
14a Depreciation (if required, attach Form 4562).....				14a	14a	217,602.



**STATEMENT 1
FORM 1040
WAGE SCHEDULE**

TAXPAYER - EMPLOYER	WAGES	FEDERAL W/H	FICA	MEDI-CARE
GOLF 255 INC	12,000.	1,640.	744.	174.
TOTAL	12,000.	1,640.	744.	174.
SPOUSE - EMPLOYER	WAGES	FEDERAL W/H	FICA	MEDI-CARE
CHI CHI	41,600.	5,273.	2,579.	603.
TOTAL	41,600.	5,273.	2,579.	603.
GRAND TOTAL	53,600.	6,913.	3,323.	777.

$$188K + 375K = \$563,000.00$$

NICK JAKICH AND MARSHA HOFFMEISTER
Your Social Security Number.....
A JAKICH
COLLINSVILLE, IL 62234
State ZIP

2 ☐ Only check the box if your name(s), address, or social security number(s) are different from your previously filed return. Complete Step 4 on page 2.

3 ☐ Only check the box if your filing status or residency has changed. Complete Step 5 on page 2.

Step 2: Complete the following information
Line numbers below will not necessarily match line numbers on your original return.

	Column A Most recent figures filed	Column B Corrected figures
1 Adjusted gross income or loss (Attach copy of U.S. 1040 or 1040X.).....	1 -403,715.	1 -542,628.
2 Federally tax-exempt interest and dividend income.....	2 2.	2 2.
3 Other additions (specify).....	3	3
4 Total income -- Add lines 1 through 3.....	4 -403,713.	4 -542,626.
5 Federally taxed social security and federally taxed retirement plans.....	5 6,215.	5 6,215.
6 Military pay included in line 1.....	6	6
7 Illinois income tax refund from U.S. 1040, line 10.....	7	7
8 U.S. Treasury bonds, bills, notes, U.S. agency interest (attach Schedule E).....	8 2,149.	8 2,149.
9 Other subtractions (specify).....	9	9
10 Total subtractions -- Add lines 5 through 9.....	10 8,364.	10 8,364.
11 Subtract line 10 from line 4. This is your base income.....	11	11 -550,990.
12 Number of exemptions: a yourself and your dependents..... b 65 years of age or older or legally blind.....	12 4 8,000.	12 4 8,000.
13 Net income: Subtract column B, line 12, from line 11.....	13	13 -558,990.

$$25k + 12K = \$37,000.00$$

	Marsha	Nick
1995	\$42000.00	\$25000.00
1996	\$169000.00	0
1997	\$188000.00	0
1998	\$563000.00	\$37000.00
1999	\$563000.00	\$37000.00
2000	\$563000.00	\$37000.00
2001	\$563000.00	\$37000.00
2002	\$563000.00	\$37000.00
2003	\$563000.00	\$37000.00
2004	\$563000.00	\$37000.00
	\$3,941,000.00	\$284,000.00
	\$3,657,000.00	