	11	20 Ц	1	FILES	O PURSUA	NT TO	\$ 301.91	00-2	0	OMB-NO. 1545-0127
	tment of	20-H the Treasury the Service			U.S.	Income Tax eowners As	Return	(G(2005
		year 2005 or t	ax year begi	nning		ending				<u> </u>
Use	•	And a second		NAME AND POST OFFICE ADDRESS OF TAXABLE PARTY.	SINNOTT FA	RM, INC.		Employer ident 06-1248		umber (see page 5)
labe Oth wis	ier-				.O. box, see page 5.) ULOS PO BO	X 681		Date association	formed	
	nt or	City or town, st	ate, and ZIP o	ode						
typ	e.	BLOOMF	IELD		CT 0600	2-0681		7/01/1		
Check		/	l return	(2)	Name change		Address chan			nended return
		be of homeow		and the second sec		agement association	X Residential	real estate associat		Timeshare association
					oss income test (se					53,500
					in 90% expenditure					40,984
					see instructions)					40,904
EI	ax-exen	ipt interest rec	erved of acc	Gros	s Income (exc	luding exempt	function incon	ne)		
1 D	ividende		,						1	
2 T	axable i	nterest		•••••					2	663
3 G	ross rei	nts	• • • • • • • • • • • • • • •	•••••	· · · · · · · · · · · · · · · · · · ·					
	ross roy									
			(attach Sch	edule D (Form	n 1120))				5	
6 N	et gain	or (loss) from I	Form 4797, F	Part II, line 17	(attach Form 4797))			6	-5,673
7 0	ther inc	ome (excludin	g exempt fun	nction income) (attach schedule)				7	
8 G	ross in	come (excludi	ng exempt fu	unction incom	e). Add lines 1 throu	ugh 7			8	-5,010
		Deduction	ns (directl	y connecte	ed to the produc	ction of gross in	ncome, exclud	ling exempt f	unction	income)
9 S	alaries a	and wages							9	
10 R	epairs a	nd maintenan	ce						10	
11 R	ents								11	
12 Ta	axes an	d licenses							12	
13 In	terest								13	
14 D	eprecia	ion (attach Fo	rm 4562)			TO	TAL	476	14	
15 O	ther dec	luctions (attac	h schedule)						15	
		luctions. Add		ugh 15					16	0
17 Ta	axable i	ncome before	specific dedu	uction of \$100). Subtract line 16 fr	om line 8			17	-5,010
18 S	pecific o	eduction of \$1	00						18	100
					la	k and Payment	S			F 110
		ncome. Subtr							19	-5,110
				ssociations, er	nter 32% of line 19.)					0
		ts (see instruc							21	0
					uctions for recapture	e of certain credits			22	0
23 Pi	ayment	s: a 2004 o		1	- 1	的影响。	CHARTER CONTRACT	e testen signa ogs	26 1 2 2 2	
			d to 2005	23 avments 23				利用的公司法律公平		
			timated tax par posited with			c Tota	23c 23d	16	a	
					ed capital gains (atta	ach Eorm 2420)		10		
					ttach Form 4136)					
			es 23c throu			•••••	201		23g	169
24 Ta	ax due.	-			uctions for deposito	rv method of tax pa	vment	• • • • • • • • • • • • • • • • • • •	24	0
		ment. Subtrac				.,		• • • • • • • • • • • • • • • • • • •	25	169
					06 estimated tax	•	169	Refunded	26	
	Under	penalties of per	jury, I declare	that I have examined	mined this return, inclu	ding accompanying sch	nedules and stateme	nts, and to the best	of my know	ledge and belief, it is true,
Sign Here		a, and complete.	Declaration of	n preparer (othe	er than taxpayer) is bas	ed on all information of	which preparer has	any knowledge.	ſ	May the IRS discuss this re- turn with the preparer shown below (see instructions)?
	S	gnature of office	r			Date 1	litle			X Yes No
Paid		Preparer's signature	STE	VEN E.	HINTZ		Date 11/06	Check if self-emplo	oved X	Preparer's SSN or PTIN P00124951
Prepa	arer's	Firm's name		STEVE		Z, CPA				06-1173625
Use C		yours if self-			SULLIVAN				EIN	00 11/0020
		address, and			WINDSOR,		06074-0	787	no.	860-644-9453

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

	NAMES OF TAXABLE PARTY AND ADDRESS OF TAXABLE PARTY.	•
Form	1120-H (2005)	

Form 4562			epreciation and						ON	1B No. 1545-017
(Rev. January 2006) Department of the Trea Internal Revenue Servi	isury		uding Information o						Atta	ZUUD achment guence No. 6
Internal Revenue Servi Name(s) shown on retu		► See se	parate instructions.	Attach to yo	ourtax	return.	Iden	tifying n		quence No. 0
		OTT FARM,]	INC.						48002	
Business or activity to v										
	DEPRECIATIO		anter Under Continue	170						
			erty Under Section ' ty, complete Part V I		comr	lete Pa	rt I			
								1		105,00
		e the instructions for a higher limit for certain businesses1 79 property placed in service (see instructions)2								
3 Threshold cos	st of section 179 prop	erty before reduction	in limitation					3		420,00
4 Reduction in I	imitation. Subtract lin	e 3 from line 2. If zero	o or less, enter -0-					4		
5 Dollar limitatio		in the second	f zero or less, enter -0 If i						5779945906-00	
	(a) Descriptio	on of property	(b) Co	ost (business us	e only)	(c)	Elected c	ost		
6										
7 Listed propert	v. Enter the amount t	from line 29	I		7					
8 Total elected	cost of section 179 p	roperty. Add amounts	in column (c), lines 6 and	7				8	1203.0624603-3250-321	
		aller of line 5 or line 8								
			004 Form 4562					10		
11 Business inco	me limitation. Enter t	he smaller of busines	s income (not less than ze	ro) or line 5 (s	see inst	ructions)		11		
12 Section 179 e	xpense deduction. A	dd lines 9 and 10, but	do not enter more than line	e 11				12		
		to 2006. Add lines 9 a for listed property. Ins	and 10, less line 12	🕨	13				發展時候	
Part II Sp	ecial Depreciat	ion Allowance a	nd Other Depreciati	on (Do no	t inclu	ide liste	d prop	perty.)	(See in	structions.
		aft, certain property wi	th a long production period	, and qualified	d NYL					
			th a long production period in service during the tax ve					14		
or GO Zone p	roperty (other than lis	sted property) placed	in service during the tax ye	ear (see instru	ictions)					
or GO Zone p 15 Property subje	roperty (other than list ect to section 168(f)(1	sted property) placed 1) election		ear (see instru	ictions)			15		4
or GO Zone p 15 Property subje 16 Other depreci	roperty (other than lisect to section 168(f)(1 ation (including ACR	sted property) placed 1) election S)	in service during the tax ye	ear (see instru	ictions)	·····		15		4
or GO Zone p 15 Property subje 16 Other depreci Part III MA	roperty (other than list ect to section 168(f)(1 ation (including ACR: ACRS Depreciat	sted property) placed 1) election S) ion (Do not inclu	in service during the tax ye ude listed property.) Section A	ear (see instru See instru	ictions)	5.)		15 16		4
or GO Zone p 15 Property subje 16 Other depreci Part III MA 17 MACRS dedu	roperty (other than lis ect to section 168(f)(1 ation (including ACR: ACRS Depreciat ctions for assets place	sted property) placed 1) election S) ion (Do not inclu red in service in tax ye	in service during the tax yes ude listed property.) (Section A ears beginning before 2005	ear (see instru (See instru		5.)		15 16 17		
or GO Zone p 15 Property subje 16 Other depreci Part III MA 17 MACRS dedu	roperty (other than lise ect to section 168(f)(1 ation (including ACR: ACRS Depreciat ctions for assets place og to group any assets p	sted property) placed 1) election S) ion (Do not inclu ced in service in tax yes laced in service during the	in service during the tax yes Ide listed property.) (Section A ears beginning before 2005 the tax year into one or more ge	ear (see instru See instru	ictions)	S.) eck here		15 16 17		
or GO Zone p 15 Property subje 16 Other depreci Part III MA 17 MACRS dedu 18 If you are electin	roperty (other than lise ect to section 168(f)(1 ation (including ACR: ACRS Depreciat ctions for assets place of to group any assets p Section B-A	sted property) placed 1) election S) ion (Do not inclu- ced in service in tax yes laced in service during the ssets Placed in Service (b) Month and	in service during the tax yes Ide listed property.) (Section A ears beginning before 2005 te tax year into one or more generice During 2005 Tax Year (c) Basis for depreciation	See instru See instru meral asset accorr r Using the G	Ictions)	S.) eck here Deprecia		15 16 17		
or GO Zone p 15 Property subje 16 Other depreci Part III MA 17 MACRS dedu 18 If you are electin	roperty (other than lise ect to section 168(f)(1 ation (including ACR: ACRS Depreciat ctions for assets place og to group any assets p	sted property) placed 1) election S) ion (Do not inclu- ced in service in tax yes laced in service during the sets Placed in Service of the service during the sets Placed in Service of the servi	in service during the tax yes Ide listed property.) (Section A ears beginning before 2005 the tax year into one or more generice During 2005 Tax Year)	ear (see instru See instru	Ictions)	S.) eck here	tion Sys	15 16 17		
or GO Zone p 15 Property subject 16 Other depreci Part III MA 17 MACRS dedu 18 If you are electin (a) Classifica	roperty (other than list ect to section 168(f)(1 ation (including ACR: ACRS Depreciat ctions for assets place of the group any assets p Section B-A tion of property	sted property) placed 1) election S) ion (Do not inclu- red in service in tax yes laced in service during the ssets Placed in Service (b) Month and year placed in	in service during the tax yes Ide listed property.) Section A ears beginning before 2005 te tax year into one or more generice During 2005 Tax Year (c) Basis for depreciation (business/investment use	See instru See instru neral asset accor r Using the G	Ictions)	S.) eck here Deprecia	tion Sys	15 16 17 stem		
or GO Zone p 15 Property subject 16 Other depreci Part III MA 17 MACRS dedu 18 If you are electin (a) Classifica	roperty (other than list ect to section 168(f)(1 ation (including ACR: ACRS Depreciat ctions for assets place og to group any assets p Section B-A tion of property rty	sted property) placed 1) election S) ion (Do not inclu- red in service in tax yes laced in service during the ssets Placed in Service (b) Month and year placed in	in service during the tax yes Ide listed property.) Section A ears beginning before 2005 te tax year into one or more generice During 2005 Tax Year (c) Basis for depreciation (business/investment use	See instru See instru neral asset accor r Using the G	Ictions)	S.) eck here Deprecia	tion Sys	15 16 17 stem		
or GO Zone p 15 Property subject 16 Other deprecian Part III MA 17 MACRS dedu 18 If you are election (a) Classifican 19a 3-year prope	roperty (other than lise ect to section 168(f)(1 ation (including ACR ACRS Depreciat ctions for assets place of the group any assets p Section B-A tion of property rty	sted property) placed 1) election S) ion (Do not inclu- red in service in tax yes laced in service during the ssets Placed in Service (b) Month and year placed in	in service during the tax yes Ide listed property.) Section A ears beginning before 2005 te tax year into one or more generice During 2005 Tax Year (c) Basis for depreciation (business/investment use	See instru See instru neral asset accor r Using the G	Ictions)	S.) eck here Deprecia	tion Sys	15 16 17 stem		
or GO Zone p 15 Property subject 16 Other depreciant Part III MA 17 MACRS dedu 18 If you are election (a) Classificant 19a 3-year propen- b 5-year propen- c 7-year propen- d 10-year propen- d	roperty (other than lis ect to section 168(f)(1 ation (including ACR ACRS Depreciat ctions for assets plac ng to group any assets p Section B-A tion of property rty rty rty rty	sted property) placed 1) election S) ion (Do not inclu- red in service in tax yes laced in service during the ssets Placed in Service (b) Month and year placed in	in service during the tax yes Ide listed property.) Section A ears beginning before 2005 te tax year into one or more generice During 2005 Tax Year (c) Basis for depreciation (business/investment use	See instru See instru neral asset accor r Using the G	Ictions)	S.) eck here Deprecia	tion Sys	15 16 17 stem		
or GO Zone p 15 Property subject 16 Other depreciant Part III MA 17 MACRS dedu 18 If you are electin (a) Classificant 19a 3-year prope b 5-year prope c 7-year prope e 15-year prope e 15-year prope	roperty (other than lise ect to section 168(f)(1 ation (including ACR: ACRS Depreciat ctions for assets place or g to group any assets p Section B-A tion of property rty rty rty rty rty rty	sted property) placed 1) election S) ion (Do not inclu- red in service in tax yes laced in service during the ssets Placed in Service (b) Month and year placed in	in service during the tax yes Ide listed property.) Section A ears beginning before 2005 te tax year into one or more generice During 2005 Tax Year (c) Basis for depreciation (business/investment use	See instru See instru neral asset accor r Using the G	Ictions)	S.) eck here Deprecia	tion Sys	15 16 17 stem		
or GO Zone p Property subject Other depreci Part III MA Part III MA MACRS dedu MACRS dedu MACRS dedu (a) Classifica (a) Classifica (a) Classifica (a) Classifica (a) Classifica (b) 5-year prope (c) 7-year prope (c) 7-year prope (c) 10-year prope (c) 10-year prope (c) 10-year prope (c) 10-year prope (c) 10-year prope	roperty (other than list ect to section 168(f)(1 ation (including ACR: ACRS Depreciat ctions for assets place ing to group any assets p Section B-A tion of property rty rty rty rty rty rty rty rty	sted property) placed 1) election S) ion (Do not inclu- red in service in tax yes laced in service during the ssets Placed in Service (b) Month and year placed in	in service during the tax yes Ide listed property.) Section A ears beginning before 2005 te tax year into one or more generice During 2005 Tax Year (c) Basis for depreciation (business/investment use	See instru	Ictions)	S.) eck here Deprecia	tion Sys (f) M	15 16 17 stem Aethod		
or GO Zone p Property subject Other depreci Part III MA Part III MA MACRS dedu If you are electin (a) Classifica (a) Classifica (a) Classifica (b) 5-year prope b 5-year prope c 7-year prope g 25-year prope g 25-year prope	roperty (other than list ect to section 168(f)(1 ation (including ACR: ACRS Depreciat ctions for assets place og to group any assets p Section B-A tion of property rty rty rty rty rty rty rty rty rty	sted property) placed 1) election S) ion (Do not inclu- red in service in tax yes laced in service during the ssets Placed in Service (b) Month and year placed in	in service during the tax yes Ide listed property.) Section A ears beginning before 2005 te tax year into one or more generice During 2005 Tax Year (c) Basis for depreciation (business/investment use	See instru See instru	ictions) ictions ounts, ch eneral (e) C	S.) Deprecia onvention	(f) M	15 16 17 stem Aethod		
or GO Zone p Property subject Other depreci Part III MA Part III MA MACRS dedu If you are electin (a) Classifica (a) Classifica (a) Classifica (a) Classifica (b) 5-year prope b 5-year prope c 7-year prope d 10-year prope f 20-year prope g 25-year prope h Residential res	roperty (other than list ect to section 168(f)(1 ation (including ACR: ACRS Depreciat ctions for assets place og to group any assets p Section B-A tion of property rty rty rty rty rty rty rty rty rty	sted property) placed 1) election S) ion (Do not inclu- red in service in tax yes laced in service during the ssets Placed in Service (b) Month and year placed in	in service during the tax yes Ide listed property.) Section A ears beginning before 2005 te tax year into one or more generice During 2005 Tax Year (c) Basis for depreciation (business/investment use	See instru See instru ineral asset accor r Using the G (d) Recovery period (d) Recovery period 25 yrs. 27.5 yrs.	ictions) ictions ounts, ch Seneral (e) C	S.) Deprecia onvention	(f) M	15 16 17 stem Aethod		
or GO Zone p Property subject Other deprecia Part III MA MACRS dedu If you are electin (a) Classifica (a) Classifica (a) Classifica (a) Classifica (a) Classifica (b) 5-year prope (c) 7-year prope (c) 7-year prope (c) 10-year prope (c) 10-year prope (c) 10-year prope (c) 20-year prope	roperty (other than lise ect to section 168(f)(1 ation (including ACR ACRS Depreciat ctions for assets place or go group any assets p Section B-A tion of property rty rty rty rty rty rty rty rty rty	sted property) placed 1) election S) ion (Do not inclu- red in service in tax yes laced in service during the ssets Placed in Service (b) Month and year placed in	in service during the tax yes Ide listed property.) Section A ears beginning before 2005 te tax year into one or more generice During 2005 Tax Year (c) Basis for depreciation (business/investment use	(See instru See instru	(e) C	S.) Deprecia onvention	(f) M SS SS SS	15 16 17 stem Aethod		
or GO Zone p Property subject Other depreci Part III MA Part III MA MACRS dedu If you are electin (a) Classifica (a) Classifica (a) Classifica (a) Classifica (b) 5-year prope b 5-year prope c 7-year prope d 10-year prope f 20-year prope g 25-year prope h Residential res	roperty (other than lise ect to section 168(f)(1 ation (including ACR ACRS Depreciat ctions for assets place or go group any assets p Section B-A tion of property rty rty rty rty rty rty rty rty rty	sted property) placed 1) election S) ion (Do not inclu- red in service in tax yes laced in service during the ssets Placed in Service (b) Month and year placed in	in service during the tax yes Ide listed property.) Section A ears beginning before 2005 te tax year into one or more generice During 2005 Tax Year (c) Basis for depreciation (business/investment use	See instru See instru ineral asset accorr r Using the G (d) Recovery period (d) Recovery period 25 yrs. 27.5 yrs.	ictions)	S.) Deprecia onvention MM MM MM	(f) M (f) M S S S S S	15 16 17 stem Aethod		
or GO Zone p Property subject Other deprecia Part III MA MACRS dedu If you are electin (a) Classifica (a) Classifica (a) Classifica (a) Classifica (a) Classifica (a) Classifica (b) 5-year prope (c) 7-year prope (c) 7-year prope (c) 10-year prope (c) 10-year prope (c) 10-year prope (c) 20-year prope	roperty (other than lise ect to section 168(f)(1 ation (including ACR: ACRS Depreciat ctions for assets place or g to group any assets p Section B-A tion of property rty rty rty rty rty rty rty rty rty	sted property) placed 1) election S) ion (Do not inclu red in service in tax yes laced in service during the sets Placed in Service (b) Month and year placed in service	in service during the tax year in service during the tax year inde listed property.) (Section A ears beginning before 2005 te tax year into one or more ge rice During 2005 Tax Year (c) Basis for depreciation (business/investment use only-see instructions)	(See instru See instru	ictions)	S.) Deprecia onvention MM MM MM MM	(f) M SS SS SS SS SS	15 16 17 stem //t //t //L //L //L //L		
or GO Zone p 15 Property subject 16 Other depreciant 17 MACRS dedu 18 If you are election (a) Classificant 19a 3-year properation b 5-year properation c 7-year properation d 10-year properation f 20-year properation f 20-year properation h Residential reproperty i Nonresidentiant property	roperty (other than lise ect to section 168(f)(1 ation (including ACR: ACRS Depreciat ctions for assets place or g to group any assets p Section B-A tion of property rty rty rty rty rty rty rty rty rty	sted property) placed 1) election S) ion (Do not inclu red in service in tax yes laced in service during the sets Placed in Service (b) Month and year placed in service	in service during the tax yes Ide listed property.) Section A ears beginning before 2005 te tax year into one or more generice During 2005 Tax Year (c) Basis for depreciation (business/investment use	(See instru See instru	ictions)	S.) Deprecia onvention MM MM MM MM	(f) M (f) M S S S S S S S S S S S S S S S S S S S	15 16 16 stem Aethod		
or GO Zone p 15 Property subject 16 Other depreciant 17 MACRS dedu 18 If you are election (a) Classificant 19a 3-year properation b 5-year properation c 7-year properation d 10-year properation f 20-year properation f 20-year properation h Residential reproperty i Nonresidentiant property	roperty (other than lise ect to section 168(f)(1 ation (including ACR: ACRS Depreciat ctions for assets place or g to group any assets p Section B-A tion of property rty rty rty rty rty rty rty rty rty	sted property) placed 1) election S) ion (Do not inclu red in service in tax yes laced in service during the sets Placed in Service (b) Month and year placed in service	in service during the tax year in service during the tax year inde listed property.) (Section A ears beginning before 2005 te tax year into one or more ge rice During 2005 Tax Year (c) Basis for depreciation (business/investment use only-see instructions)	(See instru See instru	ictions)	S.) Deprecia onvention MM MM MM MM	(f) M (f) M S S S S S S S S S S S S S S S S S S S	15 16 16 stem Aethod		
or GO Zone p 15 Property subject 16 Other depreciant 17 MACRS dedu 18 If you are election (a) Classificant (a) Classificant (a) Classificant (a) Classificant (a) Classificant (b) 5-year properies (c) 7-year pr	roperty (other than list ect to section 168(f)(1 ation (including ACR: ACRS Depreciat ctions for assets place og to group any assets p Section B-A tion of property rty rty rty rty rty rty rty rty rty	sted property) placed 1) election S) ion (Do not inclu- red in service in tax yes laced in service during the sets Placed in Service (b) Month and year placed in service sets Placed in Service	in service during the tax year in service during the tax year inde listed property.) (Section A ears beginning before 2005 te tax year into one or more ge rice During 2005 Tax Year (c) Basis for depreciation (business/investment use only-see instructions)	Ar (see instruction (See instruction r Using the G (d) Recovery period (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Jsing the Alto	ictions)	S.) Deprecia onvention MM MM MM MM	(f) M (f) M S S S S S S S S S S S S S S S S S S S	15 16 16 17 stem Aethod		
or GO Zone p 15 Property subject 16 Other depreciant Part III MA 17 MACRS dedut 18 If you are electiont (a) Classificant 19a 3-year properation b 5-year properation c 7-year properation f 20-year properation f 20-year properation g 25-year properation h Residential reproperation h Residentia	roperty (other than lise ect to section 168(f)(1 ation (including ACR: ACRS Depreciat ctions for assets place or g to group any assets place or g to g	sted property) placed 1) election S) ion (Do not inclu red in service in tax yest laced in service during the sets Placed in Service b) Month and year placed in service sets Placed in Service tructions)	in service during the tax year in service during the tax year inde listed property.) (Section A ears beginning before 2005 te tax year into one or more ge rice During 2005 Tax Year (c) Basis for depreciation (business/investment use only-see instructions)	Ar (see instruction (See instruction r Using the G (d) Recovery period (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Jsing the Alto 12 yrs.	ictions)	S.) Deprecia onvention MM MM MM MM MM MM MM MM	(f) M (f) M S S S S S S S S S S S S S S S S S S S	15 16 16 17 stem Aethod /L /L /L /L /L /L /L /L /L /L /L /L		
or GO Zone p 15 Property subject 16 Other deprecia Part III MA 17 MACRS dedu 18 If you are electin (a) Classifica 19a 3-year prope b 5-year prope c 7-year prope c 7-year prope f 20-year prope g 25-year prope f 20-year prope h Residential re property I Nonresidential property I Nonresidential property 20a Class life b 12-year c 40-year Part IV Su 21 Listed property	roperty (other than list ect to section 168(f)(1 ation (including ACR: ACRS Depreciat ctions for assets place og to group any assets p Section B-A tion of property rty rty rty rty rty rty rty rty rty	sted property) placed 1) election S) ion (Do not inclu- red in service in tax yes laced in service during the sets Placed in Service (b) Month and year placed in service sets Placed in Service tructions) ine 28	in service during the tax yes Ide listed property.) (Section A ears beginning before 2005 te tax year into one or more ge rice During 2005 Tax Year (c) Basis for depreciation (business/investment use only-see instructions) 	Ar (see instruction (See instruction (See instruction (See instruction (Construction (ictions)	S.) Deprecia onvention MM MM MM MM MM MM MM MM	(f) M (f) M S S S S S S S S S S S S S S S S S S S	15 16 16 17 stem Aethod /L /L /L /L /L /L /L /L /L /L /L /L		
or GO Zone p 15 Property subject 16 Other depreciant Part III MA 17 MACRS dedu 18 If you are electing (a) Classificant 19a 3-year properation (a) Classificant 19a 3-year properation (a) Classificant 19a 3-year properation (a) Classificant 19a 3-year properation (b) 5-year properation (c) 7-year propera	roperty (other than lise ect to section 168(f)(1 ation (including ACR: ACRS Depreciat ctions for assets place or g to group any assets p Section B-A tion of property rty rty rty rty rty rty rty rty rty	sted property) placed 1) election S) ion (Do not inclu red in service in tax yether issets Placed in Service (b) Month and year placed in Service b) Month and year placed in Service issets P	in service during the tax yes Ide listed property.) (Section A ears beginning before 2005 te tax year into one or more ge rice During 2005 Tax Year (c) Basis for depreciation (business/investment use only-see instructions) 	(See instructions) (See instruct	ictions)	S.) Deprecia onvention MM MM MM MM MM MM MM MM	(f) M (f) M S S S S S S S S S S S S S S S S S S S	15 16 17 stem Aethod /L /L /L /L /L /L /L /L /L /L /L /L /L		reclation deducti
or GO Zone p 15 Property subject 16 Other depreciant Part III MA 17 MACRS dedu 18 If you are election (a) Classificant 19a 3-year properation (a) Classificant 19a 3-year properation (a) Classificant 19a 3-year properation (a) Classificant 19a 3-year properation (b) 5-year properation (c) 7-year propera	roperty (other than lise ect to section 168(f)(1 ation (including ACR: ACRS Depreciat ctions for assets place ing to group any assets p Section B-A tion of property rty rty rty rty rty rty rty rty rty	sted property) placed 1) election S) ion (Do not inclu red in service in tax yether laced in service during the sets Placed in Service (b) Month and year placed in Service sets Placed in Service functions) 1 line 28 nes 14 through 17, line lines of your return. Particular (b) Service (c)	in service during the tax year in service during the tax year in service during the tax year in service During before 2005 te tax year into one or more generice During 2005 Tax Year (c) Basis for depreciation (business/investment use only-see instructions) 	(See instructions) (See instruct	ictions)	S.) Deprecia onvention MM MM MM MM MM MM MM MM	(f) M (f) M S S S S S S S S S S S S S S S S S S S	15 16 17 stem Aethod /L /L /L /L /L /L /L /L /L /L /L /L /L		4'
or GO Zone p 15 Property subject 16 Other depreciant Part III MA 17 MACRS deduut 18 If you are electing (a) Classificant 19a 3-year properation b 5-year properation c 7-year properation d 10-year properation f 20-year properation g 25-year properation f 20-year properation g 25-year properation h Residential reproperty I Nonresidential reproperty I Substantial reproperty I Nonresidential reproperty I	roperty (other than list ect to section 168(f)(1 ation (including ACR: ACRS Depreciat ctions for assets place ing to group any assets p Section B-A tion of property rty rty rty rty rty rty rty rty rty	sted property) placed 1) election S) ion (Do not inclu red in service in tax yether issets Placed in Service (b) Month and year placed in Service b) Month and year placed in Service issets P	in service during the tax year in service during the tax year in service during the tax year Section A ears beginning before 2005 te tax year into one or more generication (c) Basis for depreciation (business/investment use only-see instructions) Section A (c) Basis for depreciation (business/investment use only-see instructions) Section A (business/investment use (c) Basis for depreciation (business/investment use only-see instructions) Section A (business/investment use (c) Basis for depreciation (business/investment use (c) Basis for depreciation (c) Basis for depreci	(See instructions) (See instruct	ictions)	S.) Deprecia onvention MM MM MM MM MM MM MM MM	(f) M (f) M S S S S S S S S S S S S S S S S S S S	15 16 16 16 17 17 17 17 17 17 17 17 17 17 17 17 17		reclation deduc

THERE ARE NO AMOUNTS FOR PAGE 2

Depart	479 tment of the ¹ al Revenue S	Treasury		Involuntary Conve Under Section	usiness Property ersions and Recapture is 179 and 280F(b)(2)) urn. See separate instr			OMB No. 1545-0184 2005 Attachment Sequence No. 27
	(s) shown on						Identifying nu	Imber
		NON AN CT	NNOTT FARM	I. INC.			06-124	8002
1			and a subscription of the second s		05 on Form(s) 1099-B or 109	9-S (or substitu		0002
'	statement	that you are includ	ling on line 2, 10, or 2	20 (see instructions)			1	
Pa	rtl	Sales or Excha	anges of Proper	ty Used in a Trade	e or Business and Inv	oluntary C	onversion	s From Other
		Than Casualty	or Theft-Most F	Property Held Mor	e Than 1 Year (see in:			
(a)	Description	(b) Date acquired	(c) Date sold	(d) Gross	(e) Depreciation allowed or	(f) Cost basis,		(g) Gain or (loss)
	property	(mo., day, yr.)	(mo., day, yr.)	sales price	allowable since	improvem	nents and	Subtract (f) from the sum of (d) and (e)
-		ATEMENT 1			acquisition	expense	of sale	
2	DEE SI	ALEMENT						-5,67
2								
3	Gain, if an	y, from Form 4684,	line 42				3	
4	Section 12	31 gain from install	Iment sales from For				4	
5	Section 12	231 gain or (loss) fro	om like-kind exchang	es from Form 8824			5	
6			n other than casualty				6	
7	Combine li	ines 2 through 6. Er	nter the gain or (loss)) here and on the approp	priate line as follows:		7	-5,67
	Partnersh	ips (except electin	ng large partnership	os) and S corporations	Report the gain or (loss) for	llowing the	李尔福 西	
		s for Form 1065. Se	1 1 1 1/ 11 10		inteport are gain or (1000) to	norring are	A DECK OF THE ACCOUNTS OF THE	
				Form 1120S, Schedule	K, line 9. Skip lines 8, 9, 11,	and 12 below		
	Individual	ls, partners, S cor	poration shareholde	Form 1120S, Schedule ers, and all others. If lin	K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th	, and 12 below he amount	· .	
	from line 7	is, partners, S corr on line 11 below a	poration shareholdend skip lines 8 and 9	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y	K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th ou did not have any prior yea	, and 12 below he amount ar section	•	
	from line 7 1231 losse	is, partners, S corp on line 11 below a es, or they were rec	poration shareholde nd skip lines 8 and 9 captured in an earlier	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y	K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th ou did not have any prior yea n line 7 as a long-term capita	, and 12 below he amount ar section		
8	from line 7 1231 losse on the Sch	ls, partners, S corp on line 11 below a es, or they were rec nedule D filed with y	poration sharehold nd skip lines 8 and 9 captured in an earlier your return and skip li	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain from	K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th ou did not have any prior yea n line 7 as a long-term capita low.	, and 12 below he amount ar section	. 8	
8 9	from line 7 1231 losse on the Sch Nonrecapt Subtract lin	is, partners, S corp on line 11 below a es, or they were rec nedule D filed with y tured net section 12 ne 8 from line 7. If z	poration shareholde nd skip lines 8 and 9 captured in an earlier your return and skip li 231 losses from prior zero or less, enter -0-	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t	K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th ou did not have any prior yea n line 7 as a long-term capita ow. he gain from line 7 on line 12	, and 12 below he amount ar section al gain 2 below.		
	from line 7 1231 losse on the Sch Nonrecapt Subtract lin If line 9 is	is, partners, S corp on line 11 below a es, or they were rec nedule D filed with y tured net section 12 ne 8 from line 7. If z more than zero, ent	poration shareholde nd skip lines 8 and 9 captured in an earlier your return and skip li 231 losses from prior zero or less, enter -0- ter the amount from I	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) If line 9 is zero, enter t ine 8 on line 12 below a	K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th ou did not have any prior yea n line 7 as a long-term capita low. the gain from line 7 on line 12 nd enter the gain from line 9	, and 12 below he amount ar section al gain 2 below. as a		
9	from line 7 1231 losse on the Sch Nonrecapt Subtract lin If line 9 is long-term	is, partners, S corp on line 11 below a es, or they were rec nedule D filed with y tured net section 12 ne 8 from line 7. If z more than zero, end capital gain on the s	poration shareholde nd skip lines 8 and 9 captured in an earlier your return and skip li 231 losses from prior zero or less, enter -0- ter the amount from I Schedule D filed with	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) If line 9 is zero, enter t ine 8 on line 12 below a	K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th ou did not have any prior yea n line 7 as a long-term capita ow. he gain from line 7 on line 12	, and 12 below he amount ar section al gain 2 below. as a	8	
9	from line 7 1231 losse on the Sch Nonrecapt Subtract lin If line 9 is long-term	is, partners, S corp on line 11 below a es, or they were rec nedule D filed with y tured net section 12 ne 8 from line 7. If z more than zero, end capital gain on the s	poration shareholde nd skip lines 8 and 9 captured in an earlier your return and skip li 231 losses from prior zero or less, enter -0- ter the amount from I Schedule D filed with	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) If line 9 is zero, enter t ine 8 on line 12 below a your return (see instruct	K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th ou did not have any prior yea n line 7 as a long-term capita low. the gain from line 7 on line 12 nd enter the gain from line 9	, and 12 below he amount ar section al gain 2 below. as a	8	
9 Pa	from line 7 1231 losse on the Sch Nonrecapt Subtract lin If line 9 is long-term	s, partners, S corp on line 11 below and es, or they were reconsidered by filed with y sured net section 12 ne 8 from line 7. If z more than zero, end capital gain on the s Ordinary Gain	poration shareholde nd skip lines 8 and 9 captured in an earlier your return and skip li 231 losses from prior zero or less, enter -0- ter the amount from I Schedule D filed with s and Losses (s	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t ine 8 on line 12 below a your return (see instruc- see instructions)	K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th ou did not have any prior yea n line 7 as a long-term capita low. the gain from line 7 on line 12 nd enter the gain from line 9	, and 12 below he amount ar section al gain 2 below. as a	8	
9 Pa	from line 7 1231 losse on the Sch Nonrecapt Subtract lin If line 9 is long-term	s, partners, S corp on line 11 below and es, or they were reconsidered by filed with y sured net section 12 ne 8 from line 7. If z more than zero, end capital gain on the s Ordinary Gain	poration shareholde nd skip lines 8 and 9 captured in an earlier your return and skip li 231 losses from prior zero or less, enter -0- ter the amount from I Schedule D filed with s and Losses (s	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t ine 8 on line 12 below a your return (see instruc- see instructions)	K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th ou did not have any prior yea n line 7 as a long-term capita ow. the gain from line 7 on line 12 nd enter the gain from line 9 tions)	, and 12 below he amount ar section al gain 2 below. as a	8	
9 Pa	from line 7 1231 losse on the Sch Nonrecapt Subtract lin If line 9 is long-term	s, partners, S corp on line 11 below and es, or they were reconsidered by filed with y sured net section 12 ne 8 from line 7. If z more than zero, end capital gain on the s Ordinary Gain	poration shareholde nd skip lines 8 and 9 captured in an earlier your return and skip li 231 losses from prior zero or less, enter -0- ter the amount from I Schedule D filed with s and Losses (s	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t ine 8 on line 12 below a your return (see instruc- see instructions)	K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th ou did not have any prior yea n line 7 as a long-term capita ow. the gain from line 7 on line 12 nd enter the gain from line 9 tions)	, and 12 below he amount ar section al gain 2 below. as a	8	
9 Pa	from line 7 1231 losse on the Sch Nonrecapt Subtract lin If line 9 is long-term	s, partners, S corp on line 11 below and es, or they were reconsidered by filed with y sured net section 12 ne 8 from line 7. If z more than zero, end capital gain on the s Ordinary Gain	poration shareholde nd skip lines 8 and 9 captured in an earlier your return and skip li 231 losses from prior zero or less, enter -0- ter the amount from I Schedule D filed with s and Losses (s	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t ine 8 on line 12 below a your return (see instruc- see instructions)	K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th ou did not have any prior yea n line 7 as a long-term capita ow. the gain from line 7 on line 12 nd enter the gain from line 9 tions)	, and 12 below he amount ar section al gain 2 below. as a	8	
9 Pa	from line 7 1231 losse on the Sch Nonrecapt Subtract lin If line 9 is long-term	s, partners, S corp on line 11 below and es, or they were reconsidered by filed with y sured net section 12 ne 8 from line 7. If z more than zero, end capital gain on the s Ordinary Gain	poration shareholde nd skip lines 8 and 9 captured in an earlier your return and skip li 231 losses from prior zero or less, enter -0- ter the amount from I Schedule D filed with s and Losses (s	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t ine 8 on line 12 below a your return (see instruc- see instructions)	K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th ou did not have any prior yea n line 7 as a long-term capita ow. the gain from line 7 on line 12 nd enter the gain from line 9 tions)	, and 12 below he amount ar section al gain 2 below. as a	8	
9 Pa	from line 7 1231 losse on the Sch Nonrecapt Subtract lin If line 9 is long-term TTTTT Ordinary g	s, partners, S corp on line 11 below a es, or they were rec needule D filed with y tured net section 12 ne 8 from line 7. If z more than zero, en capital gain on the s Ordinary Gain tains and losses no	poration shareholde nd skip lines 8 and 9 captured in an earlier your return and skip li 231 losses from prior zero or less, enter -0- ter the amount from I Schedule D filed with s and Losses (s t included on lines 11	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t ine 8 on line 12 below a your return (see instructions) See instructions)	e K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th ou did not have any prior yea n line 7 as a long-term capita ow. the gain from line 7 on line 12 nd enter the gain from line 9 tions)	, and 12 below he amount ar section al gain 2 below. as a	9	(-5,67
9 Pa 10	from line 7 1231 losse on the Sch Nonrecapt Subtract lin If line 9 is long-term TTTTT Ordinary g	s, partners, S corp on line 11 below a es, or they were rec needule D filed with y tured net section 12 ne 8 from line 7. If z more than zero, en capital gain on the s Ordinary Gain tains and losses no	poration shareholde nd skip lines 8 and 9 captured in an earlier your return and skip li 231 losses from prior zero or less, enter -0- ter the amount from I Schedule D filed with s and Losses (s t included on lines 11	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t ine 8 on line 12 below a your return (see instructions) See instructions)	e K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th ou did not have any prior yea n line 7 as a long-term capita ow. the gain from line 7 on line 12 nd enter the gain from line 9 tions)	, and 12 below he amount ar section al gain 2 below. as a	9	(-5,67
9 Pa 10	from line 7 1231 losse on the Sch Nonrecapt Subtract lii If line 9 is i long-term Ordinary g Ordinary g	s, partners, S corp on line 11 below and es, or they were reconsidered by filed with y sured net section 12 ne 8 from line 7. If z more than zero, end capital gain on the s Ordinary Gain ains and losses not y, from line 7 y, from line 7 or and y, from line 31	poration shareholde nd skip lines 8 and 9 captured in an earlier your return and skip li 231 losses from prior zero or less, enter -0- ter the amount from I Schedule D filed with s and Losses (s t included on lines 11	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t ine 8 on line 12 below a your return (see instruc- see instructions) I through 16 (include pro-	K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter thou did not have any prior yearn line 7 as a long-term capitalow. he gain from line 7 on line 12 nd enter the gain from line 7 on line 9 stions)	, and 12 below he amount ar section al gain 2 below. as a	9 9	(-5,67
9 Pa 10	from line 7 1231 losse on the Sch Nonrecapt Subtract lii If line 9 is i long-term Ordinary g Ordinary g	s, partners, S corp on line 11 below and es, or they were reconsidered by filed with y sured net section 12 ne 8 from line 7. If z more than zero, end capital gain on the s Ordinary Gain ains and losses not y, from line 7 y, from line 7 or and y, from line 31	poration shareholde nd skip lines 8 and 9 captured in an earlier your return and skip li 231 losses from prior zero or less, enter -0- ter the amount from 1 Schedule D filed with s and Losses (s t included on lines 11	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t ine 8 on line 12 below a . your return (see instructions) See instructions) I through 16 (include pro-	e K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th ou did not have any prior yea n line 7 as a long-term capita ow. the gain from line 7 on line 12 nd enter the gain from line 9 tions)	, and 12 below he amount ar section al gain 2 below. as a	8 	(-5,67
9 Pa 10 11 12 13 14	from line 7 1231 losse on the Sch Nonrecapt Subtract lii If line 9 is 1 long-term Ordinary g Loss, if an Gain, if an Gain, if an Net gain o Ordinary g	s, partners, S corp on line 11 below and es, or they were reconsidered by filed with y sured net section 12 ne 8 from line 7. If z more than zero, end capital gain on the s Ordinary Gain ains and losses not y, from line 7 y, from line 7 y, from line 7 y, from line 31 r (loss) from Form 4	poration shareholde nd skip lines 8 and 9 captured in an earlier your return and skip li 231 losses from prior zero or less, enter -0- ter the amount from 1 Schedule D filed with s and Losses (s t included on lines 11 t included on lines 11 4684, lines 34 and 41 tt sales from Form 62	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t ine 8 on line 12 below a your return (see instructions) . Ithrough 16 (include pro- bolicable . If a	e K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th ou did not have any prior yea n line 7 as a long-term capita low. he gain from line 7 on line 12 nd enter the gain from line 9 tions)	, and 12 below he amount ar section al gain 2 below. as a	9 9 11 12 13 14 15	(-5,67
9 Pa 10 11 12 13 14 15	from line 7 1231 losse on the Sch Nonrecapt Subtract lii If line 9 is 1 long-term Ordinary g Loss, if an Gain, if an Gain, if an Net gain o Ordinary g	s, partners, S corp on line 11 below and es, or they were reconsidered by filed with y sured net section 12 ne 8 from line 7. If z more than zero, end capital gain on the s Ordinary Gain ains and losses not y, from line 7 y, from line 7 y, from line 7 y, from line 31 r (loss) from Form 4	poration shareholde nd skip lines 8 and 9 captured in an earlier your return and skip li 231 losses from prior zero or less, enter -0- ter the amount from 1 Schedule D filed with s and Losses (s t included on lines 11 t included on lines 11 4684, lines 34 and 41 tt sales from Form 62	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t ine 8 on line 12 below a your return (see instructions) . Ithrough 16 (include pro- bolicable . If a	e K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th ou did not have any prior yea n line 7 as a long-term capita low. he gain from line 7 on line 12 nd enter the gain from line 9 tions)	, and 12 below he amount ar section al gain 2 below. as a	9 9 11 12 13 14 15	(-5,67
9 Pa 10 11 12 13 14 15 16	from line 7 1231 losse on the Sch Nonrecapt Subtract lii If line 9 is 1 long-term TTI Ordinary g Dordinary g Ordinary g Ordinary g Ordinary g	s, partners, S corp on line 11 below and es, or they were reconsidered by filed with y sured net section 12 ne 8 from line 7. If z more than zero, end capital gain on the s Ordinary Gain ains and losses not y, from line 7 y, from line 7 y, from line 7 y, from line 31 r (loss) from Form 4	poration shareholdend skip lines 8 and 9 captured in an earlier your return and skip lines 231 losses from prior zero or less, enter -0- ter the amount from I Schedule D filed with s and Losses (structure) t included on lines 11 t included on lines 11 4684, lines 34 and 41 at sales from Form 62 ke-kind exchanges from 5000000000000000000000000000000000000	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t ine 8 on line 12 below a your return (see instruc- see instructions) I through 16 (include pro- bolicable	e K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th ou did not have any prior yea n line 7 as a long-term capita low. the gain from line 7 on line 12 nd enter the gain from line 9 tions)	, and 12 below he amount ar section al gain 2 below. as a	9 9 11 12 13 14 15	
9 Pa 10 11 12 13 14 15 16 17	from line 7 1231 losse on the Sch Nonrecapt Subtract lin If line 9 is 1 long-term TTTT Ordinary g Ordinary g Ordinary g Ordinary g Ordinary g Combine li	s, partners, S corp on line 11 below and es, or they were reconnected by filed with y sured net section 12 ne 8 from line 7. If 2 more than zero, end capital gain on the 3 Ordinary Gain ans and losses not y, from line 7 y, from line 7 or and y, from line 31 r (loss) from Form 4 pain from installmen pain or (loss) from line ines 10 through 16	poration shareholdend skip lines 8 and 9 captured in an earlier your return and skip li 231 losses from prior zero or less, enter -0- ter the amount from I Schedule D filed with s and Losses (s t included on lines 11 t included on lines 11 4684, lines 34 and 41 tt sales from Form 62 ke-kind exchanges fr	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t ine 8 on line 12 below a ryour return (see instruc- see instructions) I through 16 (include pro- boplicable la 252, line 25 or 36 rom Form 8824	e K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter th ou did not have any prior yea n line 7 as a long-term capita low. he gain from line 7 on line 12 nd enter the gain from line 9 tions)	, and 12 below he amount ar section al gain 2 below. as a	8 9 9 9 9 	
9 Pa 10 11 12 13 14 15 16 17	from line 7 1231 losse on the Sch Nonrecapt Subtract lii If line 9 is i long-term Ordinary g Ordinary g Ordinary g Ordinary g Ordinary g Combine li For all exc	s, partners, S corp on line 11 below and es, or they were reconsedule D filed with y ured net section 12 ne 8 from line 7. If z more than zero, end capital gain on the s Ordinary Gain ains and losses not y, from line 7 y, from line 7 y, from line 7 y, from line 31 r (loss) from Form 4 gain from installmen gain or (loss) from lift ines 10 through 16 cept individual return	poration shareholdend skip lines 8 and 9 captured in an earlier your return and skip lines 231 losses from prior zero or less, enter -0- ter the amount from I Schedule D filed with s and Losses (structure t included on lines 11 t included on lines 11 t	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t ine 8 on line 12 below a ryour return (see instruc- see instructions) I through 16 (include pro- boplicable la 252, line 25 or 36 rom Form 8824	K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter the ou did not have any prior year n line 7 as a long-term capital ow.	, and 12 below he amount ar section al gain 2 below. as a	8 9 9 9 9 	
9 Pa 10 11 11 12 13 14 15 16 17 18	from line 7 1231 losse on the Sch Nonrecapt Subtract lin If line 9 is 1 long-term Ordinary g Ordinary g Ordinary g Ordinary g Ordinary g Ordinary g Ordinary g Combine li For all exce lines a and	s, partners, S corp on line 11 below and es, or they were reconsedule D filed with y sured net section 12 ne 8 from line 7. If z more than zero, ent capital gain on the s Ordinary Gain ains and losses not ains and losses not y, from line 7 y, from line 7 y, from line 31 r (loss) from Form 4 gain from installmen gain or (loss) from lift ines 10 through 16 eept individual return d b below. For individual	poration shareholdend skip lines 8 and 9 captured in an earlier your return and skip lines 231 losses from prior zero or less, enter -0- ter the amount from I Schedule D filed with s and Losses (st t included on lines 11 t included on lines 11 dount from line 8, if ap 4684, lines 34 and 41 at sales from Form 62 ke-kind exchanges from ns, enter the amount idual returns, completing the state of	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t ine 8 on line 12 below a your return (see instruc- see instructions) I through 16 (include pro- bolicable 	K, line 9. Skip lines 8, 9, 11, ne 7 is zero or a loss, enter the ou did not have any prior year n line 7 as a long-term capital ow.	, and 12 below he amount ar section al gain 2 below. as a	8 9 9 9 9 	
9 Pa 10 11 11 12 13 14 15 16 17 18	from line 7 1231 losse on the Sch Nonrecapt Subtract lin If line 9 is 1 long-term It line 9 is 1 Ordinary g Ordinary g Ordinary g Ordinary g Ordinary g Ordinary g Ordinary g Ordinary g Combine li For all exc lines a and If the loss	s, partners, S corp on line 11 below and es, or they were reconnected by filed with y sured net section 12 ne 8 from line 7. If z more than zero, end capital gain on the 3 Ordinary Gain and losses not y, from line 7 y, from line 7 y, from line 7 or and y, from line 31 r (loss) from Form 4 pain from installment pain or (loss) from lite ines 10 through 16 tept individual return d b below. For individual on line 11 includes	poration shareholdend skip lines 8 and 9 captured in an earlier your return and skip li 231 losses from prior zero or less, enter -0- ter the amount from I Schedule D filed with s and Losses (s t included on lines 11 bount from line 8, if ap 4684, lines 34 and 41 at sales from Form 62 ke-kind exchanges from ns, enter the amount idual returns, comple a loss from Form 46	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t ine 8 on line 12 below a your return (see instructions) . It hrough 16 (include pro- base instructions) . It through 16 (include pro- base instructions) . It hrough 16 (include pro- i	e K, line 9. Skip lines 8, 9, 11, he 7 is zero or a loss, enter th ou did not have any prior year n line 7 as a long-term capital ow. he gain from line 7 on line 12 nd enter the gain from line 7 on line 12 nd enter the gain from line 9 stions)	, and 12 below he amount ar section al gain 2 below. as a	8 9 9 9 9 	
9 Pa 10 11 11 12 13 14 15 16 17 18	from line 7 1231 losse on the Sch Nonrecapt Subtract lii If line 9 is 1 long-term TTI Ordinary g Ordinary g Ordinary g Ordinary g Ordinary g Ordinary g Ordinary g Combine li For all exc lines a and If the loss the part of	s, partners, S corp on line 11 below and es, or they were reconnected by filed with y sured net section 12 ne 8 from line 7. If 2 more than zero, end capital gain on the 3 Ordinary Gain and losses not with a section 12 net and losses not and losses not y, from line 7 y, from line 7 or and y, from line 7 or and y, from line 31 r (loss) from Form 4 gain from installmen gain or (loss) from lit ines 10 through 16 tept individual return d b below. For individual the loss from incon	poration shareholdend skip lines 8 and 9 captured in an earlier your return and skip li 231 losses from prior zero or less, enter -0- ter the amount from I Schedule D filed with s and Losses (s t included on lines 11 t included on lines 11 dount from line 8, if ap 4684, lines 34 and 41 at sales from Form 62 ke-kind exchanges fr ns, enter the amount idual returns, comple a loss from Form 46 me-producing propert	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t ine 8 on line 12 below a cyour return (see instruc- see instructions) . I through 16 (include pro- ter instructions) . I through 16 (include pro- poplicable 	e K, line 9. Skip lines 8, 9, 11, he 7 is zero or a loss, enter th ou did not have any prior year n line 7 as a long-term capital ow. the gain from line 7 on line 12 nd enter the gain from line 9 tions) operty held 1 year or less): propriate line of your return and i), enter that part of the loss f 1040), line 27, and the part of	and 12 below he amount ar section al gain 2 below. as a 2 below. as a d skip here. Enter of the loss	8 9 9 9 9 	
9 Pa 10 11 11 12 13 14 15 16 17 18	from line 7 1231 losse on the Sch Nonrecapt Subtract lii If line 9 is 1 long-term TTI Ordinary g Ordinary g Ordinary g Ordinary g Ordinary g Ordinary g Ordinary g Combine li For all exc lines a and If the loss the part of	s, partners, S corp on line 11 below and es, or they were reconsedule D filed with y ured net section 12 ne 8 from line 7. If z more than zero, end capital gain on the s Ordinary Gain ains and losses not ains and losses not y, from line 7 y, from line 7 y, from line 7 y, from line 31 r (loss) from Form 4 gain from installmen gain or (loss) from lill ines 10 through 16 ept individual return d b below. For individual return d b	poration shareholdend skip lines 8 and 9 captured in an earlier your return and skip lines 231 losses from prior zero or less, enter -0- ter the amount from I Schedule D filed with s and Losses (structure) t included on lines 11 t included on lines 11 t sales from Form 62 ke-kind exchanges from s, enter the amount idual returns, completent ployee on Schedule /	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t ine 8 on line 12 below a your return (see instruc- see instructions) I through 16 (include pro- belicable 	e K, line 9. Skip lines 8, 9, 11, he 7 is zero or a loss, enter th ou did not have any prior year n line 7 as a long-term capital ow. the gain from line 7 on line 12 nd enter the gain from line 9 tions) operty held 1 year or less):	, and 12 below he amount ar section al gain 2 below. as a d skip here. Enter of the loss line 18a."	8 9 9 9 9 	(-5,67 -5,67
9 Pa 10 11 11 12 13 14 15 16 17 18 a	from line 7 1231 losse on the Sch Nonrecapt Subtract lin If line 9 is 1 long-term Ordinary g Ordinary g Ordinary g Ordinary g Ordinary g Ordinary g Ordinary g Ordinary g Combine li For all exc lines a and If the loss the part of from prope See instru	s, partners, S corp on line 11 below and es, or they were reconnected by filed with y sured net section 12 ne 8 from line 7. If 2 more than zero, end capital gain on the 3 Ordinary Gain ans and losses not y, from line 7 y, from line 7 or and y, from line 7 or and y, from line 31 r (loss) from Form 4 gain from installmen gain or (loss) from lili ines 10 through 16 expt individual return d b below. For individual the loss from incom- erty used as an emp ctions	poration shareholde nd skip lines 8 and 9 captured in an earlier your return and skip li 21 losses from prior zero or less, enter -0- ter the amount from I Schedule D filed with s and Losses (s t included on lines 11 t included on lines 11 hount from line 8, if ap 4684, lines 34 and 41 tt sales from Form 62 ke-kind exchanges fr ns, enter the amount idual returns, comple a loss from Form 46 me-producing propert ployee on Schedule /	Form 1120S, Schedule ers, and all others. If lin . If line 7 is a gain and y year, enter the gain fror ines 8, 9, 11, and 12 bel years (see instructions) . If line 9 is zero, enter t ine 8 on line 12 below a ryour return (see instruc- see instructions) . I through 16 (include pro- ter instructions) . I through 16 (include pro- sec instructions) . I thr	e K, line 9. Skip lines 8, 9, 11, he 7 is zero or a loss, enter th ou did not have any prior year n line 7 as a long-term capital ow. the gain from line 7 on line 12 nd enter the gain from line 9 tions) operty held 1 year or less): propriate line of your return and i), enter that part of the loss f 1040), line 27, and the part of	and 12 below he amount ar section al gain 2 below. as a d skip here. Enter of the loss line 18a."	8 9 9 11 12 13 14 15 16 17	

DAA

	Carryover Worksheet - Capital C	J/L and Section 123	1
Form 1120		2005	
	For calendar year 2005 or tax year beginning	, ending	
Name			Employer Identification Number

THE COMMON AT SINNOTT FARM, INC.

1

1

06-1248002

Net Capital Los	S	Prior Y	ear	Current Year	Next Year	
Preceding Tax Year	Net Capital Gain/(Loss)	Loss Utilized or C/B (Gains Offset)	Capital Loss Carryover	Gain Offset By Carryback/ Carryovers Utilized	Capital Loss Carryover	
5th 12/31/00						
4th 12/31/01						
3rd 12/31/02						
2nd 12/31/03						
1st 12/31/04						
Capital Loss Carryover	Available To Current Yea	ar	0			
Current Year	0				0	
Capital Loss Carryover	Available To Next Year				0	

Section 1231	Losses	Prior	fear	Current Year	Next Year	
Preceding Tax Year	1231 Loss	Recaptured Unrecaptured		Prior Losses Recaptured	Unrecaptured	
5th 12/31/00						
4th 12/31/01						
3rd 12/31/02						
2nd 12/31/03						
1st 12/31/04						
1231 Losses Availab	le for Recapture in Cun	rent Year	0	名。450年的新闻,1995年1995年1995年1995年1995年1995年1995年1995		
Current Year	5,673	的 在 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一	标实系统的影响并有利 利		5,673	
1231 Losses Availab	le for Recapture in Nex	t Year			5,673	

06-1248002

Federal Statements

Statement 1 - Form 4797, Part I, Line 2 - Property Held More Than 1 Year

Desc Sales Price Depr Allowed Date Date Gain or Sold Basis Acquired Loss BRUSH MOWER 7/01/99 7/01/05 \$ 1,044 \$ 1,740 \$ \$ -696 WEED WACKER/HOSES 7/01/99 7/01/05 101 169 -68 COMMERCIAL MOWER 4/15/02 7/01/05 7,273 -4,909 2,364 -5,673 TOTAL Ś

1

	12	169	00	941	945	1st Quarter
TEAR ENDS				990- C	1120	2nd Quarter
EMPLOYER IDENTIFICATION		12480	02	943	990-T	3rd Quarter
BANK NAME/ DATE STAMP	Name The Common	at Sinnott		720	990- PF	4th Quarter
		81		CT-1	1042	
	City <u>Bloom</u> Aclo State <u>CT</u>	ZIP_06002_		940		35
	Telephone number ()		,	FOR BANK USE IN MICR	ENCODING	

Federal Tax Deposit Coupon

Form 8109-B (Rev. 12-2002)

SEPARATE ALONG THIS LINE AND SUBMIT TO DEPOSITARY WITH PAYMENT ____ OMB NO. 1545-0257

Note: Except for the name, address, and telephone number, entries must be made in pencil. Use soft lead (for example, a #2 pencil) so that the entries can be read more accurately by optical scanning equipment. The name, address, and telephone number may be completed other than by hand. You cannot use photocopies of the coupons to make your deposits. Do not staple, tape, or fold the coupons.

Purpose of form. Use Form 8109-B to make a tax deposit only in the following two situations:

1. You have not yet received your resupply of preprinted deposit coupons (Form 8109); or

2. You are a new entity and have already been assigned an employer identification number (EIN), but you have not received your initial supply of preprinted deposit coupons (Form 8109). If you have not received your EIN, see *Exceptions* below.

Note: If you do not receive your resupply of deposit coupons and a deposit is due or you do not receive your initial supply within 5–6 weeks of receipt of your EIN, call 1-800-829-4933.

How to complete the form. Enter your name as shown on your return or other IRS correspondence, address, and EIN in the spaces provided. **Do not** make a name or address change on this form (see Form 8822, Change of Address). If you are required to file a Form 1120, 990-C, 990-PF (with net investment income), 990-T, or 2438, enter the month in which your tax year ends in the MONTH TAX YEAR ENDS boxes. For example, if your tax year ends in January, enter 01; if it ends in December, enter 12. Make your entries for EIN and MONTH TAX YEAR ENDS (if applicable) as shown in **Amount of deposit** below.

Exceptions. If you have applied for an EIN, have not received it, and a deposit must be made, **do not** use Form 8109-B. Instead, send your payment to the IRS address where you file your return. Make your check or money order payable to the United States Treasury and show on it your name (as shown on **Form SS-4**, Application for Employer Identification Number), address, kind of tax, period covered, and date you applied for an EIN. **Do not** use Form 8109-B to deposit delinquent taxes assessed by the IRS. Pay those taxes directly to the IRS. See **Circular E**, Employer's Tax Guide, for information on depositing by electronic funds transfer.

Amount of deposit. Enter the amount of the deposit in the space provided. Enter the amount legibly, forming the characters as shown below:



Hand print money amounts without using dollar signs, commas, a decimal point, or leading zeros. If the deposit is for whole dollars only, enter "00" in the CENTS boxes. For example, a deposit of \$7,635.22 would be entered like this:



Caution: Darken one space each in the TYPE OF TAX and TAX PERIOD columns as explained below. Darken the space to the left of the applicable tax form and tax period. Darkening the wrong space may delay proper crediting of your account.

Types of Tax

Form 941	Employer's Quarterly Federal Tax Return (includes Forms 941-M, 941-PR, and 941-SS)
Form 943	Employer's Annual Tax Return for Agricultural Employers
Form 945	Annual Return of Withheld Federal Income Tax
Form 720	Quarterly Federal Excise Tax Return
Form CT-1	Employer's Annual Railroad Retirement Tax Return
E	

- Form 940 Employer's Annual Federal Unemployment (FUTA) Tax Return (includes Forms 940-EZ and 940-PR)
- Form 1120 U.S. Corporation Income Tax Return (includes Form 1120 series of returns and Form 2438)
- Form 990-C Farmers' Cooperative Association Income Tax Return
- Form 990-T Exempt Organization Business Income Tax Return

Form 990-PF Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Form 1042 Annual Withholding Tax Return for U.S. Source Income of Foreign Persons

Marking the Proper Tax Period

Payroll taxes and withholding. For Forms 941, 940, 943, 945, CT-1, and 1042, if your liability was incurred during:

- January 1 through March 31, darken the 1st quarter space
- April 1 through June 30, darken the 2nd quarter space
- July 1 through September 30, darken the 3rd quarter space
- October 1 through December 31, darken the 4th quarter space

Note: If the liability was incurred during one quarter and deposited in another quarter, darken the space for the quarter in which the tax liability was incurred. For example, if the liability was incurred in March and deposited in April, darken the 1st quarter space.

Excise taxes. For Form 720, follow the instructions above for Forms 941, 940, etc. For Form 990-PF, with net investment income, follow the instructions below for Form 1120, 990-C, etc.

Income Taxes (Form 1120, 990-C, 990-T, and 2438). To make an estimated tax deposit for any quarter of the current tax year, darken only the 1st quarter space.

Example 1. If your tax year ends on December 31, 2003, and a deposit for 2003 is being made between January 1 and December 31, 2003, darken the 1st quarter space.

Department of the Treasury Internal Revenue Service