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CLIENT'S COPY



1212 Avenue of the Americas  
New York, NY 10036  
212-297-0400  
fax 212-922-0913  
www.jhcohn.com

TCC INTERNATIONAL LLC  
[REDACTED]

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF YOUR 2007  
PARTNERSHIP TAX RETURNS, AS FOLLOWS...

2007 U.S. RETURN OF PARTNERSHIP INCOME

2007 NEW YORK RETURN OF PARTNERSHIP INCOME

2007 NEW YORK CITY RETURN OF PARTNERSHIP INCOME

EACH ORIGINAL RETURN SHOULD BE DATED, SIGNED AND FILED IN  
ACCORDANCE WITH THE FILING INSTRUCTIONS. COPIES OF EACH  
RETURN SHOULD BE RETAINED FOR YOUR FILES.

SINCERELY,

JOEL BOFF



# 2007 TAX RETURN FILING INSTRUCTIONS

U.S. PARTNERSHIP RETURN

FOR THE YEAR ENDING

DECEMBER 31, 2007

<b>Prepared for</b>	TCC INTERNATIONAL LLC [REDACTED]
<b>Prepared by</b>	J.H. COHN LLP [REDACTED]
<b>To be signed and dated by</b>	A MEMBER OF THE LLC
<b>Amount of tax</b>	NOT APPLICABLE
<b>Mail tax return to</b>	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0011
<b>Forms to be distributed to partners</b>	ENCLOSED ARE COPIES OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE MEMBERS.
<b>Return must be mailed on or before</b>	PLEASE SIGN AND MAIL AS SOON AS POSSIBLE.
<b>Special Instructions</b>	

Expanded Capital Account Summary

Name TCC INTERNATIONAL LLC

I.D. Number [REDACTED]

Partner Number **1** THE CORE GROUP MANAGEMENT LLC [REDACTED]

Partner's Identification Number [REDACTED]

Beginning Capital <21,552,728.> Capital Contributed Schedule M-2, Lines 3, 4 & 7 <6,409,878.> Withdrawals Ending Capital <27,962,606.>

Partner Number **2** DAVID FORD [REDACTED]

Partner's Identification Number [REDACTED]

Beginning Capital Capital Contributed Schedule M-2, Lines 3, 4 & 7 Withdrawals Ending Capital

Partner Number **3** MARK GILBERTSON [REDACTED]

Partner's Identification Number [REDACTED]

Beginning Capital Capital Contributed Schedule M-2, Lines 3, 4 & 7 Withdrawals Ending Capital

Partner Number **4** LEWIS HANDLER L&N SALES & MARKETING [REDACTED]

Partner's Identification Number [REDACTED]

Beginning Capital Capital Contributed Schedule M-2, Lines 3, 4 & 7 Withdrawals Ending Capital

Total For All Partner's Capital Accounts

Beginning Capital <28,019,668.> Capital Contributed 0. Schedule M-2, Lines 3, 4 & 7 <8,333,175.> Withdrawals 0. Ending Capital <36,352,843.>

**Expanded Capital Account Summary**

Name **TCC INTERNATIONAL LLC**

I.D. Number [REDACTED]

Partner Number **ADRIAN HYDE** Partner's Identification Number [REDACTED]  
5 [REDACTED]

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
-------------------	---------------------	------------------------------	-------------	----------------

Partner Number **LEIGH INGLEBY** Partner's Identification Number [REDACTED]  
6 [REDACTED]

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
-------------------	---------------------	------------------------------	-------------	----------------

Partner Number **NEAL MEAGED** Partner's Identification Number [REDACTED]  
7 **L&N SALES & MARKETING** [REDACTED]

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
-------------------	---------------------	------------------------------	-------------	----------------

Partner Number **RAYMOND NISI** Partner's Identification Number [REDACTED]  
8 [REDACTED]

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
-------------------	---------------------	------------------------------	-------------	----------------

**Total For All Partner's Capital Accounts**

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
<u>&lt;28,019,668.&gt;</u>	<u>0.</u>	<u>&lt;8,333,175.&gt;</u>	<u>0.</u>	<u>&lt;36,352,843.&gt;</u>

**Expanded Capital Account Summary**

Name **TCC INTERNATIONAL LLC**

I.D. Number [REDACTED]

Partner Number	<b>TOM OWENS</b> [REDACTED]	Partner's Identification Number [REDACTED]
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Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
-------------------	---------------------	------------------------------	-------------	----------------

Partner Number	<b>W A RESIDENTIAL COMPANY, LLC</b> <b>DAN FIREMAN DAVID BARRY</b> [REDACTED]	Partner's Identification Number [REDACTED]
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Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
-------------------	---------------------	------------------------------	-------------	----------------

Partner Number	<b>WILLIAM WALSH</b> <b>C/O MCGUGGAN LLC</b> [REDACTED]	Partner's Identification Number [REDACTED]
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Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
-------------------	---------------------	------------------------------	-------------	----------------

Partner Number	<b>JACK SCNEIDER</b> <b>C/O ALLEN &amp; COMPANY</b> [REDACTED]	Partner's Identification Number [REDACTED]
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Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
-------------------	---------------------	------------------------------	-------------	----------------

**Total For All Partner's Capital Accounts**

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
<b>&lt;28,019,668.&gt;</b>	<b>0.</b>	<b>&lt;8,333,175.&gt;</b>	<b>0.</b>	<b>&lt;36,352,843.&gt;</b>

Expanded Capital Account Summary

Name TCC INTERNATIONAL LLC

I.D. Number [REDACTED]

Partner Number **13** **YOUNG SOHN** [REDACTED] Partner's Identification Number [REDACTED]

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
-------------------	---------------------	------------------------------	-------------	----------------

Partner Number **14** **DANIEL H STERN**  
**C/O RESEVOIR CAPITAL GROUP** [REDACTED] Partner's Identification Number [REDACTED]

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
-------------------	---------------------	------------------------------	-------------	----------------

Partner Number **15** **RFD STEAM LLC** [REDACTED] Partner's Identification Number [REDACTED]

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
<6,466,940.>		<1,923,297.>		<8,390,237.>

Partner Number [REDACTED] Partner's Identification Number [REDACTED]

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
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Total For All Partner's Capital Accounts

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
<28,019,668.>	0.	<8,333,175.>	0.	<36,352,843.>

1065

U.S. Return of Partnership Income

OMB No. 1545-0099

Form Department of the Treasury Internal Revenue Service

For calendar year 2007, or tax year beginning \_\_\_\_\_, \_\_\_\_\_, and ending \_\_\_\_\_, \_\_\_\_\_.

2007

Header section containing: A Principal business activity (MANAGEMENT), B Principal product or service (MANAGEMENT), C Business code number, D Employer identification number, E Date business started (02/10/2003), F Total assets (\$ 24997908.), G Check applicable boxes, H Check accounting method (Accrual), I Number of Schedules K-1 (15), J Check if Schedule M-3 attached.

Caution: Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Main table with 22 rows. Rows 1-8: Income (Gross receipts, Less returns, Cost of goods sold, Gross profit, Ordinary income, Net farm profit, Net gain, Other income, Total income). Rows 9-22: Deductions (Salaries, Guaranteed payments, Repairs, Bad debts, Rent, Taxes, Interest, Depreciation, Depletion, Retirement, Employee benefit, Other deductions, Total deductions, Ordinary business income).

Signature section containing: Sign Here (Signature of general partner or limited liability company member manager), Date, Preparer's signature (J.H. COHN LLP), Date, Check if self-employed, Preparer's SSN or PTIN, Firm's name (J.H. COHN LLP), EIN, Phone no.

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Form 1065 (2007)

**Schedule A Cost of Goods Sold** (see the instructions)

1	Inventory at beginning of year	1	
2	Purchases less cost of items withdrawn for personal use	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	
6	<b>Total.</b> Add lines 1 through 5	6	
7	Inventory at end of year	7	
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on page 1, line 2	8	

- 9 a** Check all methods used for valuing closing inventory:
- (i)  Cost as described in Regulations section 1.471-3
  - (ii)  Lower of cost or market as described in Regulations section 1.471-4
  - (iii)  Other (specify method used and attach explanation) ▶
- b** Check this box if there was a writedown of "subnormal" goods as described in Regulations section 1.471-2(c) ▶
- c** Check this box if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶
- d** Do the rules of section 263A (for property produced or acquired for resale) apply to the partnership?  Yes  No
- e** Was there any change in determining quantities, cost, or valuations between opening and closing inventory?  Yes  No
- If "Yes," attach explanation.

**Schedule B Other Information**

	Yes	No
<b>1</b> What type of entity is filing this return? Check the applicable box:		
<b>a</b> <input type="checkbox"/> Domestic general partnership		
<b>b</b> <input type="checkbox"/> Domestic limited partnership		
<b>c</b> <input checked="" type="checkbox"/> Domestic limited liability company		
<b>d</b> <input type="checkbox"/> Domestic limited liability partnership		
<b>e</b> <input type="checkbox"/> Foreign partnership		
<b>f</b> <input type="checkbox"/> Other ▶		
<b>2</b> Are any partners in this partnership also partnerships?	X	
<b>3</b> During the partnership's tax year, did the partnership own any interest in another partnership or in any foreign entity that was disregarded as an entity separate from its owner under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," see instructions for required attachment		X
<b>4</b> Did the partnership file Form 8893, Election of Partnership Level Tax Treatment, or an election statement under section 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect for this tax year? See Form 8893 for more details		X
<b>5</b> Does this partnership meet all three of the following requirements?		
<b>a</b> The partnership's total receipts for the tax year were less than \$250,000;		
<b>b</b> The partnership's total assets at the end of the tax year were less than \$600,000; and		
<b>c</b> Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return		X
If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; Item F on page 1 of Form 1065; or Item L on Schedule K-1.		
<b>6</b> Does this partnership have any foreign partners? If "Yes," the partnership may have to file Forms 8804, 8805 and 8813. See the instructions		X
<b>7</b> Is this partnership a publicly traded partnership as defined in section 469(k)(2)?		X
<b>8</b> Has this partnership filed, or is it required to file, a return under section 6111 to provide information on any reportable transaction?		X
<b>9</b> At any time during calendar year 2007, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country. ▶		X
<b>10</b> During the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520. See the instructions		X
<b>11</b> Was there a distribution of property or a transfer (for example, by sale or death) of a partnership interest during the tax year? If "Yes," you may elect to adjust the basis of the partnership's assets under section 754 by attaching the statement described under Elections Made By the Partnership in the instructions		X
<b>12</b> Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return ▶		

**Designation of Tax Matters Partner** (see the instructions)

Enter below the general partner designated as the tax matters partner (TMP) for the tax year of this return:

Name of designated TMP ▶ **THE CORE GROUP MANAGEMENT, LLC** Identifying number of TMP ▶ [REDACTED]

Address of designated TMP ▶ [REDACTED]

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	<9,831,877.>
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments	4	
	5 Interest income	5	6,173.
	6 Dividends: a Ordinary dividends	6a	
	b Qualified dividends	6b	
	7 Royalties	7	
	8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
b Collectibles (28%) gain (loss)	9b		
c Unrecaptured section 1250 gain (attach statement)	9c		
10 Net section 1231 gain (loss) (attach Form 4797)	10		
11 Other income (loss) (see instructions) Type ▶	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13a Contributions	13a	250.
	b Investment interest expense	13b	
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)	
d Other deductions (see instructions) Type ▶	13d		
Self-Employment	14a Net earnings (loss) from self-employment	14a	0.
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	
Credits	15a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c	
	d Other rental real estate credits (see instructions) Type ▶	15d	
	e Other rental credits (see instructions) Type ▶	15e	
	f Other credits (see instructions) Type ▶	15f	
Foreign Transactions	16a Name of country or U.S. possession ▶		
	b Gross income from all sources	16b	
	c Gross income sourced at partner level	16c	
	d Foreign gross income sourced at partnership level Passive category ▶ e General category ▶ f Other ▶	16f	
	g Deductions allocated and apportioned at partner level		
	h Interest expense ▶ i Other ▶	16h	
	j Deductions allocated and apportioned at partnership level to foreign source income Passive category ▶ k Other ▶	16k	
	l Total foreign taxes (check one): Paid <input type="checkbox"/> Accrued <input type="checkbox"/>	16l	
	m Reduction in taxes available for credit (attach statement)	16m	
	n Other foreign tax information (attach statement)		
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a	79,682.
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties - gross income	17d	
	e Oil, gas, and geothermal properties - deductions	17e	
	f Other AMT items (attach statement)	17f	<28,874.>
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	54,917.
	19a Distributions of cash and marketable securities	19a	
	b Distributions of other property	19b	
	20a Investment income	20a	6,173.
b Investment expenses	20b		
c Other items and amounts (attach statement)			

**Analysis of Net Income (Loss)**

1 Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16l						1	<9,825,954.>
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt organization	(vi) Nominee/Other	
a General partners							
b Limited partners			<2267830.>	<7558124.>			

**Schedule L Balance Sheets per Books**

Assets	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
1 Cash		301,049.		114,998.
2a Trade notes and accounts receivable	308,422.		431,443.	
b Less allowance for bad debts		308,422.		431,443.
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)	STATEMENT 8	699,172.		265,929.
7 Mortgage and real estate loans				
8 Other investments (attach statement)				
9a Buildings and other depreciable assets	26,902,606.		26,858,937.	
b Less accumulated depreciation	2,480,923.	24,421,683.	4,582,450.	22,276,487.
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				
12a Intangible assets (amortizable only)	189,699.		187,950.	
b Less accumulated amortization	161,446.	28,253.	180,864.	7,086.
13 Other assets (attach statement)	STATEMENT 9	1,030,851.		1,901,965.
14 Total assets		26,789,430.		24,997,908.
<b>Liabilities and Capital</b>				
15 Accounts payable		451,209.		646,145.
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach statement)	STATEMENT 10	7,750,905.		7,825,640.
18 All nonrecourse loans		36,991,368.		34,926,833.
19 Mortgages, notes, bonds payable in 1 year or more		9,615,616.		17,952,133.
20 Other liabilities (attach statement)				
21 Partners' capital accounts		<28019668.>		<36352843.>
22 Total liabilities and capital		26,789,430.		24,997,908.

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return**

Note: Schedule M-3 may be required instead of Schedule M-1 (see instructions).

1 Net income (loss) per books		6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed payments (other than health insurance)		7 Deductions included on Schedule K, lines 1 through 13d, and 16l, not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$		8 Add lines 6 and 7	
b Travel and entertainment \$		9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	
5 Add lines 1 through 4			

**Schedule M-2 Analysis of Partners' Capital Accounts**

1 Balance at beginning of year	<28,019,668.>	6 Distributions: a Cash	
2 Capital contributed: a Cash		b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books	<8,333,175.>	8 Add lines 6 and 7	
4 Other increases (itemize):		9 Balance at end of year. Subtract line 8 from line 5	<36,352,843.>
5 Add lines 1 through 4	<36,352,843.>		

**Net Income (Loss) Reconciliation  
for Certain Partnerships**

**2007**

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 1065 or Form 1065-B.  
▶ See separate instructions.

Name of partnership

Employer identification number

**TCC INTERNATIONAL LLC**

This Schedule M-3 is being filed because (check all that apply):

- A  The amount of the partnership's total assets at the end of the tax year is equal to \$10 million or more.
- B  The amount of the partnership's adjusted total assets for the year is equal to \$10 million or more. If box B is checked, enter the amount of adjusted total assets for the tax year 52,878,966.
- C  The amount of total receipts for the taxable year is equal to \$35 million or more. If box C is checked, enter the total receipts for the tax year \_\_\_\_\_.
- D  An entity that is a reportable entity partner with respect to the partnership owns or is deemed to own an interest of 50 percent or more in the partnership's capital, profit, or loss, on any day during the tax year of the partnership.

Name of Reportable Entity Partner	Identifying Number	Maximum Percentage Owned or Deemed Owned

E  Voluntary Filer

**Part I Financial Information and Net Income (Loss) Reconciliation**

- 1a Did the partnership file SEC Form 10-K for its income statement period ending with or within this tax year?  
 Yes. Skip lines 1b and 1c and complete lines 2 through 11 with respect to that SEC Form 10-K.  
 No. Go to line 1b. See instructions if multiple non-tax-basis income statements are prepared.
- b Did the partnership prepare a certified audited non-tax-basis income statement for that period?  
 Yes. Skip line 1c and complete lines 2 through 11 with respect to that income statement.  
 No. Go to line 1c.
- c Did the partnership prepare a non-tax-basis income statement for that period?  
 Yes. Complete lines 2 through 11 with respect to that income statement.  
 No. Skip lines 2 through 3b and enter the partnership's net income (loss) per its books and records on line 4.
- 2 Enter the income statement period: Beginning \_\_\_\_\_ Ending \_\_\_\_\_
- 3a Has the partnership's income statement been restated for the income statement period on line 2?  
 Yes. (If "Yes," attach an explanation and the amount of each item restated.)  
 No.
- b Has the partnership's income statement been restated for any of the five income statement periods preceding the period on line 2?  
 Yes. (If "Yes," attach an explanation and the amount of each item restated.)  
 No.

4 Worldwide consolidated net income (loss) from income statement source identified in Part I, line 1	4	<8,333,175.>
5a Net income from nonincludible foreign entities (attach schedule)	5a	( )
5b Net loss from nonincludible foreign entities (attach schedule and enter as a positive amount)	5b	
6a Net income from nonincludible U.S. entities (attach schedule)	6a	( )
6b Net loss from nonincludible U.S. entities (attach schedule and enter as a positive amount)	6b	
7a Net income (loss) of other foreign disregarded entities (attach schedule)	7a	
7b Net income (loss) of other U.S. disregarded entities (attach schedule)	7b	
8 Adjustment to eliminations of transactions between includible entities and nonincludible entities (attach schedule)	8	
9 Adjustment to reconcile income statement period to tax year (attach schedule)	9	
10 Other adjustments to reconcile to amount on line 11 (attach schedule)	10	
11 Net income (loss) per income statement of the partnership. Combine lines 4 through 10	11	<8,333,175.>

For Paperwork Reduction Act Notice, see the Instructions for your return.

Schedule M-3 (Form 1065) 2007

Name of partnership

TCC INTERNATIONAL LLC

Employer identification number

**Part II Reconciliation of Net Income (Loss) per Income Statement of Partnership with Income (Loss) per Return**

	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
<b>Income (Loss) Items</b>				
1 Income (loss) from equity method foreign corporations				
2 Gross foreign dividends not previously taxed				
3 Subpart F, QEF, and similar income inclusions				
4 Gross foreign distributions previously taxed				
5 Income (loss) from equity method U.S. corporations				
6 U.S. dividends				
7 Income (loss) from U.S. partnerships (attach schedule)				
8 Income (loss) from foreign partnerships (attach schedule)				
9 Income (loss) from other pass-through entities (attach schedule)				
10 Items relating to reportable transactions (attach details)				
11 Interest income (attach Form 8916-A)	6,173.			6,173.
12 Total accrual to cash adjustment				
13 Hedging transactions				
14 Mark-to-market income (loss)				
15 Cost of goods sold (attach Form 8916-A)	( )			( )
16 Sale versus lease (for sellers and/or lessors)				
17 Section 481(a) adjustments				
18 Unearned/deferred revenue				
19 Income recognition from long-term contracts				
20 Original issue discount and other imputed interest				
21a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of assets other than inventory and pass-through entities				
b Gross capital gains from Schedule D, excluding amounts from pass-through entities				
c Gross capital losses from Schedule D, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
d Net gain/loss reported on Form 4797, line 17, excluding amounts from pass-through entities, abandonment losses, and worthless stock losses				
e Abandonment losses				
f Worthless stock losses (attach details)				
g Other gain/loss on disposition of assets other than inventory				
22 Other income (loss) items with differences (attach schedule) <b>STMT 11</b>	7,835,398.	<426,000.>		7,409,398.
23 <b>Total income (loss) items.</b> Combine lines 1 through 22	7,841,571.	<426,000.>		7,415,571.
24 <b>Total expense/deduction items</b> (from Part III, line 30)	<10578212.>	<1,121,696.>	54,917.	<11644991.>
25 Other items with no differences <b>STMT 13</b>	<5,596,534.>			<5,596,534.>
26 <b>Reconciliation totals.</b> Combine lines 23 through 25	<8,333,175.>	<1,547,696.>	54,917.	<9,825,954.>

**Note.** Line 26, column (a), must equal the amount on Part I, line 11, and column (d) must equal Form 1065, page 4, Analysis of Net Income (Loss), line 1.

Name of partnership **TCC INTERNATIONAL LLC** Employer identification number [REDACTED]

**Part III Reconciliation of Net Income (Loss) per Income Statement of Partnership With Income (Loss) per Return - Expense/Deduction Items**

Expense/Deduction Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 State and local current income tax expense				
2 State and local deferred income tax expense				
3 Foreign current income tax expense (other than foreign withholding taxes)				
4 Foreign deferred income tax expense				
5 Equity-based compensation				
6 Meals and entertainment	109,835.		<54,917.>	54,918.
7 Fines and penalties				
8 Judgments, damages, awards, and similar costs				
9 Guaranteed payments				
10 Pension and profit-sharing				
11 Other post-retirement benefits				
12 Deferred compensation				
13 Charitable contribution of cash and tangible property	250.			250.
14 Charitable contribution of intangible property				
15 Organizational expenses as per Regulations section 1.709-2(a)				
16 Syndication expenses as per Regulations section 1.709-2(b)				
17 Current year acquisition/reorganization investment banking fees				
18 Current year acquisition/reorganization legal and accounting fees				
19 Amortization/impairment of goodwill				
20 Amortization of acquisition, reorganization, and start-up costs				
21 Other amortization or impairment write-offs	44,067.	686,324.		730,391.
22 Section 198 environmental remediation costs				
23a Depletion - Oil & Gas				
b Depletion - Other than Oil & Gas				
24 Intangible drilling & development costs				
25 Depreciation	2,077,431.	279,675.		2,357,106.
26 Bad debt expense				
27 Interest expense (attach Form 8916-A)	3,688,225.			3,688,225.
28 Purchase versus lease (for purchasers and/or lessees)				
29 Other expense/deduction items with differences (attach schedule) <b>STMT 14</b>	4,658,404.	155,697.		4,814,101.
30 <b>Total expense/deduction items.</b> Combine lines 1 through 29. Enter here and on Part II, line 24	10,578,212.	1,121,696.	<54,917.>	11,644,991.

JWA

Schedule M-3 (Form 1065) 2007

**Depreciation and Amortization**  
(Including Information on Listed Property) **OTHER**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

**TCC INTERNATIONAL LLC**

**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	125,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	500,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2006 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2008. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

14	Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) and cellulosic biomass ethanol plant property placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

**Part III MACRS Depreciation (Do not include listed property.)** (See instructions.)

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2007	17	2,347,024.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

**Section B - Assets Placed in Service During 2007 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property		51,535.	3 YRS.	MQ	200DB	18,718.
b 5-year property		41,768.	5 YRS.	MQ	200DB	14,619.
c 7-year property		<67,870.>	7 YRS.	MQ	200DB	<21,524.>
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	SEE STATEMENT 16		39 yrs.	MM	S/L	<1,731.>
	/			MM	S/L	

**Section C - Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System**

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year	/	40 yrs.	MM	S/L	

**Part IV Summary** (see instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	2,357,106.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**Part V Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

<b>24a</b> Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No		<b>24b</b> If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
<b>25</b> Special allowance for qualified Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use							<b>25</b>	
<b>26</b> Property used more than 50% in a qualified business use:								
	:	:	%					
	:	:	%					
	:	:	%					
<b>27</b> Property used 50% or less in a qualified business use:								
	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							<b>28</b>	
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1								<b>29</b>

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No										
35 Was the vehicle used primarily by a more than 5% owner or related person?	Yes	No										
36 Is another vehicle available for personal use?	Yes	No										

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		<b>Yes</b>	<b>No</b>
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners			
<b>39</b> Do you treat all use of vehicles by employees as personal use?			
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?			
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use?			

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2007 tax year:					
	:				
<b>43</b> Amortization of costs that began before your 2007 tax year					<b>43</b>
					730,391.
<b>44 Total.</b> Add amounts in column (f). See the instructions for where to report					<b>44</b>
					730,391.

Department of the Treasury  
Internal Revenue Service

▶ Attach to Schedule M-3 for Form 1065, 1120, 1120-L, 1120-PC, or 1120S.

Name of common parent <b>TCC INTERNATIONAL LLC</b>	Employer identification number [REDACTED]
Name of subsidiary	Employer identification number

**Part I Cost of Goods Sold**

Cost of Goods Sold Items	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1 Amounts attributable to cost flow assumptions				
2 Amounts attributable to:				
a Stock option expense .....				
b Other equity based compensation .....				
c Meals and entertainment .....				
d Parachute payments .....				
e Compensation with section 162(m) limitation				
f Pension and profit sharing .....				
g Other post-retirement benefits .....				
h Deferred compensation .....				
i Section 198 environmental remediation costs				
j Amortization .....				
k Depletion .....				
l Depreciation .....				
m Corporate owned life insurance premiums ..				
n Other section 263A costs .....				
3 Inventory shrinkage accruals .....				
4 Excess inventory and obsolescence reserves				
5 Lower of cost or market write-downs .....				
6 Other items with differences (attach schedule)				
7 Other items with no differences .....				
8 <b>Total cost of goods sold.</b> Add lines 1 through 7, in columns a, b, c, and d .....				

JWA For Paperwork Reduction Act Notice, see page 4.

Form 8916-A (2007)

**Part II Interest Income**

	Interest Income Item	(a) Income (Loss) per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return
1	Tax-exempt interest income				
2	Interest income from hybrid securities				
3	Sale/lease interest income				
4a	Intercompany interest income - From outside tax affiliated group				
4b	Intercompany interest income - From tax affiliated group				
5	Other interest income	6,173.			6,173.
6	Total interest income. Add lines 1 through 5. Enter total on Schedule M-3 (Forms 1120, 1120-PC, and 1120-L), Part II, line 13 or Schedule M-3 (Forms 1065 and 1120-S) Part II, line 11.	6,173.			6,173.

**Part III Interest Expense**

	Interest Expense Item	(a) Expense per Income Statement	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return
1	Interest expense from hybrid securities				
2	Lease/purchase interest expense				
3a	Intercompany interest expense - Paid to outside tax affiliated group				
3b	Intercompany interest expense - Paid to tax affiliated group				
4	Other interest expense	3,688,225.			3,688,225.
5	Total interest expense. Add lines 1 through 4. Enter total on Schedule M-3 (Form 1120) Part III, line 8; Schedule M-3 (Forms 1120-PC and 1120-L), Part III, line 36; Schedule M-3 (Form 1065) Part III, line 27; or Schedule M-3 (Form 1120-S) Part III, line 26.	3,688,225.			3,688,225.

JWA

Form 8916-A (2007)

**Worksheet for Adjusted Current Earnings Adjustments  
for Corporate and Partnership Partners**

Name of partnership <b>TCC INTERNATIONAL LLC</b>		Employer identification number <b>[REDACTED]</b>
<b>1. Additions to AMTI:</b>		
a. Depreciation recomputed for AMT purposes .....	<b>2,277,424.</b>	
b. Tax-exempt interest income .....		
c. Amortization of organizational expenditures .....		
d. Depletion for post-1989 properties .....		
e. Intangible drilling costs deducted from AMTI .....		
f. Total additions to AMTI .....		<b>2,277,424.</b>
<b>2. Deductions:</b>		
a. Depreciation recomputed for ACE purposes .....	<b>2,306,298.</b>	
b. Depletion recomputed for ACE purposes .....		
c. ACE intangible drilling costs .....		
d. Total deductions .....		<b>2,306,298.</b>
<b>3. Other adjustments:</b>		
a. Basis adjustments from sales or exchanges .....		
b. Other adjustments .....		
c. Total other adjustments .....		
<b>4. Total adjustments to AMTI for ACE calculation. Combine lines 1f, 2d and 3c .....</b>		<b>&lt;28,874.&gt;</b>



FORM 1065	OTHER INCOME	STATEMENT	1
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DESCRIPTION	AMOUNT
	234,892.
TOTAL TO FORM 1065, LINE 7	234,892.

FORM 1065	TAX EXPENSE	STATEMENT	2
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DESCRIPTION	AMOUNT
BUSINESS TAXES	<24,856.>
SALES TAX	28,007.
TOTAL TO FORM 1065, LINE 14	3,151.

FORM 1065	OTHER DEDUCTIONS	STATEMENT	3
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DESCRIPTION	AMOUNT
ADVERTISING	793,182.
AMORTIZATION EXPENSE	730,391.
ARTWORK EXPENSE	18,882.
BANK CHARGES	1,396.
BUILDING SUPPLIES	24,717.
CLEANING EXPENSES	252,101.
COMMISSION EXPENSE	5,000.
COMPUTER EXPENSES	30,491.
CONTRACT LABOR	311,004.
CORE CLUB ALLOCATION	<4,849,763.>
CREDIT CARD FEES	346,166.
EMPLOYEE RELATIONS	9,177.
EQUIPMENT LEASE	54,915.
EVENT HOSTING EXPENSE	41,127.
FOOD SUPPLIES	976,107.
INSURANCE	262,992.
LICENSE & PERMITS	6,910.
MEALS AND ENTERTAINMENT	54,918.
MEMBER SUPPLIES	49,749.
MISCELLANEOUS	10,548.
NEWSPAPER & PERIODICALS	12,847.
OFFICE EXPENSES	162,557.
POSTAGE	13,174.
PROFESSIONAL FEES	<179,649.>
RECRUITMENT EXPENSE	5,982.

TCC INTERNATIONAL LLC

[REDACTED]

TELEPHONE EXPENSES	107,793.
TRAINING EXPENSE	1,367.
TRAVEL	7,653.
UNIFORM EXPENSE	16,215.
UTILITIES EXPENSE	344,730.
WEBSITE EXPENSES	37,798.
TOTAL TO FORM 1065, LINE 20	<339,523.>

SCHEDULE K	INTEREST INCOME	STATEMENT	4
DESCRIPTION	U.S. BONDS	OTHER	
INTEREST INCOME		6,173.	
TOTAL TO SCHEDULE K, LINE 5		6,173.	

SCHEDULE K	CHARITABLE CONTRIBUTIONS	STATEMENT	5
DESCRIPTION	TYPE	AMOUNT	
CHARITABLE CONTRIBUTIONS	CASH (50%)	250.	
TOTALS TO SCHEDULE K, LINE 13A		250.	

SCHEDULE K	OTHER ADJUSTMENTS AND TAX PREFERENCE ITEMS	STATEMENT	6
DESCRIPTION		AMOUNT	
ADJUSTED CURRENT EARNINGS FROM THE PARTNERSHIP		<28,874.>	
TOTAL TO SCHEDULE K, LINE 17F		<28,874.>	

SCHEDULE K	NONDEDUCTIBLE EXPENSE	STATEMENT	7
DESCRIPTION		AMOUNT	
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES		54,917.	
TOTAL TO SCHEDULE K, LINE 18C		54,917.	



SCHEDULE L	OTHER CURRENT ASSETS	STATEMENT	8
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
PREPAID EXPENSES		699,172.	265,929.
TOTAL TO SCHEDULE L, LINE 6		699,172.	265,929.

SCHEDULE L	OTHER ASSETS	STATEMENT	9
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
DUE FROM RELATED ENTITIES		1,030,851.	1,901,965.
TOTAL TO SCHEDULE L, LINE 13		1,030,851.	1,901,965.

SCHEDULE L	OTHER CURRENT LIABILITIES	STATEMENT	10
DESCRIPTION		BEGINNING OF TAX YEAR	END OF TAX YEAR
ACCRUED EXPENSES		2,621,286.	2,537,053.
DEFERRED REVENUE		1,582,000.	1,156,000.
PREPAID MEMBERSHIP DUES		2,978,167.	3,226,802.
ACCRUED BONUS		179,218.	7,500.
OTHER ACCRUED ITEMS		9,810.	11,186.
DEFERRED RENT		380,424.	559,694.
OTHER PAYABLES		0.	255,130.
ACCRUED VACATION		0.	72,275.
TOTAL TO SCHEDULE L, LINE 17		7,750,905.	7,825,640.




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SCHEDULE M-3            OTHER INCOME (LOSS) ITEMS WITH DIFFERENCES            STATEMENT 11

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DESCRIPTION	INCOME (LOSS)			INCOME (LOSS) PER TAX RETURN
	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	
SALES	7,835,398.	<426,000.>	0.	7,409,398.
TOTAL TO M-3, PART II, LINE 22	<u>7,835,398.</u>	<u>&lt;426,000.&gt;</u>	<u>0.</u>	<u>7,409,398.</u>

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SCHEDULE M-3            OTHER INCOME (LOSS) ITEMS WITH NO DIFFERENCES            STATEMENT 12

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DESCRIPTION	INCOME (LOSS) PER INCOME STATEMENT	INCOME (LOSS) PER TAX RETURN
	RETURNS AND ALLOWANCES	234,892. <1831274.>
TOTAL TO SCHEDULE M-3, PART II, LINE 25	<u>&lt;1596382.&gt;</u>	<u>&lt;1596382.&gt;</u>

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SCHEDULE M-3            OTHER INCOME (LOSS) AND EXPENSE / DEDUCTION            STATEMENT 13  
ITEMS WITH NO DIFFERENCES

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DESCRIPTION	PER INCOME STATEMENT	PER TAX RETURN
OTHER INCOME (LOSS)	<1596382.>	<1596382.>
OTHER EXPENSE / DEDUCTION	<4000152.>	<4000152.>
TOTAL TO SCHEDULE M-3, PART II, LINE 25	<u>&lt;5596534.&gt;</u>	<u>&lt;5596534.&gt;</u>



## SCHEDULE M-3 OTHER EXPENSE/DEDUCTION ITEMS WITH DIFFERENCES STATEMENT 14

DESCRIPTION	EXPENSE/DEDUCTION PER INCOME STATEMENT			EXPENSE/DEDUCTION PER TAX RETURN
	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE		
BUSINESS TAXES	6,944.	<31,800.>	0.	<24,856.>
CORE CLUB ALLOCATION	<5109587.>	259,824.	0.	<4849763.>
RENT EXPENSE	1,531,281.	<179,270.>	0.	1,352,011.
SALARIES AND WAGES	8,229,766.	106,943.	0.	8,336,709.
TOTAL TO M-3, PART III, LINE 29	4,658,404.	155,697.	0.	4,814,101.

## SCHEDULE M-3 OTHER EXPENSE/DEDUCTION ITEMS WITH NO DIFFERENCES STATEMENT 15

DESCRIPTION	EXPENSE/DEDUCTION PER INCOME STATEMENT	EXPENSE/DEDUCTION PER TAX RETURN
ADVERTISING	793,182.	793,182.
ARTWORK EXPENSE	18,882.	18,882.
BANK CHARGES	1,396.	1,396.
BUILDING SUPPLIES	24,717.	24,717.
CLEANING EXPENSES	252,101.	252,101.
COMMISSION EXPENSE	5,000.	5,000.
COMPUTER EXPENSES	30,491.	30,491.
CONTRACT LABOR	311,004.	311,004.
CREDIT CARD FEES	346,166.	346,166.
EMPLOYEE BENEFIT PROGRAMS	34,815.	34,815.
EMPLOYEE RELATIONS	9,177.	9,177.
EQUIPMENT LEASE	54,915.	54,915.
EVENT HOSTING EXPENSE	41,127.	41,127.
FOOD SUPPLIES	976,107.	976,107.
INSURANCE	262,992.	262,992.
LICENSE & PERMITS	6,910.	6,910.
MEMBER SUPPLIES	49,749.	49,749.
MISCELLANEOUS	10,548.	10,548.
NEWSPAPER & PERIODICALS	12,847.	12,847.
OFFICE EXPENSES	162,557.	162,557.
POSTAGE	13,174.	13,174.



PROFESSIONAL FEES	<179,649.>	<179,649.>
RECRUITMENT EXPENSE	5,982.	5,982.
REPAIRS	212,399.	212,399.
SALES TAX	28,007.	28,007.
TELEPHONE EXPENSES	107,793.	107,793.
TRAINING EXPENSE	1,367.	1,367.
TRAVEL	7,653.	7,653.
UNIFORM EXPENSE	16,215.	16,215.
UTILITIES EXPENSE	344,730.	344,730.
WEBSITE EXPENSES	37,798.	37,798.
	<hr/>	<hr/>
TOTAL TO SCHEDULE M-3, PART II, LINE 25	4,000,152.	4,000,152.
	<hr/> <hr/>	<hr/> <hr/>

FORM 4562, PART III                      NONRESIDENTIAL REAL PROPERTY                      STATEMENT 16

(A) DESCRIPTION OF PROPERTY	(B) MO/YR	(C) BASIS	(D) PERIOD	(G) DEDUCTION
	<hr/>	<hr/>	<hr/>	<hr/>
LEASEHOLD IMPROVEMENTS	1/07	3,125.	39.0 YRS	77.
LEASEHOLD IMPROVEMENTS	2/07	10,600.	39.0 YRS	238.
LEASEHOLD IMPROVEMENTS	3/07	3,500.	39.0 YRS	71.
LEASEHOLD IMPROVEMENTS	3/07	1,111.	39.0 YRS	22.
LEASEHOLD IMPROVEMENTS	8/07	17,085.	39.0 YRS	164.
LEASEHOLD IMPROVEMENTS	3/07	11,891.	39.0 YRS	241.
LEASEHOLD IMPROVEMENTS	1/07	655.	39.0 YRS	16.
LEASEHOLD IMPROVEMENTS	8/07	12,500.	39.0 YRS	120.
LEASEHOLD IMPROVEMENTS	3/07	4,658.	39.0 YRS	94.
LEASEHOLD IMPROVEMENTS	2/07	<123,616.>	39.0 YRS	<2,774.>
		<hr/>		<hr/>
TOTAL TO FORM 4562, PART III, LINE 19I		<58,491.>		<1,731.>
		<hr/> <hr/>		<hr/> <hr/>

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
1	EQUIPMENT	091705	150DB	7.00	265,062.	79,113.	265,062.	46,367.	39,846.	39,846.
2	FURNITURE & FIXTURES	091705	150DB	7.00	522,853.	156,056.	522,853.	91,461.	78,599.	78,599.
3	SMALL GOODS	091705	150DB	7.00	108,534.	32,394.	108,534.	18,986.	16,316.	16,316.
4	ABACUS TECHNOLOGY	091705	150DB	5.00	3,945.	1,598.	3,945.	758.	704.	704.
5	BUILDING CONSTRUCTION	091705	SL	39.00	484,578.	16,049.	484,578.	12,425.	12,425.	12,425.
6	CONSTRUCTION	091705	150DB	15.00	21,240,769.	3,079,911.	21,240,769.	1,816,222.	1,816,086.	1,816,086.
7	FITNESS ROOM EQUIPMENT	091705	150DB	7.00	189,038.	56,422.	189,038.	33,068.	28,418.	28,418.
8	SCREENING ROOM EQUIPMENT	091705	150DB	7.00	194,038.	57,915.	194,038.	33,943.	29,169.	29,169.
9	3RD FL UNDER STAIRS HALL	091705	150DB	7.00	42,167.	12,586.	42,167.	7,376.	6,339.	6,339.
10	3RD FL RECEPTION	091705	150DB	7.00	8,026.	2,396.	8,026.	1,404.	1,206.	1,206.
11	4TH FL RECEPTION	091705	150DB	7.00	198.	59.	198.	35.	30.	30.
12	6TH FL RECEPTION	091705	150DB	7.00	19,933.	5,950.	19,933.	3,487.	2,996.	2,996.
13	BARBER STATION	091705	150DB	7.00	11,047.	3,298.	11,047.	2,255.	1,661.	1,661.
14	CHANGING ROOM	091705	150DB	7.00	1,108.	331.	1,108.	194.	167.	167.
15	ENTRY 1ST	091705	150DB	7.00	272.	81.	272.	47.	41.	41.
16	FITNESS ROOM	091705	150DB	7.00	4,096.	1,223.	4,096.	717.	616.	616.
17	INDOOR LOUNGE	091705	150DB	7.00	64,594.	19,280.	64,594.	11,299.	9,710.	9,710.
18	LIBRARY	091705	150DB	7.00	72,530.	21,648.	72,530.	12,687.	10,903.	10,903.
19	MANAGER'S OFFICE	091705	150DB	7.00	11,201.	3,343.	11,201.	1,959.	1,684.	1,684.
20	MASSAGE ROOM	091705	150DB	7.00	5,514.	1,646.	5,514.	965.	829.	829.
21	MEN'S DRESSING ROOM	091705	150DB	7.00	43,922.	13,109.	43,922.	7,683.	6,603.	6,603.
22	MEN'S LOUNGE	091705	150DB	7.00	12,366.	3,691.	12,366.	2,163.	1,859.	1,859.
23	MENS RECEPTION	091705	150DB	7.00	2,322.	693.	2,322.	406.	349.	349.
24	MULTIPURPOSE FACIAL ROOM	091705	150DB	7.00	22,007.	6,569.	22,007.	3,850.	3,308.	3,308.
25	OUTDOOR LOUNGE	091705	150DB	7.00	40,690.	12,145.	40,690.	7,118.	6,117.	6,117.
26	SALON	091705	150DB	7.00	4,558.	1,360.	4,558.	797.	685.	685.
27	SCREENING ROOM EQUIPMENT	091705	150DB	7.00	122,228.	36,481.	122,228.	21,381.	18,374.	18,374.
28	SPA	091705	150DB	7.00	3,415.	1,019.	3,415.	597.	513.	513.
29	STEAM ROOM	091705	150DB	7.00	1,550.	463.	1,550.	271.	233.	233.
30	UNKOWN	091705	150DB	7.00	161,567.	48,223.	161,567.	28,263.	24,288.	24,288.
31	WOMEN'S DRESSING ROOM	091705	150DB	7.00	53,365.	15,928.	53,365.	9,335.	8,022.	8,022.
32	WOMEN'S LOUNGE	091705	150DB	7.00	5,424.	1,619.	5,424.	949.	815.	815.
33	WOMEN'S RECEPTION	091705	150DB	7.00	15,632.	4,666.	15,632.	2,735.	2,350.	2,350.
34	WORKROOM	091705	150DB	7.00	2,097.	626.	2,097.	367.	315.	315.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
35	PHONE SWITCH	051403	150DE	7.00	7,715.	4,407.	7,715.	730.	945.	945.
36	LAPTOP	052103	150DE	7.00	1,876.	1,072.	1,876.	125.	230.	230.
37	SERVER & DESKTOP	053103	150DE	7.00	12,174.	6,955.	12,174.	813.	1,491.	1,491.
38	LAPTOP	093003	150DE	7.00	1,778.	1,016.	1,778.	119.	218.	218.
39	DESKTOP FOR OFFICE	113003	150DE	7.00	1,066.	609.	1,066.	71.	131.	131.
40	GATEWAY COMPUTER	031104	150DE	7.00	3,160.	1,418.	3,160.	310.	387.	387.
41	CONSTRUCTION	091604	SL	39.00	8,092.	475.	8,092.	207.	207.	207.
42	CONSTRUCTION	092704	SL	39.00	4,224.	248.	4,224.	108.	108.	108.
43	RECEPTION	041803	150DE	7.00	6,882.	3,932.	6,882.	650.	843.	843.
44	OFFICE CHAIRS	042203	150DE	7.00	14,330.	8,186.	14,330.	1,355.	1,755.	1,755.
45	FURNITURE & FIXTURES	081203	150DE	7.00	45,583.	26,041.	45,583.	4,311.	5,583.	5,583.
46	OFFICE FURNITURE	040904	150DE	7.00	135.	60.	135.	17.	17.	17.
47	OFFICE FURNITURE	042004	150DE	7.00	10,061.	4,515.	10,061.	1,257.	1,232.	1,232.
48	OFFICE FURNITURE	042304	150DE	7.00	2,566.	1,152.	2,566.	321.	314.	314.
49	4 CHAIRS	051404	150DE	7.00	195.	87.	195.	25.	24.	24.
50	OFFICE FURNITURE	052704	150DE	7.00	4,862.	2,182.	4,862.	607.	596.	596.
51	OFFICE FURNITURE	062904	150DE	7.00	10,052.	4,511.	10,052.	1,256.	1,231.	1,231.
52	FURNITURE & FIXTURES	072204	150DE	7.00	11,438.	5,133.	11,438.	1,429.	1,401.	1,401.
53	FURNITURE	080404	150DE	7.00	15,360.	6,893.	15,360.	1,919.	1,882.	1,882.
54	OFFICE FURNITURE	100504	150DE	7.00	3,153.	1,415.	3,153.	394.	386.	386.
55	OFFICE CHAIRS	102704	150DE	7.00	3,478.	1,561.	3,478.	435.	426.	426.
56	TELEPHONE	012705	150DE	5.00	1,749.	708.	1,749.	336.	312.	312.
57	LCD MONITOR	020705	150DE	5.00	354.	143.	354.	68.	63.	63.
58	LASERJET PRINTER	021405	150DE	5.00	602.	244.	602.	116.	107.	107.
59	DELL OPTIPLEX	040405	150DE	5.00	3,369.	1,364.	3,369.	647.	602.	602.
60	COMPUTER HARDWARE	041105	150DE	5.00	1,921.	778.	1,921.	369.	343.	343.
61	DELL OPTIPLEX	041305	150DE	5.00	7,862.	3,184.	7,862.	1,510.	1,403.	1,403.
62	DELL MONITOR	050205	150DE	5.00	1,352.	548.	1,352.	260.	241.	241.
63	DELL MONITOR	050305	150DE	5.00	379.	154.	379.	73.	68.	68.
64	DELL CORDLESS	050305	150DE	5.00	98.	40.	98.	19.	17.	17.
65	DELL OPTIPLEX	050405	150DE	5.00	5,683.	2,301.	5,683.	1,091.	1,015.	1,015.
66	DELL INSPIRON	050505	150DE	5.00	1,653.	670.	1,653.	317.	295.	295.
67	POWEREDGE	051105	150DE	5.00	1,908.	773.	1,908.	366.	341.	341.
68	DELL DVD FORMAT	051205	150DE	5.00	232.	94.	232.	45.	41.	41.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
69	DELL SERVERS	051305	150DB	5.00	17,744.	7,187.	17,744.	3,407.	3,167.	3,167.
70	DELL MONITOR	051705	150DB	5.00	164.	67.	164.	32.	29.	29.
71	POWEREDGE	051805	150DB	5.00	24,132.	9,774.	24,132.	4,634.	4,307.	4,307.
72	DELL	051805	150DB	5.00	7,925.	3,210.	7,925.	1,522.	1,415.	1,415.
73	POWEREDGE	052205	150DB	5.00	3,185.	1,290.	3,185.	612.	569.	569.
74	POWER SUPPLY	060205	150DB	5.00	2,157.	874.	2,157.	414.	385.	385.
75	OLB BAB	060305	150DB	5.00	3,085.	1,250.	3,085.	592.	551.	551.
76	DELL INSPIRON	060505	150DB	5.00	1,753.	710.	1,753.	336.	313.	313.
77	DELL INSPIRON	060605	150DB	5.00	16,993.	6,882.	16,993.	3,262.	3,033.	3,033.
78	DELL INSPIRON	061605	150DB	5.00	1,898.	769.	1,898.	364.	339.	339.
79	RACK CONSOLE	062005	150DB	5.00	758.	307.	758.	146.	135.	135.
80	SOFTWARE	062005	150DB	5.00	5,907.	2,392.	5,907.	1,182.	1,055.	1,055.
81	POWER SUPPLY	062005	150DB	5.00	4,983.	2,018.	4,983.	957.	890.	890.
82	CISCO PIX	070105	150DB	5.00	25,512.	10,333.	25,512.	4,898.	4,554.	4,554.
83	RACK POWER	080205	150DB	5.00	623.	252.	623.	120.	111.	111.
84	S5KVA TRANS	090705	150DB	5.00	1,089.	441.	1,089.	209.	194.	194.
85	DELL OPTIPLEX	090805	150DB	5.00	16,120.	6,529.	16,120.	3,095.	2,877.	2,877.
86	DELL INSPIRON	090905	150DB	5.00	6,542.	2,649.	6,542.	1,256.	1,168.	1,168.
87	BLACKBERRIES	091705	150DB	5.00	6,093.	2,468.	6,093.	1,170.	1,088.	1,088.
88	OLP BAB	092305	150DB	5.00	1,237.	501.	1,237.	238.	221.	221.
89	OLP BAB	092605	150DB	5.00	1,222.	495.	1,222.	236.	218.	218.
90	OLP BAB	092605	150DB	5.00	949.	384.	949.	182.	170.	170.
91	DELL COLOR PRINTER	100605	150DB	5.00	53.	22.	53.	10.	9.	9.
92	DELL INSPIRON	100905	150DB	5.00	3,223.	1,305.	3,223.	619.	575.	575.
93	DELL INSPIRON	100905	150DB	5.00	2,746.	1,112.	2,746.	527.	490.	490.
96	ORGANIZATIONAL COSTS	091705	150DB	5.00	33,864.	10,455.	33,864.	3,386.	7,023.	7,023.
99	KITCHEN	030106	150DB	7.00	1,040.	195.	1,040.	223.	181.	181.
100	KITCHEN	060106	150DB	7.00	3,806.	510.	3,806.	893.	706.	706.
101	KITCHEN	090106	150DB	7.00	23,697.	1,904.	23,697.	6,045.	4,670.	4,670.
102	KITCHEN	100106	150DB	7.00	41,705.	1,117.	41,705.	11,490.	8,697.	8,697.
103	LEASEHOLD IMPROVEMENTS	030106	SL	39.00	6,885.	140.	6,885.	177.	177.	177.
104	LEASEHOLD IMPROVEMENTS	040106	SL	39.00	2,500.	45.	2,500.	64.	64.	64.
105	LEASEHOLD IMPROVEMENTS	100106	SL	39.00	43,581.	233.	43,581.	1,117.	1,117.	1,117.
106	LEASEHOLD IMPROVEMENTS	050106	SL	39.00	1,848.	29.	1,848.	47.	47.	47.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
107	LEASEHOLD IMPROVEMENTS	090106	SL	39.00	69,816.	522.	69,816.	1,790.	1,790.	1,790.
108	LEASEHOLD IMPROVEMENTS	110106	SL	39.00	42,089.	135.	42,089.	1,079.	1,079.	1,079.
109	OFFICE EQUIPMENT	050106	150DB	5.00	14,373.	2,695.	14,373.	4,312.	3,503.	3,503.
110	OFFICE EQUIPMENT	100106	150DB	5.00	34,016.	1,276.	34,016.	12,926.	9,822.	9,822.
111	FURNITURE & FIXTURES	010106	150DB	7.00	10,850.	2,034.	10,850.	2,325.	1,889.	1,889.
112	FURNITURE & FIXTURES	040106	150DB	7.00	13,415.	1,797.	13,415.	3,148.	2,490.	2,490.
113	FURNITURE & FIXTURES	090106	150DB	7.00	74,935.	6,022.	74,935.	19,116.	14,767.	14,767.
114	FURNITURE & FIXTURES	100206	150DB	7.00	102,330.	2,741.	102,330.	28,193.	21,341.	21,341.
115	EQUIPMENT	060106	150DB	5.00	1,671.	313.	1,671.	501.	407.	407.
116	EQUIPMENT	090106	150DB	5.00	9,143.	1,029.	9,143.	3,109.	2,434.	2,434.
117	EQUIPMENT	040106	150DB	5.00	8,171.	1,532.	8,171.	2,451.	1,992.	1,992.
118	EQUIPMENT	100106	150DB	5.00	1,133.	43.	1,133.	430.	327.	327.
119	EQUIPMENT	060106	150DB	5.00	1,818.	341.	1,818.	546.	443.	443.
120	EQUIPMENT	100106	150DB	5.00	2,345.	88.	2,345.	891.	677.	677.
121	EQUIPMENT	050106	150DB	5.00	3,358.	629.	3,358.	1,008.	819.	819.
122	EQUIPMENT	110106	150DB	5.00	2,347.	88.	2,347.	892.	678.	678.
123	EQUIPMENT	030106	150DB	5.00	8,898.	2,335.	8,898.	2,314.	1,969.	1,969.
124	EQUIPMENT	120106	150DB	5.00	13,908.	522.	13,908.	5,285.	4,016.	4,016.
125	LEASEHOLD IMPROVEMENTS	010107	SL	39.00	3,125.	0.	3,125.	77.	77.	77.
126	LEASEHOLD IMPROVEMENTS	020107	SL	39.00	10,600.	0.	10,600.	238.	238.	238.
127	LEASEHOLD IMPROVEMENTS	030107	SL	39.00	3,500.	0.	3,500.	71.	71.	71.
128	LEASEHOLD IMPROVEMENTS	030107	SL	39.00	1,111.	0.	1,111.	22.	22.	22.
129	LEASEHOLD IMPROVEMENTS	080107	SL	39.00	17,085.	0.	17,085.	164.	164.	164.
130	LEASEHOLD IMPROVEMENTS	030107	SL	39.00	11,891.	0.	11,891.	241.	241.	241.
132	LEASEHOLD IMPROVEMENTS	010107	SL	39.00	655.	0.	655.	16.	16.	16.
134	OFFICE EQUIPMENT	010107	150DB	5.00	6,500.	0.	6,500.	2,275.	1,706.	1,706.
136	FURNITURE & FIXTURES	010107	150DB	7.00	5,500.	0.	5,500.	1,375.	1,032.	1,032.
138	FURNITURE & FIXTURES	040107	150DB	7.00	5,289.	0.	5,289.	944.	708.	708.
140	LEASEHOLD IMPROVEMENTS	080107	SL	39.00	12,500.	0.	12,500.	120.	120.	120.
141	LEASEHOLD IMPROVEMENTS	030107	SL	39.00	4,658.	0.	4,658.	94.	94.	94.
142	OFFICE EQUIPMENT	020107	150DB	5.00	5,910.	0.	5,910.	2,069.	1,551.	1,551.
143	FURNITURE & FIXTURES	030107	150DB	7.00	2,126.	0.	2,126.	531.	399.	399.
144	FURNITURE & FIXTURES	040107	150DB	7.00	2,500.	0.	2,500.	446.	335.	335.
145	FURNITURE & FIXTURES	050107	150DB	7.00	1,250.	0.	1,250.	223.	168.	168.

ALTERNATIVE MINIMUM TAX DEPRECIATION REPORT

Asset No.	Description	Date Acquired	AMT Method	AMT Life	AMT Cost Or Basis	AMT Accumulated	ACE Cost Or Basis	Regular Depreciation	AMT Depreciation	ACE Depreciation
146	FURNITURE & FIXTURES	090107	150DB	7.00	2,867.	0.	2,867.	307.	230.	230.
147	FURNITURE & FIXTURES	090107	150DB	7.00	2,000.	0.	2,000.	214.	161.	161.
148	FURNITURE & FIXTURES	100107	150DB	7.00	15,000.	0.	15,000.	536.	402.	402.
149	EQUIPMENT	010107	150DB	5.00	10,458.	0.	10,458.	3,660.	2,745.	2,745.
150	EQUIPMENT	030107	150DB	5.00	18,900.	0.	18,900.	6,615.	4,961.	4,961.
151	SOFTWARE	020107	150DB	3.00	17,500.	0.	17,500.	10,209.	7,656.	7,656.
152	SOFTWARE	090107	150DB	3.00	24,035.	0.	24,035.	6,009.	4,507.	4,507.
153	SOFTWARE	090107	150DB	3.00	10,000.	0.	10,000.	2,500.	1,875.	1,875.
TOTALS					24,860,583.	3,892,751.	24,860,583.	2,385,980.	2,306,298.	2,306,298.
MACRS AMT ADJUSTMENT									79,682.	

2007 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	EQUIPMENT	09/17/05	200DB	7.00	17	265,062.			265,062.	102,779.		46,367.
2	FURNITURE & FIXTURES	09/17/05	200DB	7.00	17	522,853.			522,853.	202,739.		91,461.
3	SMALL GOODS	09/17/05	200DB	7.00	17	108,534.			108,534.	42,084.		18,986.
4	ABACUS TECHNOLOGY	09/17/05	200DB	5.00	17	3,945.			3,945.	2,051.		758.
5	BUILDING CONSTRUCTION	09/17/05	SL	39.00	17	484,578.			484,578.	16,049.		12,425.
6	CONSTRUCTION	09/17/05	150DB	15.00	17	21,240,769.			21,240,769.	3,078,547.		1,816,222.
7	FITNESS ROOM EQUIPMENT	09/17/05	200DB	7.00	17	189,038.			189,038.	73,300.		33,068.
8	SCREENING ROOM EQUIPMENT	09/17/05	200DB	7.00	17	194,038.			194,038.	75,239.		33,943.
9	3RD FL UNDER STAIRS HALL	09/17/05	200DB	7.00	17	42,167.			42,167.	16,351.		7,376.
10	3RD FL RECEPTION	09/17/05	200DB	7.00	17	8,026.			8,026.	3,112.		1,404.
11	4TH FL RECEPTION	09/17/05	200DB	7.00	17	198.			198.	77.		35.
12	6TH FL RECEPTION	09/17/05	200DB	7.00	17	19,933.			19,933.	7,729.		3,487.
13	BARBER STATION	09/17/05	200DB	7.00	17	11,047.			11,047.	3,156.		2,255.
14	CHANGING ROOM	09/17/05	200DB	7.00	17	1,108.			1,108.	429.		194.
15	ENTRY 1ST	09/17/05	200DB	7.00	17	272.			272.	106.		47.
16	FITNESS ROOM	09/17/05	200DB	7.00	17	4,096.			4,096.	1,588.		717.
17	INDOOR LOUNGE	09/17/05	200DB	7.00	17	64,594.			64,594.	25,047.		11,299.
18	LIBRARY	09/17/05	200DB	7.00	17	72,530.			72,530.	28,124.		12,687.

728102  
04-27-07

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

EFTA00604637

2007 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
19	MANAGER'S OFFICE	091705	200DB	7.00	17	11,201.			11,201.	4,343.		1,959.
20	MASSAGE ROOM	091705	200DB	7.00	17	5,514.			5,514.	2,138.		965.
21	MEN'S DRESSING ROOM	091705	200DB	7.00	17	43,922.			43,922.	17,031.		7,683.
22	MEN'S LOUNGE	091705	200DB	7.00	17	12,366.			12,366.	4,795.		2,163.
23	MENS RECEPTION	091705	200DB	7.00	17	2,322.			2,322.	901.		406.
24	MULTIPURPOSE FACIAL ROOM	091705	200DB	7.00	17	22,007.			22,007.	8,533.		3,850.
25	OUTDOOR LOUNGE	091705	200DB	7.00	17	40,690.			40,690.	15,778.		7,118.
26	SALON	091705	200DB	7.00	17	4,558.			4,558.	1,767.		797.
27	SCREENING ROOM EQUIPMENT	091705	200DB	7.00	17	122,228.			122,228.	47,394.		21,381.
28	SPA	091705	200DB	7.00	17	3,415.			3,415.	1,324.		597.
29	STEAM ROOM	091705	200DB	7.00	17	1,550.			1,550.	601.		271.
30	UNKOWN	091705	200DB	7.00	17	161,567.			161,567.	62,648.		28,263.
31	WOMEN'S DRESSING ROOM	091705	200DB	7.00	17	53,365.			53,365.	20,692.		9,335.
32	WOMEN'S LOUNGE	091705	200DB	7.00	17	5,424.			5,424.	2,103.		949.
33	WOMEN'S RECEPTION	091705	200DB	7.00	17	15,632.			15,632.	6,061.		2,735.
34	WORKROOM	091705	200DB	7.00	17	2,097.			2,097.	813.		367.
35	PHONE SWITCH	051403	200DB	7.00	17	7,715.			7,715.	5,161.		730.
36	LAPTOP	052103	200DB	7.00	17	1,876.			1,876.	1,437.		125.

728102  
04-27-07

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

EFTA00604638

## 2007 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
37	SERVER & DESKTOP	053103	200DB	7.00	17	12,174.			12,174.	9,330.		813.
38	LAPTOP	093003	200DB	7.00	17	1,778.			1,778.	1,362.		119.
39	DESKTOP FOR OFFICE	113003	200DB	7.00	17	1,066.			1,066.	817.		71.
40	GATEWAY COMPUTER	031104	200DB	7.00	17	3,160.			3,160.	2,076.		310.
41	CONSTRUCTION	091604	SL	39.00	17	8,092.			8,092.	414.		207.
42	CONSTRUCTION	092704	SL	39.00	17	4,224.			4,224.	216.		108.
43	RECEPTION	041803	200DB	7.00	17	6,882.			6,882.	4,608.		650.
44	OFFICE CHAIRS	042203	200DB	7.00	17	14,330.			14,330.	9,586.		1,355.
45	FURNITURE & FIXTURES	081203	200DB	7.00	17	45,583.			45,583.	30,494.		4,311.
46	OFFICE FURNITURE	040904	200DB	7.00	17	135.			135.	76.		17.
47	OFFICE FURNITURE	042004	200DB	7.00	17	10,061.			10,061.	5,661.		1,257.
48	OFFICE FURNITURE	042304	200DB	7.00	17	2,566.			2,566.	1,444.		321.
49	4 CHAIRS	051404	200DB	7.00	17	195.			195.	109.		25.
50	OFFICE FURNITURE	052704	200DB	7.00	17	4,862.			4,862.	2,736.		607.
51	OFFICE FURNITURE	062904	200DB	7.00	17	10,052.			10,052.	5,656.		1,256.
52	FURNITURE & FIXTURES	072204	200DB	7.00	17	11,438.			11,438.	6,436.		1,429.
53	FURNITURE	080404	200DB	7.00	17	15,360.			15,360.	8,643.		1,919.
54	OFFICE FURNITURE	100504	200DB	7.00	17	3,153.			3,153.	1,774.		394.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

EFTA00604639

2007 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
55	OFFICE CHAIRS	102704	200DB	7.00	17	3,478.			3,478.	1,957.		435.
56	TELEPHONE	012705	200DB	5.00	17	1,749.			1,749.	910.		336.
57	LCD MONITOR	020705	200DB	5.00	17	354.			354.	184.		68.
58	LASERJET PRINTER	021405	200DB	5.00	17	602.			602.	313.		116.
59	DELL OPTIPLEX	040405	200DB	5.00	17	3,369.			3,369.	1,752.		647.
60	COMPUTER HARDWARE	041105	200DB	5.00	17	1,921.			1,921.	999.		369.
61	DELL OPTIPLEX	041305	200DB	5.00	17	7,862.			7,862.	4,088.		1,510.
62	DELL MONITOR	050205	200DB	5.00	17	1,352.			1,352.	703.		260.
63	DELL MONITOR	050305	200DB	5.00	17	379.			379.	197.		73.
64	DELL CORDLESS	050305	200DB	5.00	17	98.			98.	51.		19.
65	DELL OPTIPLEX	050405	200DB	5.00	17	5,683.			5,683.	2,955.		1,091.
66	DELL INSPIRON	050505	200DB	5.00	17	1,653.			1,653.	860.		317.
67	POWEREDGE	051105	200DB	5.00	17	1,908.			1,908.	992.		366.
68	DELL DVD FORMAT	051205	200DB	5.00	17	232.			232.	120.		45.
69	DELL SERVERS	051305	200DB	5.00	17	17,744.			17,744.	9,227.		3,407.
70	DELL MONITOR	051705	200DB	5.00	17	164.			164.	85.		32.
71	POWEREDGE	051805	200DB	5.00	17	24,132.			24,132.	12,548.		4,634.
72	DELL	051805	200DB	5.00	17	7,925.			7,925.	4,121.		1,522.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

EFTA00604640

2007 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
73	POWEREDGE	052205	200DB	5.00	17	3,185.			3,185.	1,656.		612.
74	POWER SUPPLY	060205	200DB	5.00	17	2,157.			2,157.	1,121.		414.
75	OLB BAB	060305	200DB	5.00	17	3,085.			3,085.	1,604.		592.
76	DELL INSPIRON	060505	200DB	5.00	17	1,753.			1,753.	912.		336.
77	DELL INSPIRON	060605	200DB	5.00	17	16,993.			16,993.	8,837.		3,262.
78	DELL INSPIRON	061605	200DB	5.00	17	1,898.			1,898.	987.		364.
79	RACK CONSOLE	062005	200DB	5.00	17	758.			758.	394.		146.
80	SOFTWARE	062005	200DB	5.00	17	5,907.			5,907.	2,953.		1,182.
81	POWER SUPPLY	062005	200DB	5.00	17	4,983.			4,983.	2,591.		957.
82	CISCO PIX	070105	200DB	5.00	17	25,512.			25,512.	13,266.		4,898.
83	RACK POWER	080205	200DB	5.00	17	623.			623.	324.		120.
84	S5KVA TRANS	090705	200DB	5.00	17	1,089.			1,089.	566.		209.
85	DELL OPTIPLEX	090805	200DB	5.00	17	16,120.			16,120.	8,382.		3,095.
86	DELL INSPIRON	090905	200DB	5.00	17	6,542.			6,542.	3,402.		1,256.
87	BLACKBERRIES	091705	200DB	5.00	17	6,093.			6,093.	3,169.		1,170.
88	OLP BAB	092305	200DB	5.00	17	1,237.			1,237.	643.		238.
89	OLP BAB	092605	200DB	5.00	17	1,222.			1,222.	633.		236.
90	OLP BAB	092605	200DB	5.00	17	949.			949.	494.		182.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

EFTA00604641

2007 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
91	DELL COLOR PRINTER	100605	200DB	5.00	17	53.			53.	27.		10.
92	DELL INSPIRON	100905	200DB	5.00	17	3,223.			3,223.	1,676.		619.
93	DELL INSPIRON	100905	200DB	5.00	17	2,746.			2,746.	1,428.		527.
94	ABACUS TECHNOLOGY	091705		36M	43	144,573.			144,573.	60,239.		48,191.
95	STARTUP COSTS	091705		180M	43	3,311,300.			3,311,300.	275,941.		220,753.
96	ORGANIZATIONAL COSTS	091705	200DB	5.00	17	33,864.			33,864.	25,398.		3,386.
97	STARTUP COSTS	091705		180M	43	6,912,631.			6,912,631.	576,052.		460,842.
98	TRADEMARK	091705		180M	43	9,080.			9,080.	756.		605.
99	KITCHEN	030106	200DB	7.00	17	1,040.			1,040.	260.		223.
100	KITCHEN	060106	200DB	7.00	17	3,806.			3,806.	679.		893.
101	KITCHEN	090106	200DB	7.00	17	23,697.			23,697.	2,539.		6,045.
102	KITCHEN	100106	200DB	7.00	17	41,705.			41,705.	1,490.		11,490.
103	LEASEHOLD IMPROVEMENTS	030106	SL	39.00	17	6,885.			6,885.	140.		177.
104	LEASEHOLD IMPROVEMENTS	040106	SL	39.00	17	2,500.			2,500.	45.		64.
105	LEASEHOLD IMPROVEMENTS	100106	SL	39.00	17	43,581.			43,581.	233.		1,117.
106	LEASEHOLD IMPROVEMENTS	050106	SL	39.00	17	1,848.			1,848.	29.		47.
107	LEASEHOLD IMPROVEMENTS	090106	SL	39.00	17	69,816.			69,816.	522.		1,790.
108	LEASEHOLD IMPROVEMENTS	110106	SL	39.00	17	42,089.			42,089.	135.		1,079.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

EFTA00604642

2007 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
109	OFFICE EQUIPMENT	050106	200DB	5.00	17	14,373.			14,373.	3,593.		4,312.
110	OFFICE EQUIPMENT	100106	200DB	5.00	17	34,016.			34,016.	1,701.		12,926.
111	FURNITURE & FIXTURES	010106	200DB	7.00	17	10,850.			10,850.	2,713.		2,325.
112	FURNITURE & FIXTURES	040106	200DB	7.00	17	13,415.			13,415.	2,396.		3,148.
113	FURNITURE & FIXTURES	090106	200DB	7.00	17	74,935.			74,935.	8,029.		19,116.
114	FURNITURE & FIXTURES	100206	200DB	7.00	17	102,330.			102,330.	3,655.		28,193.
115	EQUIPMENT	060106	200DB	5.00	17	1,671.			1,671.	418.		501.
116	EQUIPMENT	090106	200DB	5.00	17	9,143.			9,143.	1,371.		3,109.
117	EQUIPMENT	040106	200DB	5.00	17	8,171.			8,171.	2,043.		2,451.
118	EQUIPMENT	100106	200DB	5.00	17	1,133.			1,133.	57.		430.
119	EQUIPMENT	060106	200DB	5.00	17	1,818.			1,818.	454.		546.
120	EQUIPMENT	100106	200DB	5.00	17	2,345.			2,345.	117.		891.
121	EQUIPMENT	050106	200DB	5.00	17	3,358.			3,358.	839.		1,008.
122	EQUIPMENT	110106	200DB	5.00	17	2,347.			2,347.	117.		892.
123	EQUIPMENT	030106	200DB	5.00	17	8,898.			8,898.	3,114.		2,314.
124	EQUIPMENT	120106	200DB	5.00	17	13,908.			13,908.	695.		5,285.
125	LEASEHOLD IMPROVEMENTS	010107	SL	39.00	19I	3,125.			3,125.			77.
126	LEASEHOLD IMPROVEMENTS	020107	SL	39.00	19I	10,600.			10,600.			238.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

EFTA00604643

2007 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
127	LEASEHOLD IMPROVEMENTS	030107	SL	39.00	19I	3,500.			3,500.			71.
128	LEASEHOLD IMPROVEMENTS	030107	SL	39.00	19I	1,111.			1,111.			22.
129	LEASEHOLD IMPROVEMENTS	080107	SL	39.00	19I	17,085.			17,085.			164.
130	LEASEHOLD IMPROVEMENTS	030107	SL	39.00	19I	11,891.			11,891.			241.
132	LEASEHOLD IMPROVEMENTS	010107	SL	39.00	19I	655.			655.			16.
134	OFFICE EQUIPMENT	010107	200DB	5.00	19B	6,500.			6,500.			2,275.
136	FURNITURE & FIXTURES	010107	200DB	7.00	19C	5,500.			5,500.			1,375.
138	FURNITURE & FIXTURES	040107	200DB	7.00	19C	5,289.			5,289.			944.
140	LEASEHOLD IMPROVEMENTS	080107	SL	39.00	19I	12,500.			12,500.			120.
141	LEASEHOLD IMPROVEMENTS	030107	SL	39.00	19I	4,658.			4,658.			94.
142	OFFICE EQUIPMENT	020107	200DB	5.00	19B	5,910.			5,910.			2,069.
143	FURNITURE & FIXTURES	030107	200DB	7.00	19C	2,126.			2,126.			531.
144	FURNITURE & FIXTURES	040107	200DB	7.00	19C	2,500.			2,500.			446.
145	FURNITURE & FIXTURES	050107	200DB	7.00	19C	1,250.			1,250.			223.
146	FURNITURE & FIXTURES	090107	200DB	7.00	19C	2,867.			2,867.			307.
147	FURNITURE & FIXTURES	090107	200DB	7.00	19C	2,000.			2,000.			214.
148	FURNITURE & FIXTURES	100107	200DB	7.00	19C	15,000.			15,000.			536.
149	EQUIPMENT	010107	200DB	5.00	19B	10,458.			10,458.			3,660.

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(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone



2008 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
1	EQUIPMENT	09/17/05	200DB	7.00	265,062.		265,062.	149,146.	33,119.
	AMT DEPRECIATION		150DB	7.00				118,959.	32,467.
	ACE DEPRECIATION		150DB	7.00				118,959.	32,467.
2	FURNITURE & FIXTURES	09/17/05	200DB	7.00	522,853.		522,853.	294,200.	65,329.
	AMT DEPRECIATION		150DB	7.00				234,655.	64,044.
	ACE DEPRECIATION		150DB	7.00				234,655.	64,044.
3	SMALL GOODS	09/17/05	200DB	7.00	108,534.		108,534.	61,070.	13,561.
	AMT DEPRECIATION		150DB	7.00				48,710.	13,294.
	ACE DEPRECIATION		150DB	7.00				48,710.	13,294.
4	ABACUS TECHNOLOGY	09/17/05	200DB	5.00	3,945.		3,945.	2,809.	454.
	AMT DEPRECIATION		150DB	5.00				2,302.	657.
	ACE DEPRECIATION		150DB	5.00				2,302.	657.
5	BUILDING CONSTRUCTION	09/17/05	SL	39.00	484,578.		484,578.	28,474.	12,425.
	AMT DEPRECIATION		SL	39.00				28,474.	12,425.
	ACE DEPRECIATION		SL	39.00				28,474.	12,425.
6	CONSTRUCTION	09/17/05	150DB	15.00	21,240,769.		21,240,769.	4,894,769.	1,634,600.
	AMT DEPRECIATION		150DB	15.00				4,895,997.	1,634,477.
	ACE DEPRECIATION		150DB	15.00				4,895,997.	1,634,477.
7	FITNESS ROOM EQUIPMENT	09/17/05	200DB	7.00	189,038.		189,038.	106,368.	23,620.
	AMT DEPRECIATION		150DB	7.00				84,840.	23,155.
	ACE DEPRECIATION		150DB	7.00				84,840.	23,155.
8	SCREENING ROOM EQUIPMENT	09/17/05	200DB	7.00	194,038.		194,038.	109,182.	24,245.
	AMT DEPRECIATION		150DB	7.00				87,084.	23,768.
	ACE DEPRECIATION		150DB	7.00				87,084.	23,768.
9	3RD FL UNDER STAIRS HALL	09/17/05	200DB	7.00	42,167.		42,167.	23,727.	5,269.
	AMT DEPRECIATION		150DB	7.00				18,925.	5,165.
	ACE DEPRECIATION		150DB	7.00				18,925.	5,165.
10	3RD FL RECEPTION	09/17/05	200DB	7.00	8,026.		8,026.	4,516.	1,003.
	AMT DEPRECIATION		150DB	7.00				3,602.	983.
	ACE DEPRECIATION		150DB	7.00				3,602.	983.
11	4TH FL RECEPTION	09/17/05	200DB	7.00	198.		198.	112.	25.
	AMT DEPRECIATION		150DB	7.00				89.	24.
	ACE DEPRECIATION		150DB	7.00				89.	24.

## 2008 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
12	6TH FL RECEPTION	091705	200DB	7.00	19,933.		19,933.	11,216.	2,491.
	AMT DEPRECIATION		150DB	7.00				8,946.	2,442.
	ACE DEPRECIATION		150DB	7.00				8,946.	2,442.
13	BARBER STATION	091705	200DB	7.00	11,047.		11,047.	5,411.	1,610.
	AMT DEPRECIATION		150DB	7.00				4,959.	1,353.
	ACE DEPRECIATION		150DB	7.00				4,959.	1,353.
14	CHANGING ROOM	091705	200DB	7.00	1,108.		1,108.	623.	139.
	AMT DEPRECIATION		150DB	7.00				498.	136.
	ACE DEPRECIATION		150DB	7.00				498.	136.
15	ENTRY 1ST	091705	200DB	7.00	272.		272.	153.	34.
	AMT DEPRECIATION		150DB	7.00				122.	33.
	ACE DEPRECIATION		150DB	7.00				122.	33.
16	FITNESS ROOM	091705	200DB	7.00	4,096.		4,096.	2,305.	512.
	AMT DEPRECIATION		150DB	7.00				1,839.	502.
	ACE DEPRECIATION		150DB	7.00				1,839.	502.
17	INDOOR LOUNGE	091705	200DB	7.00	64,594.		64,594.	36,346.	8,071.
	AMT DEPRECIATION		150DB	7.00				28,990.	7,912.
	ACE DEPRECIATION		150DB	7.00				28,990.	7,912.
18	LIBRARY	091705	200DB	7.00	72,530.		72,530.	40,811.	9,063.
	AMT DEPRECIATION		150DB	7.00				32,551.	8,884.
	ACE DEPRECIATION		150DB	7.00				32,551.	8,884.
19	MANAGER'S OFFICE	091705	200DB	7.00	11,201.		11,201.	6,302.	1,400.
	AMT DEPRECIATION		150DB	7.00				5,027.	1,372.
	ACE DEPRECIATION		150DB	7.00				5,027.	1,372.
20	MASSAGE ROOM	091705	200DB	7.00	5,514.		5,514.	3,103.	689.
	AMT DEPRECIATION		150DB	7.00				2,475.	675.
	ACE DEPRECIATION		150DB	7.00				2,475.	675.
21	MEN'S DRESSING ROOM	091705	200DB	7.00	43,922.		43,922.	24,714.	5,488.
	AMT DEPRECIATION		150DB	7.00				19,712.	5,380.
	ACE DEPRECIATION		150DB	7.00				19,712.	5,380.
22	MEN'S LOUNGE	091705	200DB	7.00	12,366.		12,366.	6,958.	1,545.
	AMT DEPRECIATION		150DB	7.00				5,550.	1,515.
	ACE DEPRECIATION		150DB	7.00				5,550.	1,515.

## 2008 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
23	MENS RECEPTION	09/17/05	200DB	7.00	2,322.		2,322.	1,307.	290.
	AMT DEPRECIATION		150DB	7.00				1,042.	284.
	ACE DEPRECIATION		150DB	7.00				1,042.	284.
24	MULTIPURPOSE FACIAL ROOM	09/17/05	200DB	7.00	22,007.		22,007.	12,383.	2,750.
	AMT DEPRECIATION		150DB	7.00				9,877.	2,696.
	ACE DEPRECIATION		150DB	7.00				9,877.	2,696.
25	OUTDOOR LOUNGE	09/17/05	200DB	7.00	40,690.		40,690.	22,896.	5,084.
	AMT DEPRECIATION		150DB	7.00				18,262.	4,984.
	ACE DEPRECIATION		150DB	7.00				18,262.	4,984.
26	SALON	09/17/05	200DB	7.00	4,558.		4,558.	2,564.	570.
	AMT DEPRECIATION		150DB	7.00				2,045.	558.
	ACE DEPRECIATION		150DB	7.00				2,045.	558.
27	SCREENING ROOM EQUIPMENT	09/17/05	200DB	7.00	122,228.		122,228.	68,775.	15,272.
	AMT DEPRECIATION		150DB	7.00				54,855.	14,972.
	ACE DEPRECIATION		150DB	7.00				54,855.	14,972.
28	SPA	09/17/05	200DB	7.00	3,415.		3,415.	1,921.	427.
	AMT DEPRECIATION		150DB	7.00				1,532.	418.
	ACE DEPRECIATION		150DB	7.00				1,532.	418.
29	STEAM ROOM	09/17/05	200DB	7.00	1,550.		1,550.	872.	194.
	AMT DEPRECIATION		150DB	7.00				696.	190.
	ACE DEPRECIATION		150DB	7.00				696.	190.
30	UNKOWN	09/17/05	200DB	7.00	161,567.		161,567.	90,911.	20,187.
	AMT DEPRECIATION		150DB	7.00				72,511.	19,790.
	ACE DEPRECIATION		150DB	7.00				72,511.	19,790.
31	WOMEN'S DRESSING ROOM	09/17/05	200DB	7.00	53,365.		53,365.	30,027.	6,668.
	AMT DEPRECIATION		150DB	7.00				23,950.	6,537.
	ACE DEPRECIATION		150DB	7.00				23,950.	6,537.
32	WOMEN'S LOUNGE	09/17/05	200DB	7.00	5,424.		5,424.	3,052.	678.
	AMT DEPRECIATION		150DB	7.00				2,434.	664.
	ACE DEPRECIATION		150DB	7.00				2,434.	664.
33	WOMEN'S RECEPTION	09/17/05	200DB	7.00	15,632.		15,632.	8,796.	1,953.
	AMT DEPRECIATION		150DB	7.00				7,016.	1,915.
	ACE DEPRECIATION		150DB	7.00				7,016.	1,915.

728103  
04-27-07

(D) - Asset disposed

\* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

EFTA00604648

## 2008 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
34	WORKROOM	091705	200DB	7.00	2,097.		2,097.	1,180.	262.
	AMT DEPRECIATION		150DB	7.00				941.	257.
	ACE DEPRECIATION		150DB	7.00				941.	257.
35	PHONE SWITCH	051403	200DB	7.00	7,715.		7,715.	5,891.	730.
	AMT DEPRECIATION		150DB	7.00				5,352.	945.
	ACE DEPRECIATION		150DB	7.00				5,352.	945.
36	LAPTOP	052103	200DB	7.00	1,876.		1,876.	1,562.	126.
	AMT DEPRECIATION		150DB	7.00				1,302.	230.
	ACE DEPRECIATION		150DB	7.00				1,302.	230.
37	SERVER & DESKTOP	053103	200DB	7.00	12,174.		12,174.	10,143.	812.
	AMT DEPRECIATION		150DB	7.00				8,446.	1,491.
	ACE DEPRECIATION		150DB	7.00				8,446.	1,491.
38	LAPTOP	093003	200DB	7.00	1,778.		1,778.	1,481.	119.
	AMT DEPRECIATION		150DB	7.00				1,234.	218.
	ACE DEPRECIATION		150DB	7.00				1,234.	218.
39	DESKTOP FOR OFFICE	113003	200DB	7.00	1,066.		1,066.	888.	71.
	AMT DEPRECIATION		150DB	7.00				740.	130.
	ACE DEPRECIATION		150DB	7.00				740.	130.
40	GATEWAY COMPUTER	031104	200DB	7.00	3,160.		3,160.	2,386.	221.
	AMT DEPRECIATION		150DB	7.00				1,805.	387.
	ACE DEPRECIATION		150DB	7.00				1,805.	387.
41	CONSTRUCTION	091604	SL	39.00	8,092.		8,092.	621.	207.
	AMT DEPRECIATION		SL	39.00				682.	207.
	ACE DEPRECIATION		SL	39.00				682.	207.
42	CONSTRUCTION	092704	SL	39.00	4,224.		4,224.	324.	108.
	AMT DEPRECIATION		SL	39.00				356.	108.
	ACE DEPRECIATION		SL	39.00				356.	108.
43	RECEPTION	041803	200DB	7.00	6,882.		6,882.	5,258.	650.
	AMT DEPRECIATION		150DB	7.00				4,775.	843.
	ACE DEPRECIATION		150DB	7.00				4,775.	843.
44	OFFICE CHAIRS	042203	200DB	7.00	14,330.		14,330.	10,941.	1,356.
	AMT DEPRECIATION		150DB	7.00				9,941.	1,756.
	ACE DEPRECIATION		150DB	7.00				9,941.	1,756.

728103  
04-27-07

(D) - Asset disposed

\* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

EFTA00604649

## 2008 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
45	FURNITURE & FIXTURES	081203	200DB	7.00	45,583.		45,583.	34,805.	4,311.
	AMT DEPRECIATION		150DB	7.00				31,624.	5,584.
	ACE DEPRECIATION		150DB	7.00				31,624.	5,584.
46	OFFICE FURNITURE	040904	200DB	7.00	135.		135.	93.	12.
	AMT DEPRECIATION		150DB	7.00				77.	17.
	ACE DEPRECIATION		150DB	7.00				77.	17.
47	OFFICE FURNITURE	042004	200DB	7.00	10,061.		10,061.	6,918.	898.
	AMT DEPRECIATION		150DB	7.00				5,747.	1,233.
	ACE DEPRECIATION		150DB	7.00				5,747.	1,233.
48	OFFICE FURNITURE	042304	200DB	7.00	2,566.		2,566.	1,765.	229.
	AMT DEPRECIATION		150DB	7.00				1,466.	314.
	ACE DEPRECIATION		150DB	7.00				1,466.	314.
49	4 CHAIRS	051404	200DB	7.00	195.		195.	134.	17.
	AMT DEPRECIATION		150DB	7.00				111.	24.
	ACE DEPRECIATION		150DB	7.00				111.	24.
50	OFFICE FURNITURE	052704	200DB	7.00	4,862.		4,862.	3,343.	434.
	AMT DEPRECIATION		150DB	7.00				2,778.	595.
	ACE DEPRECIATION		150DB	7.00				2,778.	595.
51	OFFICE FURNITURE	062904	200DB	7.00	10,052.		10,052.	6,912.	897.
	AMT DEPRECIATION		150DB	7.00				5,742.	1,231.
	ACE DEPRECIATION		150DB	7.00				5,742.	1,231.
52	FURNITURE & FIXTURES	072204	200DB	7.00	11,438.		11,438.	7,865.	1,021.
	AMT DEPRECIATION		150DB	7.00				6,534.	1,401.
	ACE DEPRECIATION		150DB	7.00				6,534.	1,401.
53	FURNITURE	080404	200DB	7.00	15,360.		15,360.	10,562.	1,371.
	AMT DEPRECIATION		150DB	7.00				8,775.	1,881.
	ACE DEPRECIATION		150DB	7.00				8,775.	1,881.
54	OFFICE FURNITURE	100504	200DB	7.00	3,153.		3,153.	2,168.	281.
	AMT DEPRECIATION		150DB	7.00				1,801.	386.
	ACE DEPRECIATION		150DB	7.00				1,801.	386.
55	OFFICE CHAIRS	102704	200DB	7.00	3,478.		3,478.	2,392.	310.
	AMT DEPRECIATION		150DB	7.00				1,987.	426.
	ACE DEPRECIATION		150DB	7.00				1,987.	426.

## 2008 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
56	TELEPHONE	012705	200DB	5.00	1,749.		1,749.	1,246.	201.
	AMT DEPRECIATION		150DB	5.00				1,020.	292.
	ACE DEPRECIATION		150DB	5.00				1,020.	292.
57	LCD MONITOR	020705	200DB	5.00	354.		354.	252.	41.
	AMT DEPRECIATION		150DB	5.00				206.	59.
	ACE DEPRECIATION		150DB	5.00				206.	59.
58	LASERJET PRINTER	021405	200DB	5.00	602.		602.	429.	69.
	AMT DEPRECIATION		150DB	5.00				351.	100.
	ACE DEPRECIATION		150DB	5.00				351.	100.
59	DELL OPTIPLEX	040405	200DB	5.00	3,369.		3,369.	2,399.	388.
	AMT DEPRECIATION		150DB	5.00				1,966.	561.
	ACE DEPRECIATION		150DB	5.00				1,966.	561.
60	COMPUTER HARDWARE	041105	200DB	5.00	1,921.		1,921.	1,368.	221.
	AMT DEPRECIATION		150DB	5.00				1,121.	320.
	ACE DEPRECIATION		150DB	5.00				1,121.	320.
61	DELL OPTIPLEX	041305	200DB	5.00	7,862.		7,862.	5,598.	906.
	AMT DEPRECIATION		150DB	5.00				4,587.	1,310.
	ACE DEPRECIATION		150DB	5.00				4,587.	1,310.
62	DELL MONITOR	050205	200DB	5.00	1,352.		1,352.	963.	156.
	AMT DEPRECIATION		150DB	5.00				789.	225.
	ACE DEPRECIATION		150DB	5.00				789.	225.
63	DELL MONITOR	050305	200DB	5.00	379.		379.	270.	44.
	AMT DEPRECIATION		150DB	5.00				222.	63.
	ACE DEPRECIATION		150DB	5.00				222.	63.
64	DELL CORDLESS	050305	200DB	5.00	98.		98.	70.	11.
	AMT DEPRECIATION		150DB	5.00				57.	16.
	ACE DEPRECIATION		150DB	5.00				57.	16.
65	DELL OPTIPLEX	050405	200DB	5.00	5,683.		5,683.	4,046.	655.
	AMT DEPRECIATION		150DB	5.00				3,316.	947.
	ACE DEPRECIATION		150DB	5.00				3,316.	947.
66	DELL INSPIRON	050505	200DB	5.00	1,653.		1,653.	1,177.	190.
	AMT DEPRECIATION		150DB	5.00				965.	275.
	ACE DEPRECIATION		150DB	5.00				965.	275.

728103  
04-27-07

(D) - Asset disposed

\* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

EFTA00604651

2008 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
67	POWEREDGE	051105	200DB	5.00	1,908.		1,908.	1,358.	220.
	AMT DEPRECIATION		150DB	5.00				1,114.	318.
	ACE DEPRECIATION		150DB	5.00				1,114.	318.
68	DELL DVD FORMAT	051205	200DB	5.00	232.		232.	165.	27.
	AMT DEPRECIATION		150DB	5.00				135.	39.
	ACE DEPRECIATION		150DB	5.00				135.	39.
69	DELL SERVERS	051305	200DB	5.00	17,744.		17,744.	12,634.	2,044.
	AMT DEPRECIATION		150DB	5.00				10,354.	2,956.
	ACE DEPRECIATION		150DB	5.00				10,354.	2,956.
70	DELL MONITOR	051705	200DB	5.00	164.		164.	117.	19.
	AMT DEPRECIATION		150DB	5.00				96.	27.
	ACE DEPRECIATION		150DB	5.00				96.	27.
71	POWEREDGE	051805	200DB	5.00	24,132.		24,132.	17,182.	2,780.
	AMT DEPRECIATION		150DB	5.00				14,081.	4,020.
	ACE DEPRECIATION		150DB	5.00				14,081.	4,020.
72	DELL	051805	200DB	5.00	7,925.		7,925.	5,643.	913.
	AMT DEPRECIATION		150DB	5.00				4,625.	1,320.
	ACE DEPRECIATION		150DB	5.00				4,625.	1,320.
73	POWEREDGE	052205	200DB	5.00	3,185.		3,185.	2,268.	367.
	AMT DEPRECIATION		150DB	5.00				1,859.	530.
	ACE DEPRECIATION		150DB	5.00				1,859.	530.
74	POWER SUPPLY	060205	200DB	5.00	2,157.		2,157.	1,535.	249.
	AMT DEPRECIATION		150DB	5.00				1,259.	359.
	ACE DEPRECIATION		150DB	5.00				1,259.	359.
75	OLB BAB	060305	200DB	5.00	3,085.		3,085.	2,196.	356.
	AMT DEPRECIATION		150DB	5.00				1,801.	514.
	ACE DEPRECIATION		150DB	5.00				1,801.	514.
76	DELL INSPIRON	060505	200DB	5.00	1,753.		1,753.	1,248.	202.
	AMT DEPRECIATION		150DB	5.00				1,023.	292.
	ACE DEPRECIATION		150DB	5.00				1,023.	292.
77	DELL INSPIRON	060605	200DB	5.00	16,993.		16,993.	12,099.	1,958.
	AMT DEPRECIATION		150DB	5.00				9,915.	2,831.
	ACE DEPRECIATION		150DB	5.00				9,915.	2,831.

## 2008 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
78	DELL INSPIRON	061605	200DB	5.00	1,898.		1,898.	1,351.	219.
	AMT DEPRECIATION		150DB	5.00				1,108.	316.
	ACE DEPRECIATION		150DB	5.00				1,108.	316.
79	RACK CONSOLE	062005	200DB	5.00	758.		758.	540.	87.
	AMT DEPRECIATION		150DB	5.00				442.	126.
	ACE DEPRECIATION		150DB	5.00				442.	126.
80	SOFTWARE	062005	200DB	5.00	5,907.		5,907.	4,135.	709.
	AMT DEPRECIATION		150DB	5.00				3,447.	984.
	ACE DEPRECIATION		150DB	5.00				3,447.	984.
81	POWER SUPPLY	062005	200DB	5.00	4,983.		4,983.	3,548.	574.
	AMT DEPRECIATION		150DB	5.00				2,908.	830.
	ACE DEPRECIATION		150DB	5.00				2,908.	830.
82	CISCO PIX	070105	200DB	5.00	25,512.		25,512.	18,164.	2,939.
	AMT DEPRECIATION		150DB	5.00				14,887.	4,250.
	ACE DEPRECIATION		150DB	5.00				14,887.	4,250.
83	RACK POWER	080205	200DB	5.00	623.		623.	444.	72.
	AMT DEPRECIATION		150DB	5.00				363.	104.
	ACE DEPRECIATION		150DB	5.00				363.	104.
84	S5KVA TRANS	090705	200DB	5.00	1,089.		1,089.	775.	126.
	AMT DEPRECIATION		150DB	5.00				635.	182.
	ACE DEPRECIATION		150DB	5.00				635.	182.
85	DELL OPTIPLEX	090805	200DB	5.00	16,120.		16,120.	11,477.	1,857.
	AMT DEPRECIATION		150DB	5.00				9,406.	2,686.
	ACE DEPRECIATION		150DB	5.00				9,406.	2,686.
86	DELL INSPIRON	090905	200DB	5.00	6,542.		6,542.	4,658.	754.
	AMT DEPRECIATION		150DB	5.00				3,817.	1,090.
	ACE DEPRECIATION		150DB	5.00				3,817.	1,090.
87	BLACKBERRIES	091705	200DB	5.00	6,093.		6,093.	4,339.	702.
	AMT DEPRECIATION		150DB	5.00				3,556.	1,015.
	ACE DEPRECIATION		150DB	5.00				3,556.	1,015.
88	OLP BAB	092305	200DB	5.00	1,237.		1,237.	881.	142.
	AMT DEPRECIATION		150DB	5.00				722.	206.
	ACE DEPRECIATION		150DB	5.00				722.	206.

728103  
04-27-07

(D) - Asset disposed

\* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

EFTA00604653

## 2008 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
89	OLP BAB	092605	200DB	5.00	1,222.		1,222.	869.	141.
	AMT DEPRECIATION		150DB	5.00				713.	204.
	ACE DEPRECIATION		150DB	5.00				713.	204.
90	OLP BAB	092605	200DB	5.00	949.		949.	676.	109.
	AMT DEPRECIATION		150DB	5.00				554.	158.
	ACE DEPRECIATION		150DB	5.00				554.	158.
91	DELL COLOR PRINTER	100605	200DB	5.00	53.		53.	37.	6.
	AMT DEPRECIATION		150DB	5.00				31.	9.
	ACE DEPRECIATION		150DB	5.00				31.	9.
92	DELL INSPIRON	100905	200DB	5.00	3,223.		3,223.	2,295.	371.
	AMT DEPRECIATION		150DB	5.00				1,880.	537.
	ACE DEPRECIATION		150DB	5.00				1,880.	537.
93	DELL INSPIRON	100905	200DB	5.00	2,746.		2,746.	1,955.	316.
	AMT DEPRECIATION		150DB	5.00				1,602.	458.
	ACE DEPRECIATION		150DB	5.00				1,602.	458.
94	ABACUS TECHNOLOGY	091705		36M	144,573.		144,573.	108,430.	36,143.
95	STARTUP COSTS	091705		180M	3,311,300.		3,311,300.	496,694.	220,753.
96	ORGANIZATIONAL COSTS	091705	200DB	5.00	33,864.		33,864.	28,784.	2,032.
	AMT DEPRECIATION		150DB	5.00				17,478.	6,554.
	ACE DEPRECIATION		150DB	5.00				17,478.	6,554.
97	STARTUP COSTS	091705		180M	6,912,631.		6,912,631.	1,036,894.	460,842.
98	TRADEMARK	091705		180M	9,080.		9,080.	1,361.	605.
99	KITCHEN	030106	200DB	7.00	1,040.		1,040.	483.	159.
	AMT DEPRECIATION		150DB	7.00				376.	142.
	ACE DEPRECIATION		150DB	7.00				376.	142.

728103  
04-27-07

(D) - Asset disposed

\* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

EFTA00604654

2008 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
100	KITCHEN	060106	200DB	7.00	3,806.		3,806.	1,572.	638.
	AMT DEPRECIATION		150DB	7.00				1,216.	555.
	ACE DEPRECIATION		150DB	7.00				1,216.	555.
101	KITCHEN	090106	200DB	7.00	23,697.		23,697.	8,584.	4,318.
	AMT DEPRECIATION		150DB	7.00				6,574.	3,669.
	ACE DEPRECIATION		150DB	7.00				6,574.	3,669.
102	KITCHEN	100106	200DB	7.00	41,705.		41,705.	12,980.	8,207.
	AMT DEPRECIATION		150DB	7.00				9,814.	6,834.
	ACE DEPRECIATION		150DB	7.00				9,814.	6,834.
103	LEASEHOLD IMPROVEMENTS	030106	SL	39.00	6,885.		6,885.	317.	177.
	AMT DEPRECIATION		SL	39.00				317.	177.
	ACE DEPRECIATION		SL	39.00				317.	177.
104	LEASEHOLD IMPROVEMENTS	040106	SL	39.00	2,500.		2,500.	109.	64.
	AMT DEPRECIATION		SL	39.00				109.	64.
	ACE DEPRECIATION		SL	39.00				109.	64.
105	LEASEHOLD IMPROVEMENTS	100106	SL	39.00	43,581.		43,581.	1,350.	1,117.
	AMT DEPRECIATION		SL	39.00				1,350.	1,117.
	ACE DEPRECIATION		SL	39.00				1,350.	1,117.
106	LEASEHOLD IMPROVEMENTS	050106	SL	39.00	1,848.		1,848.	76.	47.
	AMT DEPRECIATION		SL	39.00				76.	47.
	ACE DEPRECIATION		SL	39.00				76.	47.
107	LEASEHOLD IMPROVEMENTS	090106	SL	39.00	69,816.		69,816.	2,312.	1,790.
	AMT DEPRECIATION		SL	39.00				2,312.	1,790.
	ACE DEPRECIATION		SL	39.00				2,312.	1,790.
108	LEASEHOLD IMPROVEMENTS	110106	SL	39.00	42,089.		42,089.	1,214.	1,079.
	AMT DEPRECIATION		SL	39.00				1,214.	1,079.
	ACE DEPRECIATION		SL	39.00				1,214.	1,079.
109	OFFICE EQUIPMENT	050106	200DB	5.00	14,373.		14,373.	7,905.	2,587.
	AMT DEPRECIATION		150DB	5.00				6,198.	2,453.
	ACE DEPRECIATION		150DB	5.00				6,198.	2,453.
110	OFFICE EQUIPMENT	100106	200DB	5.00	34,016.		34,016.	14,627.	7,756.
	AMT DEPRECIATION		150DB	5.00				11,098.	6,875.
	ACE DEPRECIATION		150DB	5.00				11,098.	6,875.

2008 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
111	FURNITURE & FIXTURES	010106	200DB	7.00	10,850.		10,850.	5,038.	1,661.
	AMT DEPRECIATION		150DB	7.00				3,923.	1,484.
	ACE DEPRECIATION		150DB	7.00				3,923.	1,484.
112	FURNITURE & FIXTURES	040106	200DB	7.00	13,415.		13,415.	5,544.	2,249.
	AMT DEPRECIATION		150DB	7.00				4,287.	1,956.
	ACE DEPRECIATION		150DB	7.00				4,287.	1,956.
113	FURNITURE & FIXTURES	090106	200DB	7.00	74,935.		74,935.	27,145.	13,654.
	AMT DEPRECIATION		150DB	7.00				20,789.	11,603.
	ACE DEPRECIATION		150DB	7.00				20,789.	11,603.
114	FURNITURE & FIXTURES	100206	200DB	7.00	102,330.		102,330.	31,848.	20,138.
	AMT DEPRECIATION		150DB	7.00				24,082.	16,767.
	ACE DEPRECIATION		150DB	7.00				24,082.	16,767.
115	EQUIPMENT	060106	200DB	5.00	1,671.		1,671.	919.	301.
	AMT DEPRECIATION		150DB	5.00				720.	285.
	ACE DEPRECIATION		150DB	5.00				720.	285.
116	EQUIPMENT	090106	200DB	5.00	9,143.		9,143.	4,480.	1,865.
	AMT DEPRECIATION		150DB	5.00				3,463.	1,704.
	ACE DEPRECIATION		150DB	5.00				3,463.	1,704.
117	EQUIPMENT	040106	200DB	5.00	8,171.		8,171.	4,494.	1,471.
	AMT DEPRECIATION		150DB	5.00				3,524.	1,394.
	ACE DEPRECIATION		150DB	5.00				3,524.	1,394.
118	EQUIPMENT	100106	200DB	5.00	1,133.		1,133.	487.	258.
	AMT DEPRECIATION		150DB	5.00				370.	229.
	ACE DEPRECIATION		150DB	5.00				370.	229.
119	EQUIPMENT	060106	200DB	5.00	1,818.		1,818.	1,000.	327.
	AMT DEPRECIATION		150DB	5.00				784.	310.
	ACE DEPRECIATION		150DB	5.00				784.	310.
120	EQUIPMENT	100106	200DB	5.00	2,345.		2,345.	1,008.	535.
	AMT DEPRECIATION		150DB	5.00				765.	474.
	ACE DEPRECIATION		150DB	5.00				765.	474.
121	EQUIPMENT	050106	200DB	5.00	3,358.		3,358.	1,847.	604.
	AMT DEPRECIATION		150DB	5.00				1,448.	573.
	ACE DEPRECIATION		150DB	5.00				1,448.	573.

2008 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
122	EQUIPMENT	110106	200DB	5.00	2,347.		2,347.	1,009.	535.
	AMT DEPRECIATION		150DB	5.00				766.	474.
	ACE DEPRECIATION		150DB	5.00				766.	474.
123	EQUIPMENT	030106	200DB	5.00	8,898.		8,898.	5,428.	1,388.
	AMT DEPRECIATION		150DB	5.00				4,304.	1,378.
	ACE DEPRECIATION		150DB	5.00				4,304.	1,378.
124	EQUIPMENT	120106	200DB	5.00	13,908.		13,908.	5,980.	3,171.
	AMT DEPRECIATION		150DB	5.00				4,538.	2,811.
	ACE DEPRECIATION		150DB	5.00				4,538.	2,811.
125	LEASEHOLD IMPROVEMENTS	010107	SL	39.00	3,125.		3,125.	77.	80.
	AMT DEPRECIATION		SL	39.00				77.	80.
	ACE DEPRECIATION		SL	39.00				77.	80.
126	LEASEHOLD IMPROVEMENTS	020107	SL	39.00	10,600.		10,600.	238.	272.
	AMT DEPRECIATION		SL	39.00				238.	272.
	ACE DEPRECIATION		SL	39.00				238.	272.
127	LEASEHOLD IMPROVEMENTS	030107	SL	39.00	3,500.		3,500.	71.	90.
	AMT DEPRECIATION		SL	39.00				71.	90.
	ACE DEPRECIATION		SL	39.00				71.	90.
128	LEASEHOLD IMPROVEMENTS	030107	SL	39.00	1,111.		1,111.	22.	28.
	AMT DEPRECIATION		SL	39.00				22.	28.
	ACE DEPRECIATION		SL	39.00				22.	28.
129	LEASEHOLD IMPROVEMENTS	080107	SL	39.00	17,085.		17,085.	164.	438.
	AMT DEPRECIATION		SL	39.00				164.	438.
	ACE DEPRECIATION		SL	39.00				164.	438.
130	LEASEHOLD IMPROVEMENTS	030107	SL	39.00	11,891.		11,891.	241.	305.
	AMT DEPRECIATION		SL	39.00				241.	305.
	ACE DEPRECIATION		SL	39.00				241.	305.
132	LEASEHOLD IMPROVEMENTS	010107	SL	39.00	655.		655.	16.	17.
	AMT DEPRECIATION		SL	39.00				16.	17.
	ACE DEPRECIATION		SL	39.00				16.	17.
134	OFFICE EQUIPMENT	010107	200DB	5.00	6,500.		6,500.	2,275.	1,690.
	AMT DEPRECIATION		150DB	5.00				1,706.	1,438.
	ACE DEPRECIATION		150DB	5.00				1,706.	1,438.

2008 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
136	FURNITURE & FIXTURES	010107	200DB	7.00	5,500.		5,500.	1,375.	1,179.
	AMT DEPRECIATION		150DB	7.00				1,032.	957.
	ACE DEPRECIATION		150DB	7.00				1,032.	957.
138	FURNITURE & FIXTURES	040107	200DB	7.00	5,289.		5,289.	944.	1,241.
	AMT DEPRECIATION		150DB	7.00				708.	982.
	ACE DEPRECIATION		150DB	7.00				708.	982.
140	LEASEHOLD IMPROVEMENTS	080107	SL	39.00	12,500.		12,500.	120.	321.
	AMT DEPRECIATION		SL	39.00				120.	321.
	ACE DEPRECIATION		SL	39.00				120.	321.
141	LEASEHOLD IMPROVEMENTS	030107	SL	39.00	4,658.		4,658.	94.	119.
	AMT DEPRECIATION		SL	39.00				94.	119.
	ACE DEPRECIATION		SL	39.00				94.	119.
142	OFFICE EQUIPMENT	020107	200DB	5.00	5,910.		5,910.	2,069.	1,536.
	AMT DEPRECIATION		150DB	5.00				1,551.	1,308.
	ACE DEPRECIATION		150DB	5.00				1,551.	1,308.
143	FURNITURE & FIXTURES	030107	200DB	7.00	2,126.		2,126.	531.	456.
	AMT DEPRECIATION		150DB	7.00				399.	370.
	ACE DEPRECIATION		150DB	7.00				399.	370.
144	FURNITURE & FIXTURES	040107	200DB	7.00	2,500.		2,500.	446.	587.
	AMT DEPRECIATION		150DB	7.00				335.	464.
	ACE DEPRECIATION		150DB	7.00				335.	464.
145	FURNITURE & FIXTURES	050107	200DB	7.00	1,250.		1,250.	223.	293.
	AMT DEPRECIATION		150DB	7.00				168.	232.
	ACE DEPRECIATION		150DB	7.00				168.	232.
146	FURNITURE & FIXTURES	090107	200DB	7.00	2,867.		2,867.	307.	731.
	AMT DEPRECIATION		150DB	7.00				230.	565.
	ACE DEPRECIATION		150DB	7.00				230.	565.
147	FURNITURE & FIXTURES	090107	200DB	7.00	2,000.		2,000.	214.	510.
	AMT DEPRECIATION		150DB	7.00				161.	394.
	ACE DEPRECIATION		150DB	7.00				161.	394.
148	FURNITURE & FIXTURES	100107	200DB	7.00	15,000.		15,000.	536.	4,133.
	AMT DEPRECIATION		150DB	7.00				402.	3,128.
	ACE DEPRECIATION		150DB	7.00				402.	3,128.

2008 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - TCC INTERNATIONAL LLC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
149	EQUIPMENT	010107	200DB	5.00	10,458.		10,458.	3,660.	2,719.
	AMT DEPRECIATION		150DB	5.00				2,745.	2,314.
	ACE DEPRECIATION		150DB	5.00				2,745.	2,314.
150	EQUIPMENT	030107	200DB	5.00	18,900.		18,900.	6,615.	4,914.
	AMT DEPRECIATION		150DB	5.00				4,961.	4,182.
	ACE DEPRECIATION		150DB	5.00				4,961.	4,182.
151	SOFTWARE	020107	200DB	3.00	17,500.		17,500.	10,209.	4,861.
	AMT DEPRECIATION		150DB	3.00				7,656.	4,922.
	ACE DEPRECIATION		150DB	3.00				7,656.	4,922.
152	SOFTWARE	090107	200DB	3.00	24,035.		24,035.	6,009.	12,017.
	AMT DEPRECIATION		150DB	3.00				4,507.	9,764.
	ACE DEPRECIATION		150DB	3.00				4,507.	9,764.
153	SOFTWARE	090107	200DB	3.00	10,000.		10,000.	2,500.	5,000.
	AMT DEPRECIATION		150DB	3.00				1,875.	4,063.
	ACE DEPRECIATION		150DB	3.00				1,875.	4,063.
154	LEASEHOLD IMPROVEMENTS	020107	SL	39.00	<123616.>		<123616.>	<2,774.>	<3,170.>
	AMT DEPRECIATION		SL	39.00					
	ACE DEPRECIATION		SL	39.00					
155	FURNITURE & FIXTURES	020107	200DB	7.00	<104402.>		<104402.>	<26,100.>	<22,372.>
	AMT DEPRECIATION		150DB	7.00					
	ACE DEPRECIATION		150DB	7.00					
	* TOTAL OTHER DEPRECIATION & AMORT				35,010,149.		35,010,149.	8,133,859.	2,748,815.
	AMT DEPRECIATION				24,632,565.		24,632,565.	6,199,049.	2,053,415.
	ACE DEPRECIATION				24,860,583.		24,860,583.	6,199,049.	2,053,415.

Schedule K-1 (Form 1065)

2007

Final K-1 Amended K-1 OMB No. 1545-0099

Department of the Treasury Internal Revenue Service For calendar year 2007, or tax year beginning ending

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns: Description and Amount. Rows include: 1 Ordinary business income (loss) <7,562,680.>, 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income 4,748., 6a Ordinary dividends, 6b Qualified dividends, 7 Royalties, 8 Net short-term capital gain (loss), 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss), 9c Unrecaptured sec 1250 gain, 10 Net section 1231 gain (loss), 11 Other income (loss), 12 Section 179 deduction, 13 Other deductions A 192., 14 Self-employment earnings (loss) A 0., 15 Credits, 16 Foreign transactions, 17 Alternative min tax (AMT) items A 61,291. F\* <22,209.>, 18 Tax-exempt income and nondeductible expenses C\* 42,242., 19 Distributions, 20 Other information A 4,748.

For IRS Use Only

\*See attached statement for additional information.

Part I Information About the Partnership

A Partnership's employer identification number B Partnership's name, address, city, state, and ZIP code TCC INTERNATIONAL LLC C IRS Center where partnership filed return OGDEN, UT D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number F Partner's name, address, city, state, and ZIP code THE CORE GROUP MANAGEMENT LLC G General partner or LLC member-manager Limited partner or other LLC member H Domestic partner Foreign partner I What type of entity is this partner? PARTNERSHIP J Partner's share of profit, loss, and capital: Beginning Ending Profit 76.9200000% 76.9200000% Loss 76.9200000% 76.9200000% Capital 76.9199978% 76.9199978% K Partner's share of liabilities at year end: Nonrecourse \$ 26,865,720. Qualified nonrecourse financing \$ 0. Recourse \$ 2,300,000. L Partner's capital account analysis: Beginning capital account \$ <21,552,728. Capital contributed during the year \$ Current year increase (decrease) \$ <6,409,878. Withdrawals & distributions \$( Ending capital account \$ <27,962,606. X Tax basis GAAP Section 704(b) book Other (explain)

JWA For Paperwork Reduction Act Notice, see Instructions for Form 1065.

Schedule K-1 (Form 1065) 2007



SCHEDULE K-1 OTHER ALTERNATIVE MINIMUM TAX (AMT)  
ITEMS, BOX 17, CODE F

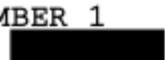
DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
ADJUSTED CURRENT EARNINGS	SEE FORM 4626 ACE WORKSHEET INSTRUCTIONS	<22,209.>
TOTAL TO SCHEDULE K-1, BOX 17, CODE F		<22,209.>

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 18, CODE C

DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	NONDEDUCTIBLE PORTION	42,242.
TOTAL TO SCHEDULE K-1, BOX 18, CODE C		42,242.

SCHEDULE K-1 CURRENT YEAR INCREASES (DECREASES)

DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	<7,562,680.>	
INTEREST INCOME	4,748.	
SCHEDULE K-1 INCOME SUBTOTAL		<7,557,932.>
CHARITABLE CONTRIBUTIONS	<192.>	
SCHEDULE K-1 DEDUCTIONS SUBTOTAL		<192.>
AMORTIZATION ON RETURN AND NOT ON BOOKS	527,920.	
DEPRECIATION ON RETURN AND NOT ON BOOKS	215,126.	
NONDEDUCTIBLE EXPENSES	<42,242.>	
SALES	327,679.	
BUSINESS TAXES	<24,461.>	
CORE CLUB ALLOCATION	199,857.	
RENT EXPENSE	<137,894.>	
SALARIES AND WAGES	82,261.	
OTHER INCREASES OR DECREASES SUBTOTAL		1,148,246.
TOTAL TO SCHEDULE K-1, ITEM L		<6,409,878.>



This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	Code	Report on
1. Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:	K Empowerment zone and renewal community employment credit	Form 8844, line 3
	L Credit for increasing research activities	} See the Partner's Instructions
	M New markets credit	
	N Credit for employer social security and Medicare taxes	
	O Backup withholding	
	P Other credits	Form 1040, line 64
		See the Partner's Instructions
2. Net rental real estate income (loss)	16. Foreign transactions	
3. Other net rental income (loss)	A Name of country or U.S. possession	} Form 1116, Part I
	B Gross income from all sources	
	C Gross income sourced at partner level	
		Foreign gross income sourced at partnership level
	D Passive category	} Form 1116, Part I
	E General category	
	F Other	
		Deductions allocated and apportioned to partner level
	G Interest expense	Form 1116, Part I
	H Other	Form 1116, Part I
		Deductions allocated and apportioned at partnership level to foreign source income
	I Passive category	} Form 1116, Part I
	J General category	
	K Other	
		Other information
	L Total foreign taxes paid	Form 1116, Part II
	M Total foreign taxes accrued	Form 1116, Part II
	N Reduction in taxes available for credit	Form 1116, line 12
	O Foreign trading gross receipts	Form 8873
	P Extraterritorial income exclusion	Form 8873
	Q Other foreign transactions	See the Partner's Instructions
		17. Alternative minimum tax (AMT) items
	A Post-1986 depreciation adjustment	} See the Partner's Instructions and the Instructions for Form 6251
	B Adjusted gain or loss	
	C Depletion (other than oil & gas)	
	D Oil, gas, & geothermal - gross income	
	E Oil, gas, & geothermal - deductions	
	F Other AMT items	
		18. Tax-exempt income and nondeductible expenses
	A Tax-exempt interest income	Form 1040, line 8b
	B Other tax-exempt income	See the Partner's Instructions
	C Nondeductible expenses	See the Partner's Instructions
		19. Distributions
	A Cash and marketable securities	See the Partner's Instructions
	B Other property	See the Partner's Instructions
		20. Other information
	A Investment income	Form 4952, line 4a
	B Investment expenses	Form 4952, line 5
	C Fuel tax credit information	Form 4136
	D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions
	E Basis of energy property	See the Partner's Instructions
	F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
	G Recapture of low-income housing credit (other)	Form 8611, line 8
	H Recapture of investment credit	Form 4255
	I Recapture of other credits	See the Partner's Instructions
	J Look-back interest - completed long-term contracts	Form 8697
	K Look-back interest - income forecast method	Form 8868
	L Dispositions of property with section 179 deductions	} See the Partner's Instructions
	M Recapture of section 179 deduction	
	N Interest expense for corporate partners	
	O Section 453(i)(3) information	
	P Section 453A(c) information	
	Q Section 1260(b) information	
	R Interest allocable to production expenditures	
	S CCF nonqualified withdrawals	
	T Information needed to figure depletion - oil and gas	
	U Amortization of reforestation costs	
	V Unrelated business taxable income	
	W Other information	
4. Guaranteed payments		
5. Interest income		
6a. Ordinary dividends		
6b. Qualified dividends		
7. Royalties		
8. Net short-term capital gain (loss)		
9a. Net long-term capital gain (loss)		
9b. Collectibles (28%) gain (loss)		
9c. Unrecaptured section 1250 gain		
10. Net section 1231 gain (loss)		
11. Other income (loss)		
	Code	
	A Other portfolio income (loss)	See the Partner's Instructions
	B Involuntary conversions	See the Partner's Instructions
	C Sec. 1256 contracts & straddles	Form 6781, line 1
	D Mining exploration costs recapture	See Pub. 535
	E Cancellation of debt	Form 1040, line 21 or Form 982
	F Other income (loss)	See the Partner's Instructions
12. Section 179 deduction		See the Partner's Instructions
13. Other deductions		
	A Cash contributions (50%)	} See the Partner's Instructions
	B Cash contributions (30%)	
	C Noncash contributions (50%)	
	D Noncash contributions (30%)	
	E Capital gain property to a 50% organization (30%)	
	F Capital gain property (20%)	
	G Investment interest expense	
	H Deductions - royalty income	
	I Section 59(e)(2) expenditures	
	J Deductions - portfolio (2% floor)	
	K Deductions - portfolio (other)	
	L Amounts paid for medical insurance	
	M Educational assistance benefits	Form 4952, line 1
	N Dependent care benefits	Schedule E, line 18
	O Preproductive period expenses	See the Partner's Instructions
	P Commercial revitalization deduction from rental real estate activities	See the Partner's Instructions
	Q Pensions and IRAs	Schedule A, line 23
	R Reforestation expense deduction	Schedule A, line 28
	S Domestic production activities information	Schedule A, line 1 or Form 1040, line 29
	T Qualified production activities income	See the Partner's Instructions
	U Employer's Form W-2 wages	Form 2441, line 14
	V Other deductions	See the Partner's Instructions
14. Self-employment earnings (loss)		
	Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.	
	A Net earnings (loss) from self-employment	Schedule SE, Section A or B
	B Gross farming or fishing income	See the Partner's Instructions
	C Gross non-farm income	See the Partner's Instructions
15. Credits		
	A Low-income housing credit (section 42(j)(5))	} See the Partner's Instructions
	B Low-income housing credit (other)	
	C Qualified rehabilitation expenditures (rental real estate)	
	D Other rental real estate credits	
	E Other rental credits	
	F Undistributed capital gains credit	
	G Credit for alcohol used as fuel	
	H Work opportunity credit	
	I Welfare-to-work credit	
	J Disabled access credit	
		Form 1040, line 70; check box 4
		See the Partner's Instructions

**Worksheet for Adjusted Current Earnings Adjustments  
for Corporate and Partnership Partners**

Name of partnership		Employer identification number
<b>1. Additions to AMTI:</b>		
a. Depreciation recomputed for AMT purposes .....	1,751,795.	
b. Tax-exempt interest income .....		
c. Amortization of organizational expenditures .....		
d. Depletion for post-1989 properties .....		
e. Intangible drilling costs deducted from AMTI .....		
f. Total additions to AMTI .....		1,751,795.
<b>2. Deductions:</b>		
a. Depreciation recomputed for ACE purposes .....	1,774,004.	
b. Depletion recomputed for ACE purposes .....		
c. ACE intangible drilling costs .....		
d. Total deductions .....		1,774,004.
<b>3. Other adjustments:</b>		
a. Basis adjustments from sales or exchanges .....		
b. Other adjustments .....		
c. Total other adjustments .....		
<b>4. Total adjustments to AMTI for ACE calculation. Combine lines 1f, 2d and 3c .....</b>		<b>&lt;22,209.&gt;</b>

Schedule K-1 (Form 1065)

2007

[X] Final K-1 [ ] Amended K-1 OMB No. 1545-0099

Department of the Treasury Internal Revenue Service

For calendar year 2007, or tax year beginning ending

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns: Item number and Description. Rows include 1 Ordinary business income (loss) 0., 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income, 6a Ordinary dividends, 6b Qualified dividends, 7 Royalties, 8 Net short-term capital gain (loss), 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss), 9c Unrecaptured sec 1250 gain, 10 Net section 1231 gain (loss), 11 Other income (loss), 12 Section 179 deduction, 13 Other deductions, 14 Self-employment earnings (loss) A 0.

\*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

A Partnership's employer identification number

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

TCC INTERNATIONAL LLC

C IRS Center where partnership filed return

OGDEN, UT

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number

F Partner's name, address, city, state, and ZIP code

DAVID FORD

G General partner or LLC member-manager [X] Limited partner or other LLC member

H Domestic partner [X] Foreign partner [ ]

I What type of entity is this partner? INDIVIDUAL

J Partner's share of profit, loss, and capital:

Table with 3 columns: Description, Beginning, Ending. Rows include Profit 0.000000%, Loss 0.000000%, Capital 0.000000%

K Partner's share of liabilities at year end:

Table with 2 columns: Description, Amount. Rows include Nonrecourse \$ 0., Qualified nonrecourse financing \$ 0., Recourse \$ 0.

L Partner's capital account analysis:

Table with 2 columns: Description, Amount. Rows include Beginning capital account \$, Capital contributed during the year \$, Current year increase (decrease) \$, Withdrawals & distributions \$( ), Ending capital account \$ 0.

[X] Tax basis [ ] GAAP [ ] Section 704(b) book [ ] Other (explain)

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	Code	Report on
1. Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:	K Empowerment zone and renewal community employment credit	Form 8844, line 3
Passive loss	L Credit for increasing research activities	See the Partner's Instructions
Passive income	M New markets credit	
Nonpassive loss	N Credit for employer social security and Medicare taxes	
Nonpassive income	O Backup withholding	
2. Net rental real estate income (loss)	P Other credits	Form 1040, line 64
3. Other net rental income (loss)		See the Partner's Instructions
Net income	16. Foreign transactions	
Net loss	A Name of country or U.S. possession	Form 1116, Part I
4. Guaranteed payments	B Gross income from all sources	
5. Interest income	C Gross income sourced at partner level	
6a. Ordinary dividends	Foreign gross income sourced at partnership level	
6b. Qualified dividends	D Passive category	Form 1116, Part I
7. Royalties	E General category	
8. Net short-term capital gain (loss)	F Other	
9a. Net long-term capital gain (loss)	Deductions allocated and apportioned to partner level	
9b. Collectibles (28%) gain (loss)	G Interest expense	Form 1116, Part I
9c. Unrecaptured section 1250 gain	H Other	Form 1116, Part I
10. Net section 1231 gain (loss)		
11. Other income (loss)	Deductions allocated and apportioned at partnership level to foreign source income	
Code	I Passive category	Form 1116, Part I
A Other portfolio income (loss)	J General category	
B Involuntary conversions	K Other	
C Sec. 1256 contracts & straddles	Other information	
D Mining exploration costs recapture	L Total foreign taxes paid	Form 1116, Part II
E Cancellation of debt	M Total foreign taxes accrued	Form 1116, Part II
F Other income (loss)	N Reduction in taxes available for credit	Form 1116, line 12
12. Section 179 deduction	O Foreign trading gross receipts	Form 8873
13. Other deductions	P Extraterritorial income exclusion	Form 8873
A Cash contributions (50%)	Q Other foreign transactions	See the Partner's Instructions
B Cash contributions (30%)		
C Noncash contributions (50%)	17. Alternative minimum tax (AMT) items	
D Noncash contributions (30%)	A Post-1986 depreciation adjustment	See the Partner's Instructions and the Instructions for Form 6251
E Capital gain property to a 50% organization (30%)	B Adjusted gain or loss	
F Capital gain property (20%)	C Depletion (other than oil & gas)	
G Investment interest expense	D Oil, gas, & geothermal - gross income	
H Deductions - royalty income	E Oil, gas, & geothermal - deductions	
I Section 59(e)(2) expenditures	F Other AMT items	
J Deductions - portfolio (2% floor)	18. Tax-exempt income and nondeductible expenses	
K Deductions - portfolio (other)	A Tax-exempt interest income	Form 1040, line 8b
L Amounts paid for medical insurance	B Other tax-exempt income	See the Partner's Instructions
M Educational assistance benefits	C Nondeductible expenses	See the Partner's Instructions
N Dependent care benefits		
O Preproductive period expenses	19. Distributions	
P Commercial revitalization deduction from rental real estate activities	A Cash and marketable securities	See the Partner's Instructions
Q Pensions and IRAs	B Other property	See the Partner's Instructions
R Reforestation expense deduction		
S Domestic production activities information	20. Other information	
T Qualified production activities income	A Investment income	Form 4952, line 4a
U Employer's Form W-2 wages	B Investment expenses	Form 4952, line 5
V Other deductions	C Fuel tax credit information	Form 4136
	D Qualified rehabilitation expenditures (other than rental real estate)	
	E Basis of energy property	
	F Recapture of low-income housing credit (section 42(j)(5))	See the Partner's Instructions
	G Recapture of low-income housing credit (other)	See the Partner's Instructions
	H Recapture of investment credit	Form 8611, line 8
	I Recapture of other credits	Form 4255
	J Look-back interest - completed long-term contracts	See the Partner's Instructions
	K Look-back interest - income forecast method	Form 8697
	L Dispositions of property with section 179 deductions	Form 8868
	M Recapture of section 179 deduction	
	N Interest expense for corporate partners	
	O Section 453(i)(3) information	
	P Section 453A(c) information	
	Q Section 1260(b) information	See the Partner's Instructions
	R Interest allocable to production expenditures	
	S CCF nonqualified withdrawals	
	T Information needed to figure depletion - oil and gas	
	U Amortization of reforestation costs	
	V Unrelated business taxable income	
	W Other information	
14. Self-employment earnings (loss)		
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	
B Gross farming or fishing income	See the Partner's Instructions	
C Gross non-farm income	See the Partner's Instructions	
15. Credits		
A Low-income housing credit (section 42(j)(5))	See the Partner's Instructions	
B Low-income housing credit (other)		
C Qualified rehabilitation expenditures (rental real estate)		
D Other rental real estate credits		
E Other rental credits		
F Undistributed capital gains credit		
G Credit for alcohol used as fuel	Form 1040, line 70; check box 4	
H Work opportunity credit	See the Partner's Instructions	
I Welfare-to-work credit		
J Disabled access credit		

Schedule K-1 (Form 1065)

2007

Final K-1  Amended K-1 OMB No. 1545-0099

Department of the Treasury Internal Revenue Service

For calendar year 2007, or tax year beginning \_\_\_\_\_ ending \_\_\_\_\_

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns: Item number and Description. Rows include: 1 Ordinary business income (loss) 0., 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income, 6a Ordinary dividends, 6b Qualified dividends, 7 Royalties, 8 Net short-term capital gain (loss), 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss), 9c Unrecaptured sec 1250 gain, 10 Net section 1231 gain (loss), 11 Other income (loss), 12 Section 179 deduction, 13 Other deductions, 14 Self-employment earnings (loss) A 0., 15 Credits, 16 Foreign transactions, 17 Alternative min tax (AMT) items, 18 Tax-exempt income and nondeductible expenses, 19 Distributions, 20 Other information.

\*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

A Partnership's employer identification number

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

TCC INTERNATIONAL LLC

C IRS Center where partnership filed return OGDEN, UT

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number

F Partner's name, address, city, state, and ZIP code

MARK GILBERTSON

G General partner or LLC member-manager Limited partner or other LLC member

H Domestic partner Foreign partner

I What type of entity is this partner? INDIVIDUAL

J Partner's share of profit, loss, and capital: Table with columns Beginning and Ending, rows Profit, Loss, Capital.

K Partner's share of liabilities at year end: Table with rows Nonrecourse, Qualified nonrecourse financing, Recourse.

L Partner's capital account analysis: Table with rows Beginning capital account, Capital contributed during the year, Current year increase (decrease), Withdrawals & distributions, Ending capital account.

Tax basis GAAP Section 704(b) book Other (explain)

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	Code	Report on
1. Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:	K Empowerment zone and renewal community employment credit	Form 8844, line 3
Passive loss	L Credit for increasing research activities	} See the Partner's Instructions
Passive income	M New markets credit	
Nonpassive loss	N Credit for employer social security and Medicare taxes	
Nonpassive income	O Backup withholding	
2. Net rental real estate income (loss)	P Other credits	Form 1040, line 64
3. Other net rental income (loss)		See the Partner's Instructions
Net income	16. Foreign transactions	
Net loss	A Name of country or U.S. possession	} Form 1116, Part I
4. Guaranteed payments	B Gross income from all sources	
5. Interest income	C Gross income sourced at partner level	
6a. Ordinary dividends	Foreign gross income sourced at partnership level	
6b. Qualified dividends	D Passive category	} Form 1116, Part I
7. Royalties	E General category	
8. Net short-term capital gain (loss)	F Other	
9a. Net long-term capital gain (loss)	Deductions allocated and apportioned to partner level	
9b. Collectibles (28%) gain (loss)	G Interest expense	Form 1116, Part I
9c. Unrecaptured section 1250 gain	H Other	Form 1116, Part I
10. Net section 1231 gain (loss)		
11. Other income (loss)	Deductions allocated and apportioned at partnership level to foreign source income	
Code	I Passive category	} Form 1116, Part I
A Other portfolio income (loss)	J General category	
B Involuntary conversions	K Other	
C Sec. 1256 contracts & straddles	Other information	
D Mining exploration costs recapture	L Total foreign taxes paid	Form 1116, Part II
E Cancellation of debt	M Total foreign taxes accrued	Form 1116, Part II
F Other income (loss)	N Reduction in taxes available for credit	
12. Section 179 deduction	O Foreign trading gross receipts	Form 1116, line 12
13. Other deductions	P Extraterritorial income exclusion	Form 8873
A Cash contributions (50%)	Q Other foreign transactions	See the Partner's Instructions
B Cash contributions (30%)		
C Noncash contributions (50%)	17. Alternative minimum tax (AMT) items	
D Noncash contributions (30%)	A Post-1986 depreciation adjustment	} See the Partner's Instructions and the Instructions for Form 6251
E Capital gain property to a 50% organization (30%)	B Adjusted gain or loss	
F Capital gain property (20%)	C Depletion (other than oil & gas)	
G Investment interest expense	D Oil, gas, & geothermal - gross income	
H Deductions - royalty income	E Oil, gas, & geothermal - deductions	
I Section 59(e)(2) expenditures	F Other AMT items	
J Deductions - portfolio (2% floor)	18. Tax-exempt income and nondeductible expenses	
K Deductions - portfolio (other)	A Tax-exempt interest income	Form 1040, line 8b
L Amounts paid for medical insurance	B Other tax-exempt income	See the Partner's Instructions
M Educational assistance benefits	C Nondeductible expenses	See the Partner's Instructions
N Dependent care benefits		
O Preproductive period expenses	19. Distributions	
P Commercial revitalization deduction from rental real estate activities	A Cash and marketable securities	See the Partner's Instructions
Q Pensions and IRAs	B Other property	See the Partner's Instructions
R Reforestation expense deduction		
S Domestic production activities information	20. Other information	
T Qualified production activities income	A Investment income	Form 4952, line 4a
U Employer's Form W-2 wages	B Investment expenses	Form 4952, line 5
V Other deductions	C Fuel tax credit information	Form 4136
	D Qualified rehabilitation expenditures (other than rental real estate)	
	E Basis of energy property	See the Partner's Instructions
	F Recapture of low-income housing credit (section 42(j)(5))	See the Partner's Instructions
	G Recapture of low-income housing credit (other)	Form 8611, line 8
	H Recapture of investment credit	Form 4255
	I Recapture of other credits	See the Partner's Instructions
	J Look-back interest - completed long-term contracts	Form 8697
	K Look-back interest - income forecast method	Form 8868
	L Dispositions of property with section 179 deductions	
	M Recapture of section 179 deduction	
	N Interest expense for corporate partners	
	O Section 453(i)(3) information	
	P Section 453A(c) information	
	Q Section 1260(b) information	} See the Partner's Instructions
	R Interest allocable to production expenditures	
	S CCF nonqualified withdrawals	
	T Information needed to figure depletion - oil and gas	
	U Amortization of reforestation costs	
	V Unrelated business taxable income	
	W Other information	
14. Self-employment earnings (loss)		
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	
B Gross farming or fishing income	See the Partner's Instructions	
C Gross non-farm income	See the Partner's Instructions	
15. Credits		
A Low-income housing credit (section 42(j)(5))	} See the Partner's Instructions	
B Low-income housing credit (other)		
C Qualified rehabilitation expenditures (rental real estate)		
D Other rental real estate credits		
E Other rental credits		
F Undistributed capital gains credit		
G Credit for alcohol used as fuel	Form 1040, line 70; check box 4	
H Work opportunity credit	} See the Partner's Instructions	
I Welfare-to-work credit		
J Disabled access credit		

Schedule K-1 (Form 1065)

2007

[X] Final K-1 [ ] Amended K-1 OMB No. 1545-0099

Department of the Treasury Internal Revenue Service

For calendar year 2007, or tax year beginning ending

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns: Description (1-14) and Amount. Includes rows for Ordinary business income (loss), Credits, Net rental real estate income (loss), Foreign transactions, Other net rental income (loss), Guaranteed payments, Interest income, Ordinary/Qualified dividends, Royalties, Net short-term/long-term capital gain (loss), Collectibles gain (loss), Distributions, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, Self-employment earnings (loss).

Part I Information About the Partnership

Form fields for Part I: A Partnership's employer identification number, B Partnership's name, address, city, state, and ZIP code (TCC INTERNATIONAL LLC, OGDEN, UT), C IRS Center where partnership filed return, D Check if this is a publicly traded partnership (PTP).

Part II Information About the Partner

Form fields for Part II: E Partner's identifying number, F Partner's name, address, city, state, and ZIP code (LEWIS HANDLER, L&N SALES & MARKETING), G General partner or LLC member-manager, H Domestic partner, I What type of entity is this partner? (INDIVIDUAL), J Partner's share of profit, loss, and capital (table), K Partner's share of liabilities at year end, L Partner's capital account analysis, and basis selection (Tax basis, GAAP, Section 704(b) book).

JWA For Paperwork Reduction Act Notice, see Instructions for Form 1065.

Schedule K-1 (Form 1065) 2007

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	Code	Report on
1. Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:	K Empowerment zone and renewal community employment credit	Form 8844, line 3
Passive loss	L Credit for increasing research activities	See the Partner's Instructions
Passive income	M New markets credit	
Nonpassive loss	N Credit for employer social security and Medicare taxes	
Nonpassive income	O Backup withholding	
2. Net rental real estate income (loss)	P Other credits	Form 1040, line 64
3. Other net rental income (loss)		See the Partner's Instructions
Net income	16. Foreign transactions	
Net loss	A Name of country or U.S. possession	Form 1116, Part I
4. Guaranteed payments	B Gross income from all sources	
5. Interest income	C Gross income sourced at partner level	
6a. Ordinary dividends	Foreign gross income sourced at partnership level	
6b. Qualified dividends	D Passive category	Form 1116, Part I
7. Royalties	E General category	
8. Net short-term capital gain (loss)	F Other	
9a. Net long-term capital gain (loss)	Deductions allocated and apportioned to partner level	
9b. Collectibles (28%) gain (loss)	G Interest expense	Form 1116, Part I
9c. Unrecaptured section 1250 gain	H Other	Form 1116, Part I
10. Net section 1231 gain (loss)		
11. Other income (loss)	Deductions allocated and apportioned at partnership level to foreign source income	
Code	I Passive category	Form 1116, Part I
A Other portfolio income (loss)	J General category	
B Involuntary conversions	K Other	
C Sec. 1256 contracts & straddles	Other information	
D Mining exploration costs recapture	L Total foreign taxes paid	Form 1116, Part II
E Cancellation of debt	M Total foreign taxes accrued	Form 1116, Part II
F Other income (loss)	N Reduction in taxes available for credit	Form 1116, line 12
12. Section 179 deduction	O Foreign trading gross receipts	Form 8873
13. Other deductions	P Extraterritorial income exclusion	Form 8873
A Cash contributions (50%)	Q Other foreign transactions	See the Partner's Instructions
B Cash contributions (30%)		
C Noncash contributions (50%)	17. Alternative minimum tax (AMT) items	
D Noncash contributions (30%)	A Post-1986 depreciation adjustment	See the Partner's Instructions and the Instructions for Form 6251
E Capital gain property to a 50% organization (30%)	B Adjusted gain or loss	
F Capital gain property (20%)	C Depletion (other than oil & gas)	
G Investment interest expense	D Oil, gas, & geothermal - gross income	
H Deductions - royalty income	E Oil, gas, & geothermal - deductions	
I Section 59(e)(2) expenditures	F Other AMT items	
J Deductions - portfolio (2% floor)	18. Tax-exempt income and nondeductible expenses	
K Deductions - portfolio (other)	A Tax-exempt interest income	Form 1040, line 8b
L Amounts paid for medical insurance	B Other tax-exempt income	See the Partner's Instructions
M Educational assistance benefits	C Nondeductible expenses	See the Partner's Instructions
N Dependent care benefits		
O Preproductive period expenses	19. Distributions	
P Commercial revitalization deduction from rental real estate activities	A Cash and marketable securities	See the Partner's Instructions
Q Pensions and IRAs	B Other property	See the Partner's Instructions
R Reforestation expense deduction		
S Domestic production activities information	20. Other information	
T Qualified production activities income	A Investment income	Form 4952, line 4a
U Employer's Form W-2 wages	B Investment expenses	Form 4952, line 5
V Other deductions	C Fuel tax credit information	Form 4136
	D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions
	E Basis of energy property	See the Partner's Instructions
	F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
	G Recapture of low-income housing credit (other)	Form 8611, line 8
	H Recapture of investment credit	Form 4255
	I Recapture of other credits	See the Partner's Instructions
	J Look-back interest - completed long-term contracts	Form 8697
	K Look-back interest - income forecast method	Form 8868
	L Dispositions of property with section 179 deductions	
	M Recapture of section 179 deduction	
	N Interest expense for corporate partners	
	O Section 453(i)(3) information	
	P Section 453A(c) information	
	Q Section 1260(b) information	
	R Interest allocable to production expenditures	See the Partner's Instructions
	S CCF nonqualified withdrawals	
	T Information needed to figure depletion - oil and gas	
	U Amortization of reforestation costs	
	V Unrelated business taxable income	
	W Other information	
14. Self-employment earnings (loss)		
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	
B Gross farming or fishing income	See the Partner's Instructions	
C Gross non-farm income	See the Partner's Instructions	
15. Credits		
A Low-income housing credit (section 42(j)(5))	See the Partner's Instructions	
B Low-income housing credit (other)		
C Qualified rehabilitation expenditures (rental real estate)		
D Other rental real estate credits		
E Other rental credits		
F Undistributed capital gains credit		
G Credit for alcohol used as fuel	Form 1040, line 70; check box 4	
H Work opportunity credit	See the Partner's Instructions	
I Welfare-to-work credit		
J Disabled access credit		

Schedule K-1 (Form 1065)

2007

[X] Final K-1 [ ] Amended K-1 OMB No. 1545-0099

Department of the Treasury Internal Revenue Service

For calendar year 2007, or tax year beginning ending

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns: Description and Amount. Rows include 1 Ordinary business income (loss) 0., 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income, 6a Ordinary dividends, 6b Qualified dividends, 7 Royalties, 8 Net short-term capital gain (loss), 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss), 9c Unrecaptured sec 1250 gain, 10 Net section 1231 gain (loss), 11 Other income (loss), 12 Section 179 deduction, 13 Other deductions, 14 Self-employment earnings (loss) A 0., 15 Credits, 16 Foreign transactions, 17 Alternative min tax (AMT) items, 18 Tax-exempt income and nondeductible expenses, 19 Distributions, 20 Other information.

Part I Information About the Partnership

A Partnership's employer identification number [redacted]
B Partnership's name, address, city, state, and ZIP code
TCC INTERNATIONAL LLC
[redacted]
C IRS Center where partnership filed return
OGDEN, UT
D [ ] Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number [redacted]
F Partner's name, address, city, state, and ZIP code
ADRIAN HYDE
[redacted]
G [ ] General partner or LLC member-manager [X] Limited partner or other LLC member
H [X] Domestic partner [ ] Foreign partner
I What type of entity is this partner? INDIVIDUAL
J Partner's share of profit, loss, and capital:
Beginning Ending
Profit 0.0000000% 0.0000000%
Loss 0.0000000% 0.0000000%
Capital 0.0000000% 0.0000000%
K Partner's share of liabilities at year end:
Nonrecourse \$ 0.
Qualified nonrecourse financing \$ 0.
Recourse \$ 0.
L Partner's capital account analysis:
Beginning capital account \$
Capital contributed during the year \$
Current year increase (decrease) \$
Withdrawals & distributions \$( )
Ending capital account \$ 0.
[X] Tax basis [ ] GAAP [ ] Section 704(b) book
[ ] Other (explain)

For IRS Use Only

\*See attached statement for additional information.

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	Code	Report on
1. Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:	K Empowerment zone and renewal community employment credit	Form 8844, line 3
Passive loss	L Credit for increasing research activities	} See the Partner's Instructions
Passive income	M New markets credit	
Nonpassive loss	N Credit for employer social security and Medicare taxes	
Nonpassive income	O Backup withholding	
2. Net rental real estate income (loss)	P Other credits	Form 1040, line 64
3. Other net rental income (loss)		See the Partner's Instructions
Net income	16. Foreign transactions	
Net loss	A Name of country or U.S. possession	} Form 1116, Part I
4. Guaranteed payments	B Gross income from all sources	
5. Interest income	C Gross income sourced at partner level	
6a. Ordinary dividends	Foreign gross income sourced at partnership level	
6b. Qualified dividends	D Passive category	} Form 1116, Part I
7. Royalties	E General category	
8. Net short-term capital gain (loss)	F Other	
9a. Net long-term capital gain (loss)	Deductions allocated and apportioned to partner level	
9b. Collectibles (28%) gain (loss)	G Interest expense	Form 1116, Part I
9c. Unrecaptured section 1250 gain	H Other	Form 1116, Part I
10. Net section 1231 gain (loss)		
11. Other income (loss)	Deductions allocated and apportioned at partnership level to foreign source income	
Code	I Passive category	} Form 1116, Part I
A Other portfolio income (loss)	J General category	
B Involuntary conversions	K Other	
C Sec. 1256 contracts & straddles	Other information	
D Mining exploration costs recapture	L Total foreign taxes paid	Form 1116, Part II
E Cancellation of debt	M Total foreign taxes accrued	Form 1116, Part II
F Other income (loss)	N Reduction in taxes available for credit	
12. Section 179 deduction	O Foreign trading gross receipts	Form 1116, line 12
13. Other deductions	P Extraterritorial income exclusion	Form 8873
A Cash contributions (50%)	Q Other foreign transactions	See the Partner's Instructions
B Cash contributions (30%)		
C Noncash contributions (50%)	17. Alternative minimum tax (AMT) items	
D Noncash contributions (30%)	A Post-1986 depreciation adjustment	} See the Partner's Instructions and the Instructions for Form 6251
E Capital gain property to a 50% organization (30%)	B Adjusted gain or loss	
F Capital gain property (20%)	C Depletion (other than oil & gas)	
G Investment interest expense	D Oil, gas, & geothermal - gross income	
H Deductions - royalty income	E Oil, gas, & geothermal - deductions	
I Section 59(e)(2) expenditures	F Other AMT items	
J Deductions - portfolio (2% floor)	18. Tax-exempt income and nondeductible expenses	
K Deductions - portfolio (other)	A Tax-exempt interest income	Form 1040, line 8b
L Amounts paid for medical insurance	B Other tax-exempt income	See the Partner's Instructions
M Educational assistance benefits	C Nondeductible expenses	See the Partner's Instructions
N Dependent care benefits		
O Preproductive period expenses	19. Distributions	
P Commercial revitalization deduction from rental real estate activities	A Cash and marketable securities	See the Partner's Instructions
Q Pensions and IRAs	B Other property	See the Partner's Instructions
R Reforestation expense deduction		
S Domestic production activities information	20. Other information	
T Qualified production activities income	A Investment income	Form 4952, line 4a
U Employer's Form W-2 wages	B Investment expenses	Form 4952, line 5
V Other deductions	C Fuel tax credit information	Form 4136
	D Qualified rehabilitation expenditures (other than rental real estate)	
	E Basis of energy property	
	F Recapture of low-income housing credit (section 42(j)(5))	See the Partner's Instructions
	G Recapture of low-income housing credit (other)	See the Partner's Instructions
	H Recapture of investment credit	Form 8611, line 8
	I Recapture of other credits	Form 4255
	J Look-back interest - completed long-term contracts	See the Partner's Instructions
	K Look-back interest - income forecast method	Form 8697
	L Dispositions of property with section 179 deductions	Form 8868
	M Recapture of section 179 deduction	
	N Interest expense for corporate partners	
	O Section 453(i)(3) information	
	P Section 453A(c) information	
	Q Section 1260(b) information	} See the Partner's Instructions
	R Interest allocable to production expenditures	
	S CCF nonqualified withdrawals	
	T Information needed to figure depletion - oil and gas	
	U Amortization of reforestation costs	
	V Unrelated business taxable income	
	W Other information	
14. Self-employment earnings (loss)		
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	
B Gross farming or fishing income	See the Partner's Instructions	
C Gross non-farm income	See the Partner's Instructions	
15. Credits		
A Low-income housing credit (section 42(j)(5))	} See the Partner's Instructions	
B Low-income housing credit (other)		
C Qualified rehabilitation expenditures (rental real estate)		
D Other rental real estate credits		
E Other rental credits		
F Undistributed capital gains credit		
G Credit for alcohol used as fuel	Form 1040, line 70; check box 4	
H Work opportunity credit	} See the Partner's Instructions	
I Welfare-to-work credit		
J Disabled access credit		

Schedule K-1 (Form 1065)

2007

Final K-1  Amended K-1 OMB No. 1545-0099

Department of the Treasury Internal Revenue Service

For calendar year 2007, or tax year beginning \_\_\_\_\_ ending \_\_\_\_\_

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Part I Information About the Partnership

A Partnership's employer identification number
B Partnership's name, address, city, state, and ZIP code
TCC INTERNATIONAL LLC
C IRS Center where partnership filed return
OGDEN, UT
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number
F Partner's name, address, city, state, and ZIP code
LEIGH INGLEBY
G General partner or LLC member-manager
H Domestic partner
I What type of entity is this partner? INDIVIDUAL
J Partner's share of profit, loss, and capital:
K Partner's share of liabilities at year end:
L Partner's capital account analysis:

1 Ordinary business income (loss) 0.
2 Net rental real estate income (loss)
3 Other net rental income (loss)
4 Guaranteed payments
5 Interest income
6a Ordinary dividends
6b Qualified dividends
7 Royalties
8 Net short-term capital gain (loss)
9a Net long-term capital gain (loss)
9b Collectibles (28%) gain (loss)
9c Unrecaptured sec 1250 gain
10 Net section 1231 gain (loss)
11 Other income (loss)
12 Section 179 deduction
13 Other deductions
14 Self-employment earnings (loss)
15 Credits
16 Foreign transactions
17 Alternative min tax (AMT) items
18 Tax-exempt income and nondeductible expenses
19 Distributions
20 Other information
\*See attached statement for additional information.

JWA For Paperwork Reduction Act Notice, see Instructions for Form 1065.

Schedule K-1 (Form 1065) 2007

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	Report on	Code	Report on		
1. Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:		K Empowerment zone and renewal community employment credit	Form 8844, line 3		
Passive loss	See the Partner's Instructions	L Credit for increasing research activities	} See the Partner's Instructions		
Passive income	Schedule E, line 28, column (g)	M New markets credit			
Nonpassive loss	Schedule E, line 28, column (h)	N Credit for employer social security and Medicare taxes			
Nonpassive income	Schedule E, line 28, column (i)	O Backup withholding			
2. Net rental real estate income (loss)	See the Partner's Instructions	P Other credits	Form 1040, line 64		
3. Other net rental income (loss)			See the Partner's Instructions		
Net income	Schedule E, line 28, column (g)	16. Foreign transactions			
Net loss	See the Partner's Instructions	A Name of country or U.S. possession	} Form 1116, Part I		
4. Guaranteed payments	Schedule E, line 28, column (j)	B Gross income from all sources			
5. Interest income	Form 1040, line 8a	C Gross income sourced at partner level			
6a. Ordinary dividends	Form 1040, line 9a	Foreign gross income sourced at partnership level			
6b. Qualified dividends	Form 1040, line 9b	D Passive category	} Form 1116, Part I		
7. Royalties	Schedule E, line 4	E General category			
8. Net short-term capital gain (loss)	Schedule D, line 5, column (f)	F Other			
9a. Net long-term capital gain (loss)	Schedule D, line 12, column (f)	Deductions allocated and apportioned to partner level			
9b. Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	G Interest expense	Form 1116, Part I		
9c. Unrecaptured section 1250 gain	See the Partner's Instructions	H Other	Form 1116, Part I		
10. Net section 1231 gain (loss)	See the Partner's Instructions				
11. Other income (loss)		Deductions allocated and apportioned at partnership level to foreign source income			
Code		I Passive category	} Form 1116, Part I		
A Other portfolio income (loss)	See the Partner's Instructions	J General category			
B Involuntary conversions	See the Partner's Instructions	K Other			
C Sec. 1256 contracts & straddles	Form 6781, line 1	Other information			
D Mining exploration costs recapture	See Pub. 535	L Total foreign taxes paid	Form 1116, Part II		
E Cancellation of debt	Form 1040, line 21 or Form 982	M Total foreign taxes accrued	Form 1116, Part II		
F Other income (loss)	See the Partner's Instructions	N Reduction in taxes available for credit	Form 1116, line 12		
12. Section 179 deduction	See the Partner's Instructions	O Foreign trading gross receipts	Form 8873		
13. Other deductions		P Extraterritorial income exclusion	Form 8873		
A Cash contributions (50%)	} See the Partner's Instructions	Q Other foreign transactions	See the Partner's Instructions		
B Cash contributions (30%)					
C Noncash contributions (50%)					
D Noncash contributions (30%)					
E Capital gain property to a 50% organization (30%)					
F Capital gain property (20%)					
G Investment interest expense		Form 4952, line 1			
H Deductions - royalty income		Schedule E, line 18			
I Section 59(e)(2) expenditures		See the Partner's Instructions			
J Deductions - portfolio (2% floor)		Schedule A, line 23			
K Deductions - portfolio (other)		Schedule A, line 28			
L Amounts paid for medical insurance		Schedule A, line 1 or Form 1040, line 29			
M Educational assistance benefits		See the Partner's Instructions			
N Dependent care benefits		Form 2441, line 14			
O Preproductive period expenses	See the Partner's Instructions				
P Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions				
Q Pensions and IRAs	See the Partner's Instructions				
R Reforestation expense deduction	See the Partner's Instructions				
S Domestic production activities information	See Form 8903 instructions				
T Qualified production activities income	Form 8903, line 7				
U Employer's Form W-2 wages	Form 8903, line 15				
V Other deductions	See the Partner's Instructions				
14. Self-employment earnings (loss)		17. Alternative minimum tax (AMT) items			
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		A Post-1986 depreciation adjustment	} See the Partner's Instructions and the Instructions for Form 6251		
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	B Adjusted gain or loss			
B Gross farming or fishing income	See the Partner's Instructions	C Depletion (other than oil & gas)			
C Gross non-farm income	See the Partner's Instructions	D Oil, gas, & geothermal - gross income			
		E Oil, gas, & geothermal - deductions			
		F Other AMT items			
15. Credits		18. Tax-exempt income and nondeductible expenses			
A Low-income housing credit (section 42(i)(5))	} See the Partner's Instructions	A Tax-exempt interest income	Form 1040, line 8b		
B Low-income housing credit (other)			B Other tax-exempt income	See the Partner's Instructions	
C Qualified rehabilitation expenditures (rental real estate)			C Nondeductible expenses	See the Partner's Instructions	
D Other rental real estate credits			19. Distributions		
E Other rental credits			A Cash and marketable securities	See the Partner's Instructions	
F Undistributed capital gains credit		Form 1040, line 70; check box 4	B Other property	See the Partner's Instructions	
G Credit for alcohol used as fuel			20. Other information		
H Work opportunity credit		} See the Partner's Instructions	A Investment income	Form 4952, line 4a	
I Welfare-to-work credit				B Investment expenses	Form 4952, line 5
J Disabled access credit				C Fuel tax credit information	Form 4136
			D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions	
			E Basis of energy property	See the Partner's Instructions	
		F Recapture of low-income housing credit (section 42(i)(5))	Form 8611, line 8		
		G Recapture of low-income housing credit (other)	Form 8611, line 8		
		H Recapture of investment credit	Form 4255		
		I Recapture of other credits	See the Partner's Instructions		
		J Look-back interest - completed long-term contracts	Form 8697		
		K Look-back interest - income forecast method	Form 8868		
		L Dispositions of property with section 179 deductions			
		M Recapture of section 179 deduction			
		N Interest expense for corporate partners			
		O Section 453(i)(3) information			
		P Section 453A(c) information			
		Q Section 1260(b) information	} See the Partner's Instructions		
		R Interest allocable to production expenditures			
		S CCF nonqualified withdrawals			
		T Information needed to figure depletion - oil and gas			
		U Amortization of reforestation costs			
		V Unrelated business taxable income			
		W Other information			

Schedule K-1 (Form 1065)

2007

[X] Final K-1 [ ] Amended K-1 OMB No. 1545-0099

Department of the Treasury Internal Revenue Service

For calendar year 2007, or tax year beginning ending

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns: Item number and Description. Rows include 1 Ordinary business income (loss) 0., 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income, 6a Ordinary dividends, 6b Qualified dividends, 7 Royalties, 8 Net short-term capital gain (loss), 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss), 9c Unrecaptured sec 1250 gain, 10 Net section 1231 gain (loss), 11 Other income (loss), 12 Section 179 deduction, 13 Other deductions, 14 Self-employment earnings (loss) A 0., 15 Credits, 16 Foreign transactions, 17 Alternative min tax (AMT) items, 18 Tax-exempt income and nondeductible expenses, 19 Distributions, 20 Other information.

\* See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

A Partnership's employer identification number

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

TCC INTERNATIONAL LLC

C IRS Center where partnership filed return OGDEN, UT

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number

F Partner's name, address, city, state, and ZIP code

NEAL MEAGED L&N SALES & MARKETING

G General partner or LLC member-manager [X] Limited partner or other LLC member

H Domestic partner [X] Foreign partner [ ]

I What type of entity is this partner? INDIVIDUAL

J Partner's share of profit, loss, and capital:

Table with 3 columns: Description, Beginning, Ending. Rows include Profit 0.0000000%, Loss 0.0000000%, Capital 0.0000000%.

K Partner's share of liabilities at year end:

Table with 2 columns: Description, Amount. Rows include Nonrecourse \$ 0., Qualified nonrecourse financing \$ 0., Recourse \$ 0.

L Partner's capital account analysis:

Table with 2 columns: Description, Amount. Rows include Beginning capital account \$, Capital contributed during the year \$, Current year increase (decrease) \$, Withdrawals & distributions \$( ), Ending capital account \$ 0.

[X] Tax basis [ ] GAAP [ ] Section 704(b) book [ ] Other (explain)

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	Report on	Code	Report on
1. Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:		K Empowerment zone and renewal community employment credit	Form 8844, line 3
Passive loss	See the Partner's Instructions	L Credit for increasing research activities	See the Partner's Instructions
Passive income	Schedule E, line 28, column (g)	M New markets credit	
Nonpassive loss	Schedule E, line 28, column (h)	N Credit for employer social security and Medicare taxes	
Nonpassive income	Schedule E, line 28, column (i)	O Backup withholding	
2. Net rental real estate income (loss)	See the Partner's Instructions	P Other credits	Form 1040, line 64
3. Other net rental income (loss)			See the Partner's Instructions
Net income	Schedule E, line 28, column (g)	16. Foreign transactions	
Net loss	See the Partner's Instructions	A Name of country or U.S. possession	Form 1116, Part I
4. Guaranteed payments	Schedule E, line 28, column (j)	B Gross income from all sources	
5. Interest income	Form 1040, line 8a	C Gross income sourced at partner level	
6a. Ordinary dividends	Form 1040, line 9a	Foreign gross income sourced at partnership level	
6b. Qualified dividends	Form 1040, line 9b	D Passive category	Form 1116, Part I
7. Royalties	Schedule E, line 4	E General category	
8. Net short-term capital gain (loss)	Schedule D, line 5, column (f)	F Other	
9a. Net long-term capital gain (loss)	Schedule D, line 12, column (f)	Deductions allocated and apportioned to partner level	
9b. Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	G Interest expense	Form 1116, Part I
9c. Unrecaptured section 1250 gain	See the Partner's Instructions	H Other	Form 1116, Part I
10. Net section 1231 gain (loss)	See the Partner's Instructions		
11. Other income (loss)		Deductions allocated and apportioned at partnership level to foreign source income	
Code		I Passive category	Form 1116, Part I
A Other portfolio income (loss)	See the Partner's Instructions	J General category	
B Involuntary conversions	See the Partner's Instructions	K Other	
C Sec. 1256 contracts & straddles	Form 6781, line 1	Other information	
D Mining exploration costs recapture	See Pub. 535	L Total foreign taxes paid	Form 1116, Part II
E Cancellation of debt	Form 1040, line 21 or Form 982	M Total foreign taxes accrued	Form 1116, Part II
F Other income (loss)	See the Partner's Instructions	N Reduction in taxes available for credit	Form 1116, line 12
12. Section 179 deduction	See the Partner's Instructions	O Foreign trading gross receipts	Form 8873
13. Other deductions		P Extraterritorial income exclusion	Form 8873
A Cash contributions (50%)	See the Partner's Instructions	Q Other foreign transactions	See the Partner's Instructions
B Cash contributions (30%)			
C Noncash contributions (50%)			
D Noncash contributions (30%)			
E Capital gain property to a 50% organization (30%)			
F Capital gain property (20%)			
G Investment interest expense		Form 4952, line 1	
H Deductions - royalty income		Schedule E, line 18	
I Section 59(e)(2) expenditures		See the Partner's Instructions	
J Deductions - portfolio (2% floor)		Schedule A, line 23	
K Deductions - portfolio (other)		Schedule A, line 28	
L Amounts paid for medical insurance		Schedule A, line 1 or Form 1040, line 29	
M Educational assistance benefits		See the Partner's Instructions	
N Dependent care benefits		Form 2441, line 14	
O Preproductive period expenses	See the Partner's Instructions		
P Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions		
Q Pensions and IRAs	See the Partner's Instructions		
R Reforestation expense deduction	See the Partner's Instructions		
S Domestic production activities information	See Form 8903 instructions		
T Qualified production activities income	Form 8903, line 7		
U Employer's Form W-2 wages	Form 8903, line 15		
V Other deductions	See the Partner's Instructions		
14. Self-employment earnings (loss)		17. Alternative minimum tax (AMT) items	
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		A Post-1986 depreciation adjustment	See the Partner's Instructions and the Instructions for Form 6251
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	B Adjusted gain or loss	
B Gross farming or fishing income	See the Partner's Instructions	C Depletion (other than oil & gas)	
C Gross non-farm income	See the Partner's Instructions	D Oil, gas, & geothermal - gross income	
		E Oil, gas, & geothermal - deductions	
		F Other AMT items	
15. Credits		18. Tax-exempt income and nondeductible expenses	
A Low-income housing credit (section 42(i)(5))	See the Partner's Instructions	A Tax-exempt interest income	Form 1040, line 8b
B Low-income housing credit (other)		B Other tax-exempt income	See the Partner's Instructions
C Qualified rehabilitation expenditures (rental real estate)		C Nondeductible expenses	See the Partner's Instructions
D Other rental real estate credits			
E Other rental credits			
F Undistributed capital gains credit		Form 1040, line 70; check box 4	
G Credit for alcohol used as fuel			
H Work opportunity credit			
I Welfare-to-work credit			
J Disabled access credit			
		19. Distributions	
		A Cash and marketable securities	See the Partner's Instructions
		B Other property	See the Partner's Instructions
		20. Other information	
		A Investment income	Form 4952, line 4a
		B Investment expenses	Form 4952, line 5
		C Fuel tax credit information	Form 4136
		D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions
		E Basis of energy property	See the Partner's Instructions
		F Recapture of low-income housing credit (section 42(i)(5))	Form 8611, line 8
		G Recapture of low-income housing credit (other)	Form 8611, line 8
		H Recapture of investment credit	Form 4255
		I Recapture of other credits	See the Partner's Instructions
		J Look-back interest - completed long-term contracts	Form 8697
		K Look-back interest - income forecast method	Form 8868
		L Dispositions of property with section 179 deductions	
		M Recapture of section 179 deduction	
		N Interest expense for corporate partners	
		O Section 453(i)(3) information	
		P Section 453A(c) information	
		Q Section 1260(b) information	See the Partner's Instructions
		R Interest allocable to production expenditures	
		S CCF nonqualified withdrawals	
		T Information needed to figure depletion - oil and gas	
		U Amortization of reforestation costs	
		V Unrelated business taxable income	
		W Other information	

Schedule K-1 (Form 1065)

2007

[X] Final K-1 [ ] Amended K-1 OMB No. 1545-0099

Department of the Treasury Internal Revenue Service

For calendar year 2007, or tax year beginning ending

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns: Description (1-14) and Amount. Includes rows for Ordinary business income (loss), Credits, Net rental real estate income (loss), Foreign transactions, Other net rental income (loss), Guaranteed payments, Interest income, Ordinary/Qualified dividends, Alternative min tax (AMT) items, Royalties, Net short-term/long-term capital gain (loss), Tax-exempt income and nondeductible expenses, Collectibles (28%) gain (loss), Distributions, Unrecaptured sec 1250 gain, Net section 1231 gain (loss), Other information, Other income (loss), Section 179 deduction, Other deductions, Self-employment earnings (loss), and Other deductions.

Part I Information About the Partnership

Form section for Part I: A Partnership's employer identification number, B Partnership's name, address, city, state, and ZIP code (TCC INTERNATIONAL LLC), C IRS Center where partnership filed return (OGDEN, UT), D Check if this is a publicly traded partnership (PTP).

Part II Information About the Partner

Form section for Part II: E Partner's identifying number, F Partner's name, address, city, state, and ZIP code (RAYMOND NISI), G General partner or LLC member-manager / Limited partner or other LLC member, H Domestic partner / Foreign partner, I What type of entity is this partner? (INDIVIDUAL), J Partner's share of profit, loss, and capital (table with Beginning/Ending percentages), K Partner's share of liabilities at year end (Nonrecourse, Qualified nonrecourse financing, Recourse), L Partner's capital account analysis (table with Beginning/Ending dollar amounts), and checkboxes for Tax basis, GAAP, Section 704(b) book, and Other (explain).

For IRS Use Only

\* See attached statement for additional information.

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	Code	Report on
1. Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:	K Empowerment zone and renewal community employment credit	Form 8844, line 3
Passive loss	L Credit for increasing research activities	} See the Partner's Instructions
Passive income	M New markets credit	
Nonpassive loss	N Credit for employer social security and Medicare taxes	
Nonpassive income	O Backup withholding	
2. Net rental real estate income (loss)	P Other credits	Form 1040, line 64
3. Other net rental income (loss)		See the Partner's Instructions
Net income	16. Foreign transactions	
Net loss	A Name of country or U.S. possession	} Form 1116, Part I
4. Guaranteed payments	B Gross income from all sources	
5. Interest income	C Gross income sourced at partner level	
6a. Ordinary dividends	Foreign gross income sourced at partnership level	
6b. Qualified dividends	D Passive category	} Form 1116, Part I
7. Royalties	E General category	
8. Net short-term capital gain (loss)	F Other	
9a. Net long-term capital gain (loss)	Deductions allocated and apportioned to partner level	
9b. Collectibles (28%) gain (loss)	G Interest expense	Form 1116, Part I
9c. Unrecaptured section 1250 gain	H Other	Form 1116, Part I
10. Net section 1231 gain (loss)		
11. Other income (loss)	Deductions allocated and apportioned at partnership level to foreign source income	
Code	I Passive category	} Form 1116, Part I
A Other portfolio income (loss)	J General category	
B Involuntary conversions	K Other	
C Sec. 1256 contracts & straddles	Other information	
D Mining exploration costs recapture	L Total foreign taxes paid	Form 1116, Part II
E Cancellation of debt	M Total foreign taxes accrued	Form 1116, Part II
F Other income (loss)	N Reduction in taxes available for credit	
12. Section 179 deduction	O Foreign trading gross receipts	Form 1116, line 12
13. Other deductions	P Extraterritorial income exclusion	Form 8873
A Cash contributions (50%)	Q Other foreign transactions	See the Partner's Instructions
B Cash contributions (30%)		
C Noncash contributions (50%)	17. Alternative minimum tax (AMT) items	
D Noncash contributions (30%)	A Post-1986 depreciation adjustment	} See the Partner's Instructions and the Instructions for Form 6251
E Capital gain property to a 50% organization (30%)	B Adjusted gain or loss	
F Capital gain property (20%)	C Depletion (other than oil & gas)	
G Investment interest expense	D Oil, gas, & geothermal - gross income	
H Deductions - royalty income	E Oil, gas, & geothermal - deductions	
I Section 59(e)(2) expenditures	F Other AMT items	
J Deductions - portfolio (2% floor)	18. Tax-exempt income and nondeductible expenses	
K Deductions - portfolio (other)	A Tax-exempt interest income	Form 1040, line 8b
L Amounts paid for medical insurance	B Other tax-exempt income	See the Partner's Instructions
M Educational assistance benefits	C Nondeductible expenses	See the Partner's Instructions
N Dependent care benefits		
O Preproductive period expenses	19. Distributions	
P Commercial revitalization deduction from rental real estate activities	A Cash and marketable securities	See the Partner's Instructions
Q Pensions and IRAs	B Other property	See the Partner's Instructions
R Reforestation expense deduction		
S Domestic production activities information	20. Other information	
T Qualified production activities income	A Investment income	Form 4952, line 4a
U Employer's Form W-2 wages	B Investment expenses	Form 4952, line 5
V Other deductions	C Fuel tax credit information	Form 4136
	D Qualified rehabilitation expenditures (other than rental real estate)	
	E Basis of energy property	
	F Recapture of low-income housing credit (section 42(j)(5))	See the Partner's Instructions
	G Recapture of low-income housing credit (other)	See the Partner's Instructions
	H Recapture of investment credit	Form 8611, line 8
	I Recapture of other credits	Form 4255
	J Look-back interest - completed long-term contracts	See the Partner's Instructions
	K Look-back interest - income forecast method	Form 8697
	L Dispositions of property with section 179 deductions	Form 8868
	M Recapture of section 179 deduction	
	N Interest expense for corporate partners	
	O Section 453(i)(3) information	
	P Section 453A(c) information	
	Q Section 1260(b) information	} See the Partner's Instructions
	R Interest allocable to production expenditures	
	S CCF nonqualified withdrawals	
	T Information needed to figure depletion - oil and gas	
	U Amortization of reforestation costs	
	V Unrelated business taxable income	
	W Other information	
14. Self-employment earnings (loss)		
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	
B Gross farming or fishing income	See the Partner's Instructions	
C Gross non-farm income	See the Partner's Instructions	
15. Credits		
A Low-income housing credit (section 42(j)(5))	} See the Partner's Instructions	
B Low-income housing credit (other)		
C Qualified rehabilitation expenditures (rental real estate)		
D Other rental real estate credits		
E Other rental credits		
F Undistributed capital gains credit		
G Credit for alcohol used as fuel	Form 1040, line 70; check box 4	
H Work opportunity credit	} See the Partner's Instructions	
I Welfare-to-work credit		
J Disabled access credit		

Schedule K-1 (Form 1065)

2007

[X] Final K-1 [ ] Amended K-1 OMB No. 1545-0099

Department of the Treasury Internal Revenue Service

For calendar year 2007, or tax year beginning ending

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns: Item number and Description. Rows include 1 Ordinary business income (loss) 0., 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income, 6a Ordinary dividends, 6b Qualified dividends, 7 Royalties, 8 Net short-term capital gain (loss), 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss), 9c Unrecaptured sec 1250 gain, 10 Net section 1231 gain (loss), 11 Other income (loss), 12 Section 179 deduction, 13 Other deductions, 14 Self-employment earnings (loss) A 0., 15 Credits, 16 Foreign transactions, 17 Alternative min tax (AMT) items, 18 Tax-exempt income and nondeductible expenses, 19 Distributions, 20 Other information.

Part I Information About the Partnership

A Partnership's employer identification number

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

TCC INTERNATIONAL LLC

C IRS Center where partnership filed return

OGDEN, UT

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number

F Partner's name, address, city, state, and ZIP code

TOM OWENS

G General partner or LLC member-manager [X] Limited partner or other LLC member

H Domestic partner [X] Foreign partner [ ]

I What type of entity is this partner? INDIVIDUAL

J Partner's share of profit, loss, and capital:

Table with 3 columns: Description, Beginning, Ending. Rows include Profit 0.0000000%, Loss 0.0000000%, Capital 0.0000000%.

K Partner's share of liabilities at year end:

Table with 2 columns: Liability type, Amount. Rows include Nonrecourse \$ 0., Qualified nonrecourse financing \$ 0., Recourse \$ 0.

L Partner's capital account analysis:

Table with 2 columns: Description, Amount. Rows include Beginning capital account \$, Capital contributed during the year \$, Current year increase (decrease) \$, Withdrawals & distributions \$( ), Ending capital account \$ 0.

[X] Tax basis [ ] GAAP [ ] Section 704(b) book [ ] Other (explain)

For IRS Use Only

\* See attached statement for additional information.

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	Code	Report on
1. Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:	K Empowerment zone and renewal community employment credit	Form 8844, line 3
Passive loss	L Credit for increasing research activities	} See the Partner's Instructions
Passive income	M New markets credit	
Nonpassive loss	N Credit for employer social security and Medicare taxes	
Nonpassive income	O Backup withholding	
2. Net rental real estate income (loss)	P Other credits	Form 1040, line 64
3. Other net rental income (loss)		See the Partner's Instructions
Net income	16. Foreign transactions	
Net loss	A Name of country or U.S. possession	} Form 1116, Part I
4. Guaranteed payments	B Gross income from all sources	
5. Interest income	C Gross income sourced at partner level	
6a. Ordinary dividends	Foreign gross income sourced at partnership level	
6b. Qualified dividends	D Passive category	} Form 1116, Part I
7. Royalties	E General category	
8. Net short-term capital gain (loss)	F Other	
9a. Net long-term capital gain (loss)	Deductions allocated and apportioned to partner level	
9b. Collectibles (28%) gain (loss)	G Interest expense	Form 1116, Part I
9c. Unrecaptured section 1250 gain	H Other	Form 1116, Part I
10. Net section 1231 gain (loss)		
11. Other income (loss)	Deductions allocated and apportioned at partnership level to foreign source income	
Code	I Passive category	} Form 1116, Part I
A Other portfolio income (loss)	J General category	
B Involuntary conversions	K Other	
C Sec. 1256 contracts & straddles	Other information	
D Mining exploration costs recapture	L Total foreign taxes paid	Form 1116, Part II
E Cancellation of debt	M Total foreign taxes accrued	Form 1116, Part II
F Other income (loss)	N Reduction in taxes available for credit	Form 1116, line 12
12. Section 179 deduction	O Foreign trading gross receipts	Form 8873
13. Other deductions	P Extraterritorial income exclusion	Form 8873
A Cash contributions (50%)	Q Other foreign transactions	See the Partner's Instructions
B Cash contributions (30%)		
C Noncash contributions (50%)	17. Alternative minimum tax (AMT) items	
D Noncash contributions (30%)	A Post-1986 depreciation adjustment	} See the Partner's Instructions and the Instructions for Form 6251
E Capital gain property to a 50% organization (30%)	B Adjusted gain or loss	
F Capital gain property (20%)	C Depletion (other than oil & gas)	
G Investment interest expense	D Oil, gas, & geothermal - gross income	
H Deductions - royalty income	E Oil, gas, & geothermal - deductions	
I Section 59(e)(2) expenditures	F Other AMT items	
J Deductions - portfolio (2% floor)	18. Tax-exempt income and nondeductible expenses	
K Deductions - portfolio (other)	A Tax-exempt interest income	Form 1040, line 8b
L Amounts paid for medical insurance	B Other tax-exempt income	See the Partner's Instructions
M Educational assistance benefits	C Nondeductible expenses	See the Partner's Instructions
N Dependent care benefits		
O Preproductive period expenses	19. Distributions	
P Commercial revitalization deduction from rental real estate activities	A Cash and marketable securities	See the Partner's Instructions
Q Pensions and IRAs	B Other property	See the Partner's Instructions
R Reforestation expense deduction		
S Domestic production activities information	20. Other information	
T Qualified production activities income	A Investment income	Form 4952, line 4a
U Employer's Form W-2 wages	B Investment expenses	Form 4952, line 5
V Other deductions	C Fuel tax credit information	Form 4136
	D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions
	E Basis of energy property	See the Partner's Instructions
	F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
	G Recapture of low-income housing credit (other)	Form 8611, line 8
	H Recapture of investment credit	Form 4255
	I Recapture of other credits	See the Partner's Instructions
	J Look-back interest - completed long-term contracts	Form 8697
	K Look-back interest - income forecast method	Form 8868
	L Dispositions of property with section 179 deductions	
	M Recapture of section 179 deduction	
	N Interest expense for corporate partners	
	O Section 453(i)(3) information	
	P Section 453A(c) information	
	Q Section 1260(b) information	
	R Interest allocable to production expenditures	} See the Partner's Instructions
	S CCF nonqualified withdrawals	
	T Information needed to figure depletion - oil and gas	
	U Amortization of reforestation costs	
	V Unrelated business taxable income	
	W Other information	

Schedule K-1 (Form 1065)

2007

[X] Final K-1 [ ] Amended K-1 OMB No. 1545-0099

Department of the Treasury Internal Revenue Service

For calendar year 2007, or tax year beginning ending

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns: Description (1-14) and Amount. Includes rows for Ordinary business income (loss), Credits, Net rental real estate income (loss), Foreign transactions, Other net rental income (loss), Guaranteed payments, Interest income, Ordinary/Qualified dividends, Royalties, Net short-term/long-term capital gain (loss), Collectibles gain (loss), Distributions, Net section 1231 gain (loss), Other income (loss), Self-employment earnings (loss), and Section 179 deduction. Total amount shown as 0.

Part I Information About the Partnership

Form fields for Part I: A Partnership's employer identification number, B Partnership's name, address, city, state, and ZIP code (TCC INTERNATIONAL LLC, OGDEN, UT), C IRS Center where partnership filed return, D Check if this is a publicly traded partnership (PTP).

Part II Information About the Partner

Form fields for Part II: E Partner's identifying number, F Partner's name, address, city, state, and ZIP code (W A RESIDENTIAL COMPANY, LLC DAN FIREMAN DAVID BARRY), G General partner or LLC member-manager, H Domestic partner, I What type of entity is this partner? (PARTNERSHIP), J Partner's share of profit, loss, and capital (table with Beginning and Ending percentages), K Partner's share of liabilities at year end, L Partner's capital account analysis (table with Beginning and Ending capital account values), and checkboxes for Tax basis, GAAP, Section 704(b) book, and Other (explain).

For IRS Use Only

JWA For Paperwork Reduction Act Notice, see Instructions for Form 1065.

Schedule K-1 (Form 1065) 2007

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	Code	Report on
1. Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:	K Empowerment zone and renewal community employment credit	Form 8844, line 3
	L Credit for increasing research activities	} See the Partner's Instructions
	M New markets credit	
	N Credit for employer social security and Medicare taxes	
	O Backup withholding	
	P Other credits	Form 1040, line 64
2. Net rental real estate income (loss)		See the Partner's Instructions
3. Other net rental income (loss)		
Net income	Schedule E, line 28, column (g)	
Net loss	See the Partner's Instructions	
4. Guaranteed payments	Schedule E, line 28, column (j)	
5. Interest income	Form 1040, line 8a	
6a. Ordinary dividends	Form 1040, line 9a	
6b. Qualified dividends	Form 1040, line 9b	
7. Royalties	Schedule E, line 4	
8. Net short-term capital gain (loss)	Schedule D, line 5, column (f)	
9a. Net long-term capital gain (loss)	Schedule D, line 12, column (f)	
9b. Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D Instructions)	
9c. Unrecaptured section 1250 gain	See the Partner's Instructions	
10. Net section 1231 gain (loss)	See the Partner's Instructions	
11. Other income (loss)		
Code		
A Other portfolio income (loss)	See the Partner's Instructions	
B Involuntary conversions	See the Partner's Instructions	
C Sec. 1256 contracts & straddles	Form 6781, line 1	
D Mining exploration costs recapture	See Pub. 535	
E Cancellation of debt	Form 1040, line 21 or Form 982	
F Other income (loss)	See the Partner's Instructions	
12. Section 179 deduction	See the Partner's Instructions	
13. Other deductions		
A Cash contributions (50%)	} See the Partner's Instructions	
B Cash contributions (30%)		
C Noncash contributions (50%)		
D Noncash contributions (30%)		
E Capital gain property to a 50% organization (30%)		
F Capital gain property (20%)		
G Investment interest expense		Form 4952, line 1
H Deductions - royalty income		Schedule E, line 18
I Section 59(e)(2) expenditures		See the Partner's Instructions
J Deductions - portfolio (2% floor)		Schedule A, line 23
K Deductions - portfolio (other)	Schedule A, line 28	
L Amounts paid for medical insurance	Schedule A, line 1 or Form 1040, line 29	
M Educational assistance benefits	See the Partner's Instructions	
N Dependent care benefits	Form 2441, line 14	
O Preproductive period expenses	See the Partner's Instructions	
P Commercial revitalization deduction from rental real estate activities	See Form 8582 Instructions	
Q Pensions and IRAs	See the Partner's Instructions	
R Reforestation expense deduction	See the Partner's Instructions	
S Domestic production activities information	See Form 8903 instructions	
T Qualified production activities income	Form 8903, line 7	
U Employer's Form W-2 wages	Form 8903, line 15	
V Other deductions	See the Partner's Instructions	
14. Self-employment earnings (loss)		
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	
B Gross farming or fishing income	See the Partner's Instructions	
C Gross non-farm income	See the Partner's Instructions	
15. Credits		
A Low-income housing credit (section 42(i)(5))	} See the Partner's Instructions	
B Low-income housing credit (other)		
C Qualified rehabilitation expenditures (rental real estate)		
D Other rental real estate credits		
E Other rental credits		
F Undistributed capital gains credit		Form 1040, line 70; check box 4
G Credit for alcohol used as fuel		
H Work opportunity credit		
I Welfare-to-work credit		} See the Partner's Instructions
J Disabled access credit		
K Empowerment zone and renewal community employment credit		
L Credit for increasing research activities		
M New markets credit		
N Credit for employer social security and Medicare taxes		
O Backup withholding		Form 1040, line 64
P Other credits		See the Partner's Instructions
16. Foreign transactions		
A Name of country or U.S. possession	} Form 1116, Part I	
B Gross income from all sources		
C Gross income sourced at partner level		
Foreign gross income sourced at partnership level		
D Passive category	} Form 1116, Part I	
E General category		
F Other		
Deductions allocated and apportioned to partner level		
G Interest expense		Form 1116, Part I
H Other		Form 1116, Part I
Deductions allocated and apportioned at partnership level to foreign source income		
I Passive category	} Form 1116, Part I	
J General category		
K Other		
Other information		
L Total foreign taxes paid		Form 1116, Part II
M Total foreign taxes accrued		Form 1116, Part II
N Reduction in taxes available for credit		Form 1116, line 12
O Foreign trading gross receipts		Form 8873
P Extraterritorial income exclusion		Form 8873
Q Other foreign transactions		See the Partner's Instructions
17. Alternative minimum tax (AMT) items		
A Post-1986 depreciation adjustment	} See the Partner's Instructions and the Instructions for Form 6251	
B Adjusted gain or loss		
C Depletion (other than oil & gas)		
D Oil, gas, & geothermal - gross income		
E Oil, gas, & geothermal - deductions		
F Other AMT items		
18. Tax-exempt income and nondeductible expenses		
A Tax-exempt interest income		Form 1040, line 8b
B Other tax-exempt income		See the Partner's Instructions
C Nondeductible expenses		See the Partner's Instructions
19. Distributions		
A Cash and marketable securities		See the Partner's Instructions
B Other property		See the Partner's Instructions
20. Other information		
A Investment income		Form 4952, line 4a
B Investment expenses		Form 4952, line 5
C Fuel tax credit information		Form 4136
D Qualified rehabilitation expenditures (other than rental real estate)		See the Partner's Instructions
E Basis of energy property		See the Partner's Instructions
F Recapture of low-income housing credit (section 42(i)(5))		Form 8611, line 8
G Recapture of low-income housing credit (other)		Form 8611, line 8
H Recapture of investment credit		Form 4255
I Recapture of other credits		See the Partner's Instructions
J Look-back interest - completed long-term contracts		Form 8697
K Look-back interest - income forecast method		Form 8868
L Dispositions of property with section 179 deductions		
M Recapture of section 179 deduction		
N Interest expense for corporate partners		
O Section 453(i)(3) information		
P Section 453A(c) information		
Q Section 1260(b) information		
R Interest allocable to production expenditures		See the Partner's Instructions
S CCF nonqualified withdrawals		
T Information needed to figure depletion - oil and gas		
U Amortization of reforestation costs		
V Unrelated business taxable income		
W Other information		

Schedule K-1 (Form 1065)

2007

[X] Final K-1 [ ] Amended K-1 OMB No. 1545-0099

Department of the Treasury Internal Revenue Service

For calendar year 2007, or tax year beginning ending

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns: Item number and Description. Rows include 1 Ordinary business income (loss) 0., 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income, 6a Ordinary dividends, 6b Qualified dividends, 7 Royalties, 8 Net short-term capital gain (loss), 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss), 9c Unrecaptured sec 1250 gain, 10 Net section 1231 gain (loss), 11 Other income (loss), 12 Section 179 deduction, 13 Other deductions, 14 Self-employment earnings (loss) A 0., 15 Credits, 16 Foreign transactions, 17 Alternative min tax (AMT) items, 18 Tax-exempt income and nondeductible expenses, 19 Distributions, 20 Other information. Includes note: \*See attached statement for additional information.

Part I Information About the Partnership

A Partnership's employer identification number [redacted]
B Partnership's name, address, city, state, and ZIP code
TCC INTERNATIONAL LLC
[redacted]
C IRS Center where partnership filed return
OGDEN, UT
D [ ] Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number [redacted]
F Partner's name, address, city, state, and ZIP code
WILLIAM WALSH
C/O MCGUGGAN LLC
[redacted]
G [ ] General partner or LLC member-manager [X] Limited partner or other LLC member
H [X] Domestic partner [ ] Foreign partner
I What type of entity is this partner? INDIVIDUAL
J Partner's share of profit, loss, and capital:
Beginning Ending
Profit 0.0000000% 0.0000000%
Loss 0.0000000% 0.0000000%
Capital 0.0000000% 0.0000000%
K Partner's share of liabilities at year end:
Nonrecourse \$ 0.
Qualified nonrecourse financing \$ 0.
Recourse \$ 0.
L Partner's capital account analysis:
Beginning capital account \$
Capital contributed during the year \$
Current year increase (decrease) \$
Withdrawals & distributions \$( )
Ending capital account \$ 0.
[X] Tax basis [ ] GAAP [ ] Section 704(b) book
[ ] Other (explain)

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Schedule K-1 (Form 1065) 2007

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	Code	Report on
1. Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:	K Empowerment zone and renewal community employment credit	Form 8844, line 3
Passive loss	L Credit for increasing research activities	} See the Partner's Instructions
Passive income	M New markets credit	
Nonpassive loss	N Credit for employer social security and Medicare taxes	
Nonpassive income	O Backup withholding	
2. Net rental real estate income (loss)	P Other credits	Form 1040, line 64
3. Other net rental income (loss)		See the Partner's Instructions
Net income	16. Foreign transactions	
Net loss	A Name of country or U.S. possession	} Form 1116, Part I
4. Guaranteed payments	B Gross income from all sources	
5. Interest income	C Gross income sourced at partner level	
6a. Ordinary dividends	Foreign gross income sourced at partnership level	
6b. Qualified dividends	D Passive category	} Form 1116, Part I
7. Royalties	E General category	
8. Net short-term capital gain (loss)	F Other	
9a. Net long-term capital gain (loss)	Deductions allocated and apportioned to partner level	
9b. Collectibles (28%) gain (loss)	G Interest expense	Form 1116, Part I
9c. Unrecaptured section 1250 gain	H Other	Form 1116, Part I
10. Net section 1231 gain (loss)		
11. Other income (loss)	Deductions allocated and apportioned at partnership level to foreign source income	
Code	I Passive category	} Form 1116, Part I
A Other portfolio income (loss)	J General category	
B Involuntary conversions	K Other	
C Sec. 1256 contracts & straddles	Other information	
D Mining exploration costs recapture	L Total foreign taxes paid	Form 1116, Part II
E Cancellation of debt	M Total foreign taxes accrued	Form 1116, Part II
F Other income (loss)	N Reduction in taxes available for credit	
12. Section 179 deduction	O Foreign trading gross receipts	Form 1116, line 12
13. Other deductions	P Extraterritorial income exclusion	Form 8873
A Cash contributions (50%)	Q Other foreign transactions	See the Partner's Instructions
B Cash contributions (30%)		
C Noncash contributions (50%)	17. Alternative minimum tax (AMT) items	
D Noncash contributions (30%)	A Post-1986 depreciation adjustment	} See the Partner's Instructions and the Instructions for Form 6251
E Capital gain property to a 50% organization (30%)	B Adjusted gain or loss	
F Capital gain property (20%)	C Depletion (other than oil & gas)	
G Investment interest expense	D Oil, gas, & geothermal - gross income	
H Deductions - royalty income	E Oil, gas, & geothermal - deductions	
I Section 59(e)(2) expenditures	F Other AMT items	
J Deductions - portfolio (2% floor)	18. Tax-exempt income and nondeductible expenses	
K Deductions - portfolio (other)	A Tax-exempt interest income	Form 1040, line 8b
L Amounts paid for medical insurance	B Other tax-exempt income	See the Partner's Instructions
M Educational assistance benefits	C Nondeductible expenses	See the Partner's Instructions
N Dependent care benefits		
O Preproductive period expenses	19. Distributions	
P Commercial revitalization deduction from rental real estate activities	A Cash and marketable securities	See the Partner's Instructions
Q Pensions and IRAs	B Other property	See the Partner's Instructions
R Reforestation expense deduction		
S Domestic production activities information	20. Other information	
T Qualified production activities income	A Investment income	Form 4952, line 4a
U Employer's Form W-2 wages	B Investment expenses	Form 4952, line 5
V Other deductions	C Fuel tax credit information	Form 4136
	D Qualified rehabilitation expenditures (other than rental real estate)	
	E Basis of energy property	
	F Recapture of low-income housing credit (section 42(j)(5))	
	G Recapture of low-income housing credit (other)	Form 8611, line 8
	H Recapture of investment credit	Form 8611, line 8
	I Recapture of other credits	Form 4255
	J Look-back interest - completed long-term contracts	See the Partner's Instructions
	K Look-back interest - income forecast method	Form 8697
	L Dispositions of property with section 179 deductions	Form 8868
	M Recapture of section 179 deduction	
	N Interest expense for corporate partners	
	O Section 453(i)(3) information	
	P Section 453A(c) information	
	Q Section 1260(b) information	
	R Interest allocable to production expenditures	} See the Partner's Instructions
	S CCF nonqualified withdrawals	
	T Information needed to figure depletion - oil and gas	
	U Amortization of reforestation costs	
	V Unrelated business taxable income	
	W Other information	
14. Self-employment earnings (loss)		
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	
B Gross farming or fishing income	See the Partner's Instructions	
C Gross non-farm income	See the Partner's Instructions	
15. Credits		
A Low-income housing credit (section 42(j)(5))	} See the Partner's Instructions	
B Low-income housing credit (other)		
C Qualified rehabilitation expenditures (rental real estate)		
D Other rental real estate credits		
E Other rental credits		
F Undistributed capital gains credit	Form 1040, line 70; check box 4	
G Credit for alcohol used as fuel	} See the Partner's Instructions	
H Work opportunity credit		
I Welfare-to-work credit		
J Disabled access credit		

Schedule K-1 (Form 1065)

2007

Final K-1  Amended K-1 OMB No. 1545-0099

Department of the Treasury Internal Revenue Service

For calendar year 2007, or tax year beginning \_\_\_\_\_ ending \_\_\_\_\_

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns: Item number and Description. Rows include 1 Ordinary business income (loss) 0., 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income, 6a Ordinary dividends, 6b Qualified dividends, 7 Royalties, 8 Net short-term capital gain (loss), 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss), 9c Unrecaptured sec 1250 gain, 10 Net section 1231 gain (loss), 11 Other income (loss), 12 Section 179 deduction, 13 Other deductions, 14 Self-employment earnings (loss) A 0., 15 Credits, 16 Foreign transactions, 17 Alternative min tax (AMT) items, 18 Tax-exempt income and nondeductible expenses, 19 Distributions, 20 Other information. Includes a note: \*See attached statement for additional information.

Part I Information About the Partnership

A Partnership's employer identification number

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

TCC INTERNATIONAL LLC

C IRS Center where partnership filed return

OGDEN, UT

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number

F Partner's name, address, city, state, and ZIP code

JACK SCNEIDER C/O ALLEN & COMPANY

G General partner or LLC member-manager Limited partner or other LLC member

H Domestic partner Foreign partner

I What type of entity is this partner? INDIVIDUAL

J Partner's share of profit, loss, and capital:

Table with 3 columns: Description, Beginning, Ending. Rows: Profit 0.0000000%, Loss 0.0000000%, Capital 0.0000000%

K Partner's share of liabilities at year end:

Table with 2 columns: Description, Amount. Rows: Nonrecourse \$ 0., Qualified nonrecourse financing \$ 0., Recourse \$ 0.

L Partner's capital account analysis:

Table with 2 columns: Description, Amount. Rows: Beginning capital account \$, Capital contributed during the year \$, Current year increase (decrease) \$, Withdrawals & distributions \$( ), Ending capital account \$ 0.

Tax basis GAAP Section 704(b) book Other (explain)

JWA For Paperwork Reduction Act Notice, see Instructions for Form 1065.

Schedule K-1 (Form 1065) 2007

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	Code	Report on
1. Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:	K Empowerment zone and renewal community employment credit	Form 8844, line 3
	L Credit for increasing research activities	} See the Partner's Instructions
	M New markets credit	
	N Credit for employer social security and Medicare taxes	
	O Backup withholding	
	P Other credits	Form 1040, line 64
2. Net rental real estate income (loss)		See the Partner's Instructions
3. Other net rental income (loss)		See the Partner's Instructions
	16. Foreign transactions	
	A Name of country or U.S. possession	} Form 1116, Part I
	B Gross income from all sources	
	C Gross income sourced at partner level	
	Foreign gross income sourced at partnership level	
	D Passive category	} Form 1116, Part I
	E General category	
	F Other	
	Deductions allocated and apportioned to partner level	
	G Interest expense	Form 1116, Part I
	H Other	Form 1116, Part I
	Deductions allocated and apportioned at partnership level to foreign source income	
	I Passive category	} Form 1116, Part I
	J General category	
	K Other	
	Other information	
	L Total foreign taxes paid	Form 1116, Part II
	M Total foreign taxes accrued	Form 1116, Part II
	N Reduction in taxes available for credit	Form 1116, line 12
	O Foreign trading gross receipts	Form 8873
	P Extraterritorial income exclusion	Form 8873
	Q Other foreign transactions	See the Partner's Instructions
	17. Alternative minimum tax (AMT) items	
	A Post-1986 depreciation adjustment	} See the Partner's Instructions and the Instructions for Form 6251
	B Adjusted gain or loss	
	C Depletion (other than oil & gas)	
	D Oil, gas, & geothermal - gross income	
	E Oil, gas, & geothermal - deductions	
	F Other AMT items	
	18. Tax-exempt income and nondeductible expenses	
	A Tax-exempt interest income	Form 1040, line 8b
	B Other tax-exempt income	See the Partner's Instructions
	C Nondeductible expenses	See the Partner's Instructions
	19. Distributions	
	A Cash and marketable securities	See the Partner's Instructions
	B Other property	See the Partner's Instructions
	20. Other information	
	A Investment income	Form 4952, line 4a
	B Investment expenses	Form 4952, line 5
	C Fuel tax credit information	Form 4136
	D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions
	E Basis of energy property	See the Partner's Instructions
	F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
	G Recapture of low-income housing credit (other)	Form 8611, line 8
	H Recapture of investment credit	Form 4255
	I Recapture of other credits	See the Partner's Instructions
	J Look-back interest - completed long-term contracts	Form 8697
	K Look-back interest - income forecast method	Form 8868
	L Dispositions of property with section 179 deductions	} See the Partner's Instructions
	M Recapture of section 179 deduction	
	N Interest expense for corporate partners	
	O Section 453(i)(3) information	
	P Section 453A(c) information	
	Q Section 1260(b) information	
	R Interest allocable to production expenditures	
	S CCF nonqualified withdrawals	
	T Information needed to figure depletion - oil and gas	
	U Amortization of reforestation costs	
	V Unrelated business taxable income	
	W Other information	
	Report on	
	Passive loss	See the Partner's Instructions
	Passive income	Schedule E, line 28, column (g)
	Nonpassive loss	Schedule E, line 28, column (h)
	Nonpassive income	Schedule E, line 28, column (j)
4. Guaranteed payments		See the Partner's Instructions
5. Interest income		Schedule E, line 28, column (g)
6a. Ordinary dividends		Form 1040, line 8a
6b. Qualified dividends		Form 1040, line 9b
7. Royalties		Schedule E, line 4
8. Net short-term capital gain (loss)		Schedule D, line 5, column (f)
9a. Net long-term capital gain (loss)		Schedule D, line 12, column (f)
9b. Collectibles (28%) gain (loss)		28% Rate Gain Worksheet, line 4 (Schedule D instructions)
9c. Unrecaptured section 1250 gain		See the Partner's Instructions
10. Net section 1231 gain (loss)		See the Partner's Instructions
11. Other income (loss)		See the Partner's Instructions
	Code	
	A Other portfolio income (loss)	See the Partner's Instructions
	B Involuntary conversions	See the Partner's Instructions
	C Sec. 1256 contracts & straddles	Form 6781, line 1
	D Mining exploration costs recapture	See Pub. 535
	E Cancellation of debt	Form 1040, line 21 or Form 982
	F Other income (loss)	See the Partner's Instructions
12. Section 179 deduction		See the Partner's Instructions
13. Other deductions		See the Partner's Instructions
	A Cash contributions (50%)	} See the Partner's Instructions
	B Cash contributions (30%)	
	C Noncash contributions (50%)	
	D Noncash contributions (30%)	
	E Capital gain property to a 50% organization (30%)	
	F Capital gain property (20%)	
	G Investment interest expense	
	H Deductions - royalty income	
	I Section 59(e)(2) expenditures	
	J Deductions - portfolio (2% floor)	
	K Deductions - portfolio (other)	
	L Amounts paid for medical insurance	
	M Educational assistance benefits	Form 4952, line 1
	N Dependent care benefits	Schedule E, line 18
	O Preproductive period expenses	See the Partner's Instructions
	P Commercial revitalization deduction from rental real estate activities	See the Partner's Instructions
	Q Pensions and IRAs	Schedule A, line 23
	R Reforestation expense deduction	Schedule A, line 28
	S Domestic production activities information	Schedule A, line 1 or Form 1040, line 29
	T Qualified production activities income	See the Partner's Instructions
	U Employer's Form W-2 wages	Form 2441, line 14
	V Other deductions	See the Partner's Instructions
14. Self-employment earnings (loss)		See the Partner's Instructions
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		
	A Net earnings (loss) from self-employment	Schedule SE, Section A or B
	B Gross farming or fishing income	See the Partner's Instructions
	C Gross non-farm income	See the Partner's Instructions
15. Credits		
	A Low-income housing credit (section 42(j)(5))	} See the Partner's Instructions
	B Low-income housing credit (other)	
	C Qualified rehabilitation expenditures (rental real estate)	
	D Other rental real estate credits	
	E Other rental credits	
	F Undistributed capital gains credit	
	G Credit for alcohol used as fuel	
	H Work opportunity credit	
	I Welfare-to-work credit	
	J Disabled access credit	
	Form 1040, line 70; check box 4	
	See the Partner's Instructions	

Schedule K-1 (Form 1065)

2007

[X] Final K-1 [ ] Amended K-1 OMB No. 1545-0099

Department of the Treasury Internal Revenue Service

For calendar year 2007, or tax year beginning ending

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns: Description (1-14) and Amount. Includes rows for Ordinary business income (loss), Credits, Net rental real estate income (loss), Foreign transactions, Other net rental income (loss), Guaranteed payments, Interest income, Ordinary/Qualified dividends, Alternative min tax (AMT) items, Royalties, Net short-term/long-term capital gain (loss), Tax-exempt income and nondeductible expenses, Collectibles (28%) gain (loss), Distributions, Unrecaptured sec 1250 gain, Net section 1231 gain (loss), Other information, Other income (loss), Section 179 deduction, Other deductions, Self-employment earnings (loss).

Part I Information About the Partnership

Form fields for Part I: A Partnership's employer identification number, B Partnership's name, address, city, state, and ZIP code (TCC INTERNATIONAL LLC), C IRS Center where partnership filed return (OGDEN, UT), D Check if this is a publicly traded partnership (PTP).

Part II Information About the Partner

Form fields for Part II: E Partner's identifying number, F Partner's name, address, city, state, and ZIP code (YOUNG SOHN), G General partner or LLC member-manager vs Limited partner or other LLC member, H Domestic partner vs Foreign partner, I What type of entity is this partner? (INDIVIDUAL), J Partner's share of profit, loss, and capital (Beginning/Ending percentages), K Partner's share of liabilities at year end, L Partner's capital account analysis, and basis selection (Tax basis, GAAP, Section 704(b) book, Other).

For IRS Use Only

\*See attached statement for additional information.

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	Code	Report on
1. Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:	K Empowerment zone and renewal community employment credit	Form 8844, line 3
	L Credit for increasing research activities	} See the Partner's Instructions
	M New markets credit	
	N Credit for employer social security and Medicare taxes	
	O Backup withholding	
	P Other credits	Form 1040, line 64
2. Net rental real estate income (loss)		See the Partner's Instructions
3. Other net rental income (loss)		
Net income	Schedule E, line 28, column (g)	
Net loss	See the Partner's Instructions	
4. Guaranteed payments	Schedule E, line 28, column (j)	
5. Interest income	Form 1040, line 8a	
6a. Ordinary dividends	Form 1040, line 9a	
6b. Qualified dividends	Form 1040, line 9b	
7. Royalties	Schedule E, line 4	
8. Net short-term capital gain (loss)	Schedule D, line 5, column (f)	
9a. Net long-term capital gain (loss)	Schedule D, line 12, column (f)	
9b. Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D Instructions)	
9c. Unrecaptured section 1250 gain	See the Partner's Instructions	
10. Net section 1231 gain (loss)	See the Partner's Instructions	
11. Other income (loss)		
Code		
A Other portfolio income (loss)	See the Partner's Instructions	
B Involuntary conversions	See the Partner's Instructions	
C Sec. 1256 contracts & straddles	Form 6781, line 1	
D Mining exploration costs recapture	See Pub. 535	
E Cancellation of debt	Form 1040, line 21 or Form 982	
F Other income (loss)	See the Partner's Instructions	
12. Section 179 deduction	See the Partner's Instructions	
13. Other deductions		
A Cash contributions (50%)	} See the Partner's Instructions	
B Cash contributions (30%)		
C Noncash contributions (50%)		
D Noncash contributions (30%)		
E Capital gain property to a 50% organization (30%)		
F Capital gain property (20%)		
G Investment interest expense		Form 4952, line 1
H Deductions - royalty income		Schedule E, line 18
I Section 59(e)(2) expenditures		See the Partner's Instructions
J Deductions - portfolio (2% floor)		Schedule A, line 23
K Deductions - portfolio (other)	Schedule A, line 28	
L Amounts paid for medical insurance	Schedule A, line 1 or Form 1040, line 29	
M Educational assistance benefits	See the Partner's Instructions	
N Dependent care benefits	Form 2441, line 14	
O Preproductive period expenses	See the Partner's Instructions	
P Commercial revitalization deduction from rental real estate activities	See Form 8582 Instructions	
Q Pensions and IRAs	See the Partner's Instructions	
R Reforestation expense deduction	See the Partner's Instructions	
S Domestic production activities information	See Form 8903 instructions	
T Qualified production activities income	Form 8903, line 7	
U Employer's Form W-2 wages	Form 8903, line 15	
V Other deductions	See the Partner's Instructions	
14. Self-employment earnings (loss)		
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	
B Gross farming or fishing income	See the Partner's Instructions	
C Gross non-farm income	See the Partner's Instructions	
15. Credits		
A Low-income housing credit (section 42(i)(5))	} See the Partner's Instructions	
B Low-income housing credit (other)		
C Qualified rehabilitation expenditures (rental real estate)		
D Other rental real estate credits		
E Other rental credits		
F Undistributed capital gains credit		Form 1040, line 70; check box 4
G Credit for alcohol used as fuel		
H Work opportunity credit		
I Welfare-to-work credit		} See the Partner's Instructions
J Disabled access credit		
K		
L		
M		
N		
O		
P		
Q		
R		
S		
T		
U		
V		
W		
16. Foreign transactions		
A Name of country or U.S. possession	} Form 1116, Part I	
B Gross income from all sources		
C Gross income sourced at partner level		
Foreign gross income sourced at partnership level		
D Passive category	} Form 1116, Part I	
E General category		
F Other		
Deductions allocated and apportioned to partner level		
G Interest expense	Form 1116, Part I	
H Other	Form 1116, Part I	
Deductions allocated and apportioned at partnership level to foreign source income		
I Passive category	} Form 1116, Part I	
J General category		
K Other		
Other information		
L Total foreign taxes paid	Form 1116, Part II	
M Total foreign taxes accrued	Form 1116, Part II	
N Reduction in taxes available for credit	Form 1116, line 12	
O Foreign trading gross receipts	Form 8873	
P Extraterritorial income exclusion	Form 8873	
Q Other foreign transactions	See the Partner's Instructions	
17. Alternative minimum tax (AMT) items		
A Post-1986 depreciation adjustment	} See the Partner's Instructions and the Instructions for Form 6251	
B Adjusted gain or loss		
C Depletion (other than oil & gas)		
D Oil, gas, & geothermal - gross income		
E Oil, gas, & geothermal - deductions		
F Other AMT items		
18. Tax-exempt income and nondeductible expenses		
A Tax-exempt interest income	Form 1040, line 8b	
B Other tax-exempt income	See the Partner's Instructions	
C Nondeductible expenses	See the Partner's Instructions	
19. Distributions		
A Cash and marketable securities	See the Partner's Instructions	
B Other property	See the Partner's Instructions	
20. Other information		
A Investment income	Form 4952, line 4a	
B Investment expenses	Form 4952, line 5	
C Fuel tax credit information	Form 4136	
D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions	
E Basis of energy property	See the Partner's Instructions	
F Recapture of low-income housing credit (section 42(i)(5))	Form 8611, line 8	
G Recapture of low-income housing credit (other)	Form 8611, line 8	
H Recapture of investment credit	Form 4255	
I Recapture of other credits	See the Partner's Instructions	
J Look-back interest - completed long-term contracts	Form 8697	
K Look-back interest - income forecast method	Form 8868	
L Dispositions of property with section 179 deductions		
M Recapture of section 179 deduction		
N Interest expense for corporate partners		
O Section 453(i)(3) information		
P Section 453A(c) information		
Q Section 1260(b) information		
R Interest allocable to production expenditures	} See the Partner's Instructions	
S CCF nonqualified withdrawals		
T Information needed to figure depletion - oil and gas		
U Amortization of reforestation costs		
V Unrelated business taxable income		
W Other information		

Schedule K-1 (Form 1065)

2007

[X] Final K-1 [ ] Amended K-1 OMB No. 1545-0099

Department of the Treasury Internal Revenue Service

For calendar year 2007, or tax year beginning ending

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns: Description (1-14) and Amount. Includes rows for Ordinary business income (loss), Credits, Net rental real estate income (loss), Foreign transactions, Other net rental income (loss), Guaranteed payments, Interest income, Ordinary/Qualified dividends, Alternative min tax (AMT) items, Royalties, Net short-term/long-term capital gain (loss), Tax-exempt income and nondeductible expenses, Collectibles (28%) gain (loss), Distributions, Unrecaptured sec 1250 gain, Net section 1231 gain (loss), Other information, Other income (loss), Section 179 deduction, Other deductions, Self-employment earnings (loss), and Other deductions. Total amount shown as 0.

Part I Information About the Partnership

Form fields for Part I: A Partnership's employer identification number, B Partnership's name, address, city, state, and ZIP code (TCC INTERNATIONAL LLC), C IRS Center where partnership filed return (OGDEN, UT), D Check if this is a publicly traded partnership (PTP).

Part II Information About the Partner

Form fields for Part II: E Partner's identifying number, F Partner's name, address, city, state, and ZIP code (DANIEL H STERN), G General partner or LLC member-manager, H Domestic partner, I What type of entity is this partner? (INDIVIDUAL), J Partner's share of profit, loss, and capital (table with Beginning/Ending percentages), K Partner's share of liabilities at year end, L Partner's capital account analysis (table with Beginning/Ending dollar amounts), and checkboxes for Tax basis, GAAP, Section 704(b) book, and Other (explain).

For IRS Use Only

\* See attached statement for additional information.

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	Code	Report on
1. Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:	K	Empowerment zone and renewal community employment credit
	L	Credit for increasing research activities
	M	New markets credit
	N	Credit for employer social security and Medicare taxes
	O	Backup withholding
	P	Other credits
		Form 8844, line 3
		See the Partner's Instructions
		Form 1040, line 64
		See the Partner's Instructions
2. Net rental real estate income (loss)		
3. Other net rental income (loss)		
Net income		
Net loss		
4. Guaranteed payments		
5. Interest income		
6a. Ordinary dividends		
6b. Qualified dividends		
7. Royalties		
8. Net short-term capital gain (loss)		
9a. Net long-term capital gain (loss)		
9b. Collectibles (28%) gain (loss)		
9c. Unrecaptured section 1250 gain		
10. Net section 1231 gain (loss)		
11. Other income (loss)		
Code		
A Other portfolio income (loss)		
B Involuntary conversions		
C Sec. 1256 contracts & straddles		
D Mining exploration costs recapture		
E Cancellation of debt		
F Other income (loss)		
12. Section 179 deduction		
13. Other deductions		
A Cash contributions (50%)		
B Cash contributions (30%)		
C Noncash contributions (50%)		
D Noncash contributions (30%)		
E Capital gain property to a 50% organization (30%)		
F Capital gain property (20%)		
G Investment interest expense		
H Deductions - royalty income		
I Section 59(e)(2) expenditures		
J Deductions - portfolio (2% floor)		
K Deductions - portfolio (other)		
L Amounts paid for medical insurance		
M Educational assistance benefits		
N Dependent care benefits		
O Preproductive period expenses		
P Commercial revitalization deduction from rental real estate activities		
Q Pensions and IRAs		
R Reforestation expense deduction		
S Domestic production activities information		
T Qualified production activities income		
U Employer's Form W-2 wages		
V Other deductions		
14. Self-employment earnings (loss)		
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		
A Net earnings (loss) from self-employment		
B Gross farming or fishing income		
C Gross non-farm income		
15. Credits		
A Low-income housing credit (section 42(i)(5))		
B Low-income housing credit (other)		
C Qualified rehabilitation expenditures (rental real estate)		
D Other rental real estate credits		
E Other rental credits		
F Undistributed capital gains credit		
G Credit for alcohol used as fuel		
H Work opportunity credit		
I Welfare-to-work credit		
J Disabled access credit		
K Empowerment zone and renewal community employment credit		
L Credit for increasing research activities		
M New markets credit		
N Credit for employer social security and Medicare taxes		
O Backup withholding		
P Other credits		
16. Foreign transactions		
A Name of country or U.S. possession		
B Gross income from all sources		
C Gross income sourced at partner level		
Foreign gross income sourced at partnership level		
D Passive category		
E General category		
F Other		
Deductions allocated and apportioned to partner level		
G Interest expense		
H Other		
Deductions allocated and apportioned at partnership level to foreign source income		
I Passive category		
J General category		
K Other		
Other information		
L Total foreign taxes paid		
M Total foreign taxes accrued		
N Reduction in taxes available for credit		
O Foreign trading gross receipts		
P Extraterritorial income exclusion		
Q Other foreign transactions		
17. Alternative minimum tax (AMT) items		
A Post-1986 depreciation adjustment		
B Adjusted gain or loss		
C Depletion (other than oil & gas)		
D Oil, gas, & geothermal - gross income		
E Oil, gas, & geothermal - deductions		
F Other AMT items		
18. Tax-exempt income and nondeductible expenses		
A Tax-exempt interest income		
B Other tax-exempt income		
C Nondeductible expenses		
19. Distributions		
A Cash and marketable securities		
B Other property		
20. Other information		
A Investment income		
B Investment expenses		
C Fuel tax credit information		
D Qualified rehabilitation expenditures (other than rental real estate)		
E Basis of energy property		
F Recapture of low-income housing credit (section 42(i)(5))		
G Recapture of low-income housing credit (other)		
H Recapture of investment credit		
I Recapture of other credits		
J Look-back interest - completed long-term contracts		
K Look-back interest - income forecast method		
L Dispositions of property with section 179 deductions		
M Recapture of section 179 deduction		
N Interest expense for corporate partners		
O Section 453(i)(3) information		
P Section 453A(c) information		
Q Section 1260(b) information		
R Interest allocable to production expenditures		
S CCF nonqualified withdrawals		
T Information needed to figure depletion - oil and gas		
U Amortization of reforestation costs		
V Unrelated business taxable income		
W Other information		

Schedule K-1 (Form 1065)

2007

Final K-1 Amended K-1 OMB No. 1545-0099

Department of the Treasury Internal Revenue Service For calendar year 2007, or tax year beginning ending

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Part I Information About the Partnership

A Partnership's employer identification number B Partnership's name, address, city, state, and ZIP code TCC INTERNATIONAL LLC C IRS Center where partnership filed return OGDEN, UT D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number F Partner's name, address, city, state, and ZIP code RFD STEAM LLC

G General partner or LLC member-manager Limited partner or other LLC member H Domestic partner Foreign partner I What type of entity is this partner? INDIVIDUAL J Partner's share of profit, loss, and capital: Beginning Ending Profit 23.0800000% 23.0800000% Loss 23.0800000% 23.0800000% Capital 23.0800022% 23.0800022% K Partner's share of liabilities at year end: Nonrecourse \$ 8,061,113. Qualified nonrecourse financing \$ 0. Recourse \$ 15,652,133.

L Partner's capital account analysis: Beginning capital account \$ <6,466,940. Capital contributed during the year \$ Current year increase (decrease) \$ <1,923,297. Withdrawals & distributions \$( Ending capital account \$ <8,390,237. For IRS Use Only Tax basis GAAP Section 704(b) book Other (explain) SEE STATEMENT

1 Ordinary business income (loss) <2,269,197.> 15 Credits 2 Net rental real estate income (loss) 16 Foreign transactions 3 Other net rental income (loss) 4 Guaranteed payments 5 Interest income 1,425. 6a Ordinary dividends 6b Qualified dividends A 17 Alternative min tax (AMT) items 18,391. 7 Royalties 18 Tax-exempt income and nondeductible expenses C\* 12,675. 9a Net long-term capital gain (loss) 9b Collectibles (28%) gain (loss) 19 Distributions 9c Unrecaptured sec 1250 gain 20 Other information A 1,425. 10 Net section 1231 gain (loss) 11 Other income (loss) 12 Section 179 deduction 13 Other deductions A 58. 14 Self-employment earnings (loss) A 0. \*See attached statement for additional information.

JWA For Paperwork Reduction Act Notice, see Instructions for Form 1065.

Schedule K-1 (Form 1065) 2007




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SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BOX 18, CODE C

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DESCRIPTION	PARTNER FILING INSTRUCTIONS	AMOUNT
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	NONDEDUCTIBLE PORTION	12,675.
TOTAL TO SCHEDULE K-1, BOX 18, CODE C		12,675.

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SCHEDULE K-1 CURRENT YEAR INCREASES (DECREASES)

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DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	<2,269,197.>	
INTEREST INCOME	1,425.	
SCHEDULE K-1 INCOME SUBTOTAL		<2,267,772.>
CHARITABLE CONTRIBUTIONS	<58.>	
SCHEDULE K-1 DEDUCTIONS SUBTOTAL		<58.>
AMORTIZATION ON RETURN AND NOT ON BOOKS	158,404.	
DEPRECIATION ON RETURN AND NOT ON BOOKS	64,549.	
NONDEDUCTIBLE EXPENSES	<12,675.>	
SALES	98,321.	
BUSINESS TAXES	<7,339.>	
CORE CLUB ALLOCATION	59,967.	
RENT EXPENSE	<41,376.>	
SALARIES AND WAGES	24,682.	
OTHER INCREASES OR DECREASES SUBTOTAL		344,533.
TOTAL TO SCHEDULE K-1, ITEM L		<1,923,297.>

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SCHEDULE K-1 PARTNER'S CAPITAL METHOD EXPLANATION  
FOR OTHER METHOD, ITEM L

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HYBRID

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	Code	Report on	
1. Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:	K Empowerment zone and renewal community employment credit	Form 8844, line 3	
Passive loss	L Credit for increasing research activities	} See the Partner's Instructions	
Passive income	M New markets credit		
Nonpassive loss	N Credit for employer social security and Medicare taxes		
Nonpassive income	O Backup withholding		
2. Net rental real estate income (loss)	P Other credits	Form 1040, line 64	
3. Other net rental income (loss)		See the Partner's Instructions	
Net income	16. Foreign transactions		
Net loss	A Name of country or U.S. possession	} Form 1116, Part I	
4. Guaranteed payments	B Gross income from all sources		
5. Interest income	C Gross income sourced at partner level		
6a. Ordinary dividends	Foreign gross income sourced at partnership level		
6b. Qualified dividends	D Passive category	} Form 1116, Part I	
7. Royalties	E General category		
8. Net short-term capital gain (loss)	F Other		
9a. Net long-term capital gain (loss)	Deductions allocated and apportioned to partner level		
9b. Collectibles (28%) gain (loss)	G Interest expense	Form 1116, Part I	
9c. Unrecaptured section 1250 gain	H Other	Form 1116, Part I	
10. Net section 1231 gain (loss)			
11. Other income (loss)	Deductions allocated and apportioned at partnership level to foreign source income		
Code	I Passive category	} Form 1116, Part I	
A Other portfolio income (loss)	J General category		
B Involuntary conversions	K Other		
C Sec. 1256 contracts & straddles	Other information		
D Mining exploration costs recapture	L Total foreign taxes paid	Form 1116, Part II	
E Cancellation of debt	M Total foreign taxes accrued	Form 1116, Part II	
F Other income (loss)	N Reduction in taxes available for credit	Form 1116, line 12	
12. Section 179 deduction	O Foreign trading gross receipts	Form 8873	
13. Other deductions	P Extraterritorial income exclusion	Form 8873	
A Cash contributions (50%)	Q Other foreign transactions	See the Partner's Instructions	
B Cash contributions (30%)			
C Noncash contributions (50%)	17. Alternative minimum tax (AMT) items		
D Noncash contributions (30%)	A Post-1986 depreciation adjustment	} See the Partner's Instructions and the Instructions for Form 6251	
E Capital gain property to a 50% organization (30%)	B Adjusted gain or loss		
F Capital gain property (20%)	C Depletion (other than oil & gas)		
G Investment interest expense	D Oil, gas, & geothermal - gross income		
H Deductions - royalty income	E Oil, gas, & geothermal - deductions		
I Section 59(e)(2) expenditures	F Other AMT items		
J Deductions - portfolio (2% floor)	18. Tax-exempt income and nondeductible expenses		
K Deductions - portfolio (other)	A Tax-exempt interest income	Form 1040, line 8b	
L Amounts paid for medical insurance	B Other tax-exempt income	See the Partner's Instructions	
M Educational assistance benefits	C Nondeductible expenses	See the Partner's Instructions	
N Dependent care benefits			
O Preproductive period expenses	19. Distributions		
P Commercial revitalization deduction from rental real estate activities	A Cash and marketable securities	See the Partner's Instructions	
Q Pensions and IRAs	B Other property	See the Partner's Instructions	
R Reforestation expense deduction			
S Domestic production activities information	20. Other information		
T Qualified production activities income	A Investment income	Form 4952, line 4a	
U Employer's Form W-2 wages	B Investment expenses	Form 4952, line 5	
V Other deductions	C Fuel tax credit information	Form 4136	
	D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions	
	E Basis of energy property	See the Partner's Instructions	
	F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8	
	G Recapture of low-income housing credit (other)	Form 8611, line 8	
	H Recapture of investment credit	Form 4255	
	I Recapture of other credits	See the Partner's Instructions	
	J Look-back interest - completed long-term contracts	Form 8697	
	K Look-back interest - income forecast method	Form 8868	
	L Dispositions of property with section 179 deductions		
	M Recapture of section 179 deduction		
	N Interest expense for corporate partners		
	O Section 453(i)(3) information		
	P Section 453A(c) information		
	Q Section 1260(b) information		
	R Interest allocable to production expenditures	} See the Partner's Instructions	
	S CCF nonqualified withdrawals		
	T Information needed to figure depletion - oil and gas		
	U Amortization of reforestation costs		
	V Unrelated business taxable income		
	W Other information		
14. Self-employment earnings (loss)			
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.			
A Net earnings (loss) from self-employment	Schedule SE, Section A or B		
B Gross farming or fishing income	See the Partner's Instructions		
C Gross non-farm income	See the Partner's Instructions		
15. Credits			
A Low-income housing credit (section 42(j)(5))	} See the Partner's Instructions		
B Low-income housing credit (other)			
C Qualified rehabilitation expenditures (rental real estate)			
D Other rental real estate credits			
E Other rental credits			
F Undistributed capital gains credit			
G Credit for alcohol used as fuel	Form 1040, line 70; check box 4		
H Work opportunity credit	} See the Partner's Instructions		
I Welfare-to-work credit			
J Disabled access credit			

# 2007 TAX RETURN FILING INSTRUCTIONS

NEW YORK FORM IT-204

FOR THE YEAR ENDING

DECEMBER 31, 2007

<b>Prepared for</b>	TCC INTERNATIONAL LLC [REDACTED]
<b>Prepared by</b>	J.H. COHN LLP [REDACTED]
<b>To be signed and dated by</b>	A MEMBER OF THE LLC
<b>Amount of tax</b>	NOT APPLICABLE
<b>Mail tax return to</b>	STATE PROCESSING CENTER P.O. BOX 61000 ALBANY, NY 12261-0001
<b>Forms to be distributed to partners</b>	ENCLOSED ARE COPIES OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE PARTNERS.
<b>Return must be mailed on or before</b>	PLEASE MAIL AS SOON AS POSSIBLE.
<b>Special Instructions</b>	

For calendar year 2007 or tax year beginning

and ending

Read the instructions, Form IT-204-I, before completing this return.

Legal name  
**TCC INTERNATIONAL LLC**  
Trade name of business if different from legal name above

Address (number and street or rural route)

City, village, or post office

State

ZIP code

Employer identification number (EIN)

Principal business activity  
**MANAGEMENT**

Principal product or service  
**MANAGEMENT**

NAICS business code number (see instructions)

Date business started

02-10-2003

Special conditions for filing your 2007 tax return (see instr.)

**Section 1 - Partnership information**

- A** Mark an **X** in the box that applies to your entity
- |                                     |                                     |                          |                          |
|-------------------------------------|-------------------------------------|--------------------------|--------------------------|
| General partnership                 | Limited liability partnership (LLP) | Limited partnership      | Other                    |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |
- X** Limited liability company (LLC - including limited liability investment company and a limited liability trust company)
- B** 1) Did the partnership have any income gain, loss, or deduction derived from NY sources during the tax year? ..... **B1** Yes  No
- 2) If No, enter the number of resident partners ..... **B2**
- C** Mark applicable box(es)  Change of address  Initial return  Amended return  Final return (attach explanation)
- D** 1) Is this return the result of federal audit changes? ..... **D1** Yes No
- If Yes: 2) Enter date of final federal determination ..... **D2**
- 3) Do you concede the federal audit changes? ..... **D3** Yes No
- E** Did you file a NYS partnership return for 1) 2005? ..... **E1** Yes  No
- 2) 2006? ..... **E2** Yes  No
- If No, state reason:
- F** Number of partners
- |                |       |           |    |
|----------------|-------|-----------|----|
| 1) Article 22  | ..... | <b>F1</b> | 15 |
| 2) Article 9-A | ..... | <b>F2</b> |    |
| 3) Other       | ..... | <b>F3</b> |    |
| 4) Total       | ..... | <b>F4</b> | 15 |
- G** Does the partnership currently have tax accounts with NYS for the following taxes?
- 1) Sales and use tax  Yes  No ..... (if Yes, enter ID number) ..... **G1**
- 2) Withholding tax  Yes  No ..... (if Yes, enter ID number) ..... **G2**
- H** Did the partnership have an interest in real property located in NYS during the last three years? ..... **H** Yes No
- I** Has there been a transfer or acquisition of a controlling interest in this entity during the last three years? ..... **I** Yes No
- J** Are any partners in this partnership also partnerships or LLCs? ..... **J** Yes  No
- K** Did the partnership engage in a like-kind transaction under IRC 1031 during the tax year? ..... **K** Yes No
- L** Was there a distribution of property or a transfer of a partnership interest during the tax year? ..... **L** Yes No
- M** Did the partnership make an election under IRC section 754? ..... **M** Yes No
- N** Is this partnership under audit by the IRS or has it been audited in a prior year? ..... **N** Yes No
- O** Is the partnership required to file Form DTF-686 or DTF-686-ATT for this filing period, to report a reportable transaction, New York reportable transaction, listed transaction or registered tax shelter? ..... **O** Yes No
- If Yes, complete and attach Form(s) DTF-686, DTF-686-ATT, and any applicable federal forms.

**Third-party designee** Do you want to allow another person to discuss this return with the Tax Dept? (see instr. page 4) Yes  (complete the following) No

Designee's name: **PREPARER** Designee's phone number: [redacted] Personal identification number (PIN): [redacted]

Preparer's signature: [redacted] Paid preparer's use only: [redacted] Signature of general partner: [redacted]

SSN or PTIN: [redacted] Employer identification number: [redacted]

Firm's name (or yours, if self-employed): **J.H. COHN LLP** Mark an X if self-employed: [redacted] Date: [redacted] Daytime phone number: [redacted]

Address: [redacted] Date: [redacted]

Mail your return to: STATE PROCESSING CENTER, P O BOX 61000, ALBANY NY 12261-0001. Please file this original scannable return with the Tax Department.





**Part 1 - Income from federal Form 1065**

1	Gross receipts or sales	1.	7,409,398.	
2	Returns and allowances	2.	1,831,274.	
3	Subtract line 2 from line 1	3.		5,578,124.
4	Cost of goods sold	4.		
5	Gross profit (subtract line 4 from line 3)	5.		5,578,124.
6	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)	6.		
7	Net farm profit (loss) (attach federal Form 1040, Schedule F)	7.		
8	Net gain (loss) from federal Form 4797, Part II, line 17 (attach federal Form 4797)	8.		
9	Other income (loss) (attach statement)		SEE STATEMENT 1	234,892.
10	Total income (loss) (combine lines 5 through 9)	10.		5,813,016.

**Part 2 - Deductions from federal Form 1065**

11	Salaries and wages (other than to partners) (less employment credits)	11.		8,336,709.
12	Guaranteed payments to partners	12.		
13	Repairs and maintenance	13.		212,399.
14	Bad debts	14.		
15	Rent	15.		1,352,011.
16	Taxes and licenses	16.		3,151.
17	Interest	17.		3,688,225.
18	Depreciation (if required, attach federal Form 4562)	18.	2,357,106.	
19	Depreciation reported on federal Form 1065, Schedule A and elsewhere on return	19.		
20	Subtract line 19 from line 18	20.		2,357,106.
21	Depletion (do not deduct oil and gas depletion)	21.		
22	Retirement plans, etc	22.		
23	Employee benefit programs	23.		34,815.
24	Other deductions (attach statement)		SEE STATEMENT 2	<339,523.>
25	Total deductions (add lines 11 through 17 and lines 20 through 24)	25.		15,644,893.
26	Ordinary business income (loss) (subtract line 25 from line 10)	26.		<9,831,877.>

**Section 3 - Cost of goods sold (from federal Form 1065, Schedule A; see instructions)**

27	Inventory at beginning of year	27.		
28	Purchases less cost of items withdrawn for personal use	28.		
29	Cost of labor	29.		
30	Additional IRC section 263A costs (attach statement)	30.		
31	Other costs (attach statement)	31.		
32	Total (add lines 27 through 31)	32.		
33	Inventory at end of year	33.		
34	Cost of goods sold (subtract line 33 from line 32)	34.		
35	Methods used for valuing closing inventory (mark an X in applicable boxes)			
	Cost as described in federal regulations section 1.471-3			
	Lower of cost or market as described in federal regulations section 1.471-4			
	Other (specify method used and explain)			
36	Was there a writedown of subnormal goods as described in federal regulations section 1.471-2 (c)?	Yes	No	X
37	Was LIFO inventory method adopted this tax year for any goods? (if Yes, attach federal Form 970.)	Yes	No	X
38	Do the rules of IRC section 263A (for property produced or acquired for resale) apply to the partnership?	Yes	No	X
39	Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If Yes, explain	Yes	No	X

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Section 4 - Balance sheets per books (from federal Form 1065, Schedule L)

Assets	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
40 Cash ..... 40.		301,049.		114,998.
41 Trade notes/ acct recvbl ... 41.	308,422.		431,443.	
42 Less allowances bad debts ..... 42.		308,422.		431,443.
43 Inventories 43.				
44 U.S. govt obligations 44.				
45 Tax-exempt securities ... 45.				
46 Other crnt asst (att stmt) ... 46.	STATEMENT 3	699,172.		265,929.
47 Mortg/real estate loan 47.				
48 Othr invstmt (att stmt) ... 48.				
49 Bldgs othr deprc assets ... 49.	26,902,606.		26,858,937.	
50 Less accum depreciation ... 50.	2,480,923.	24,421,683.	4,582,450.	22,276,487.
51 Deplt assets ... 51.				
52 Less accum depletion ... 52.				
53 Land (net amrtztn) ... 53.				
54 Intngble assets (amortizable) ... 54.	189,699.		187,950.	
55 Less accumld amortization ... 55.	161,446.	28,253.	180,864.	7,086.
56 Othr assets (att stmt) ... 56.	STATEMENT 4	1,030,851.		1,901,965.
57 Totl assets 57.		26,789,430.		24,997,908.

Liabilities and capital	Beginning of tax year	End of tax year
58 Accounts payable ..... 58.	451,209.	646,145.
59 Mortgages, notes, bonds payable in less than one year ..... 59.		
60 Other current liabilities (attach statement) ..... STATEMENT 5 60.	7,750,905.	7,825,640.
61 All nonrecourse loans ..... 61.	36,991,368.	34,926,833.
62 Mortgages, notes, bonds payable in one year or more ..... 62.	9,615,616.	17,952,133.
63 Other liabilities (attach statement) ..... 63.		
64 Partners' capital accounts ..... 64.	<28,019,668.>	<36,352,843.>
65 Total liabilities and capital ..... 65.	26,789,430.	24,997,908.





Section 5 - Reconciliation of income (loss) per books with income (loss) per return (From federal

Form 1065, Schedule M-1; see instructions. If Schedule M-3 was filed, mark an X in the box and attach; skip Section 5 and continue with Section 6.)

X

66	Net income (loss) per books .....	66.
67	Income included on return not recorded on books this year, from Schedule M-1, line 2 .....	67.
	Identify:	
68	Guaranteed payments (other than health insurance) .....	68.
69	Expenses recorded on books this year not included on return, from Schedule M-1, line 4 .....	69.
	Identify:	
70	Add lines 66 through 69 .....	70.
71	Income recorded on books this year not included on return, from Schedule M-1, line 6 .....	71.
	Identify:	
72	Deductions included on return not charged against book income this year, from Schedule M-1, line 7 .....	72.
	Identify:	
73	Add lines 71 and 72 .....	73.
74	Income (loss) (subtract line 73 from line 70) .....	74.

Section 6 - Analysis of partners' capital accounts (from federal Form 1065, Schedule M-2)

75	Balance at beginning of year .....	75.	<28,019,668.>
76	Capital contributed - cash .....	76.	
77	Capital contributed - property .....	77.	
78	Net income (loss) per books .....	78.	<8,333,175.>
79	Other increases .....	79.	
	Identify:		
80	Add lines 75 through 79 .....	80.	<36,352,843.>
81	Distributions - cash .....	81.	
82	Distributions - property .....	82.	
83	Other decreases .....	83.	
	Identify:		
84	Add lines 81, 82, and 83 .....	84.	
85	Balance at end of year (subtract line 84 from line 80) .....	85.	<36,352,843.>



**Section 7 - Partners' share of income, deductions, etc.** (from federal Form 1065, Schedule K)

**Partners' distributive share items**

<b>86</b>	Ordinary business income (loss) .....	<b>86.</b>	<9,831,877.>
<b>87</b>	Net rental real estate income (loss) (attach federal Form 8825) .....	<b>87.</b>	
<b>88a</b>	Other gross rental income (loss) .....	<b>88a.</b>	
<b>88b</b>	Expenses from other rental activities .....	<b>88b.</b>	
<b>89</b>	Other net rental income (loss) (subtract line 88b from line 88a) .....	<b>89.</b>	
<b>90</b>	Guaranteed payments .....	<b>90.</b>	
<b>91</b>	Interest income .....	<b>91.</b>	6,173.
<b>92</b>	Ordinary dividends .....	<b>92.</b>	
<b>93</b>	Royalties .....	<b>93.</b>	
<b>94</b>	Net short-term capital gain (loss) (attach federal Schedule D) .....	<b>94.</b>	
<b>95</b>	Net long-term capital gain (loss) (attach federal Schedule D) .....	<b>95.</b>	
<b>96</b>	Net section 1231 gain (loss) (attach federal Form 4797) .....	<b>96.</b>	
<b>97</b>	Other income (loss) (see instructions) .....	<b>97.</b>	
	Identify:		
<b>98</b>	Section 179 deduction (attach federal Form 4562) .....	<b>98.</b>	
<b>99</b>	Other deductions (see instructions) .....	<b>99.</b>	250.
	Identify: <b>SEE STATEMENT 6</b>		
<b>100</b>	Tax preference items for minimum tax (see instructions) .....	<b>100.</b>	50,808.
	Identify: <b>SEE STATEMENT 7</b>		
<b>101</b>	Net earnings (loss) from self-employment .....	<b>101.</b>	
<b>102</b>	Tax-exempt income and nondeductible expenses (see instructions) .....	<b>102.</b>	54,917.
<b>103</b>	Distributions - cash and marketable securities .....	<b>103.</b>	
<b>104</b>	Distributions - other property .....	<b>104.</b>	
<b>105</b>	Other items not included above that are required to be reported separately to partners (see inst.) .....	<b>105.</b>	6,173.
	Identify: <b>SEE STATEMENT 8</b>		

**Analysis of net income (loss)**

<b>106</b>	Enter amount from federal Form 1065, Analysis of Net Income (Loss), line 1 .....	<b>106.</b>	<9,825,954.>
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**Analysis by type of partner**

	General Partners	Limited Partners
<b>A</b> Corporate .....		
<b>B</b> Individual (active) .....		
<b>C</b> Individual (passive) .....		<2,267,830.>
<b>D</b> Partnership .....		<7,558,124.>
<b>E</b> Exempt organization .....		
<b>F</b> Nominee / other .....		





Section 8 - New York modifications (see instructions)

107 New York State additions

	Number	A - Total amount	B - New York State allocated amount
107a.	E A -		
107b.	E A -		
107c.	E A -		
107d.	E A -		
107e.	E A -		
107f.	E A -		

108 Total addition modifications (total of column A, lines 107a through 107f) ..... 108.

109 New York State subtractions

	Number	A - Total amount	B - New York State allocated amount
109a.	E S -		
109b.	E S -		
109c.	E S -		
109d.	E S -		
109e.	E S -		
109f.	E S -		

110 Total subtraction modifications (total of column A, lines 109a through 109f) ..... 110.

111 Additions to federal itemized deductions

	Letter	Amount
111a.		
111b.		
111c.		
111d.		
111e.		
111f.		

112 Total additions to federal itemized deductions (add lines 111a through 111f) ..... 112.

113 Subtractions from federal itemized deductions

	Letter	Amount
113a.		
113b.		
113c.		
113d.		
113e.		
113f.		

114 Total subtractions from federal itemized deductions (add lines 113a through 113f) ..... 114.

115 Interest expense incurred to carry tax-exempt obligations ..... 115.

116 New York adjustments to tax preference items ..... 116.



117 Is this partnership a partner in another partnership or LLC? ..... Yes No **X**  
If Yes, list the names and EINs below. Attach additional sheets if necessary.

Name of entity EIN

**Section 10 - New York allocation schedule**

**Part 1** - List all places, both in and out of New York State, where the partnership carries on business  
(attach additional sheets if necessary)

Street address City and state Description (see instructions)

118 Do books and records reflect income earned in New York? (If Yes, do not complete Part 2.) ..... Yes **X** No

**Part 2** - Formula basis allocation of income if books and records do not reflect income earned in New York

Items used as factors	A - Totals - in and out of New York State Dollars	B - New York State amounts Dollars	C - Percent column B is of column A
Property percentage (see instructions)			
119 Real property owned ..... 119.	119.		
120 Real property rented from others 120.	120.		
121 Tangible personal property owned 121.	121.		
122 Property pctg (add lines 119, 120, and 121; see instr.) ..... 122.	122.	122.	%
123 Payroll pctg (see instr.) ..... 123.	123.	123.	%
124 Gross income pctg (see instr.) ... 124.	124.	124.	%
125 Total of percentages (total column C, lines 122, 123, and 124) .....		125.	%
126 Business allocation percentage (divide line 125 by three or by actual number of percentages if less than three)		126.	100.00 %

**Section 11 - Partners' credit information (see instructions)**

**Part 1 - Pass-through credit bases and factors**

**Brownfield redevelopment tax credit (Form IT-611)**

127 Site preparation credit component ..... 127.  
128 Tangible property credit component ..... 128.  
129 On-site groundwater remediation credit component ..... 129.





**EZ capital tax credit (Form IT-602)**

130	Investments in certified EZ businesses .....	130.
131	Contributions of money to EZ community development projects .....	131.
132	Recapture of credit for investments in certified EZ businesses .....	132.
133	Recapture of credit for contributions of money to EZ community development projects .....	133.

**QEZE tax reduction credit (Form IT-604)**

134	QEZE employment increase factor .....	134.
135	QEZE zone allocation factor .....	135.
136	QEZE benefit period factor .....	136.

**QETC facilities, operations, and training credit (Form DTF-619)**

137	Research and development property credit component .....	137.
138	Qualified research expenses credit component .....	138.
139	Qualified high-technology training expenditures credit component .....	139.

**Farmers' school tax credit (Form IT-217)**

140	Acres of qualified agricultural property .....	140.
141	Acres of qualified conservation property .....	141.
142	Eligible school district property taxes paid .....	142.
143	Acres of qualified agricultural property converted to nonqualified use .....	143.

**Other pass-through credit bases and factors**

Credit bases

Code	Amount	Code	Amount
144a.		144d.	
144b.		144e.	
144c.		144f.	

Credit factors

Code	Factor	Code	Factor	Code	Factor
144g.		144i.		144k.	
144h.		144j.		144l.	

**Part 2 - Pass-through credits, addbacks and recaptures**

145	Long-term care insurance credit (Form IT-249) .....	145.
146a	Investment credit (including employment incentive credit and historic barn rehabilitation credit; Form IT-212) .....	146a.
146b	Research and development - investment credit (Form IT-212) .....	146b.

147 Other pass-through credits

Code	Amount	Code	Amount
147a.		147e.	
147b.		147f.	
147c.		147g.	
147d.		147h.	

148 Addbacks of credits and recaptures

Code	Amount	Code	Amount
148a.		148d.	
148b.		148e.	
148c.		148f.	

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NY IT-204	OTHER INCOME	STATEMENT	1
DESCRIPTION		AMOUNT	
		234,892.	
TOTAL TO IT-204, PAGE 2, LINE 9		234,892.	

NY IT-204	OTHER DEDUCTIONS	STATEMENT	2
DESCRIPTION		AMOUNT	
ADVERTISING		793,182.	
AMORTIZATION EXPENSE		730,391.	
ARTWORK EXPENSE		18,882.	
BANK CHARGES		1,396.	
BUILDING SUPPLIES		24,717.	
CLEANING EXPENSES		252,101.	
COMMISSION EXPENSE		5,000.	
COMPUTER EXPENSES		30,491.	
CONTRACT LABOR		311,004.	
CORE CLUB ALLOCATION		<4,849,763.>	
CREDIT CARD FEES		346,166.	
EMPLOYEE RELATIONS		9,177.	
EQUIPMENT LEASE		54,915.	
EVENT HOSTING EXPENSE		41,127.	
FOOD SUPPLIES		976,107.	
INSURANCE		262,992.	
LICENSE & PERMITS		6,910.	
MEALS AND ENTERTAINMENT		54,918.	
MEMBER SUPPLIES		49,749.	
MISCELLANEOUS		10,548.	
NEWSPAPER & PERIODICALS		12,847.	
OFFICE EXPENSES		162,557.	
POSTAGE		13,174.	
PROFESSIONAL FEES		<179,649.>	
RECRUITMENT EXPENSE		5,982.	
TELEPHONE EXPENSES		107,793.	
TRAINING EXPENSE		1,367.	
TRAVEL		7,653.	
UNIFORM EXPENSE		16,215.	
UTILITIES EXPENSE		344,730.	
WEBSITE EXPENSES		37,798.	
TOTAL TO IT-204, PAGE 2, LINE 24		<339,523.>	




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NY IT-204 OTHER CURRENT ASSETS STATEMENT 3

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DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
PREPAID EXPENSES	699,172.	265,929.
TOTAL TO IT-204, PAGE 3, LINE 46	<u>699,172.</u>	<u>265,929.</u>

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NY IT-204 OTHER ASSETS STATEMENT 4

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DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
DUE FROM RELATED ENTITIES	1,030,851.	1,901,965.
TOTAL TO IT-204, PAGE 3, LINE 56	<u>1,030,851.</u>	<u>1,901,965.</u>

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NY IT-204 OTHER CURRENT LIABILITIES STATEMENT 5

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DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
ACCRUED EXPENSES	2,621,286.	2,537,053.
DEFERRED REVENUE	1,582,000.	1,156,000.
PREPAID MEMBERSHIP DUES	2,978,167.	3,226,802.
ACCRUED BONUS	179,218.	7,500.
OTHER ACCRUED ITEMS	9,810.	11,186.
DEFERRED RENT	380,424.	559,694.
OTHER PAYABLES	0.	255,130.
ACCRUED VACATION	0.	72,275.
TOTAL TO IT-204, PAGE 3, LINE 60	<u>7,750,905.</u>	<u>7,825,640.</u>

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NY IT-204 OTHER DEDUCTIONS STATEMENT 6

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DESCRIPTION	AMOUNT
CONTRIBUTIONS	250.
TOTAL TO IT-204, PAGE 5, LINE 99	<u>250.</u>




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NY IT-204                      TAX PREFERENCE ITEMS FOR MINIMUM TAX                      STATEMENT      7

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DESCRIPTION	AMOUNT
ADJUSTED CURRENT EARNINGS FROM THE PARTNERSHIP	<28,874.>
POST 1986 DEPRECIATION ADJUSTMENT	79,682.
TOTAL TO IT-204, PAGE 5, LINE 100	<u>50,808.</u>

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NY IT-204                      ITEMS REPORTED SEPARATELY TO PARTNERS                      STATEMENT      8

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DESCRIPTION	AMOUNT
INVESTMENT INCOME	6,173.
TOTAL TO IT-204, PAGE 5, LINE 105	<u>6,173.</u>

For calendar year 2007 or tax year beginning and ending

Partners: Before completing your income tax return, see Form IT-204-IP-1, Partner's Instructions for Form IT-204-IP (available at [www.nystax.gov](http://www.nystax.gov)).

**Partnership's information** (see instructions)

Partnership's name (as shown on Form IT-204)

Partnership's EIN

**TCC INTERNATIONAL LLC**

A Mark an **X** in the box if either applies to your entity Publicly traded partnership Investment partnership

B Tax shelter registration number, if any B

C Business allocation percentage C 100.0000

**Partner's information** (see instructions)

Partner's name

Partner's identifying number

**THE CORE GROUP MANAGEMENT LLC**

Partner's address

City State ZIP code

D The partner is a (mark an **X** in the appropriate box) General partner or LLC member-manager **X** Limited partner or other LLC member

E What is the tax filing status of the partner? (mark an **X** in the appropriate box, if known) Individual Estate/trust **X** Partnership

F If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting the income, if known F

G Did the partner sell its entire interest during the tax year? G Yes No **X**

H Partner's share of profit, loss, and capital		Beginning	Ending
1) Profit	H1	76.9200	% 76.9200 %
2) Loss	H2	76.9200	% 76.9200 %
3) Capital	H3	76.9200	% 76.9200 %

I Partner's share of liabilities at the end of the year		
1) Nonrecourse	I1	26,865,720.
2) Qualified nonrecourse financing	I2	
3) Recourse	I3	2,300,000.

J Partner's capital account analysis		
1) Beginning capital account	J1	<21,552,728.>
2) Capital contributed during the year - cash	J2	
3) Capital contributed during the year - property	J3	
4) Current year increase (decrease)	J4	<6,409,878.>
5) Withdrawals and distributions - cash	J5	
6) Withdrawals and distributions - property	J6	
7) Ending capital account	J7	<27,962,606.>

8) Method of accounting (mark an **X** in the appropriate box)  
 Tax basis     GAAP     Book     Other (attach explanation)

K Resident status (mark an **X** in all boxes that apply)  
 NYS full-year resident     Yonkers full-year resident     NYC full-year resident  
 NYS part-year resident     Yonkers part-year resident     NYC part-year resident  
 NYS nonresident     Yonkers nonresident



L If the partner was included in a group return, enter the special NYS identification number, if known L

M Was Form IT-2658-E filed with the partnership? M Yes No X

N NYS estimated tax paid on behalf of partner (from Form IT-2658)	Date	Amount
1) First installment .....	N1	
2) Second installment .....	N2	
3) Third installment .....	N3	
4) Fourth installment .....	N4	
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) .....	N	

**Partner's share of income, deductions, etc.**

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss) .....	1. <7,562,680.>	1. <7,562,680.>
2 Net rental real estate income (loss) .....	2.	2.
3 Other net rental income (loss) .....	3.	3.
4 Guaranteed payments .....	4.	4.
5 Interest income .....	5. 4,748.	5. 4,748.
6 Ordinary dividends .....	6.	6.
7 Royalties .....	7.	7.
8 Net short-term capital gain (loss) .....	8.	8.
9 Net long-term capital gain (loss) .....	9.	9.
10 Net section 1231 gain (loss) .....	10.	10.
11 Other income (loss) .....	11.	11.
<i>Identify:</i>		
12 Section 179 deduction .....	12.	12.
13 Other deductions .....	13. 192.	13. 192.
<i>Identify:</i>		
14 Tax preference items for minimum tax .....	14. 39,082.	14. 39,082.
<i>Identify:</i>		
15 Net earnings (loss) from self-employment .....	15.	15.
16 Tax-exempt income and nondeductible expenses .....	16. 42,242.	16. 42,242.
17 Distributions - cash and marketable securities .....	17.	17.
18 Distributions - other property .....	18.	18.
19 Other items not included above that are required to be reported separately to partners .....	19. 4,748.	19. 4,748.
<i>Identify:</i> STATEMENT		

**Partner's share of New York modifications (see instructions)**

20 New York State additions	Number	A - Total amount	B - New York State allocated amount
20a. E A			
20b. E A			
20c. E A			
20d. E A			
20e. E A			
20f. E A			
21 Total addition modifications (total column A, lines 20a through 20f) .....			21.



**Partner's share of New York modifications** *(continued)*

<b>22 New York State subtractions</b>		
<b>Number</b>	<b>A - Total amount</b>	<b>B - New York State allocated amount</b>
22a. E S		
22b. E S		
22c. E S		
22d. E S		
22e. E S		
22f. E S		
<b>23</b>	Total subtraction modifications <i>(total of column A, lines 22a through 22f)</i> .....	<b>23.</b>
<b>24 Additions to federal itemized deductions</b>		
<b>Letter</b>	<b>Amount</b>	
24a.		
24b.		
24c.		
24d.		
24e.		
24f.		
<b>25</b>	Total additions to federal itemized deductions <i>(add lines 24a through 24f)</i> .....	<b>25.</b>
<b>26 Subtraction from federal itemized deductions</b>		
<b>Letter</b>	<b>Amount</b>	
26a.		
26b.		
26c.		
26d.		
26e.		
26f.		
<b>27</b>	Total subtractions from federal itemized deductions <i>(add lines 26a through 26f)</i> .....	<b>27.</b>
<b>28</b>	Interest expense incurred to carry tax-exempt obligations .....	<b>28.</b>
<b>29</b>	New York adjustments to tax preference items .....	<b>29.</b>

**Partner's credit information**

**Part 1 - Pass-through credit bases and factors**

<b>Brownfield redevelopment tax credit</b> <i>(Form IT-611)</i>		
<b>30</b>	Site preparation credit component .....	<b>30.</b>
<b>31</b>	Tangible property credit component .....	<b>31.</b>
<b>32</b>	On-site groundwater remediation credit component .....	<b>32.</b>



**Partner's credit information** *(continued)*

**EZ capital tax credit** *(Form IT-602)*

33 Investments in certified EZ businesses ..... 33.  
 34 Contributions of money to EZ community development projects ..... 34.  
 35 Recapture of credit for investments in certified EZ businesses ..... 35.  
 36 Recapture of credit for contributions of money to EZ community development projects ..... 36.

**QEZE tax reduction credit** *(Form IT-604)*

37 QEZE employment increase factor ..... 37.  
 38 QEZE zone allocation factor ..... 38.  
 39 QEZE benefit period factor ..... 39.

**QETC facilities, operations, and training credit** *(Form DTF-619)*

40 Research and development property credit component ..... 40.  
 41 Qualified research expenses credit component ..... 41.  
 42 Qualified high-technology training expenditures credit component ..... 42.

**Farmers' school tax credit** *(Form IT-217)*

43 Acres of qualified agricultural property ..... 43.  
 44 Acres of qualified conservation property ..... 44.  
 45 Eligible school district property taxes paid ..... 45.  
 46 Acres of qualified agricultural property converted to nonqualified use ..... 46.

**Other pass-through credit bases and factors**

Credit bases

Code	Amount	Code	Amount
47a.		47d.	
47b.		47e.	
47c.		47f.	

Credit factors

Code	Factor	Code	Factor	Code	Factor
47g.	47i.			47k.	
47h.	47j.			47l.	

**Part 2 - Pass-through credits, addbacks and recaptures**

48 Long-term care insurance credit *(Form IT-249)* ..... 48.  
 49 Investment credit *(including employment incentive credit and historic barn rehabilitation credit; Form IT-212)* ..... 49.  
 50 Research and development - investment credit *(Form IT-212)* ..... 50.

51 Other pass-through credits

Code	Amount	Code	Amount
51a.		51e.	
51b.		51f.	
51c.		51g.	
51d.		51h.	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a.		52d.	
52b.		52e.	
52c.		52f.	





NY IT-204-IP

## OTHER DEDUCTIONS

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NEW YORK STATE AMOUNT
CASH CONTRIBUTIONS (50%)	192.	192.
TOTAL TO IT-204-IP PAGE 2, LINE 13	192.	192.

NY IT-204-IP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NEW YORK STATE AMOUNT
INVESTMENT INCOME	4,748.	4,748.
TOTAL TO IT-204-IP, PAGE 2, LINE 19	4,748.	4,748.

PARTNER NUMBER 1

EFTA00604709

Final K-1  
 Amended K-1

For calendar year 2007 or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Partners: Before completing your income tax return, see Form IT-204-IP-1, *Partner's Instructions for Form IT-204-IP* (available at [www.nystax.gov](http://www.nystax.gov)).

**Partnership's information** (see instructions)

Partnership's name (as shown on Form IT-204)

Partnership's EIN

**TCC INTERNATIONAL LLC**

A Mark an **X** in the box if either applies to your entity  
 Publicly traded partnership  Investment partnership

B Tax shelter registration number, if any ..... **B**

C Business allocation percentage ..... **C** 100.0000

**Partner's information** (see instructions)

Partner's name

Partner's identifying number

**DAVID FORD**

Partner's address

City

State

ZIP code

D The partner is a (mark an **X** in the appropriate box)  
 General partner or LLC member-manager  Limited partner or other LLC member

E What is the tax filing status of the partner? (mark an **X** in the appropriate box, if known)  Individual  Estate/trust  Partnership

F If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting the income, if known ..... **F**

G Did the partner sell its entire interest during the tax year? ..... **G** Yes No

H Partner's share of profit, loss, and capital		Beginning		Ending	
1) Profit	H1	0.0000	%	0.0000	%
2) Loss	H2	0.0000	%	0.0000	%
3) Capital	H3	0.0000	%	0.0000	%

I Partner's share of liabilities at the end of the year		
1) Nonrecourse	I1	
2) Qualified nonrecourse financing	I2	
3) Recourse	I3	

J Partner's capital account analysis		
1) Beginning capital account	J1	
2) Capital contributed during the year - cash	J2	
3) Capital contributed during the year - property	J3	
4) Current year increase (decrease)	J4	
5) Withdrawals and distributions - cash	J5	
6) Withdrawals and distributions - property	J6	
7) Ending capital account	J7	

8) Method of accounting (mark an **X** in the appropriate box)  
 Tax basis  GAAP  Book  Other (attach explanation)

K Resident status (mark an **X** in all boxes that apply)  
 NYS full-year resident  Yonkers full-year resident  NYC full-year resident  
 NYS part-year resident  Yonkers part-year resident  NYC part-year resident  
 NYS nonresident  Yonkers nonresident



L If the partner was included in a group return, enter the special NYS identification number, if known ..... L

M Was Form IT-2658-E filed with the partnership? ..... M Yes No

N NYS estimated tax paid on behalf of partner (from Form IT-2658)	Date	Amount
1) First installment .....	N1	
2) Second installment .....	N2	
3) Third installment .....	N3	
4) Fourth installment .....	N4	
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) .....	N	

**Partner's share of income, deductions, etc.**

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss) .....	1.	1.
2 Net rental real estate income (loss) .....	2.	2.
3 Other net rental income (loss) .....	3.	3.
4 Guaranteed payments .....	4.	4.
5 Interest income .....	5.	5.
6 Ordinary dividends .....	6.	6.
7 Royalties .....	7.	7.
8 Net short-term capital gain (loss) .....	8.	8.
9 Net long-term capital gain (loss) .....	9.	9.
10 Net section 1231 gain (loss) .....	10.	10.
11 Other income (loss) .....	11.	11.
<i>Identify:</i>		
12 Section 179 deduction .....	12.	12.
13 Other deductions .....	13.	13.
<i>Identify:</i>		
14 Tax preference items for minimum tax .....	14.	14.
<i>Identify:</i>		
15 Net earnings (loss) from self-employment .....	15.	15.
16 Tax-exempt income and nondeductible expenses .....	16.	16.
17 Distributions - cash and marketable securities .....	17.	17.
18 Distributions - other property .....	18.	18.
19 Other items not included above that are required to be reported separately to partners .....	19.	19.
<i>Identify:</i>		

**Partner's share of New York modifications (see instructions)**

20 New York State additions	Number	A - Total amount	B - New York State allocated amount
20a. E A			
20b. E A			
20c. E A			
20d. E A			
20e. E A			
20f. E A			
21 Total addition modifications (total column A, lines 20a through 20f) .....			21.



**Partner's share of New York modifications** *(continued)*

<b>22</b> New York State subtractions			
	<b>Number</b>	<b>A - Total amount</b>	<b>B - New York State allocated amount</b>
22a.	E S		
22b.	E S		
22c.	E S		
22d.	E S		
22e.	E S		
22f.	E S		
<b>23</b>	Total subtraction modifications <i>(total of column A, lines 22a through 22f)</i> .....		<b>23.</b>
<b>24</b> Additions to federal itemized deductions			
	<b>Letter</b>	<b>Amount</b>	
24a.			
24b.			
24c.			
24d.			
24e.			
24f.			
<b>25</b>	Total additions to federal itemized deductions <i>(add lines 24a through 24f)</i> .....		<b>25.</b>
<b>26</b> Subtraction from federal itemized deductions			
	<b>Letter</b>	<b>Amount</b>	
26a.			
26b.			
26c.			
26d.			
26e.			
26f.			
<b>27</b>	Total subtractions from federal itemized deductions <i>(add lines 26a through 26f)</i> .....		<b>27.</b>
<b>28</b>	Interest expense incurred to carry tax-exempt obligations .....		<b>28.</b>
<b>29</b>	New York adjustments to tax preference items .....		<b>29.</b>

**Partner's credit information**

**Part 1 - Pass-through credit bases and factors**

<b>Brownfield redevelopment tax credit</b> <i>(Form IT-611)</i>		
<b>30</b>	Site preparation credit component .....	<b>30.</b>
<b>31</b>	Tangible property credit component .....	<b>31.</b>
<b>32</b>	On-site groundwater remediation credit component .....	<b>32.</b>



**Partner's credit information** *(continued)*

**EZ capital tax credit** *(Form IT-602)*

33	Investments in certified EZ businesses .....	33.
34	Contributions of money to EZ community development projects .....	34.
35	Recapture of credit for investments in certified EZ businesses .....	35.
36	Recapture of credit for contributions of money to EZ community development projects .....	36.

**QEZE tax reduction credit** *(Form IT-604)*

37	QEZE employment increase factor .....	37.
38	QEZE zone allocation factor .....	38.
39	QEZE benefit period factor .....	39.

**QETC facilities, operations, and training credit** *(Form DTF-619)*

40	Research and development property credit component .....	40.
41	Qualified research expenses credit component .....	41.
42	Qualified high-technology training expenditures credit component .....	42.

**Farmers' school tax credit** *(Form IT-217)*

43	Acres of qualified agricultural property .....	43.
44	Acres of qualified conservation property .....	44.
45	Eligible school district property taxes paid .....	45.
46	Acres of qualified agricultural property converted to nonqualified use .....	46.

**Other pass-through credit bases and factors**

Credit bases

Code	Amount	Code	Amount
47a.		47d.	
47b.		47e.	
47c.		47f.	

Credit factors

Code	Factor	Code	Factor	Code	Factor
47g.	47i.			47k.	
47h.	47j.			47l.	

**Part 2 - Pass-through credits, addbacks and recaptures**

48	Long-term care insurance credit <i>(Form IT-249)</i> .....	48.
49	Investment credit <i>(including employment incentive credit and historic barn rehabilitation credit; Form IT-212)</i> .....	49.
50	Research and development - investment credit <i>(Form IT-212)</i> .....	50.

51 Other pass-through credits

Code	Amount	Code	Amount
51a.		51e.	
51b.		51f.	
51c.		51g.	
51d.		51h.	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a.		52d.	
52b.		52e.	
52c.		52f.	



Final K-1  
Amended K-1

For calendar year 2007 or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Partners: Before completing your income tax return, see Form IT-204-IP-1, *Partner's Instructions for Form IT-204-IP* (available at [www.nystax.gov](http://www.nystax.gov)).

**Partnership's information** (see instructions)

Partnership's name (as shown on Form IT-204)

Partnership's EIN

**TCC INTERNATIONAL LLC**

A Mark an **X** in the box if either applies to your entity  
Publicly traded partnership Investment partnership

B Tax shelter registration number, if any \_\_\_\_\_ B

C Business allocation percentage \_\_\_\_\_ C 100.0000

**Partner's information** (see instructions)

Partner's name

Partner's identifying number

**MARK GILBERTSON**

Partner's address

City

State

ZIP code

D The partner is a (mark an **X** in the appropriate box)  
General partner or LLC member-manager  Limited partner or other LLC member

E What is the tax filing status of the partner? (mark an **X** in the appropriate box, if known)  
 Individual Estate/trust Partnership

F If the partner is a disregarded entity or grantor trust,  
enter the tax ID of the entity or individual reporting the income, if known \_\_\_\_\_ F

G Did the partner sell its entire interest during the tax year? \_\_\_\_\_ G Yes No

H Partner's share of profit, loss, and capital		Beginning		Ending	
1) Profit	H1	0.0000	%	0.0000	%
2) Loss	H2	0.0000	%	0.0000	%
3) Capital	H3	0.0000	%	0.0000	%

I Partner's share of liabilities at the end of the year		
1) Nonrecourse	I1	
2) Qualified nonrecourse financing	I2	
3) Recourse	I3	

J Partner's capital account analysis		
1) Beginning capital account	J1	
2) Capital contributed during the year - cash	J2	
3) Capital contributed during the year - property	J3	
4) Current year increase (decrease)	J4	
5) Withdrawals and distributions - cash	J5	
6) Withdrawals and distributions - property	J6	
7) Ending capital account	J7	

8) Method of accounting (mark an **X** in the appropriate box)  
 Tax basis GAAP Book Other (attach explanation)

K Resident status (mark an **X** in all boxes that apply)  
 NYS full-year resident      Yonkers full-year resident      NYC full-year resident  
NYS part-year resident      Yonkers part-year resident      NYC part-year resident  
NYS nonresident      Yonkers nonresident



L If the partner was included in a group return, enter the special NYS identification number, if known ..... L

M Was Form IT-2658-E filed with the partnership? ..... M Yes No

N NYS estimated tax paid on behalf of partner (from Form IT-2658)	Date	Amount
1) First installment .....	N1	
2) Second installment .....	N2	
3) Third installment .....	N3	
4) Fourth installment .....	N4	
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) .....	N	

**Partner's share of income, deductions, etc.**

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss) .....	1.	1.
2 Net rental real estate income (loss) .....	2.	2.
3 Other net rental income (loss) .....	3.	3.
4 Guaranteed payments .....	4.	4.
5 Interest income .....	5.	5.
6 Ordinary dividends .....	6.	6.
7 Royalties .....	7.	7.
8 Net short-term capital gain (loss) .....	8.	8.
9 Net long-term capital gain (loss) .....	9.	9.
10 Net section 1231 gain (loss) .....	10.	10.
11 Other income (loss) .....	11.	11.
<i>Identify:</i>		
12 Section 179 deduction .....	12.	12.
13 Other deductions .....	13.	13.
<i>Identify:</i>		
14 Tax preference items for minimum tax .....	14.	14.
<i>Identify:</i>		
15 Net earnings (loss) from self-employment .....	15.	15.
16 Tax-exempt income and nondeductible expenses .....	16.	16.
17 Distributions - cash and marketable securities .....	17.	17.
18 Distributions - other property .....	18.	18.
19 Other items not included above that are required to be reported separately to partners .....	19.	19.
<i>Identify:</i>		

**Partner's share of New York modifications (see instructions)**

20 New York State additions	Number	A - Total amount	B - New York State allocated amount
20a. E A			
20b. E A			
20c. E A			
20d. E A			
20e. E A			
20f. E A			
21 Total addition modifications (total column A, lines 20a through 20f) .....			21.



**Partner's share of New York modifications** *(continued)*

<b>22</b> New York State subtractions		
<b>Number</b>	<b>A - Total amount</b>	<b>B - New York State allocated amount</b>
22a. E S		
22b. E S		
22c. E S		
22d. E S		
22e. E S		
22f. E S		
<b>23</b>	Total subtraction modifications <i>(total of column A, lines 22a through 22f)</i> .....	<b>23.</b>
<b>24</b> Additions to federal itemized deductions		
<b>Letter</b>	<b>Amount</b>	
24a.		
24b.		
24c.		
24d.		
24e.		
24f.		
<b>25</b>	Total additions to federal itemized deductions <i>(add lines 24a through 24f)</i> .....	<b>25.</b>
<b>26</b> Subtraction from federal itemized deductions		
<b>Letter</b>	<b>Amount</b>	
26a.		
26b.		
26c.		
26d.		
26e.		
26f.		
<b>27</b>	Total subtractions from federal itemized deductions <i>(add lines 26a through 26f)</i> .....	<b>27.</b>
<b>28</b>	Interest expense incurred to carry tax-exempt obligations .....	<b>28.</b>
<b>29</b>	New York adjustments to tax preference items .....	<b>29.</b>

**Partner's credit information**

**Part 1 - Pass-through credit bases and factors**

<b>Brownfield redevelopment tax credit</b> <i>(Form IT-611)</i>		
<b>30</b>	Site preparation credit component .....	<b>30.</b>
<b>31</b>	Tangible property credit component .....	<b>31.</b>
<b>32</b>	On-site groundwater remediation credit component .....	<b>32.</b>



**Partner's credit information** *(continued)*

**EZ capital tax credit** *(Form IT-602)*

33 Investments in certified EZ businesses ..... 33.  
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 35 Recapture of credit for investments in certified EZ businesses ..... 35.  
 36 Recapture of credit for contributions of money to EZ community development projects ..... 36.

**QEZE tax reduction credit** *(Form IT-604)*

37 QEZE employment increase factor ..... 37.  
 38 QEZE zone allocation factor ..... 38.  
 39 QEZE benefit period factor ..... 39.

**QETC facilities, operations, and training credit** *(Form DTF-619)*

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**Farmers' school tax credit** *(Form IT-217)*

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 44 Acres of qualified conservation property ..... 44.  
 45 Eligible school district property taxes paid ..... 45.  
 46 Acres of qualified agricultural property converted to nonqualified use ..... 46.

**Other pass-through credit bases and factors**

Credit bases

Code	Amount	Code	Amount
47a.		47d.	
47b.		47e.	
47c.		47f.	

Credit factors

Code	Factor	Code	Factor	Code	Factor
47g.	47i.			47k.	
47h.	47j.			47l.	

**Part 2 - Pass-through credits, addbacks and recaptures**

48 Long-term care insurance credit *(Form IT-249)* ..... 48.  
 49 Investment credit *(including employment incentive credit and historic barn rehabilitation credit; Form IT-212)* ..... 49.  
 50 Research and development - investment credit *(Form IT-212)* ..... 50.

51 Other pass-through credits

Code	Amount	Code	Amount
51a.		51e.	
51b.		51f.	
51c.		51g.	
51d.		51h.	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a.		52d.	
52b.		52e.	
52c.		52f.	



Final K-1  
Amended K-1

For calendar year 2007 or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Partners: Before completing your income tax return, see Form IT-204-IP-1, *Partner's Instructions for Form IT-204-IP* (available at [www.nystax.gov](http://www.nystax.gov)).

**Partnership's information** (see instructions)

Partnership's name (as shown on Form IT-204)

Partnership's EIN

**TCC INTERNATIONAL LLC**

A Mark an **X** in the box if either applies to your entity  
Publicly traded partnership  Investment partnership

B Tax shelter registration number, if any ..... **B**

C Business allocation percentage ..... **C** 100.0000

**Partner's information** (see instructions)

Partner's name

Partner's identifying number

**LEWIS HANDLER, L&N SALES & MARKETING**

Partner's address

City State ZIP code

D The partner is a (mark an **X** in the appropriate box)  
General partner or LLC member-manager  Limited partner or other LLC member

E What is the tax filing status of the partner? (mark an **X** in the appropriate box, if known)  
 Individual  Estate/trust  Partnership

F If the partner is a disregarded entity or grantor trust,  
enter the tax ID of the entity or individual reporting the income, if known ..... **F**

G Did the partner sell its entire interest during the tax year? ..... **G** Yes No

H Partner's share of profit, loss, and capital		Beginning		Ending	
1) Profit	H1	0.0000	%	0.0000	%
2) Loss	H2	0.0000	%	0.0000	%
3) Capital	H3	0.0000	%	0.0000	%

I Partner's share of liabilities at the end of the year		
1) Nonrecourse	I1	
2) Qualified nonrecourse financing	I2	
3) Recourse	I3	

J Partner's capital account analysis		
1) Beginning capital account	J1	
2) Capital contributed during the year - cash	J2	
3) Capital contributed during the year - property	J3	
4) Current year increase (decrease)	J4	
5) Withdrawals and distributions - cash	J5	
6) Withdrawals and distributions - property	J6	
7) Ending capital account	J7	

8) Method of accounting (mark an **X** in the appropriate box)  
 Tax basis  GAAP  Book  Other (attach explanation)

K Resident status (mark an **X** in all boxes that apply)  
NYS full-year resident  Yonkers full-year resident  NYC full-year resident   
NYS part-year resident  Yonkers part-year resident  NYC part-year resident   
 NYS nonresident  Yonkers nonresident



L If the partner was included in a group return, enter the special NYS identification number, if known ..... L

M Was Form IT-2658-E filed with the partnership? ..... M Yes No X

N NYS estimated tax paid on behalf of partner (from Form IT-2658)	Date	Amount
1) First installment .....	N1	
2) Second installment .....	N2	
3) Third installment .....	N3	
4) Fourth installment .....	N4	
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) .....	N	

**Partner's share of income, deductions, etc.**

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss) .....	1.	1.
2 Net rental real estate income (loss) .....	2.	2.
3 Other net rental income (loss) .....	3.	3.
4 Guaranteed payments .....	4.	4.
5 Interest income .....	5.	5.
6 Ordinary dividends .....	6.	6.
7 Royalties .....	7.	7.
8 Net short-term capital gain (loss) .....	8.	8.
9 Net long-term capital gain (loss) .....	9.	9.
10 Net section 1231 gain (loss) .....	10.	10.
11 Other income (loss) .....	11.	11.
<i>Identify:</i>		
12 Section 179 deduction .....	12.	12.
13 Other deductions .....	13.	13.
<i>Identify:</i>		
14 Tax preference items for minimum tax .....	14.	14.
<i>Identify:</i>		
15 Net earnings (loss) from self-employment .....	15.	15.
16 Tax-exempt income and nondeductible expenses .....	16.	16.
17 Distributions - cash and marketable securities .....	17.	17.
18 Distributions - other property .....	18.	18.
19 Other items not included above that are required to be reported separately to partners .....	19.	19.
<i>Identify:</i>		

**Partner's share of New York modifications (see instructions)**

20 New York State additions	Number	A - Total amount	B - New York State allocated amount
20a. E A			
20b. E A			
20c. E A			
20d. E A			
20e. E A			
20f. E A			
21 Total addition modifications (total column A, lines 20a through 20f) .....			21.



**Partner's share of New York modifications** *(continued)*

<b>22 New York State subtractions</b>			
	<b>Number</b>	<b>A - Total amount</b>	<b>B - New York State allocated amount</b>
22a.	E S		
22b.	E S		
22c.	E S		
22d.	E S		
22e.	E S		
22f.	E S		
<b>23</b>	Total subtraction modifications <i>(total of column A, lines 22a through 22f)</i> .....		<b>23.</b>
<b>24 Additions to federal itemized deductions</b>			
	<b>Letter</b>	<b>Amount</b>	
24a.			
24b.			
24c.			
24d.			
24e.			
24f.			
<b>25</b>	Total additions to federal itemized deductions <i>(add lines 24a through 24f)</i> .....		<b>25.</b>
<b>26 Subtraction from federal itemized deductions</b>			
	<b>Letter</b>	<b>Amount</b>	
26a.			
26b.			
26c.			
26d.			
26e.			
26f.			
<b>27</b>	Total subtractions from federal itemized deductions <i>(add lines 26a through 26f)</i> .....		<b>27.</b>
<b>28</b>	Interest expense incurred to carry tax-exempt obligations .....		<b>28.</b>
<b>29</b>	New York adjustments to tax preference items .....		<b>29.</b>

**Partner's credit information**

**Part 1 - Pass-through credit bases and factors**

<b>Brownfield redevelopment tax credit</b> <i>(Form IT-611)</i>		
<b>30</b>	Site preparation credit component .....	<b>30.</b>
<b>31</b>	Tangible property credit component .....	<b>31.</b>
<b>32</b>	On-site groundwater remediation credit component .....	<b>32.</b>



**Partner's credit information** *(continued)*

**EZ capital tax credit** *(Form IT-602)*

33	Investments in certified EZ businesses .....	33.
34	Contributions of money to EZ community development projects .....	34.
35	Recapture of credit for investments in certified EZ businesses .....	35.
36	Recapture of credit for contributions of money to EZ community development projects .....	36.

**QEZE tax reduction credit** *(Form IT-604)*

37	QEZE employment increase factor .....	37.
38	QEZE zone allocation factor .....	38.
39	QEZE benefit period factor .....	39.

**QETC facilities, operations, and training credit** *(Form DTF-619)*

40	Research and development property credit component .....	40.
41	Qualified research expenses credit component .....	41.
42	Qualified high-technology training expenditures credit component .....	42.

**Farmers' school tax credit** *(Form IT-217)*

43	Acres of qualified agricultural property .....	43.
44	Acres of qualified conservation property .....	44.
45	Eligible school district property taxes paid .....	45.
46	Acres of qualified agricultural property converted to nonqualified use .....	46.

**Other pass-through credit bases and factors**

Credit bases

Code	Amount	Code	Amount
47a.		47d.	
47b.		47e.	
47c.		47f.	

Credit factors

Code	Factor	Code	Factor	Code	Factor
47g.	47i.			47k.	
47h.	47j.			47l.	

**Part 2 - Pass-through credits, addbacks and recaptures**

48	Long-term care insurance credit <i>(Form IT-249)</i> .....	48.
49	Investment credit <i>(including employment incentive credit and historic barn rehabilitation credit; Form IT-212)</i> .....	49.
50	Research and development - investment credit <i>(Form IT-212)</i> .....	50.

51 Other pass-through credits

Code	Amount	Code	Amount
51a.		51e.	
51b.		51f.	
51c.		51g.	
51d.		51h.	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a.		52d.	
52b.		52e.	
52c.		52f.	



Final K-1  
Amended K-1

For calendar year 2007 or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Partners: Before completing your income tax return, see Form IT-204-IP-1, *Partner's Instructions for Form IT-204-IP* (available at [www.nystax.gov](http://www.nystax.gov)).

**Partnership's information** (see instructions)

Partnership's name (as shown on Form IT-204)

Partnership's EIN

**TCC INTERNATIONAL LLC**

A Mark an **X** in the box if either applies to your entity  
Publicly traded partnership  Investment partnership

B Tax shelter registration number, if any ..... **B**

C Business allocation percentage ..... **C** 100.0000

**Partner's information** (see instructions)

Partner's name

Partner's identifying number

**ADRIAN HYDE**

Partner's address

City

State

ZIP code

D The partner is a (mark an **X** in the appropriate box)  
General partner or LLC member-manager  Limited partner or other LLC member

E What is the tax filing status of the partner? (mark an **X** in the appropriate box, if known)  Individual  Estate/trust  Partnership

F If the partner is a disregarded entity or grantor trust,  
enter the tax ID of the entity or individual reporting the income, if known ..... **F**

G Did the partner sell its entire interest during the tax year? ..... **G** Yes  No

H Partner's share of profit, loss, and capital		Beginning		Ending	
1) Profit	H1	0.0000	%	0.0000	%
2) Loss	H2	0.0000	%	0.0000	%
3) Capital	H3	0.0000	%	0.0000	%

I Partner's share of liabilities at the end of the year		
1) Nonrecourse	I1	
2) Qualified nonrecourse financing	I2	
3) Recourse	I3	

J Partner's capital account analysis		
1) Beginning capital account	J1	
2) Capital contributed during the year - cash	J2	
3) Capital contributed during the year - property	J3	
4) Current year increase (decrease)	J4	
5) Withdrawals and distributions - cash	J5	
6) Withdrawals and distributions - property	J6	
7) Ending capital account	J7	

8) Method of accounting (mark an **X** in the appropriate box)  
 Tax basis  GAAP  Book  Other (attach explanation)

K Resident status (mark an **X** in all boxes that apply)  
 NYS full-year resident  Yonkers full-year resident  NYC full-year resident  
 NYS part-year resident  Yonkers part-year resident  NYC part-year resident  
 NYS nonresident  Yonkers nonresident



L If the partner was included in a group return, enter the special NYS identification number, if known ..... L

M Was Form IT-2658-E filed with the partnership? ..... M Yes No

N NYS estimated tax paid on behalf of partner (from Form IT-2658)	Date	Amount
1) First installment .....	N1	
2) Second installment .....	N2	
3) Third installment .....	N3	
4) Fourth installment .....	N4	
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) .....	N	

**Partner's share of income, deductions, etc.**

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss) .....	1.	1.
2 Net rental real estate income (loss) .....	2.	2.
3 Other net rental income (loss) .....	3.	3.
4 Guaranteed payments .....	4.	4.
5 Interest income .....	5.	5.
6 Ordinary dividends .....	6.	6.
7 Royalties .....	7.	7.
8 Net short-term capital gain (loss) .....	8.	8.
9 Net long-term capital gain (loss) .....	9.	9.
10 Net section 1231 gain (loss) .....	10.	10.
11 Other income (loss) .....	11.	11.
<i>Identify:</i>		
12 Section 179 deduction .....	12.	12.
13 Other deductions .....	13.	13.
<i>Identify:</i>		
14 Tax preference items for minimum tax .....	14.	14.
<i>Identify:</i>		
15 Net earnings (loss) from self-employment .....	15.	15.
16 Tax-exempt income and nondeductible expenses .....	16.	16.
17 Distributions - cash and marketable securities .....	17.	17.
18 Distributions - other property .....	18.	18.
19 Other items not included above that are required to be reported separately to partners .....	19.	19.
<i>Identify:</i>		

**Partner's share of New York modifications (see instructions)**

20 New York State additions	Number	A - Total amount	B - New York State allocated amount
20a. E A			
20b. E A			
20c. E A			
20d. E A			
20e. E A			
20f. E A			
21 Total addition modifications (total column A, lines 20a through 20f) .....			21.



**Partner's share of New York modifications** *(continued)*

<b>22</b> New York State subtractions			
	<b>Number</b>	<b>A - Total amount</b>	<b>B - New York State allocated amount</b>
22a.	E S		
22b.	E S		
22c.	E S		
22d.	E S		
22e.	E S		
22f.	E S		
<b>23</b>	Total subtraction modifications <i>(total of column A, lines 22a through 22f)</i> .....		<b>23.</b>
<b>24</b> Additions to federal itemized deductions			
	<b>Letter</b>	<b>Amount</b>	
24a.			
24b.			
24c.			
24d.			
24e.			
24f.			
<b>25</b>	Total additions to federal itemized deductions <i>(add lines 24a through 24f)</i> .....		<b>25.</b>
<b>26</b> Subtraction from federal itemized deductions			
	<b>Letter</b>	<b>Amount</b>	
26a.			
26b.			
26c.			
26d.			
26e.			
26f.			
<b>27</b>	Total subtractions from federal itemized deductions <i>(add lines 26a through 26f)</i> .....		<b>27.</b>
<b>28</b>	Interest expense incurred to carry tax-exempt obligations .....		<b>28.</b>
<b>29</b>	New York adjustments to tax preference items .....		<b>29.</b>

**Partner's credit information**

**Part 1 - Pass-through credit bases and factors**

<b>Brownfield redevelopment tax credit</b> <i>(Form IT-611)</i>		
<b>30</b>	Site preparation credit component .....	<b>30.</b>
<b>31</b>	Tangible property credit component .....	<b>31.</b>
<b>32</b>	On-site groundwater remediation credit component .....	<b>32.</b>



**Partner's credit information** *(continued)*

**EZ capital tax credit** *(Form IT-602)*

33 Investments in certified EZ businesses ..... 33.  
 34 Contributions of money to EZ community development projects ..... 34.  
 35 Recapture of credit for investments in certified EZ businesses ..... 35.  
 36 Recapture of credit for contributions of money to EZ community development projects ..... 36.

**QEZE tax reduction credit** *(Form IT-604)*

37 QEZE employment increase factor ..... 37.  
 38 QEZE zone allocation factor ..... 38.  
 39 QEZE benefit period factor ..... 39.

**QETC facilities, operations, and training credit** *(Form DTF-619)*

40 Research and development property credit component ..... 40.  
 41 Qualified research expenses credit component ..... 41.  
 42 Qualified high-technology training expenditures credit component ..... 42.

**Farmers' school tax credit** *(Form IT-217)*

43 Acres of qualified agricultural property ..... 43.  
 44 Acres of qualified conservation property ..... 44.  
 45 Eligible school district property taxes paid ..... 45.  
 46 Acres of qualified agricultural property converted to nonqualified use ..... 46.

**Other pass-through credit bases and factors**

Credit bases

Code	Amount	Code	Amount
47a.		47d.	
47b.		47e.	
47c.		47f.	

Credit factors

Code	Factor	Code	Factor	Code	Factor
47g.	47i.			47k.	
47h.	47j.			47l.	

**Part 2 - Pass-through credits, addbacks and recaptures**

48 Long-term care insurance credit *(Form IT-249)* ..... 48.  
 49 Investment credit *(including employment incentive credit and historic barn rehabilitation credit; Form IT-212)* ..... 49.  
 50 Research and development - investment credit *(Form IT-212)* ..... 50.

51 Other pass-through credits

Code	Amount	Code	Amount
51a.		51e.	
51b.		51f.	
51c.		51g.	
51d.		51h.	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a.		52d.	
52b.		52e.	
52c.		52f.	



Final K-1  
Amended K-1

For calendar year 2007 or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Partners: Before completing your income tax return, see Form IT-204-IP-1, *Partner's Instructions for Form IT-204-IP* (available at [www.nystax.gov](http://www.nystax.gov)).

**Partnership's information** (see instructions)

Partnership's name (as shown on Form IT-204)

Partnership's EIN

**TCC INTERNATIONAL LLC**

A Mark an **X** in the box if either applies to your entity  
Publicly traded partnership Investment partnership

B Tax shelter registration number, if any ..... B

C Business allocation percentage ..... C 100.0000

**Partner's information** (see instructions)

Partner's name

Partner's identifying number

**LEIGH INGLEBY**

Partner's address

City

State

ZIP code

D The partner is a (mark an **X** in the appropriate box)  
General partner or LLC member-manager  Limited partner or other LLC member

E What is the tax filing status of the partner? (mark an **X** in the appropriate box, if known)  Individual Estate/trust Partnership

F If the partner is a disregarded entity or grantor trust,  
enter the tax ID of the entity or individual reporting the income, if known ..... F

G Did the partner sell its entire interest during the tax year? ..... G Yes No

H Partner's share of profit, loss, and capital		Beginning		Ending	
1) Profit	H1	0.0000	%	0.0000	%
2) Loss	H2	0.0000	%	0.0000	%
3) Capital	H3	0.0000	%	0.0000	%

I Partner's share of liabilities at the end of the year		
1) Nonrecourse	I1	
2) Qualified nonrecourse financing	I2	
3) Recourse	I3	

J Partner's capital account analysis		
1) Beginning capital account	J1	
2) Capital contributed during the year - cash	J2	
3) Capital contributed during the year - property	J3	
4) Current year increase (decrease)	J4	
5) Withdrawals and distributions - cash	J5	
6) Withdrawals and distributions - property	J6	
7) Ending capital account	J7	

8) Method of accounting (mark an **X** in the appropriate box)  
 Tax basis GAAP Book Other (attach explanation)

**K Resident status** (mark an **X** in all boxes that apply)

NYS full-year resident      Yonkers full-year resident       NYC full-year resident  
NYS part-year resident      Yonkers part-year resident      NYC part-year resident  
NYS nonresident      Yonkers nonresident



L If the partner was included in a group return, enter the special NYS identification number, if known ..... L

M Was Form IT-2658-E filed with the partnership? ..... M Yes No

N NYS estimated tax paid on behalf of partner (from Form IT-2658)	Date	Amount
1) First installment .....	N1	
2) Second installment .....	N2	
3) Third installment .....	N3	
4) Fourth installment .....	N4	
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) .....	N	

**Partner's share of income, deductions, etc.**

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss) .....	1.	1.
2 Net rental real estate income (loss) .....	2.	2.
3 Other net rental income (loss) .....	3.	3.
4 Guaranteed payments .....	4.	4.
5 Interest income .....	5.	5.
6 Ordinary dividends .....	6.	6.
7 Royalties .....	7.	7.
8 Net short-term capital gain (loss) .....	8.	8.
9 Net long-term capital gain (loss) .....	9.	9.
10 Net section 1231 gain (loss) .....	10.	10.
11 Other income (loss) .....	11.	11.
<i>Identify:</i>		
12 Section 179 deduction .....	12.	12.
13 Other deductions .....	13.	13.
<i>Identify:</i>		
14 Tax preference items for minimum tax .....	14.	14.
<i>Identify:</i>		
15 Net earnings (loss) from self-employment .....	15.	15.
16 Tax-exempt income and nondeductible expenses .....	16.	16.
17 Distributions - cash and marketable securities .....	17.	17.
18 Distributions - other property .....	18.	18.
19 Other items not included above that are required to be reported separately to partners .....	19.	19.
<i>Identify:</i>		

**Partner's share of New York modifications (see instructions)**

20 New York State additions	Number	A - Total amount	B - New York State allocated amount
20a. E A			
20b. E A			
20c. E A			
20d. E A			
20e. E A			
20f. E A			
21 Total addition modifications (total column A, lines 20a through 20f) .....			21.



**Partner's share of New York modifications** *(continued)*

**22** New York State subtractions

Number	A - Total amount	B - New York State allocated amount
22a.	E S	
22b.	E S	
22c.	E S	
22d.	E S	
22e.	E S	
22f.	E S	

**23** Total subtraction modifications *(total of column A, lines 22a through 22f)* ..... **23.**

**24** Additions to federal itemized deductions

Letter	Amount
24a.	
24b.	
24c.	
24d.	
24e.	
24f.	

**25** Total additions to federal itemized deductions *(add lines 24a through 24f)* ..... **25.**

**26** Subtraction from federal itemized deductions

Letter	Amount
26a.	
26b.	
26c.	
26d.	
26e.	
26f.	

**27** Total subtractions from federal itemized deductions *(add lines 26a through 26f)* ..... **27.**

**28** Interest expense incurred to carry tax-exempt obligations ..... **28.**

**29** New York adjustments to tax preference items ..... **29.**

**Partner's credit information**

**Part 1 - Pass-through credit bases and factors**

**Brownfield redevelopment tax credit** *(Form IT-611)*

<b>30</b> Site preparation credit component .....	<b>30.</b>
<b>31</b> Tangible property credit component .....	<b>31.</b>
<b>32</b> On-site groundwater remediation credit component .....	<b>32.</b>



**Partner's credit information** *(continued)*

**EZ capital tax credit** *(Form IT-602)*

33	Investments in certified EZ businesses .....	33.
34	Contributions of money to EZ community development projects .....	34.
35	Recapture of credit for investments in certified EZ businesses .....	35.
36	Recapture of credit for contributions of money to EZ community development projects .....	36.

**QEZE tax reduction credit** *(Form IT-604)*

37	QEZE employment increase factor .....	37.
38	QEZE zone allocation factor .....	38.
39	QEZE benefit period factor .....	39.

**QETC facilities, operations, and training credit** *(Form DTF-619)*

40	Research and development property credit component .....	40.
41	Qualified research expenses credit component .....	41.
42	Qualified high-technology training expenditures credit component .....	42.

**Farmers' school tax credit** *(Form IT-217)*

43	Acres of qualified agricultural property .....	43.
44	Acres of qualified conservation property .....	44.
45	Eligible school district property taxes paid .....	45.
46	Acres of qualified agricultural property converted to nonqualified use .....	46.

**Other pass-through credit bases and factors**

Credit bases

Code	Amount	Code	Amount
47a.		47d.	
47b.		47e.	
47c.		47f.	

Credit factors

Code	Factor	Code	Factor	Code	Factor
47g.	47i.			47k.	
47h.	47j.			47l.	

**Part 2 - Pass-through credits, addbacks and recaptures**

48	Long-term care insurance credit <i>(Form IT-249)</i> .....	48.
49	Investment credit <i>(including employment incentive credit and historic barn rehabilitation credit; Form IT-212)</i> .....	49.
50	Research and development - investment credit <i>(Form IT-212)</i> .....	50.

51 Other pass-through credits

Code	Amount	Code	Amount
51a.		51e.	
51b.		51f.	
51c.		51g.	
51d.		51h.	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a.		52d.	
52b.		52e.	
52c.		52f.	



Final K-1  
Amended K-1

For calendar year 2007 or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Partners: Before completing your income tax return, see Form IT-204-IP-1, *Partner's Instructions for Form IT-204-IP* (available at [www.nystax.gov](http://www.nystax.gov)).

**Partnership's information** (see instructions)

Partnership's name (as shown on Form IT-204)

Partnership's EIN

**TCC INTERNATIONAL LLC**

A Mark an **X** in the box if either applies to your entity  
Publicly traded partnership  Investment partnership

B Tax shelter registration number, if any \_\_\_\_\_ **B**

C Business allocation percentage \_\_\_\_\_ **C** 100.0000

**Partner's information** (see instructions)

Partner's name

Partner's identifying number

**NEAL MEAGED, L&N SALES & MARKETING**

Partner's address

City \_\_\_\_\_ State \_\_\_\_\_ ZIP code \_\_\_\_\_

D The partner is a (mark an **X** in the appropriate box)  
General partner or LLC member-manager  Limited partner or other LLC member

E What is the tax filing status of the partner? (mark an **X** in the appropriate box, if known)  
 Individual  Estate/trust  Partnership

F If the partner is a disregarded entity or grantor trust,  
enter the tax ID of the entity or individual reporting the income, if known \_\_\_\_\_ **F**

G Did the partner sell its entire interest during the tax year? \_\_\_\_\_ **G** Yes  No

H Partner's share of profit, loss, and capital		Beginning		Ending	
1) Profit	H1	0.0000	%	0.0000	%
2) Loss	H2	0.0000	%	0.0000	%
3) Capital	H3	0.0000	%	0.0000	%

I Partner's share of liabilities at the end of the year		
1) Nonrecourse	I1	
2) Qualified nonrecourse financing	I2	
3) Recourse	I3	

J Partner's capital account analysis		
1) Beginning capital account	J1	
2) Capital contributed during the year - cash	J2	
3) Capital contributed during the year - property	J3	
4) Current year increase (decrease)	J4	
5) Withdrawals and distributions - cash	J5	
6) Withdrawals and distributions - property	J6	
7) Ending capital account	J7	
8) Method of accounting (mark an <b>X</b> in the appropriate box)		
<input checked="" type="checkbox"/> Tax basis	<input type="checkbox"/> GAAP	<input type="checkbox"/> Book <input type="checkbox"/> Other (attach explanation)

K Resident status (mark an **X** in all boxes that apply)  
NYS full-year resident  Yonkers full-year resident  NYC full-year resident   
NYS part-year resident  Yonkers part-year resident  NYC part-year resident   
 NYS nonresident  Yonkers nonresident



L If the partner was included in a group return, enter the special NYS identification number, if known ..... L

M Was Form IT-2658-E filed with the partnership? ..... M Yes No X

N NYS estimated tax paid on behalf of partner (from Form IT-2658)	Date	Amount
1) First installment .....	N1	
2) Second installment .....	N2	
3) Third installment .....	N3	
4) Fourth installment .....	N4	
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) .....	N	

**Partner's share of income, deductions, etc.**

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss) .....	1.	1.
2 Net rental real estate income (loss) .....	2.	2.
3 Other net rental income (loss) .....	3.	3.
4 Guaranteed payments .....	4.	4.
5 Interest income .....	5.	5.
6 Ordinary dividends .....	6.	6.
7 Royalties .....	7.	7.
8 Net short-term capital gain (loss) .....	8.	8.
9 Net long-term capital gain (loss) .....	9.	9.
10 Net section 1231 gain (loss) .....	10.	10.
11 Other income (loss) .....	11.	11.
<i>Identify:</i>		
12 Section 179 deduction .....	12.	12.
13 Other deductions .....	13.	13.
<i>Identify:</i>		
14 Tax preference items for minimum tax .....	14.	14.
<i>Identify:</i>		
15 Net earnings (loss) from self-employment .....	15.	15.
16 Tax-exempt income and nondeductible expenses .....	16.	16.
17 Distributions - cash and marketable securities .....	17.	17.
18 Distributions - other property .....	18.	18.
19 Other items not included above that are required to be reported separately to partners .....	19.	19.
<i>Identify:</i>		

**Partner's share of New York modifications (see instructions)**

20 New York State additions	Number	A - Total amount	B - New York State allocated amount
20a. E A			
20b. E A			
20c. E A			
20d. E A			
20e. E A			
20f. E A			
21 Total addition modifications (total column A, lines 20a through 20f) .....			21.



**Partner's share of New York modifications** *(continued)*

<b>22 New York State subtractions</b>		
<b>Number</b>	<b>A - Total amount</b>	<b>B - New York State allocated amount</b>
22a. E S		
22b. E S		
22c. E S		
22d. E S		
22e. E S		
22f. E S		
<b>23</b>	Total subtraction modifications <i>(total of column A, lines 22a through 22f)</i> .....	<b>23.</b>
<b>24 Additions to federal itemized deductions</b>		
<b>Letter</b>	<b>Amount</b>	
24a.		
24b.		
24c.		
24d.		
24e.		
24f.		
<b>25</b>	Total additions to federal itemized deductions <i>(add lines 24a through 24f)</i> .....	<b>25.</b>
<b>26 Subtraction from federal itemized deductions</b>		
<b>Letter</b>	<b>Amount</b>	
26a.		
26b.		
26c.		
26d.		
26e.		
26f.		
<b>27</b>	Total subtractions from federal itemized deductions <i>(add lines 26a through 26f)</i> .....	<b>27.</b>
<b>28</b>	Interest expense incurred to carry tax-exempt obligations .....	<b>28.</b>
<b>29</b>	New York adjustments to tax preference items .....	<b>29.</b>

**Partner's credit information**

**Part 1 - Pass-through credit bases and factors**

<b>Brownfield redevelopment tax credit</b> <i>(Form IT-611)</i>		
<b>30</b>	Site preparation credit component .....	<b>30.</b>
<b>31</b>	Tangible property credit component .....	<b>31.</b>
<b>32</b>	On-site groundwater remediation credit component .....	<b>32.</b>



**Partner's credit information** *(continued)*

**EZ capital tax credit** *(Form IT-602)*

33	Investments in certified EZ businesses .....	33.
34	Contributions of money to EZ community development projects .....	34.
35	Recapture of credit for investments in certified EZ businesses .....	35.
36	Recapture of credit for contributions of money to EZ community development projects .....	36.

**QEZE tax reduction credit** *(Form IT-604)*

37	QEZE employment increase factor .....	37.
38	QEZE zone allocation factor .....	38.
39	QEZE benefit period factor .....	39.

**QETC facilities, operations, and training credit** *(Form DTF-619)*

40	Research and development property credit component .....	40.
41	Qualified research expenses credit component .....	41.
42	Qualified high-technology training expenditures credit component .....	42.

**Farmers' school tax credit** *(Form IT-217)*

43	Acres of qualified agricultural property .....	43.
44	Acres of qualified conservation property .....	44.
45	Eligible school district property taxes paid .....	45.
46	Acres of qualified agricultural property converted to nonqualified use .....	46.

**Other pass-through credit bases and factors**

Credit bases

Code	Amount	Code	Amount
47a.		47d.	
47b.		47e.	
47c.		47f.	

Credit factors

Code	Factor	Code	Factor	Code	Factor
47g.	47i.			47k.	
47h.	47j.			47l.	

**Part 2 - Pass-through credits, addbacks and recaptures**

48	Long-term care insurance credit <i>(Form IT-249)</i> .....	48.
49	Investment credit <i>(including employment incentive credit and historic barn rehabilitation credit; Form IT-212)</i> .....	49.
50	Research and development - investment credit <i>(Form IT-212)</i> .....	50.

51 Other pass-through credits

Code	Amount	Code	Amount
51a.		51e.	
51b.		51f.	
51c.		51g.	
51d.		51h.	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a.		52d.	
52b.		52e.	
52c.		52f.	



Final K-1  
Amended K-1

For calendar year 2007 or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Partners: Before completing your income tax return, see Form IT-204-IP-1, *Partner's Instructions for Form IT-204-IP* (available at [www.nystax.gov](http://www.nystax.gov)).

**Partnership's information** (see instructions)

Partnership's name (as shown on Form IT-204)

Partnership's EIN

**TCC INTERNATIONAL LLC**

A Mark an **X** in the box if either applies to your entity  
Publicly traded partnership  Investment partnership

B Tax shelter registration number, if any ..... **B**

C Business allocation percentage ..... **C** 100.0000

**Partner's information** (see instructions)

Partner's name

Partner's identifying number

**RAYMOND NISI**

Partner's address

City

State

ZIP code

D The partner is a (mark an **X** in the appropriate box)  
General partner or LLC member-manager  Limited partner or other LLC member

E What is the tax filing status of the partner? (mark an **X** in the appropriate box, if known)  Individual  Estate/trust  Partnership

F If the partner is a disregarded entity or grantor trust,  
enter the tax ID of the entity or individual reporting the income, if known ..... **F**

G Did the partner sell its entire interest during the tax year? ..... **G** Yes  No

H Partner's share of profit, loss, and capital		Beginning		Ending	
1) Profit	<b>H1</b>	0.0000	%	0.0000	%
2) Loss	<b>H2</b>	0.0000	%	0.0000	%
3) Capital	<b>H3</b>	0.0000	%	0.0000	%

I Partner's share of liabilities at the end of the year	
1) Nonrecourse	<b>I1</b>
2) Qualified nonrecourse financing	<b>I2</b>
3) Recourse	<b>I3</b>

J Partner's capital account analysis	
1) Beginning capital account	<b>J1</b>
2) Capital contributed during the year - cash	<b>J2</b>
3) Capital contributed during the year - property	<b>J3</b>
4) Current year increase (decrease)	<b>J4</b>
5) Withdrawals and distributions - cash	<b>J5</b>
6) Withdrawals and distributions - property	<b>J6</b>
7) Ending capital account	<b>J7</b>

8) Method of accounting (mark an **X** in the appropriate box)  
 Tax basis  GAAP  Book  Other (attach explanation)

K Resident status (mark an **X** in all boxes that apply)  
 NYS full-year resident  Yonkers full-year resident  NYC full-year resident  
 NYS part-year resident  Yonkers part-year resident  NYC part-year resident  
 NYS nonresident  Yonkers nonresident



L If the partner was included in a group return, enter the special NYS identification number, if known ..... L

M Was Form IT-2658-E filed with the partnership? ..... M Yes No

N NYS estimated tax paid on behalf of partner (from Form IT-2658)	Date	Amount
1) First installment .....	N1	
2) Second installment .....	N2	
3) Third installment .....	N3	
4) Fourth installment .....	N4	
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) .....	N	

**Partner's share of income, deductions, etc.**

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss) .....	1.	1.
2 Net rental real estate income (loss) .....	2.	2.
3 Other net rental income (loss) .....	3.	3.
4 Guaranteed payments .....	4.	4.
5 Interest income .....	5.	5.
6 Ordinary dividends .....	6.	6.
7 Royalties .....	7.	7.
8 Net short-term capital gain (loss) .....	8.	8.
9 Net long-term capital gain (loss) .....	9.	9.
10 Net section 1231 gain (loss) .....	10.	10.
11 Other income (loss) .....	11.	11.
<i>Identify:</i>		
12 Section 179 deduction .....	12.	12.
13 Other deductions .....	13.	13.
<i>Identify:</i>		
14 Tax preference items for minimum tax .....	14.	14.
<i>Identify:</i>		
15 Net earnings (loss) from self-employment .....	15.	15.
16 Tax-exempt income and nondeductible expenses .....	16.	16.
17 Distributions - cash and marketable securities .....	17.	17.
18 Distributions - other property .....	18.	18.
19 Other items not included above that are required to be reported separately to partners .....	19.	19.
<i>Identify:</i>		

**Partner's share of New York modifications (see instructions)**

20 New York State additions	Number	A - Total amount	B - New York State allocated amount
20a. E A			
20b. E A			
20c. E A			
20d. E A			
20e. E A			
20f. E A			
21 Total addition modifications (total column A, lines 20a through 20f) .....			21.



**Partner's share of New York modifications** *(continued)*

<b>22 New York State subtractions</b>		
<b>Number</b>	<b>A - Total amount</b>	<b>B - New York State allocated amount</b>
22a. E S		
22b. E S		
22c. E S		
22d. E S		
22e. E S		
22f. E S		
<b>23</b>	Total subtraction modifications <i>(total of column A, lines 22a through 22f)</i> .....	<b>23.</b>
<b>24 Additions to federal itemized deductions</b>		
<b>Letter</b>	<b>Amount</b>	
24a.		
24b.		
24c.		
24d.		
24e.		
24f.		
<b>25</b>	Total additions to federal itemized deductions <i>(add lines 24a through 24f)</i> .....	<b>25.</b>
<b>26 Subtraction from federal itemized deductions</b>		
<b>Letter</b>	<b>Amount</b>	
26a.		
26b.		
26c.		
26d.		
26e.		
26f.		
<b>27</b>	Total subtractions from federal itemized deductions <i>(add lines 26a through 26f)</i> .....	<b>27.</b>
<b>28</b>	Interest expense incurred to carry tax-exempt obligations .....	<b>28.</b>
<b>29</b>	New York adjustments to tax preference items .....	<b>29.</b>

**Partner's credit information**

**Part 1 - Pass-through credit bases and factors**

<b>Brownfield redevelopment tax credit</b> <i>(Form IT-611)</i>		
<b>30</b>	Site preparation credit component .....	<b>30.</b>
<b>31</b>	Tangible property credit component .....	<b>31.</b>
<b>32</b>	On-site groundwater remediation credit component .....	<b>32.</b>



**Partner's credit information** *(continued)*

**EZ capital tax credit** *(Form IT-602)*

33	Investments in certified EZ businesses .....	33.
34	Contributions of money to EZ community development projects .....	34.
35	Recapture of credit for investments in certified EZ businesses .....	35.
36	Recapture of credit for contributions of money to EZ community development projects .....	36.

**QEZE tax reduction credit** *(Form IT-604)*

37	QEZE employment increase factor .....	37.
38	QEZE zone allocation factor .....	38.
39	QEZE benefit period factor .....	39.

**QETC facilities, operations, and training credit** *(Form DTF-619)*

40	Research and development property credit component .....	40.
41	Qualified research expenses credit component .....	41.
42	Qualified high-technology training expenditures credit component .....	42.

**Farmers' school tax credit** *(Form IT-217)*

43	Acres of qualified agricultural property .....	43.
44	Acres of qualified conservation property .....	44.
45	Eligible school district property taxes paid .....	45.
46	Acres of qualified agricultural property converted to nonqualified use .....	46.

**Other pass-through credit bases and factors**

Credit bases

Code	Amount	Code	Amount
47a.		47d.	
47b.		47e.	
47c.		47f.	

Credit factors

Code	Factor	Code	Factor	Code	Factor
47g.	47i.			47k.	
47h.	47j.			47l.	

**Part 2 - Pass-through credits, addbacks and recaptures**

48	Long-term care insurance credit <i>(Form IT-249)</i> .....	48.
49	Investment credit <i>(including employment incentive credit and historic barn rehabilitation credit; Form IT-212)</i> .....	49.
50	Research and development - investment credit <i>(Form IT-212)</i> .....	50.

51 Other pass-through credits

Code	Amount	Code	Amount
51a.		51e.	
51b.		51f.	
51c.		51g.	
51d.		51h.	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a.		52d.	
52b.		52e.	
52c.		52f.	



Final K-1  
Amended K-1

For calendar year 2007 or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Partners: Before completing your income tax return, see Form IT-204-IP-1, *Partner's Instructions for Form IT-204-IP* (available at [www.nystax.gov](http://www.nystax.gov)).

**Partnership's information** (see instructions)

Partnership's name (as shown on Form IT-204)

Partnership's EIN

**TCC INTERNATIONAL LLC**

A Mark an **X** in the box if either applies to your entity  
Publicly traded partnership  Investment partnership

B Tax shelter registration number, if any ..... **B**

C Business allocation percentage ..... **C** 100.0000

**Partner's information** (see instructions)

Partner's name

Partner's identifying number

**TOM OWENS**

Partner's address

City

State

ZIP code

D The partner is a (mark an **X** in the appropriate box)  
General partner or LLC member-manager  Limited partner or other LLC member

E What is the tax filing status of the partner? (mark an **X** in the appropriate box, if known)  Individual  Estate/trust  Partnership

F If the partner is a disregarded entity or grantor trust,  
enter the tax ID of the entity or individual reporting the income, if known ..... **F**

G Did the partner sell its entire interest during the tax year? ..... **G** Yes  No

H Partner's share of profit, loss, and capital		Beginning		Ending	
1) Profit	<b>H1</b>	0.0000	%	0.0000	%
2) Loss	<b>H2</b>	0.0000	%	0.0000	%
3) Capital	<b>H3</b>	0.0000	%	0.0000	%

I Partner's share of liabilities at the end of the year	
1) Nonrecourse	<b>I1</b>
2) Qualified nonrecourse financing	<b>I2</b>
3) Recourse	<b>I3</b>

J Partner's capital account analysis	
1) Beginning capital account	<b>J1</b>
2) Capital contributed during the year - cash	<b>J2</b>
3) Capital contributed during the year - property	<b>J3</b>
4) Current year increase (decrease)	<b>J4</b>
5) Withdrawals and distributions - cash	<b>J5</b>
6) Withdrawals and distributions - property	<b>J6</b>
7) Ending capital account	<b>J7</b>

8) Method of accounting (mark an **X** in the appropriate box)  
 Tax basis  GAAP  Book  Other (attach explanation)

K Resident status (mark an **X** in all boxes that apply)  
NYS full-year resident  Yonkers full-year resident  NYC full-year resident   
NYS part-year resident  Yonkers part-year resident  NYC part-year resident   
 NYS nonresident  Yonkers nonresident



L If the partner was included in a group return, enter the special NYS identification number, if known ..... L

M Was Form IT-2658-E filed with the partnership? ..... M Yes No X

N NYS estimated tax paid on behalf of partner (from Form IT-2658)	Date	Amount
1) First installment .....	N1	
2) Second installment .....	N2	
3) Third installment .....	N3	
4) Fourth installment .....	N4	
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) .....	N	

**Partner's share of income, deductions, etc.**

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss) .....	1.	1.
2 Net rental real estate income (loss) .....	2.	2.
3 Other net rental income (loss) .....	3.	3.
4 Guaranteed payments .....	4.	4.
5 Interest income .....	5.	5.
6 Ordinary dividends .....	6.	6.
7 Royalties .....	7.	7.
8 Net short-term capital gain (loss) .....	8.	8.
9 Net long-term capital gain (loss) .....	9.	9.
10 Net section 1231 gain (loss) .....	10.	10.
11 Other income (loss) .....	11.	11.
<i>Identify:</i>		
12 Section 179 deduction .....	12.	12.
13 Other deductions .....	13.	13.
<i>Identify:</i>		
14 Tax preference items for minimum tax .....	14.	14.
<i>Identify:</i>		
15 Net earnings (loss) from self-employment .....	15.	15.
16 Tax-exempt income and nondeductible expenses .....	16.	16.
17 Distributions - cash and marketable securities .....	17.	17.
18 Distributions - other property .....	18.	18.
19 Other items not included above that are required to be reported separately to partners .....	19.	19.
<i>Identify:</i>		

**Partner's share of New York modifications (see instructions)**

20 New York State additions	Number	A - Total amount	B - New York State allocated amount
20a. E A			
20b. E A			
20c. E A			
20d. E A			
20e. E A			
20f. E A			
21 Total addition modifications (total column A, lines 20a through 20f) .....			21.



**Partner's share of New York modifications** *(continued)*

<b>22 New York State subtractions</b>		
<b>Number</b>	<b>A - Total amount</b>	<b>B - New York State allocated amount</b>
22a. E S		
22b. E S		
22c. E S		
22d. E S		
22e. E S		
22f. E S		
<b>23</b>	Total subtraction modifications <i>(total of column A, lines 22a through 22f)</i> .....	<b>23.</b>
<b>24 Additions to federal itemized deductions</b>		
<b>Letter</b>	<b>Amount</b>	
24a.		
24b.		
24c.		
24d.		
24e.		
24f.		
<b>25</b>	Total additions to federal itemized deductions <i>(add lines 24a through 24f)</i> .....	<b>25.</b>
<b>26 Subtraction from federal itemized deductions</b>		
<b>Letter</b>	<b>Amount</b>	
26a.		
26b.		
26c.		
26d.		
26e.		
26f.		
<b>27</b>	Total subtractions from federal itemized deductions <i>(add lines 26a through 26f)</i> .....	<b>27.</b>
<b>28</b>	Interest expense incurred to carry tax-exempt obligations .....	<b>28.</b>
<b>29</b>	New York adjustments to tax preference items .....	<b>29.</b>

**Partner's credit information**

**Part 1 - Pass-through credit bases and factors**

<b>Brownfield redevelopment tax credit</b> <i>(Form IT-611)</i>		
<b>30</b>	Site preparation credit component .....	<b>30.</b>
<b>31</b>	Tangible property credit component .....	<b>31.</b>
<b>32</b>	On-site groundwater remediation credit component .....	<b>32.</b>



**Partner's credit information** *(continued)*

**EZ capital tax credit** *(Form IT-602)*

33	Investments in certified EZ businesses .....	33.
34	Contributions of money to EZ community development projects .....	34.
35	Recapture of credit for investments in certified EZ businesses .....	35.
36	Recapture of credit for contributions of money to EZ community development projects .....	36.

**QEZE tax reduction credit** *(Form IT-604)*

37	QEZE employment increase factor .....	37.
38	QEZE zone allocation factor .....	38.
39	QEZE benefit period factor .....	39.

**QETC facilities, operations, and training credit** *(Form DTF-619)*

40	Research and development property credit component .....	40.
41	Qualified research expenses credit component .....	41.
42	Qualified high-technology training expenditures credit component .....	42.

**Farmers' school tax credit** *(Form IT-217)*

43	Acres of qualified agricultural property .....	43.
44	Acres of qualified conservation property .....	44.
45	Eligible school district property taxes paid .....	45.
46	Acres of qualified agricultural property converted to nonqualified use .....	46.

**Other pass-through credit bases and factors**

Credit bases

Code	Amount	Code	Amount
47a.		47d.	
47b.		47e.	
47c.		47f.	

Credit factors

Code	Factor	Code	Factor	Code	Factor
47g.	47i.			47k.	
47h.	47j.			47l.	

**Part 2 - Pass-through credits, addbacks and recaptures**

48	Long-term care insurance credit <i>(Form IT-249)</i> .....	48.
49	Investment credit <i>(including employment incentive credit and historic barn rehabilitation credit; Form IT-212)</i> .....	49.
50	Research and development - investment credit <i>(Form IT-212)</i> .....	50.

51 Other pass-through credits

Code	Amount	Code	Amount
51a.		51e.	
51b.		51f.	
51c.		51g.	
51d.		51h.	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a.		52d.	
52b.		52e.	
52c.		52f.	



Final K-1  
Amended K-1

For calendar year 2007 or tax year beginning and ending

Partners: Before completing your income tax return, see Form IT-204-IP-1, Partner's Instructions for Form IT-204-IP (available at [www.nystax.gov](http://www.nystax.gov)).

**Partnership's information** (see instructions)

Partnership's name (as shown on Form IT-204)

Partnership's EIN

**TCC INTERNATIONAL LLC**

A Mark an **X** in the box if either applies to your entity  
Publicly traded partnership Investment partnership

B Tax shelter registration number, if any **B**

C Business allocation percentage **C** 100.0000

**Partner's information** (see instructions)

Partner's name

Partner's identifying number

**W A RESIDENTIAL COMPANY, LLC DAN FIRE**

Partner's address

City State ZIP code

D The partner is a (mark an **X** in the appropriate box)  
General partner or LLC member-manager  Limited partner or other LLC member

E What is the tax filing status of the partner? (mark an **X** in the appropriate box, if known)  
Individual Estate/trust  Partnership

F If the partner is a disregarded entity or grantor trust,  
enter the tax ID of the entity or individual reporting the income, if known **F**

G Did the partner sell its entire interest during the tax year? **G** Yes No

H Partner's share of profit, loss, and capital		Beginning		Ending	
1) Profit	H1	0.0000	%	0.0000	%
2) Loss	H2	0.0000	%	0.0000	%
3) Capital	H3	0.0000	%	0.0000	%

I Partner's share of liabilities at the end of the year		
1) Nonrecourse	I1	
2) Qualified nonrecourse financing	I2	
3) Recourse	I3	

J Partner's capital account analysis		
1) Beginning capital account	J1	
2) Capital contributed during the year - cash	J2	
3) Capital contributed during the year - property	J3	
4) Current year increase (decrease)	J4	
5) Withdrawals and distributions - cash	J5	
6) Withdrawals and distributions - property	J6	
7) Ending capital account	J7	
8) Method of accounting (mark an <b>X</b> in the appropriate box)		
<input checked="" type="checkbox"/> Tax basis	GAAP	Book Other (attach explanation)

K Resident status (mark an **X** in all boxes that apply)  
NYS full-year resident Yonkers full-year resident NYC full-year resident  
NYS part-year resident Yonkers part-year resident NYC part-year resident  
 NYS nonresident Yonkers nonresident



L If the partner was included in a group return, enter the special NYS identification number, if known ..... L

M Was Form IT-2658-E filed with the partnership? ..... M Yes No X

N NYS estimated tax paid on behalf of partner (from Form IT-2658)	Date	Amount
1) First installment .....	N1	
2) Second installment .....	N2	
3) Third installment .....	N3	
4) Fourth installment .....	N4	
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) .....	N	

**Partner's share of income, deductions, etc.**

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss) .....	1.	1.
2 Net rental real estate income (loss) .....	2.	2.
3 Other net rental income (loss) .....	3.	3.
4 Guaranteed payments .....	4.	4.
5 Interest income .....	5.	5.
6 Ordinary dividends .....	6.	6.
7 Royalties .....	7.	7.
8 Net short-term capital gain (loss) .....	8.	8.
9 Net long-term capital gain (loss) .....	9.	9.
10 Net section 1231 gain (loss) .....	10.	10.
11 Other income (loss) .....	11.	11.
<i>Identify:</i>		
12 Section 179 deduction .....	12.	12.
13 Other deductions .....	13.	13.
<i>Identify:</i>		
14 Tax preference items for minimum tax .....	14.	14.
<i>Identify:</i>		
15 Net earnings (loss) from self-employment .....	15.	15.
16 Tax-exempt income and nondeductible expenses .....	16.	16.
17 Distributions - cash and marketable securities .....	17.	17.
18 Distributions - other property .....	18.	18.
19 Other items not included above that are required to be reported separately to partners .....	19.	19.
<i>Identify:</i>		

**Partner's share of New York modifications (see instructions)**

20 New York State additions	Number	A - Total amount	B - New York State allocated amount
20a. E A			
20b. E A			
20c. E A			
20d. E A			
20e. E A			
20f. E A			
21 Total addition modifications (total column A, lines 20a through 20f) .....			21.



**Partner's share of New York modifications** *(continued)*

<b>22</b> New York State subtractions			
	<b>Number</b>	<b>A - Total amount</b>	<b>B - New York State allocated amount</b>
22a.	E S		
22b.	E S		
22c.	E S		
22d.	E S		
22e.	E S		
22f.	E S		
<b>23</b>	Total subtraction modifications <i>(total of column A, lines 22a through 22f)</i> .....		<b>23.</b>
<b>24</b> Additions to federal itemized deductions			
	<b>Letter</b>	<b>Amount</b>	
24a.			
24b.			
24c.			
24d.			
24e.			
24f.			
<b>25</b>	Total additions to federal itemized deductions <i>(add lines 24a through 24f)</i> .....		<b>25.</b>
<b>26</b> Subtraction from federal itemized deductions			
	<b>Letter</b>	<b>Amount</b>	
26a.			
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26e.			
26f.			
<b>27</b>	Total subtractions from federal itemized deductions <i>(add lines 26a through 26f)</i> .....		<b>27.</b>
<b>28</b>	Interest expense incurred to carry tax-exempt obligations .....		<b>28.</b>
<b>29</b>	New York adjustments to tax preference items .....		<b>29.</b>

**Partner's credit information**

**Part 1 - Pass-through credit bases and factors**

<b>Brownfield redevelopment tax credit</b> <i>(Form IT-611)</i>		
<b>30</b>	Site preparation credit component .....	<b>30.</b>
<b>31</b>	Tangible property credit component .....	<b>31.</b>
<b>32</b>	On-site groundwater remediation credit component .....	<b>32.</b>



**Partner's credit information** *(continued)*

**EZ capital tax credit** *(Form IT-602)*

33	Investments in certified EZ businesses .....	33.
34	Contributions of money to EZ community development projects .....	34.
35	Recapture of credit for investments in certified EZ businesses .....	35.
36	Recapture of credit for contributions of money to EZ community development projects .....	36.

**QEZE tax reduction credit** *(Form IT-604)*

37	QEZE employment increase factor .....	37.
38	QEZE zone allocation factor .....	38.
39	QEZE benefit period factor .....	39.

**QETC facilities, operations, and training credit** *(Form DTF-619)*

40	Research and development property credit component .....	40.
41	Qualified research expenses credit component .....	41.
42	Qualified high-technology training expenditures credit component .....	42.

**Farmers' school tax credit** *(Form IT-217)*

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44	Acres of qualified conservation property .....	44.
45	Eligible school district property taxes paid .....	45.
46	Acres of qualified agricultural property converted to nonqualified use .....	46.

**Other pass-through credit bases and factors**

Credit bases

Code	Amount	Code	Amount
47a.		47d.	
47b.		47e.	
47c.		47f.	

Credit factors

Code	Factor	Code	Factor	Code	Factor
47g.	47i.			47k.	
47h.	47j.			47l.	

**Part 2 - Pass-through credits, addbacks and recaptures**

48	Long-term care insurance credit <i>(Form IT-249)</i> .....	48.
49	Investment credit <i>(including employment incentive credit and historic barn rehabilitation credit; Form IT-212)</i> .....	49.
50	Research and development - investment credit <i>(Form IT-212)</i> .....	50.

51 Other pass-through credits

Code	Amount	Code	Amount
51a.		51e.	
51b.		51f.	
51c.		51g.	
51d.		51h.	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a.		52d.	
52b.		52e.	
52c.		52f.	



Final K-1  
Amended K-1

For calendar year 2007 or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Partners: Before completing your income tax return, see Form IT-204-IP-1, *Partner's Instructions for Form IT-204-IP* (available at [www.nystax.gov](http://www.nystax.gov)).

**Partnership's information** (see instructions)

Partnership's name (as shown on Form IT-204)

Partnership's EIN

**TCC INTERNATIONAL LLC**

A Mark an **X** in the box if either applies to your entity  
Publicly traded partnership  Investment partnership

B Tax shelter registration number, if any \_\_\_\_\_ B

C Business allocation percentage \_\_\_\_\_ C **100.0000**

**Partner's information** (see instructions)

Partner's name

Partner's identifying number

**WILLIAM WALSH, C/O MCGUGGAN LLC**

Partner's address

City

State

ZIP code

D The partner is a (mark an **X** in the appropriate box)  
General partner or LLC member-manager  Limited partner or other LLC member

E What is the tax filing status of the partner? (mark an **X** in the appropriate box, if known)  
 Individual  Estate/trust  Partnership

F If the partner is a disregarded entity or grantor trust,  
enter the tax ID of the entity or individual reporting the income, if known \_\_\_\_\_ F

G Did the partner sell its entire interest during the tax year? \_\_\_\_\_ G Yes  No

H Partner's share of profit, loss, and capital		Beginning		Ending	
1) Profit	H1	0.0000	%	0.0000	%
2) Loss	H2	0.0000	%	0.0000	%
3) Capital	H3	0.0000	%	0.0000	%

I Partner's share of liabilities at the end of the year		
1) Nonrecourse		I1
2) Qualified nonrecourse financing		I2
3) Recourse		I3

J Partner's capital account analysis		
1) Beginning capital account		J1
2) Capital contributed during the year - cash		J2
3) Capital contributed during the year - property		J3
4) Current year increase (decrease)		J4
5) Withdrawals and distributions - cash		J5
6) Withdrawals and distributions - property		J6
7) Ending capital account		J7
8) Method of accounting (mark an <b>X</b> in the appropriate box)		
<input checked="" type="checkbox"/> Tax basis	<input type="checkbox"/> GAAP	<input type="checkbox"/> Book <input type="checkbox"/> Other (attach explanation)

K Resident status (mark an **X** in all boxes that apply)  
 NYS full-year resident  Yonkers full-year resident  NYC full-year resident  
 NYS part-year resident  Yonkers part-year resident  NYC part-year resident  
 NYS nonresident  Yonkers nonresident



L If the partner was included in a group return, enter the special NYS identification number, if known ..... L

M Was Form IT-2658-E filed with the partnership? ..... M Yes No X

N NYS estimated tax paid on behalf of partner (from Form IT-2658)	Date	Amount
1) First installment .....	N1	
2) Second installment .....	N2	
3) Third installment .....	N3	
4) Fourth installment .....	N4	
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) .....	N	

**Partner's share of income, deductions, etc.**

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss) .....	1.	1.
2 Net rental real estate income (loss) .....	2.	2.
3 Other net rental income (loss) .....	3.	3.
4 Guaranteed payments .....	4.	4.
5 Interest income .....	5.	5.
6 Ordinary dividends .....	6.	6.
7 Royalties .....	7.	7.
8 Net short-term capital gain (loss) .....	8.	8.
9 Net long-term capital gain (loss) .....	9.	9.
10 Net section 1231 gain (loss) .....	10.	10.
11 Other income (loss) .....	11.	11.
<i>Identify:</i>		
12 Section 179 deduction .....	12.	12.
13 Other deductions .....	13.	13.
<i>Identify:</i>		
14 Tax preference items for minimum tax .....	14.	14.
<i>Identify:</i>		
15 Net earnings (loss) from self-employment .....	15.	15.
16 Tax-exempt income and nondeductible expenses .....	16.	16.
17 Distributions - cash and marketable securities .....	17.	17.
18 Distributions - other property .....	18.	18.
19 Other items not included above that are required to be reported separately to partners .....	19.	19.
<i>Identify:</i>		

**Partner's share of New York modifications (see instructions)**

20 New York State additions	Number	A - Total amount	B - New York State allocated amount
20a. E A			
20b. E A			
20c. E A			
20d. E A			
20e. E A			
20f. E A			
21 Total addition modifications (total column A, lines 20a through 20f) .....			21.



**Partner's share of New York modifications** *(continued)*

**22** New York State subtractions

Number	A - Total amount	B - New York State allocated amount
22a.	E S	
22b.	E S	
22c.	E S	
22d.	E S	
22e.	E S	
22f.	E S	

**23** Total subtraction modifications *(total of column A, lines 22a through 22f)* ..... **23.**

**24** Additions to federal itemized deductions

Letter	Amount
24a.	
24b.	
24c.	
24d.	
24e.	
24f.	

**25** Total additions to federal itemized deductions *(add lines 24a through 24f)* ..... **25.**

**26** Subtraction from federal itemized deductions

Letter	Amount
26a.	
26b.	
26c.	
26d.	
26e.	
26f.	

**27** Total subtractions from federal itemized deductions *(add lines 26a through 26f)* ..... **27.**

**28** Interest expense incurred to carry tax-exempt obligations ..... **28.**

**29** New York adjustments to tax preference items ..... **29.**

**Partner's credit information**

**Part 1 - Pass-through credit bases and factors**

**Brownfield redevelopment tax credit** *(Form IT-611)*

<b>30</b> Site preparation credit component .....	<b>30.</b>
<b>31</b> Tangible property credit component .....	<b>31.</b>
<b>32</b> On-site groundwater remediation credit component .....	<b>32.</b>



**Partner's credit information** *(continued)*

**EZ capital tax credit** *(Form IT-602)*

33	Investments in certified EZ businesses .....	33.
34	Contributions of money to EZ community development projects .....	34.
35	Recapture of credit for investments in certified EZ businesses .....	35.
36	Recapture of credit for contributions of money to EZ community development projects .....	36.

**QEZE tax reduction credit** *(Form IT-604)*

37	QEZE employment increase factor .....	37.
38	QEZE zone allocation factor .....	38.
39	QEZE benefit period factor .....	39.

**QETC facilities, operations, and training credit** *(Form DTF-619)*

40	Research and development property credit component .....	40.
41	Qualified research expenses credit component .....	41.
42	Qualified high-technology training expenditures credit component .....	42.

**Farmers' school tax credit** *(Form IT-217)*

43	Acres of qualified agricultural property .....	43.
44	Acres of qualified conservation property .....	44.
45	Eligible school district property taxes paid .....	45.
46	Acres of qualified agricultural property converted to nonqualified use .....	46.

**Other pass-through credit bases and factors**

Credit bases

Code	Amount	Code	Amount
47a.		47d.	
47b.		47e.	
47c.		47f.	

Credit factors

Code	Factor	Code	Factor	Code	Factor
47g.	47i.			47k.	
47h.	47j.			47l.	

**Part 2 - Pass-through credits, addbacks and recaptures**

48	Long-term care insurance credit <i>(Form IT-249)</i> .....	48.
49	Investment credit <i>(including employment incentive credit and historic barn rehabilitation credit; Form IT-212)</i> .....	49.
50	Research and development - investment credit <i>(Form IT-212)</i> .....	50.

51 Other pass-through credits

Code	Amount	Code	Amount
51a.		51e.	
51b.		51f.	
51c.		51g.	
51d.		51h.	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a.		52d.	
52b.		52e.	
52c.		52f.	



Final K-1  
Amended K-1

For calendar year 2007 or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Partners: Before completing your income tax return, see Form IT-204-IP-1, *Partner's Instructions for Form IT-204-IP* (available at [www.nystax.gov](http://www.nystax.gov)).

**Partnership's information** (see instructions)

Partnership's name (as shown on Form IT-204)

Partnership's EIN

**TCC INTERNATIONAL LLC**

A Mark an **X** in the box if either applies to your entity  
Publicly traded partnership  Investment partnership

B Tax shelter registration number, if any \_\_\_\_\_ B

C Business allocation percentage \_\_\_\_\_ C **100.0000**

**Partner's information** (see instructions)

Partner's name

Partner's identifying number

**JACK SCNEIDER, C/O ALLEN & COMPANY**

Partner's address

City

State

ZIP code

D The partner is a (mark an **X** in the appropriate box)  
General partner or LLC member-manager  Limited partner or other LLC member

E What is the tax filing status of the partner? (mark an **X** in the appropriate box, if known)  
 Individual  Estate/trust  Partnership

F If the partner is a disregarded entity or grantor trust,  
enter the tax ID of the entity or individual reporting the income, if known \_\_\_\_\_ F

G Did the partner sell its entire interest during the tax year? \_\_\_\_\_ G Yes No

H Partner's share of profit, loss, and capital		Beginning		Ending	
1) Profit	H1	0.0000	%	0.0000	%
2) Loss	H2	0.0000	%	0.0000	%
3) Capital	H3	0.0000	%	0.0000	%

I Partner's share of liabilities at the end of the year		
1) Nonrecourse		I1
2) Qualified nonrecourse financing		I2
3) Recourse		I3

J Partner's capital account analysis		
1) Beginning capital account		J1
2) Capital contributed during the year - cash		J2
3) Capital contributed during the year - property		J3
4) Current year increase (decrease)		J4
5) Withdrawals and distributions - cash		J5
6) Withdrawals and distributions - property		J6
7) Ending capital account		J7
8) Method of accounting (mark an <b>X</b> in the appropriate box)		
<input checked="" type="checkbox"/> Tax basis	<input type="checkbox"/> GAAP	<input type="checkbox"/> Book
		<input type="checkbox"/> Other (attach explanation)

K Resident status (mark an **X** in all boxes that apply)  
 NYS full-year resident  Yonkers full-year resident  NYC full-year resident  
 NYS part-year resident  Yonkers part-year resident  NYC part-year resident  
 NYS nonresident  Yonkers nonresident



L If the partner was included in a group return, enter the special NYS identification number, if known ..... L

M Was Form IT-2658-E filed with the partnership? ..... M Yes No

N NYS estimated tax paid on behalf of partner (from Form IT-2658)	Date	Amount
1) First installment .....	N1	
2) Second installment .....	N2	
3) Third installment .....	N3	
4) Fourth installment .....	N4	
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) .....	N	

**Partner's share of income, deductions, etc.**

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss) .....	1.	1.
2 Net rental real estate income (loss) .....	2.	2.
3 Other net rental income (loss) .....	3.	3.
4 Guaranteed payments .....	4.	4.
5 Interest income .....	5.	5.
6 Ordinary dividends .....	6.	6.
7 Royalties .....	7.	7.
8 Net short-term capital gain (loss) .....	8.	8.
9 Net long-term capital gain (loss) .....	9.	9.
10 Net section 1231 gain (loss) .....	10.	10.
11 Other income (loss) .....	11.	11.
<i>Identify:</i>		
12 Section 179 deduction .....	12.	12.
13 Other deductions .....	13.	13.
<i>Identify:</i>		
14 Tax preference items for minimum tax .....	14.	14.
<i>Identify:</i>		
15 Net earnings (loss) from self-employment .....	15.	15.
16 Tax-exempt income and nondeductible expenses .....	16.	16.
17 Distributions - cash and marketable securities .....	17.	17.
18 Distributions - other property .....	18.	18.
19 Other items not included above that are required to be reported separately to partners .....	19.	19.
<i>Identify:</i>		

**Partner's share of New York modifications (see instructions)**

20 New York State additions	Number	A - Total amount	B - New York State allocated amount
20a. E A			
20b. E A			
20c. E A			
20d. E A			
20e. E A			
20f. E A			
21 Total addition modifications (total column A, lines 20a through 20f) .....			21.



**Partner's share of New York modifications** *(continued)*

<b>22 New York State subtractions</b>			
	<b>Number</b>	<b>A - Total amount</b>	<b>B - New York State allocated amount</b>
22a.	E S		
22b.	E S		
22c.	E S		
22d.	E S		
22e.	E S		
22f.	E S		
<b>23</b>	Total subtraction modifications <i>(total of column A, lines 22a through 22f)</i> .....		<b>23.</b>
<b>24 Additions to federal itemized deductions</b>			
	<b>Letter</b>	<b>Amount</b>	
24a.			
24b.			
24c.			
24d.			
24e.			
24f.			
<b>25</b>	Total additions to federal itemized deductions <i>(add lines 24a through 24f)</i> .....		<b>25.</b>
<b>26 Subtraction from federal itemized deductions</b>			
	<b>Letter</b>	<b>Amount</b>	
26a.			
26b.			
26c.			
26d.			
26e.			
26f.			
<b>27</b>	Total subtractions from federal itemized deductions <i>(add lines 26a through 26f)</i> .....		<b>27.</b>
<b>28</b>	Interest expense incurred to carry tax-exempt obligations .....		<b>28.</b>
<b>29</b>	New York adjustments to tax preference items .....		<b>29.</b>

**Partner's credit information**

**Part 1 - Pass-through credit bases and factors**

<b>Brownfield redevelopment tax credit</b> <i>(Form IT-611)</i>		
<b>30</b>	Site preparation credit component .....	<b>30.</b>
<b>31</b>	Tangible property credit component .....	<b>31.</b>
<b>32</b>	On-site groundwater remediation credit component .....	<b>32.</b>



**Partner's credit information** *(continued)*

**EZ capital tax credit** *(Form IT-602)*

33	Investments in certified EZ businesses .....	33.
34	Contributions of money to EZ community development projects .....	34.
35	Recapture of credit for investments in certified EZ businesses .....	35.
36	Recapture of credit for contributions of money to EZ community development projects .....	36.

**QEZE tax reduction credit** *(Form IT-604)*

37	QEZE employment increase factor .....	37.
38	QEZE zone allocation factor .....	38.
39	QEZE benefit period factor .....	39.

**QETC facilities, operations, and training credit** *(Form DTF-619)*

40	Research and development property credit component .....	40.
41	Qualified research expenses credit component .....	41.
42	Qualified high-technology training expenditures credit component .....	42.

**Farmers' school tax credit** *(Form IT-217)*

43	Acres of qualified agricultural property .....	43.
44	Acres of qualified conservation property .....	44.
45	Eligible school district property taxes paid .....	45.
46	Acres of qualified agricultural property converted to nonqualified use .....	46.

**Other pass-through credit bases and factors**

Credit bases

Code	Amount	Code	Amount
47a.		47d.	
47b.		47e.	
47c.		47f.	

Credit factors

Code	Factor	Code	Factor	Code	Factor
47g.	47i.			47k.	
47h.	47j.			47l.	

**Part 2 - Pass-through credits, addbacks and recaptures**

48	Long-term care insurance credit <i>(Form IT-249)</i> .....	48.
49	Investment credit <i>(including employment incentive credit and historic barn rehabilitation credit; Form IT-212)</i> .....	49.
50	Research and development - investment credit <i>(Form IT-212)</i> .....	50.

51 Other pass-through credits

Code	Amount	Code	Amount
51a.		51e.	
51b.		51f.	
51c.		51g.	
51d.		51h.	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a.		52d.	
52b.		52e.	
52c.		52f.	



Final K-1  
Amended K-1

For calendar year 2007 or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Partners: Before completing your income tax return, see Form IT-204-IP-1, *Partner's Instructions for Form IT-204-IP* (available at [www.nystax.gov](http://www.nystax.gov)).

**Partnership's information** (see instructions)

Partnership's name (as shown on Form IT-204)

Partnership's EIN

**TCC INTERNATIONAL LLC**

A Mark an **X** in the box if either applies to your entity  
Publicly traded partnership  Investment partnership

B Tax shelter registration number, if any ..... **B**

C Business allocation percentage ..... **C** 100.0000

**Partner's information** (see instructions)

Partner's name

Partner's identifying number

**YOUNG SOHN**

Partner's address

City

State

ZIP code

D The partner is a (mark an **X** in the appropriate box)  
General partner or LLC member-manager  Limited partner or other LLC member

E What is the tax filing status of the partner? (mark an **X** in the appropriate box, if known)  Individual  Estate/trust  Partnership

F If the partner is a disregarded entity or grantor trust,  
enter the tax ID of the entity or individual reporting the income, if known ..... **F**

G Did the partner sell its entire interest during the tax year? ..... **G** Yes  No

H Partner's share of profit, loss, and capital		Beginning		Ending	
1) Profit	H1	0.0000	%	0.0000	%
2) Loss	H2	0.0000	%	0.0000	%
3) Capital	H3	0.0000	%	0.0000	%

I Partner's share of liabilities at the end of the year		
1) Nonrecourse	I1	
2) Qualified nonrecourse financing	I2	
3) Recourse	I3	

J Partner's capital account analysis		
1) Beginning capital account	J1	
2) Capital contributed during the year - cash	J2	
3) Capital contributed during the year - property	J3	
4) Current year increase (decrease)	J4	
5) Withdrawals and distributions - cash	J5	
6) Withdrawals and distributions - property	J6	
7) Ending capital account	J7	

8) Method of accounting (mark an **X** in the appropriate box)  
 Tax basis  GAAP  Book  Other (attach explanation)

**K Resident status** (mark an **X** in all boxes that apply)

NYS full-year resident  Yonkers full-year resident  NYC full-year resident  
 NYS part-year resident  Yonkers part-year resident  NYC part-year resident  
 NYS nonresident  Yonkers nonresident



L If the partner was included in a group return, enter the special NYS identification number, if known ..... L

M Was Form IT-2658-E filed with the partnership? ..... M Yes No

N NYS estimated tax paid on behalf of partner (from Form IT-2658)	Date	Amount
1) First installment .....	N1	
2) Second installment .....	N2	
3) Third installment .....	N3	
4) Fourth installment .....	N4	
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) .....	N	

**Partner's share of income, deductions, etc.**

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss) .....	1.	1.
2 Net rental real estate income (loss) .....	2.	2.
3 Other net rental income (loss) .....	3.	3.
4 Guaranteed payments .....	4.	4.
5 Interest income .....	5.	5.
6 Ordinary dividends .....	6.	6.
7 Royalties .....	7.	7.
8 Net short-term capital gain (loss) .....	8.	8.
9 Net long-term capital gain (loss) .....	9.	9.
10 Net section 1231 gain (loss) .....	10.	10.
11 Other income (loss) .....	11.	11.
<i>Identify:</i>		
12 Section 179 deduction .....	12.	12.
13 Other deductions .....	13.	13.
<i>Identify:</i>		
14 Tax preference items for minimum tax .....	14.	14.
<i>Identify:</i>		
15 Net earnings (loss) from self-employment .....	15.	15.
16 Tax-exempt income and nondeductible expenses .....	16.	16.
17 Distributions - cash and marketable securities .....	17.	17.
18 Distributions - other property .....	18.	18.
19 Other items not included above that are required to be reported separately to partners .....	19.	19.
<i>Identify:</i>		

**Partner's share of New York modifications (see instructions)**

20 New York State additions	Number	A - Total amount	B - New York State allocated amount
20a. E A			
20b. E A			
20c. E A			
20d. E A			
20e. E A			
20f. E A			
21 Total addition modifications (total column A, lines 20a through 20f) .....			21.



**Partner's share of New York modifications** *(continued)*

**22** New York State subtractions

Number	A - Total amount	B - New York State allocated amount
22a.	E S	
22b.	E S	
22c.	E S	
22d.	E S	
22e.	E S	
22f.	E S	

**23** Total subtraction modifications *(total of column A, lines 22a through 22f)* ..... **23.**

**24** Additions to federal itemized deductions

Letter	Amount
24a.	
24b.	
24c.	
24d.	
24e.	
24f.	

**25** Total additions to federal itemized deductions *(add lines 24a through 24f)* ..... **25.**

**26** Subtraction from federal itemized deductions

Letter	Amount
26a.	
26b.	
26c.	
26d.	
26e.	
26f.	

**27** Total subtractions from federal itemized deductions *(add lines 26a through 26f)* ..... **27.**

**28** Interest expense incurred to carry tax-exempt obligations ..... **28.**

**29** New York adjustments to tax preference items ..... **29.**

**Partner's credit information**

**Part 1 - Pass-through credit bases and factors**

**Brownfield redevelopment tax credit** *(Form IT-611)*

<b>30</b> Site preparation credit component .....	<b>30.</b>
<b>31</b> Tangible property credit component .....	<b>31.</b>
<b>32</b> On-site groundwater remediation credit component .....	<b>32.</b>



**Partner's credit information** *(continued)*

**EZ capital tax credit** *(Form IT-602)*

33 Investments in certified EZ businesses ..... 33.  
 34 Contributions of money to EZ community development projects ..... 34.  
 35 Recapture of credit for investments in certified EZ businesses ..... 35.  
 36 Recapture of credit for contributions of money to EZ community development projects ..... 36.

**QEZE tax reduction credit** *(Form IT-604)*

37 QEZE employment increase factor ..... 37.  
 38 QEZE zone allocation factor ..... 38.  
 39 QEZE benefit period factor ..... 39.

**QETC facilities, operations, and training credit** *(Form DTF-619)*

40 Research and development property credit component ..... 40.  
 41 Qualified research expenses credit component ..... 41.  
 42 Qualified high-technology training expenditures credit component ..... 42.

**Farmers' school tax credit** *(Form IT-217)*

43 Acres of qualified agricultural property ..... 43.  
 44 Acres of qualified conservation property ..... 44.  
 45 Eligible school district property taxes paid ..... 45.  
 46 Acres of qualified agricultural property converted to nonqualified use ..... 46.

**Other pass-through credit bases and factors**

Credit bases

Code	Amount	Code	Amount
47a.		47d.	
47b.		47e.	
47c.		47f.	

Credit factors

Code	Factor	Code	Factor	Code	Factor
47g.	47i.			47k.	
47h.	47j.			47l.	

**Part 2 - Pass-through credits, addbacks and recaptures**

48 Long-term care insurance credit *(Form IT-249)* ..... 48.  
 49 Investment credit *(including employment incentive credit and historic barn rehabilitation credit; Form IT-212)* ..... 49.  
 50 Research and development - investment credit *(Form IT-212)* ..... 50.

51 Other pass-through credits

Code	Amount	Code	Amount
51a.		51e.	
51b.		51f.	
51c.		51g.	
51d.		51h.	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a.		52d.	
52b.		52e.	
52c.		52f.	



Final K-1  
Amended K-1

For calendar year 2007 or tax year beginning and ending

Partners: Before completing your income tax return, see Form IT-204-IP-1, Partner's Instructions for Form IT-204-IP (available at [www.nystax.gov](http://www.nystax.gov)).

**Partnership's information** (see instructions)

Partnership's name (as shown on Form IT-204)

Partnership's EIN

**TCC INTERNATIONAL LLC**

A Mark an **X** in the box if either applies to your entity Publicly traded partnership Investment partnership

B Tax shelter registration number, if any ..... B

C Business allocation percentage ..... C 100.0000

**Partner's information** (see instructions)

Partner's name

Partner's identifying number

**DANIEL H STERN, C/O RESEVOIR CAPITAL**

Partner's address

City State ZIP code

D The partner is a (mark an **X** in the appropriate box) General partner or LLC member-manager  Limited partner or other LLC member

E What is the tax filing status of the partner? (mark an **X** in the appropriate box, if known)  Individual Estate/trust Partnership

F If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting the income, if known ..... F

G Did the partner sell its entire interest during the tax year? ..... G Yes No

H Partner's share of profit, loss, and capital		Beginning		Ending	
1) Profit	H1	0.0000	%	0.0000	%
2) Loss	H2	0.0000	%	0.0000	%
3) Capital	H3	0.0000	%	0.0000	%

I Partner's share of liabilities at the end of the year		
1) Nonrecourse	I1	
2) Qualified nonrecourse financing	I2	
3) Recourse	I3	

J Partner's capital account analysis		
1) Beginning capital account	J1	
2) Capital contributed during the year - cash	J2	
3) Capital contributed during the year - property	J3	
4) Current year increase (decrease)	J4	
5) Withdrawals and distributions - cash	J5	
6) Withdrawals and distributions - property	J6	
7) Ending capital account	J7	
8) Method of accounting (mark an <b>X</b> in the appropriate box)		
<input checked="" type="checkbox"/> Tax basis	GAAP	Book Other (attach explanation)

K Resident status (mark an **X** in all boxes that apply)  
 NYS full-year resident      Yonkers full-year resident       NYC full-year resident  
NYS part-year resident      Yonkers part-year resident      NYC part-year resident  
NYS nonresident      Yonkers nonresident



L If the partner was included in a group return, enter the special NYS identification number, if known ..... L

M Was Form IT-2658-E filed with the partnership? ..... M Yes No

N NYS estimated tax paid on behalf of partner (from Form IT-2658)	Date	Amount
1) First installment .....	N1	
2) Second installment .....	N2	
3) Third installment .....	N3	
4) Fourth installment .....	N4	
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) .....	N	

**Partner's share of income, deductions, etc.**

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss) .....	1.	1.
2 Net rental real estate income (loss) .....	2.	2.
3 Other net rental income (loss) .....	3.	3.
4 Guaranteed payments .....	4.	4.
5 Interest income .....	5.	5.
6 Ordinary dividends .....	6.	6.
7 Royalties .....	7.	7.
8 Net short-term capital gain (loss) .....	8.	8.
9 Net long-term capital gain (loss) .....	9.	9.
10 Net section 1231 gain (loss) .....	10.	10.
11 Other income (loss) .....	11.	11.
<i>Identify:</i>		
12 Section 179 deduction .....	12.	12.
13 Other deductions .....	13.	13.
<i>Identify:</i>		
14 Tax preference items for minimum tax .....	14.	14.
<i>Identify:</i>		
15 Net earnings (loss) from self-employment .....	15.	15.
16 Tax-exempt income and nondeductible expenses .....	16.	16.
17 Distributions - cash and marketable securities .....	17.	17.
18 Distributions - other property .....	18.	18.
19 Other items not included above that are required to be reported separately to partners .....	19.	19.
<i>Identify:</i>		

**Partner's share of New York modifications (see instructions)**

20 New York State additions	Number	A - Total amount	B - New York State allocated amount
20a. E A			
20b. E A			
20c. E A			
20d. E A			
20e. E A			
20f. E A			
21 Total addition modifications (total column A, lines 20a through 20f) .....			21.



**Partner's share of New York modifications** *(continued)*

<b>22 New York State subtractions</b>			
	<b>Number</b>	<b>A - Total amount</b>	<b>B - New York State allocated amount</b>
22a.	E S		
22b.	E S		
22c.	E S		
22d.	E S		
22e.	E S		
22f.	E S		
<b>23</b>	Total subtraction modifications <i>(total of column A, lines 22a through 22f)</i> .....		<b>23.</b>
<b>24 Additions to federal itemized deductions</b>			
	<b>Letter</b>	<b>Amount</b>	
24a.			
24b.			
24c.			
24d.			
24e.			
24f.			
<b>25</b>	Total additions to federal itemized deductions <i>(add lines 24a through 24f)</i> .....		<b>25.</b>
<b>26 Subtraction from federal itemized deductions</b>			
	<b>Letter</b>	<b>Amount</b>	
26a.			
26b.			
26c.			
26d.			
26e.			
26f.			
<b>27</b>	Total subtractions from federal itemized deductions <i>(add lines 26a through 26f)</i> .....		<b>27.</b>
<b>28</b>	Interest expense incurred to carry tax-exempt obligations .....		<b>28.</b>
<b>29</b>	New York adjustments to tax preference items .....		<b>29.</b>

**Partner's credit information**

**Part 1 - Pass-through credit bases and factors**

<b>Brownfield redevelopment tax credit</b> <i>(Form IT-611)</i>		
<b>30</b>	Site preparation credit component .....	<b>30.</b>
<b>31</b>	Tangible property credit component .....	<b>31.</b>
<b>32</b>	On-site groundwater remediation credit component .....	<b>32.</b>



**Partner's credit information** *(continued)*

**EZ capital tax credit** *(Form IT-602)*

33 Investments in certified EZ businesses ..... 33.  
 34 Contributions of money to EZ community development projects ..... 34.  
 35 Recapture of credit for investments in certified EZ businesses ..... 35.  
 36 Recapture of credit for contributions of money to EZ community development projects ..... 36.

**QEZE tax reduction credit** *(Form IT-604)*

37 QEZE employment increase factor ..... 37.  
 38 QEZE zone allocation factor ..... 38.  
 39 QEZE benefit period factor ..... 39.

**QETC facilities, operations, and training credit** *(Form DTF-619)*

40 Research and development property credit component ..... 40.  
 41 Qualified research expenses credit component ..... 41.  
 42 Qualified high-technology training expenditures credit component ..... 42.

**Farmers' school tax credit** *(Form IT-217)*

43 Acres of qualified agricultural property ..... 43.  
 44 Acres of qualified conservation property ..... 44.  
 45 Eligible school district property taxes paid ..... 45.  
 46 Acres of qualified agricultural property converted to nonqualified use ..... 46.

**Other pass-through credit bases and factors**

Credit bases

Code	Amount	Code	Amount
47a.		47d.	
47b.		47e.	
47c.		47f.	

Credit factors

Code	Factor	Code	Factor	Code	Factor
47g.	47i.			47k.	
47h.	47j.			47l.	

**Part 2 - Pass-through credits, addbacks and recaptures**

48 Long-term care insurance credit *(Form IT-249)* ..... 48.  
 49 Investment credit *(including employment incentive credit and historic barn rehabilitation credit; Form IT-212)* ..... 49.  
 50 Research and development - investment credit *(Form IT-212)* ..... 50.

51 Other pass-through credits

Code	Amount	Code	Amount
51a.		51e.	
51b.		51f.	
51c.		51g.	
51d.		51h.	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a.		52d.	
52b.		52e.	
52c.		52f.	



For calendar year 2007 or tax year beginning and ending

Partners: Before completing your income tax return, see Form IT-204-IP-1, Partner's Instructions for Form IT-204-IP (available at [www.nystax.gov](http://www.nystax.gov)).

**Partnership's information** (see instructions)

Partnership's name (as shown on Form IT-204)

Partnership's EIN

**TCC INTERNATIONAL LLC**

A Mark an X in the box if either applies to your entity Publicly traded partnership Investment partnership

B Tax shelter registration number, if any B

C Business allocation percentage C 100.0000

**Partner's information** (see instructions)

Partner's name

Partner's identifying number

**RFD STEAM LLC**

Partner's address

City

State

ZIP code

D The partner is a (mark an X in the appropriate box) General partner or LLC member-manager X Limited partner or other LLC member

E What is the tax filing status of the partner? (mark an X in the appropriate box, if known) X Individual Estate/trust Partnership

F If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting the income, if known F

G Did the partner sell its entire interest during the tax year? G Yes No X

H Partner's share of profit, loss, and capital		Beginning		Ending	
1) Profit	H1	23.0800	%	23.0800	%
2) Loss	H2	23.0800	%	23.0800	%
3) Capital	H3	23.0800	%	23.0800	%

I Partner's share of liabilities at the end of the year		
1) Nonrecourse	I1	8,061,113.
2) Qualified nonrecourse financing	I2	
3) Recourse	I3	15,652,133.

J Partner's capital account analysis		
1) Beginning capital account	J1	<6,466,940.>
2) Capital contributed during the year - cash	J2	
3) Capital contributed during the year - property	J3	
4) Current year increase (decrease)	J4	<1,923,297.>
5) Withdrawals and distributions - cash	J5	
6) Withdrawals and distributions - property	J6	
7) Ending capital account	J7	<8,390,237.>

8) Method of accounting (mark an X in the appropriate box)  
Tax basis GAAP Book X Other (attach explanation)

**K Resident status** (mark an X in all boxes that apply)

- X NYS full-year resident      Yonkers full-year resident      NYC full-year resident
- NYS part-year resident      Yonkers part-year resident      NYC part-year resident
- NYS nonresident      Yonkers nonresident



L If the partner was included in a group return, enter the special NYS identification number, if known L

M Was Form IT-2658-E filed with the partnership? M Yes No

NYS estimated tax paid on behalf of partner (from Form IT-2658)	Date	Amount
1) First installment	N1	
2) Second installment	N2	
3) Third installment	N3	
4) Fourth installment	N4	
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4)		N

**Partner's share of income, deductions, etc.**

A - Partner's distributive share items	B - Federal K-1 amount	C - New York State amount
1 Ordinary business income (loss)	1. <2,269,197.>	1. <2,269,197.>
2 Net rental real estate income (loss)	2.	2.
3 Other net rental income (loss)	3.	3.
4 Guaranteed payments	4.	4.
5 Interest income	5. 1,425.	5. 1,425.
6 Ordinary dividends	6.	6.
7 Royalties	7.	7.
8 Net short-term capital gain (loss)	8.	8.
9 Net long-term capital gain (loss)	9.	9.
10 Net section 1231 gain (loss)	10.	10.
11 Other income (loss)	11.	11.
Identify:		
12 Section 179 deduction	12.	12.
13 Other deductions	13. 58.	13. 58.
Identify:		
14 Tax preference items for minimum tax	14. 18,391.	14. 18,391.
Identify:		
15 Net earnings (loss) from self-employment	15.	15.
16 Tax-exempt income and nondeductible expenses	16. 12,675.	16. 12,675.
17 Distributions - cash and marketable securities	17.	17.
18 Distributions - other property	18.	18.
19 Other items not included above that are required to be reported separately to partners	19. 1,425.	19. 1,425.
Identify: STATEMENT		

**Partner's share of New York modifications (see instructions)**

20 New York State additions	Number	A - Total amount	B - New York State allocated amount
20a. E A			
20b. E A			
20c. E A			
20d. E A			
20e. E A			
20f. E A			
21 Total addition modifications (total column A, lines 20a through 20f)			21.



**Partner's share of New York modifications** *(continued)*

<b>22 New York State subtractions</b>		
<b>Number</b>	<b>A - Total amount</b>	<b>B - New York State allocated amount</b>
22a. E S		
22b. E S		
22c. E S		
22d. E S		
22e. E S		
22f. E S		
<b>23</b>	Total subtraction modifications <i>(total of column A, lines 22a through 22f)</i> .....	<b>23.</b>
<b>24 Additions to federal itemized deductions</b>		
<b>Letter</b>	<b>Amount</b>	
24a.		
24b.		
24c.		
24d.		
24e		
24f.		
<b>25</b>	Total additions to federal itemized deductions <i>(add lines 24a through 24f)</i> .....	<b>25.</b>
<b>26 Subtraction from federal itemized deductions</b>		
<b>Letter</b>	<b>Amount</b>	
26a.		
26b.		
26c.		
26d.		
26e		
26f.		
<b>27</b>	Total subtractions from federal itemized deductions <i>(add lines 26a through 26f)</i> .....	<b>27.</b>
<b>28</b>	Interest expense incurred to carry tax-exempt obligations .....	<b>28.</b>
<b>29</b>	New York adjustments to tax preference items .....	<b>29.</b>

**Partner's credit information**

**Part 1 - Pass-through credit bases and factors**

<b>Brownfield redevelopment tax credit</b> <i>(Form IT-611)</i>		
<b>30</b>	Site preparation credit component .....	<b>30.</b>
<b>31</b>	Tangible property credit component .....	<b>31.</b>
<b>32</b>	On-site groundwater remediation credit component .....	<b>32.</b>



**Partner's credit information** *(continued)*

**EZ capital tax credit** *(Form IT-602)*

33	Investments in certified EZ businesses .....	33.
34	Contributions of money to EZ community development projects .....	34.
35	Recapture of credit for investments in certified EZ businesses .....	35.
36	Recapture of credit for contributions of money to EZ community development projects .....	36.

**QEZE tax reduction credit** *(Form IT-604)*

37	QEZE employment increase factor .....	37.
38	QEZE zone allocation factor .....	38.
39	QEZE benefit period factor .....	39.

**QETC facilities, operations, and training credit** *(Form DTF-619)*

40	Research and development property credit component .....	40.
41	Qualified research expenses credit component .....	41.
42	Qualified high-technology training expenditures credit component .....	42.

**Farmers' school tax credit** *(Form IT-217)*

43	Acres of qualified agricultural property .....	43.
44	Acres of qualified conservation property .....	44.
45	Eligible school district property taxes paid .....	45.
46	Acres of qualified agricultural property converted to nonqualified use .....	46.

**Other pass-through credit bases and factors**

Credit bases

Code	Amount	Code	Amount
47a.		47d.	
47b.		47e.	
47c.		47f.	

Credit factors

Code	Factor	Code	Factor	Code	Factor
47g.	47i.			47k.	
47h.	47j.			47l.	

**Part 2 - Pass-through credits, addbacks and recaptures**

48	Long-term care insurance credit <i>(Form IT-249)</i> .....	48.
49	Investment credit <i>(including employment incentive credit and historic barn rehabilitation credit; Form IT-212)</i> .....	49.
50	Research and development - investment credit <i>(Form IT-212)</i> .....	50.

51 Other pass-through credits

Code	Amount	Code	Amount
51a.		51e.	
51b.		51f.	
51c.		51g.	
51d.		51h.	

52 Addbacks of credits and recaptures

Code	Amount	Code	Amount
52a.		52d.	
52b.		52e.	
52c.		52f.	





NY IT-204-IP PARTNER'S CAPITAL METHOD EXPLANATION  
FOR OTHER BASIS, ITEM J

HYBRID

NY IT-204-IP OTHER DEDUCTIONS

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NEW YORK STATE AMOUNT
CASH CONTRIBUTIONS (50%)	58.	58.
TOTAL TO IT-204-IP PAGE 2, LINE 13	58.	58.

NY IT-204-IP OTHER ITEMS REQUIRED TO BE REPORTED SEPARATELY

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NEW YORK STATE AMOUNT
INVESTMENT INCOME	1,425.	1,425.
TOTAL TO IT-204-IP, PAGE 2, LINE 19	1,425.	1,425.

# 2007 TAX RETURN FILING INSTRUCTIONS

NEW YORK CITY FORM NYC-204-EZ

FOR THE YEAR ENDING

DECEMBER 31, 2007

<b>Prepared for</b>	TCC INTERNATIONAL LLC [REDACTED]
<b>Prepared by</b>	J.H. COHN LLP [REDACTED]
<b>To be signed and dated by</b>	A MEMBER OF THE LLC
<b>Amount of tax</b>	NOT APPLICABLE
<b>Mail tax return to</b>	NYC DEPARTMENT OF FINANCE P.O. BOX 5060 KINGSTON, NY 12402-5060
<b>Forms to be distributed to partners</b>	ENCLOSED ARE COPIES OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE MEMBERS.
<b>Return must be mailed on or before</b>	PLEASE MAIL AS SOON AS POSSIBLE.
<b>Special Instructions</b>	

▲ DO NOT WRITE IN THIS SPACE - FOR OFFICIAL USE ONLY ▲

•  Check box if you claim any 9/11/01-related federal tax benefits (see inst.)

2007

For CALENDAR YEAR 2007 or FISCAL YEAR beginning \_\_\_\_\_, and ending \_\_\_\_\_

ENTITY TYPE - CHECK ONLY ONE BOX

•  Amended return •  Final return - Check this box if you have ceased operations.  
•  Check box if you are engaged in an exempt unincorporated business activity

•  general partnership •  registered limited liability partnership  
•  limited partnership •  limited liability company

Date business began in NYC: 02-10-03

Date business ended in NYC: (if applicable) \_\_\_\_\_

MM-DD-YY IF BUSINESS TERMINATED DURING THE YEAR, ATTACH A STATEMENT SHOWING THE DISPOSITION OF BUSINESS PROPERTY

Name <b>TCC INTERNATIONAL LLC</b>	
Address (number and street) [REDACTED]	
City and State [REDACTED]	ZIP Code [REDACTED]
Business Telephone Number	Nature of Business

EMPLOYER IDENTIFICATION NUMBER [REDACTED]
BUSINESS CODE NUMBER AS PER FEDERAL RETURN [REDACTED]

This form is for certain partnerships, including limited liability companies treated as partnerships for federal income tax purposes, who are required to file an Unincorporated Business Tax Return but have no tax liability. For taxable years beginning on or after January 1, 1997, a partnership engaged in an unincorporated business is required to file an Unincorporated Business Tax return if its unincorporated business gross income is more than \$25,000 or it has unincorporated business taxable income of more than \$15,000. This form may also be used by a partnership that is not required to file but wishes to disclaim any liability for tax because it is engaged solely in activities exempt from the tax.

**You may not use this form if:**

- You have NYC modifications other than the addback of income and Unincorporated Business Taxes on Schedule B, line 13 of Form NYC-204. For a complete list of modifications, see instructions for Form NYC-204.
- You allocate total business income within and without NYC. (If you allocate 100% of your business income to NYC, you may use this form.)
- You claim a credit for Unincorporated Business Tax Paid (See Form NYC-114.7) or other credits (see Forms NYC-114.5, NYC-114.6, NYC-114.8 or NYC-114.9).
- You claim a partial exemption for investment activities. (See instructions to Form NYC-204 "Who is Subject to the Tax.")
- You have any investment income. (See instructions for Form NYC-204, Schedule D.)
- You claim any deduction for a net operating loss. (See Form NYC-204, Schedule A, line 11.)
- Your unincorporated business gross income less the allowance for active partners' services is more than \$50,000. (See Form NYC-204, Schedule A, line 14.)

1. Amount from Analysis of Net Income (Loss) from federal Form 1065, Schedule K, line 1	● 1.	<9831877.>
2. Other income and expenses not included on line 1 that are required to be reported separately to partners (attach schedule and see instructions)	● 2.	6173.
3. Income taxes and Unincorporated Business Tax deducted on federal Form 1065 (attach list and see instructions)	● 3.	
4. <b>Total Income (add lines 1 through 3)</b>	● 4.	<9825704.>
5. Amount included in line 4 representing net income or loss from activities exempt from the tax (see instr.)	● 5.	
6. Subtract any net income on line 5 from, or add any net loss on line 5 to, line 4 amount	● 6.	<9825704.>
7. Allowance for active partners' services (see instructions) Number of active partners: ● # 15.	● 7.	0.
8. Line 6 minus line 7	● 8.	<9825704.>
9. Enter the number of months in business in NYC during the tax year	● 9.	12.
10. Enter the maximum total allowed income from table on page 2 based on the number of months on line 9. If the amount on line 8 exceeds the amount on line 10 by more than \$100 you cannot use this form; - you must file on Form NYC-204	● 10.	50000.
11. Enter payment of estimated Unincorporated Business Tax including carryover credit from previous year and payment with extension, NYC-64. This amount is your overpayment	● 11.	
12. Amount of line 11 to be refunded	● 12.	
13. Amount of line 11 to be credited to 2008 estimated tax on form NYC-SUB	● 13.	
14. NYC rent deducted on Federal return	● 14.	1352011.

I hereby certify that this return, including any accompanying rider, is, to the best of my knowledge and belief, true, correct and complete. I authorize the Dept. of Finance to discuss this return with the preparer listed below. (see instructions) YES  X

CERTIFICATION

SIGN HERE: Signature of partner: _____	Title _____	Date _____	Preparer's Social Security Number or PTIN ● [REDACTED]
PREPARER'S USE ONLY: Preparer's signature: _____	Preparer's printed name: <b>JOEL BOFF</b>	Date _____	
Firm's name: <b>J.H. COHN LLP</b>			Firm's Employer Identification Number ● [REDACTED]
Firm's name: [REDACTED]			Check if self-employed: <input type="checkbox"/>
Address: [REDACTED]		ZIP Code: [REDACTED]	

60910705  
794841  
11-01-07

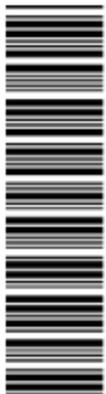
**YOU MUST ATTACH A COPY OF FEDERAL FORM 1065, INCLUDING THE INDIVIDUAL K-1s, TO THIS RETURN AND COMPLETE THE ADDITIONAL INFORMATION SECTION ON PAGE 2. SEE PAGE 2 FOR MAILING INSTRUCTIONS.**

TCC INTERNATIONAL LLC

**ADDITIONAL REQUIRED INFORMATION**

The following information must be entered for this return to be complete.

- 1. Did you file a NYC Partnership Return in 2005?  YES  NO
- 2. Did you file a NYC Partnership Return in 2006?  YES  NO
- 3. Has the Internal Revenue Service or the New York State Department of Taxation and Finance increased or decreased any taxable income (loss) reported in any tax period, or are you currently being audited?  YES  NO  
 If "yes," by whom? Internal Revenue Service  New York State Department of Taxation and Finance   
 State periods: \_\_\_\_\_ and answer (4).
- 4. Has Form(s) NYC-115 (Tax Report of Change in Taxable Income Made by IRS or New York State) been filed?  YES  NO
- 5. At any time during the taxable year, did the partnership have an interest in real property located in NYC or in an entity owning such real property?  YES  NO
- 6. If "YES" to 5:
  - a) Was there a partial or complete liquidation of the partnership?  YES  NO
  - b) Was 50% or more of the partnership interests transferred in the last 3 years or according to a plan?  YES  NO
- 7. If "YES" to 6a or 6b, was a Real Property Transfer Tax Return filed?  YES  NO
- 8. If "NO" to 7, explain: (attach additional sheet if necessary) \_\_\_\_\_



**MAILING INSTRUCTIONS**

RETURNS CLAIMING REFUNDS	ALL OTHER RETURNS	
NYC DEPT. OF FINANCE P.O. BOX 5050 KINGSTON, NY 12402-5050	NYC DEPT. OF FINANCE P.O. BOX 5060 KINGSTON, NY 12402-5060	The due date for calendar year 2007 is on or before April 15, 2008. For fiscal years beginning in 2007 file by the 15th day of the fourth month following the close of the fiscal year. To receive proper credit, you must enter your correct Employer Identification Number on your tax return.

Download forms and instructions online at [nyc.gov/finance](http://nyc.gov/finance) or call Customer Assistance at 212 504 4036.

60920705 NYC-204EZ - 2007

794842/10-02-07



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NYC 204-EZ OTHER INCOME AND EXPENSES STATEMENT 1

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DESCRIPTION	AMOUNT
INTEREST INCOME	6,173.
TOTAL TO FORM NYC-204-EZ, LINE 2	6,173.



**NYC Schedule C - Partnership Information**

Partnership Name **TCC INTERNATIONAL LLC**

Partnership I.D. Number [REDACTED]

Partner Name and Address  
 Partner Number **1** Interest % **76.9200000%**  
**THE CORE GROUP MANAGEMENT LLC**  
 [REDACTED]

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	<input checked="" type="checkbox"/>	[REDACTED]		<b>0.</b>	<b>%</b>

Partner Name and Address  
 Partner Number **2** Interest % **0.0000000%**  
**DAVID FORD**  
 [REDACTED]

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	<input checked="" type="checkbox"/>	[REDACTED]		<b>0.</b>	<b>%</b>

Partner Name and Address  
 Partner Number **3** Interest % **0.0000000%**  
**MARK GILBERTSON**  
 [REDACTED]

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	<input checked="" type="checkbox"/>	[REDACTED]		<b>0.</b>	<b>%</b>

Partner Name and Address  
 Partner Number **4** Interest % **0.0000000%**  
**LEWIS HANDLER L&N SALES & MARKETING**  
 [REDACTED]

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	<input checked="" type="checkbox"/>	[REDACTED]		<b>0.</b>	<b>%</b>

Partner Name and Address  
 Partner Number **5** Interest % **0.0000000%**  
**ADRIAN HYDE**  
 [REDACTED]

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	<input checked="" type="checkbox"/>	[REDACTED]		<b>0.</b>	<b>%</b>

**NYC Schedule C - Partnership Information**

Partnership Name **TCC INTERNATIONAL LLC**

Partnership Number [REDACTED]

Partner Name and Address  
**LEIGH INGLEBY**  
 Partner Number **6** Interest % **0.0000000%**

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	<input checked="" type="checkbox"/>	[REDACTED]		<b>0.</b>	%

Partner Name and Address  
**NEAL MEAGED L&N SALES & MARKETING**  
 Partner Number **7** Interest % **0.0000000%**

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	<input checked="" type="checkbox"/>	[REDACTED]		<b>0.</b>	%

Partner Name and Address  
**RAYMOND NISI**  
 Partner Number **8** Interest % **0.0000000%**

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	<input checked="" type="checkbox"/>	[REDACTED]		<b>0.</b>	%

Partner Name and Address  
**TOM OWENS**  
 Partner Number **9** Interest % **0.0000000%**

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	<input checked="" type="checkbox"/>	[REDACTED]		<b>0.</b>	%

Partner Name and Address  
**W A RESIDENTIAL COMPANY, LLC DAN FIRE**  
 Partner Number **10** Interest % **0.0000000%**

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	<input checked="" type="checkbox"/>	[REDACTED]		<b>0.</b>	%

**NYC Schedule C - Partnership Information**

Partnership Name **TCC INTERNATIONAL LLC**

Partnership Number [REDACTED]

Partner Name and Address  
**WILLIAM WALSH C/O MCGUGGAN LLC**  
 Partner Number **11** Interest % **0.0000000%**

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	<b>X</b>	[REDACTED]		<b>0.</b>	<b>%</b>

Partner Name and Address  
**JACK SCNEIDER C/O ALLEN & COMPANY**  
 Partner Number **12** Interest % **0.0000000%**

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	<b>X</b>	[REDACTED]		<b>0.</b>	<b>%</b>

Partner Name and Address  
**YOUNG SOHN**  
 Partner Number **13** Interest % **0.0000000%**

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	<b>X</b>	[REDACTED]		<b>0.</b>	<b>%</b>

Partner Name and Address  
**DANIEL H STERN C/O RESEVOIR CAPITAL G**  
 Partner Number **14** Interest % **0.0000000%**

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	<b>X</b>	[REDACTED]		<b>0.</b>	<b>%</b>

Partner Name and Address  
**RFD STEAM LLC**  
 Partner Number **15** Interest % **23.0800000%**

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	<b>X</b>	[REDACTED]		<b>0.</b>	<b>%</b>

**NEW YORK CITY  
SCHEDULE K-1  
EQUIVALENT**

**Partner's New York City Information  
For Calendar Year 2007 or Fiscal Year**

**2007**

Beginning \_\_\_\_\_, 2007; and Ending \_\_\_\_\_, \_\_\_\_\_.

Partner's Name, Address and ZIP Code

**THE CORE GROUP MANAGEMENT LLC**  
[REDACTED]

Partner Number 1

Partner's Identifying Number  
[REDACTED]

Resident  Nonresident   
Amended Schedule K-1  Final Schedule K-1

Partnership's Name, Address and ZIP Code

**TCC INTERNATIONAL LLC**  
[REDACTED]

Partnership's Identifying Number  
[REDACTED]

Partner's Percentage of:  
Ownership 76.9199978%  
Profit and Loss 76.9200000%  
% of time devoted \_\_\_\_\_  
Time devoted \_\_\_\_\_  
% of Total Distributive Shares \_\_\_\_\_%

**ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION**

1	Ordinary income (loss)	1	<7562680.>
2	Net income (loss) from ALL rental real estate activity not included in line 1	2	
3	All portfolio income such as interest, dividends, royalties, annuity income and gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3	4748.
4	Guaranteed payments to partners	4	
5	Payments to retired partners included in other deductions from federal Form 1065	5	
6	Other income not included in lines 1, 2 and 3	6	
7	Charitable contributions	7	192.
8	Other deductions not included in lines 1, 2 and 3	8	
9	Other items and amounts not included above that are required to be reported separately to partners	9	
10	Total income (combine lines 1 through 9. DO NOT INCLUDE LINE 7)	10	<7557932.>
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11	
12	Total income before New York City modifications (combine line 10 and line 11)	12	<7557932.>

**NEW YORK CITY MODIFICATIONS**

**Additions**

13	All income taxes and unincorporated business taxes	13	
14	(a) Sales and use tax credit	14a	
	(b) Relocation credits	14b	
	(c) Expenses related to exempt income	14c	
	(d) Depreciation adjustments	14d	
	(e) Exempt activities	14e	
15	Other additions	15	
16	Total additions (add lines 13 through 15)	16	

**Subtractions**

17	All income taxes and unincorporated business tax refunds	17	
18	Sales & use tax refunds from vendors or New York State	18	
19	Wages and salaries subject to federal jobs credit	19	
20	Depreciation adjustments	20	
21	Exempt income included in Part I, line 10	21	
22	50% of dividends	22	
23	Exempt activities	23	
24	Other subtractions	24	
25	Total subtractions (add lines 17 through 24)	25	

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**NEW YORK CITY  
SCHEDULE K-1  
EQUIVALENT**

**Partner's New York City Information  
For Calendar Year 2007 or Fiscal Year**

**2007**

Beginning \_\_\_\_\_, 2007; and Ending \_\_\_\_\_, \_\_\_\_\_.

Partner's Name, Address and ZIP Code

DAVID FORD

[REDACTED]

Partner Number 2

Partner's Identifying Number

[REDACTED]

Resident  Nonresident   
Amended Schedule K-1  Final Schedule K-1

Partnership's Name, Address and ZIP Code

TCC INTERNATIONAL LLC

[REDACTED]

Partnership's Identifying Number

[REDACTED]

Partner's Percentage of:

Ownership 0.0000000%

Profit and Loss 0.0000000%

% of time devoted \_\_\_\_\_

Time devoted \_\_\_\_\_

% of Total Distributive Shares \_\_\_\_\_%

**ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION**

**THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.**

1	Ordinary income (loss)	1
2	Net income (loss) from ALL rental real estate activity not included in line 1	2
3	All portfolio income such as interest, dividends, royalties, annuity income and gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3
4	Guaranteed payments to partners	4
5	Payments to retired partners included in other deductions from federal Form 1065	5
6	Other income not included in lines 1, 2 and 3	6
7	Charitable contributions	7
8	Other deductions not included in lines 1, 2 and 3	8
9	Other items and amounts not included above that are required to be reported separately to partners	9
10	Total income (combine lines 1 through 9. DO NOT INCLUDE LINE 7)	10
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11
12	Total income before New York City modifications (combine line 10 and line 11)	12

**NEW YORK CITY MODIFICATIONS**

**Additions**

13	All income taxes and unincorporated business taxes	13
14	(a) Sales and use tax credit	14a
	(b) Relocation credits	14b
	(c) Expenses related to exempt income	14c
	(d) Depreciation adjustments	14d
	(e) Exempt activities	14e
15	Other additions	15
16	Total additions (add lines 13 through 15)	16

**Subtractions**

17	All income taxes and unincorporated business tax refunds	17
18	Sales & use tax refunds from vendors or New York State	18
19	Wages and salaries subject to federal jobs credit	19
20	Depreciation adjustments	20
21	Exempt income included in Part I, line 10	21
22	50% of dividends	22
23	Exempt activities	23
24	Other subtractions	24
25	Total subtractions (add lines 17 through 24)	25

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**NEW YORK CITY  
SCHEDULE K-1  
EQUIVALENT**

**Partner's New York City Information  
For Calendar Year 2007 or Fiscal Year**

**2007**

Beginning \_\_\_\_\_, 2007; and Ending \_\_\_\_\_, \_\_\_\_\_.

Partner's Name, Address and ZIP Code

**MARK GILBERTSON**  
[REDACTED]

Partner Number 3

Partner's Identifying Number  
[REDACTED]

Resident  Nonresident   
Amended Schedule K-1  Final Schedule K-1

Partnership's Name, Address and ZIP Code

**TCC INTERNATIONAL LLC**  
[REDACTED]

Partnership's Identifying Number  
[REDACTED]

Partner's Percentage of:

Ownership 0.00000000%

Profit and Loss 0.00000000%

% of time devoted \_\_\_\_\_

Time devoted \_\_\_\_\_

% of Total Distributive Shares \_\_\_\_\_%

**ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION**

**THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.**

1	Ordinary income (loss)	1	
2	Net income (loss) from ALL rental real estate activity not included in line 1	2	
3	All portfolio income such as interest, dividends, royalties, annuity income and gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3	
4	Guaranteed payments to partners	4	
5	Payments to retired partners included in other deductions from federal Form 1065	5	
6	Other income not included in lines 1, 2 and 3	6	
7	Charitable contributions	7	
8	Other deductions not included in lines 1, 2 and 3	8	
9	Other items and amounts not included above that are required to be reported separately to partners	9	
10	Total income (combine lines 1 through 9. DO NOT INCLUDE LINE 7)	10	
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11	
12	Total income before New York City modifications (combine line 10 and line 11)	12	

**NEW YORK CITY MODIFICATIONS**

**Additions**

13	All income taxes and unincorporated business taxes	13	
14	(a) Sales and use tax credit	14a	
	(b) Relocation credits	14b	
	(c) Expenses related to exempt income	14c	
	(d) Depreciation adjustments	14d	
	(e) Exempt activities	14e	
15	Other additions	15	
16	Total additions (add lines 13 through 15)	16	

**Subtractions**

17	All income taxes and unincorporated business tax refunds	17	
18	Sales & use tax refunds from vendors or New York State	18	
19	Wages and salaries subject to federal jobs credit	19	
20	Depreciation adjustments	20	
21	Exempt income included in Part I, line 10	21	
22	50% of dividends	22	
23	Exempt activities	23	
24	Other subtractions	24	
25	Total subtractions (add lines 17 through 24)	25	

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**NEW YORK CITY  
SCHEDULE K-1  
EQUIVALENT**

**Partner's New York City Information  
For Calendar Year 2007 or Fiscal Year**

**2007**

Beginning \_\_\_\_\_, 2007; and Ending \_\_\_\_\_, \_\_\_\_\_.

Partner's Name, Address and ZIP Code

**LEWIS HANDLER  
SALES & MARKETING**

Partner Number 4

Partner's Identifying Number

Resident  Nonresident   
Amended Schedule K-1  Final Schedule K-1

Partnership's Name, Address and ZIP Code

**TCC INTERNATIONAL LLC**

Partnership's Identifying Number

Partner's Percentage of:

Ownership 0.00000000%

Profit and Loss 0.00000000%

% of time devoted \_\_\_\_\_

Time devoted \_\_\_\_\_

% of Total Distributive Shares \_\_\_\_\_%

**ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION**

**THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.**

1	Ordinary income (loss)	1
2	Net income (loss) from ALL rental real estate activity not included in line 1	2
3	All portfolio income such as interest, dividends, royalties, annuity income and gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3
4	Guaranteed payments to partners	4
5	Payments to retired partners included in other deductions from federal Form 1065	5
6	Other income not included in lines 1, 2 and 3	6
7	Charitable contributions	7
8	Other deductions not included in lines 1, 2 and 3	8
9	Other items and amounts not included above that are required to be reported separately to partners	9
10	Total income (combine lines 1 through 9. DO NOT INCLUDE LINE 7)	10
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11
12	Total income before New York City modifications (combine line 10 and line 11)	12

**NEW YORK CITY MODIFICATIONS**

**Additions**

13	All income taxes and unincorporated business taxes	13
14	(a) Sales and use tax credit	14a
	(b) Relocation credits	14b
	(c) Expenses related to exempt income	14c
	(d) Depreciation adjustments	14d
	(e) Exempt activities	14e
15	Other additions	15
16	Total additions (add lines 13 through 15)	16

**Subtractions**

17	All income taxes and unincorporated business tax refunds	17
18	Sales & use tax refunds from vendors or New York State	18
19	Wages and salaries subject to federal jobs credit	19
20	Depreciation adjustments	20
21	Exempt income included in Part I, line 10	21
22	50% of dividends	22
23	Exempt activities	23
24	Other subtractions	24
25	Total subtractions (add lines 17 through 24)	25

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**NEW YORK CITY  
SCHEDULE K-1  
EQUIVALENT**

**Partner's New York City Information  
For Calendar Year 2007 or Fiscal Year**

**2007**

Beginning \_\_\_\_\_, 2007; and Ending \_\_\_\_\_, \_\_\_\_\_.

Partner's Name, Address and ZIP Code

ADRIAN HYDE

[REDACTED]

Partner Number 5

Partner's Identifying Number

[REDACTED]

Resident  Nonresident   
Amended Schedule K-1  Final Schedule K-1

Partnership's Name, Address and ZIP Code

TCC INTERNATIONAL LLC

[REDACTED]

Partnership's Identifying Number

[REDACTED]

Partner's Percentage of:

Ownership 0.00000000%

Profit and Loss 0.00000000%

% of time devoted \_\_\_\_\_

Time devoted \_\_\_\_\_

% of Total Distributive Shares \_\_\_\_\_%

**ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION**

**THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.**

1	Ordinary income (loss)	1	
2	Net income (loss) from ALL rental real estate activity not included in line 1	2	
3	All portfolio income such as interest, dividends, royalties, annuity income and gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3	
4	Guaranteed payments to partners	4	
5	Payments to retired partners included in other deductions from federal Form 1065	5	
6	Other income not included in lines 1, 2 and 3	6	
7	Charitable contributions	7	
8	Other deductions not included in lines 1, 2 and 3	8	
9	Other items and amounts not included above that are required to be reported separately to partners	9	
10	Total income (combine lines 1 through 9. DO NOT INCLUDE LINE 7)	10	
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11	
12	Total income before New York City modifications (combine line 10 and line 11)	12	

**NEW YORK CITY MODIFICATIONS**

**Additions**

13	All income taxes and unincorporated business taxes	13	
14	(a) Sales and use tax credit	14a	
	(b) Relocation credits	14b	
	(c) Expenses related to exempt income	14c	
	(d) Depreciation adjustments	14d	
	(e) Exempt activities	14e	
15	Other additions	15	
16	Total additions (add lines 13 through 15)	16	

**Subtractions**

17	All income taxes and unincorporated business tax refunds	17	
18	Sales & use tax refunds from vendors or New York State	18	
19	Wages and salaries subject to federal jobs credit	19	
20	Depreciation adjustments	20	
21	Exempt income included in Part I, line 10	21	
22	50% of dividends	22	
23	Exempt activities	23	
24	Other subtractions	24	
25	Total subtractions (add lines 17 through 24)	25	

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**NEW YORK CITY  
SCHEDULE K-1  
EQUIVALENT**

**Partner's New York City Information  
For Calendar Year 2007 or Fiscal Year**

**2007**

Beginning \_\_\_\_\_, 2007; and Ending \_\_\_\_\_, \_\_\_\_\_.

Partner's Name, Address and ZIP Code

LEIGH INGLEBY

Partner Number 6

Partner's Identifying Number

Resident  Nonresident   
Amended Schedule K-1  Final Schedule K-1

Partnership's Name, Address and ZIP Code

TCC INTERNATIONAL LLC

Partnership's Identifying Number

Partner's Percentage of:

Ownership 0.00000000%

Profit and Loss 0.00000000%

% of time devoted \_\_\_\_\_

Time devoted \_\_\_\_\_

% of Total Distributive Shares \_\_\_\_\_%

**ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION**

**THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.**

1	Ordinary income (loss)	1
2	Net income (loss) from ALL rental real estate activity not included in line 1	2
3	All portfolio income such as interest, dividends, royalties, annuity income and gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3
4	Guaranteed payments to partners	4
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10	Total income (combine lines 1 through 9. DO NOT INCLUDE LINE 7)	10
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11
12	Total income before New York City modifications (combine line 10 and line 11)	12

**NEW YORK CITY MODIFICATIONS**

**Additions**

13	All income taxes and unincorporated business taxes	13
14	(a) Sales and use tax credit	14a
	(b) Relocation credits	14b
	(c) Expenses related to exempt income	14c
	(d) Depreciation adjustments	14d
	(e) Exempt activities	14e
15	Other additions	15
16	Total additions (add lines 13 through 15)	16

**Subtractions**

17	All income taxes and unincorporated business tax refunds	17
18	Sales & use tax refunds from vendors or New York State	18
19	Wages and salaries subject to federal jobs credit	19
20	Depreciation adjustments	20
21	Exempt income included in Part I, line 10	21
22	50% of dividends	22
23	Exempt activities	23
24	Other subtractions	24
25	Total subtractions (add lines 17 through 24)	25

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**NEW YORK CITY  
SCHEDULE K-1  
EQUIVALENT**

**Partner's New York City Information  
For Calendar Year 2007 or Fiscal Year**

**2007**

Beginning \_\_\_\_\_, 2007; and Ending \_\_\_\_\_, \_\_\_\_\_.

Partner's Name, Address and ZIP Code

**NEAL MEAGED  
SALES & MARKETING**

Partner Number 7

Partner's Identifying Number

Resident  Nonresident   
Amended Schedule K-1  Final Schedule K-1

Partnership's Name, Address and ZIP Code

**TCC INTERNATIONAL LLC**

Partnership's Identifying Number

Partner's Percentage of:

Ownership 0.00000000%

Profit and Loss 0.00000000%

% of time devoted \_\_\_\_\_

Time devoted \_\_\_\_\_

% of Total Distributive Shares \_\_\_\_\_%

**ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION**

**THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.**

1	Ordinary income (loss)	1
2	Net income (loss) from ALL rental real estate activity not included in line 1	2
3	All portfolio income such as interest, dividends, royalties, annuity income and gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3
4	Guaranteed payments to partners	4
5	Payments to retired partners included in other deductions from federal Form 1065	5
6	Other income not included in lines 1, 2 and 3	6
7	Charitable contributions	7
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10	Total income (combine lines 1 through 9. DO NOT INCLUDE LINE 7)	10
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11
12	Total income before New York City modifications (combine line 10 and line 11)	12

**NEW YORK CITY MODIFICATIONS**

**Additions**

13	All income taxes and unincorporated business taxes	13
14	(a) Sales and use tax credit	14a
	(b) Relocation credits	14b
	(c) Expenses related to exempt income	14c
	(d) Depreciation adjustments	14d
	(e) Exempt activities	14e
15	Other additions	15
16	Total additions (add lines 13 through 15)	16

**Subtractions**

17	All income taxes and unincorporated business tax refunds	17
18	Sales & use tax refunds from vendors or New York State	18
19	Wages and salaries subject to federal jobs credit	19
20	Depreciation adjustments	20
21	Exempt income included in Part I, line 10	21
22	50% of dividends	22
23	Exempt activities	23
24	Other subtractions	24
25	Total subtractions (add lines 17 through 24)	25

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**NEW YORK CITY  
SCHEDULE K-1  
EQUIVALENT**

**Partner's New York City Information  
For Calendar Year 2007 or Fiscal Year**

**2007**

Beginning \_\_\_\_\_, 2007; and Ending \_\_\_\_\_, \_\_\_\_\_.

Partner's Name, Address and ZIP Code

RAYMOND NISI

[REDACTED]

Partner Number 8

Partner's Identifying Number

[REDACTED]

Resident  Nonresident   
Amended Schedule K-1  Final Schedule K-1

Partnership's Name, Address and ZIP Code

TCC INTERNATIONAL LLC

[REDACTED]

Partnership's Identifying Number

[REDACTED]

Partner's Percentage of:

Ownership 0.0000000%

Profit and Loss 0.0000000%

% of time devoted \_\_\_\_\_

Time devoted \_\_\_\_\_

% of Total Distributive Shares \_\_\_\_\_%

**ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION**

**THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.**

1	Ordinary income (loss)	1	
2	Net income (loss) from ALL rental real estate activity not included in line 1	2	
3	All portfolio income such as interest, dividends, royalties, annuity income and gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3	
4	Guaranteed payments to partners	4	
5	Payments to retired partners included in other deductions from federal Form 1065	5	
6	Other income not included in lines 1, 2 and 3	6	
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8	Other deductions not included in lines 1, 2 and 3	8	
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10	Total income (combine lines 1 through 9. DO NOT INCLUDE LINE 7)	10	
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11	
12	Total income before New York City modifications (combine line 10 and line 11)	12	

**NEW YORK CITY MODIFICATIONS**

**Additions**

13	All income taxes and unincorporated business taxes	13	
14	(a) Sales and use tax credit	14a	
	(b) Relocation credits	14b	
	(c) Expenses related to exempt income	14c	
	(d) Depreciation adjustments	14d	
	(e) Exempt activities	14e	
15	Other additions	15	
16	Total additions (add lines 13 through 15)	16	

**Subtractions**

17	All income taxes and unincorporated business tax refunds	17	
18	Sales & use tax refunds from vendors or New York State	18	
19	Wages and salaries subject to federal jobs credit	19	
20	Depreciation adjustments	20	
21	Exempt income included in Part I, line 10	21	
22	50% of dividends	22	
23	Exempt activities	23	
24	Other subtractions	24	
25	Total subtractions (add lines 17 through 24)	25	

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**NEW YORK CITY  
SCHEDULE K-1  
EQUIVALENT**

**Partner's New York City Information  
For Calendar Year 2007 or Fiscal Year**

**2007**

Beginning \_\_\_\_\_, 2007; and Ending \_\_\_\_\_, \_\_\_\_\_.

Partner's Name, Address and ZIP Code

**TOM OWENS**  
[REDACTED]

Partner Number 9

Partner's Identifying Number  
[REDACTED]

Resident  Nonresident   
Amended Schedule K-1  Final Schedule K-1

Partnership's Name, Address and ZIP Code

**TCC INTERNATIONAL LLC**  
[REDACTED]

Partnership's Identifying Number  
[REDACTED]

Partner's Percentage of:

Ownership 0.00000000%

Profit and Loss 0.00000000%

% of time devoted \_\_\_\_\_

Time devoted \_\_\_\_\_

% of Total Distributive Shares \_\_\_\_\_%

**ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION**

**THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.**

1	Ordinary income (loss)	1
2	Net income (loss) from ALL rental real estate activity not included in line 1	2
3	All portfolio income such as interest, dividends, royalties, annuity income and gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3
4	Guaranteed payments to partners	4
5	Payments to retired partners included in other deductions from federal Form 1065	5
6	Other income not included in lines 1, 2 and 3	6
7	Charitable contributions	7
8	Other deductions not included in lines 1, 2 and 3	8
9	Other items and amounts not included above that are required to be reported separately to partners	9
10	Total income (combine lines 1 through 9. DO NOT INCLUDE LINE 7)	10
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11
12	Total income before New York City modifications (combine line 10 and line 11)	12

**NEW YORK CITY MODIFICATIONS**

**Additions**

13	All income taxes and unincorporated business taxes	13
14	(a) Sales and use tax credit	14a
	(b) Relocation credits	14b
	(c) Expenses related to exempt income	14c
	(d) Depreciation adjustments	14d
	(e) Exempt activities	14e
15	Other additions	15
16	Total additions (add lines 13 through 15)	16

**Subtractions**

17	All income taxes and unincorporated business tax refunds	17
18	Sales & use tax refunds from vendors or New York State	18
19	Wages and salaries subject to federal jobs credit	19
20	Depreciation adjustments	20
21	Exempt income included in Part I, line 10	21
22	50% of dividends	22
23	Exempt activities	23
24	Other subtractions	24
25	Total subtractions (add lines 17 through 24)	25

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**NEW YORK CITY  
SCHEDULE K-1  
EQUIVALENT**

**Partner's New York City Information  
For Calendar Year 2007 or Fiscal Year**

**2007**

Beginning \_\_\_\_\_, 2007; and Ending \_\_\_\_\_, \_\_\_\_\_.

Partner's Name, Address and ZIP Code

**W A RESIDENTIAL COMPANY, LLC  
DAN FIREMAN DAVID BARRY**

██████████  
██████████

Partner Number 10

Partner's Identifying Number

██████████

Resident  Nonresident   
Amended Schedule K-1  Final Schedule K-1

Partnership's Name, Address and ZIP Code

**TCC INTERNATIONAL LLC**

██████████ ██████████

Partnership's Identifying Number

██████████

Partner's Percentage of:

Ownership 0.0000000%

Profit and Loss 0.0000000%

% of time devoted \_\_\_\_\_

Time devoted \_\_\_\_\_

% of Total Distributive Shares \_\_\_\_\_ %

**ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION**

**THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.**

1	Ordinary income (loss)	1	
2	Net income (loss) from ALL rental real estate activity not included in line 1	2	
3	All portfolio income such as interest, dividends, royalties, annuity income and gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3	
4	Guaranteed payments to partners	4	
5	Payments to retired partners included in other deductions from federal Form 1065	5	
6	Other income not included in lines 1, 2 and 3	6	
7	Charitable contributions	7	
8	Other deductions not included in lines 1, 2 and 3	8	
9	Other items and amounts not included above that are required to be reported separately to partners	9	
10	Total income (combine lines 1 through 9. DO NOT INCLUDE LINE 7)	10	
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11	
12	Total income before New York City modifications (combine line 10 and line 11)	12	

**NEW YORK CITY MODIFICATIONS**

**Additions**

13	All income taxes and unincorporated business taxes	13	
14	(a) Sales and use tax credit	14a	
	(b) Relocation credits	14b	
	(c) Expenses related to exempt income	14c	
	(d) Depreciation adjustments	14d	
	(e) Exempt activities	14e	
15	Other additions	15	
16	Total additions (add lines 13 through 15)	16	

**Subtractions**

17	All income taxes and unincorporated business tax refunds	17	
18	Sales & use tax refunds from vendors or New York State	18	
19	Wages and salaries subject to federal jobs credit	19	
20	Depreciation adjustments	20	
21	Exempt income included in Part I, line 10	21	
22	50% of dividends	22	
23	Exempt activities	23	
24	Other subtractions	24	
25	Total subtractions (add lines 17 through 24)	25	

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**NEW YORK CITY  
SCHEDULE K-1  
EQUIVALENT**

**Partner's New York City Information  
For Calendar Year 2007 or Fiscal Year**

**2007**

Beginning \_\_\_\_\_, 2007; and Ending \_\_\_\_\_, \_\_\_\_\_.

Partner's Name, Address and ZIP Code

**WILLIAM WALSH  
C/O MCGUGGAN LLC**

██████████  
██████████

Partner Number 11

Partner's Identifying Number

██████████

Resident  Nonresident   
Amended Schedule K-1  Final Schedule K-1

Partnership's Name, Address and ZIP Code

**TCC INTERNATIONAL LLC**

██████████ ██████████

Partnership's Identifying Number

██████████

Partner's Percentage of:

Ownership 0.0000000%

Profit and Loss 0.0000000%

% of time devoted \_\_\_\_\_

Time devoted \_\_\_\_\_

% of Total Distributive Shares \_\_\_\_\_ %

**ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION**

**THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.**

1	Ordinary income (loss)	1
2	Net income (loss) from ALL rental real estate activity not included in line 1	2
3	All portfolio income such as interest, dividends, royalties, annuity income and gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3
4	Guaranteed payments to partners	4
5	Payments to retired partners included in other deductions from federal Form 1065	5
6	Other income not included in lines 1, 2 and 3	6
7	Charitable contributions	7
8	Other deductions not included in lines 1, 2 and 3	8
9	Other items and amounts not included above that are required to be reported separately to partners	9
10	Total income (combine lines 1 through 9. DO NOT INCLUDE LINE 7)	10
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11
12	Total income before New York City modifications (combine line 10 and line 11)	12

**NEW YORK CITY MODIFICATIONS**

**Additions**

13	All income taxes and unincorporated business taxes	13
14	(a) Sales and use tax credit	14a
	(b) Relocation credits	14b
	(c) Expenses related to exempt income	14c
	(d) Depreciation adjustments	14d
	(e) Exempt activities	14e
15	Other additions	15
16	Total additions (add lines 13 through 15)	16

**Subtractions**

17	All income taxes and unincorporated business tax refunds	17
18	Sales & use tax refunds from vendors or New York State	18
19	Wages and salaries subject to federal jobs credit	19
20	Depreciation adjustments	20
21	Exempt income included in Part I, line 10	21
22	50% of dividends	22
23	Exempt activities	23
24	Other subtractions	24
25	Total subtractions (add lines 17 through 24)	25

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**NEW YORK CITY  
SCHEDULE K-1  
EQUIVALENT**

**Partner's New York City Information  
For Calendar Year 2007 or Fiscal Year**

**2007**

Beginning \_\_\_\_\_, 2007; and Ending \_\_\_\_\_, \_\_\_\_\_.

Partner's Name, Address and ZIP Code  
**JACK SCNEIDER  
C/O ALLEN & COMPANY**

Partner Number 12  
Partner's Identifying Number  
[REDACTED]

Resident  Nonresident   
Amended Schedule K-1  Final Schedule K-1

Partnership's Name, Address and ZIP Code  
**TCC INTERNATIONAL LLC**

Partnership's Identifying Number  
[REDACTED]  
Partner's Percentage of:  
Ownership 0.00000000%  
Profit and Loss 0.00000000%  
% of time devoted \_\_\_\_\_  
Time devoted \_\_\_\_\_  
% of Total Distributive Shares \_\_\_\_\_%

**ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION**

**THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.**

1	Ordinary income (loss)	1
2	Net income (loss) from ALL rental real estate activity not included in line 1	2
3	All portfolio income such as interest, dividends, royalties, annuity income and gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3
4	Guaranteed payments to partners	4
5	Payments to retired partners included in other deductions from federal Form 1065	5
6	Other income not included in lines 1, 2 and 3	6
7	Charitable contributions	7
8	Other deductions not included in lines 1, 2 and 3	8
9	Other items and amounts not included above that are required to be reported separately to partners	9
10	Total income (combine lines 1 through 9. DO NOT INCLUDE LINE 7)	10
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11
12	Total income before New York City modifications (combine line 10 and line 11)	12

**NEW YORK CITY MODIFICATIONS**

**Additions**

13	All income taxes and unincorporated business taxes	13
14	(a) Sales and use tax credit	14a
	(b) Relocation credits	14b
	(c) Expenses related to exempt income	14c
	(d) Depreciation adjustments	14d
	(e) Exempt activities	14e
15	Other additions	15
16	Total additions (add lines 13 through 15)	16

**Subtractions**

17	All income taxes and unincorporated business tax refunds	17
18	Sales & use tax refunds from vendors or New York State	18
19	Wages and salaries subject to federal jobs credit	19
20	Depreciation adjustments	20
21	Exempt income included in Part I, line 10	21
22	50% of dividends	22
23	Exempt activities	23
24	Other subtractions	24
25	Total subtractions (add lines 17 through 24)	25

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**NEW YORK CITY  
SCHEDULE K-1  
EQUIVALENT**

**Partner's New York City Information  
For Calendar Year 2007 or Fiscal Year**

**2007**

Beginning \_\_\_\_\_, 2007; and Ending \_\_\_\_\_, \_\_\_\_\_.

Partner's Name, Address and ZIP Code

YOUNG SOHN  
[REDACTED]

Partner Number 13

Partner's Identifying Number  
[REDACTED]

Resident  Nonresident   
Amended Schedule K-1  Final Schedule K-1

Partnership's Name, Address and ZIP Code

TCC INTERNATIONAL LLC  
[REDACTED]

Partnership's Identifying Number  
[REDACTED]

Partner's Percentage of:

Ownership 0.00000000%

Profit and Loss 0.00000000%

% of time devoted \_\_\_\_\_

Time devoted \_\_\_\_\_

% of Total Distributive Shares \_\_\_\_\_%

**ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION**

**THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.**

1	Ordinary income (loss)	1
2	Net income (loss) from ALL rental real estate activity not included in line 1	2
3	All portfolio income such as interest, dividends, royalties, annuity income and gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3
4	Guaranteed payments to partners	4
5	Payments to retired partners included in other deductions from federal Form 1065	5
6	Other income not included in lines 1, 2 and 3	6
7	Charitable contributions	7
8	Other deductions not included in lines 1, 2 and 3	8
9	Other items and amounts not included above that are required to be reported separately to partners	9
10	Total income (combine lines 1 through 9. DO NOT INCLUDE LINE 7)	10
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11
12	Total income before New York City modifications (combine line 10 and line 11)	12

**NEW YORK CITY MODIFICATIONS**

**Additions**

13	All income taxes and unincorporated business taxes	13
14	(a) Sales and use tax credit	14a
	(b) Relocation credits	14b
	(c) Expenses related to exempt income	14c
	(d) Depreciation adjustments	14d
	(e) Exempt activities	14e
15	Other additions	15
16	Total additions (add lines 13 through 15)	16

**Subtractions**

17	All income taxes and unincorporated business tax refunds	17
18	Sales & use tax refunds from vendors or New York State	18
19	Wages and salaries subject to federal jobs credit	19
20	Depreciation adjustments	20
21	Exempt income included in Part I, line 10	21
22	50% of dividends	22
23	Exempt activities	23
24	Other subtractions	24
25	Total subtractions (add lines 17 through 24)	25

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**NEW YORK CITY  
SCHEDULE K-1  
EQUIVALENT**

**Partner's New York City Information  
For Calendar Year 2007 or Fiscal Year**

**2007**

Beginning \_\_\_\_\_, 2007; and Ending \_\_\_\_\_, \_\_\_\_\_.

Partner's Name, Address and ZIP Code

**DANIEL H STERN  
C/O RESEVOIR CAPITAL GROUP**

██████████  
██████████

Partner Number 14

Partner's Identifying Number

██████████

Resident  Nonresident   
Amended Schedule K-1  Final Schedule K-1

Partnership's Name, Address and ZIP Code

**TCC INTERNATIONAL LLC**

██████████ ██████████

Partnership's Identifying Number

██████████

Partner's Percentage of:

Ownership 0.00000000%

Profit and Loss 0.00000000%

% of time devoted \_\_\_\_\_

Time devoted \_\_\_\_\_

% of Total Distributive Shares \_\_\_\_\_%

**ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION**

**THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.**

1	Ordinary income (loss)	1	
2	Net income (loss) from ALL rental real estate activity not included in line 1	2	
3	All portfolio income such as interest, dividends, royalties, annuity income and gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3	
4	Guaranteed payments to partners	4	
5	Payments to retired partners included in other deductions from federal Form 1065	5	
6	Other income not included in lines 1, 2 and 3	6	
7	Charitable contributions	7	
8	Other deductions not included in lines 1, 2 and 3	8	
9	Other items and amounts not included above that are required to be reported separately to partners	9	
10	Total income (combine lines 1 through 9. DO NOT INCLUDE LINE 7)	10	
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11	
12	Total income before New York City modifications (combine line 10 and line 11)	12	

**NEW YORK CITY MODIFICATIONS**

**Additions**

13	All income taxes and unincorporated business taxes	13	
14	(a) Sales and use tax credit	14a	
	(b) Relocation credits	14b	
	(c) Expenses related to exempt income	14c	
	(d) Depreciation adjustments	14d	
	(e) Exempt activities	14e	
15	Other additions	15	
16	Total additions (add lines 13 through 15)	16	

**Subtractions**

17	All income taxes and unincorporated business tax refunds	17	
18	Sales & use tax refunds from vendors or New York State	18	
19	Wages and salaries subject to federal jobs credit	19	
20	Depreciation adjustments	20	
21	Exempt income included in Part I, line 10	21	
22	50% of dividends	22	
23	Exempt activities	23	
24	Other subtractions	24	
25	Total subtractions (add lines 17 through 24)	25	

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**NEW YORK CITY  
SCHEDULE K-1  
EQUIVALENT**

**Partner's New York City Information  
For Calendar Year 2007 or Fiscal Year**

**2007**

Beginning \_\_\_\_\_, 2007; and Ending \_\_\_\_\_, \_\_\_\_\_.

Partner's Name, Address and ZIP Code

**RFD STEAM LLC**  
[REDACTED]

Partner Number 15

Partner's Identifying Number  
[REDACTED]

Resident  Nonresident   
Amended Schedule K-1  Final Schedule K-1

Partnership's Name, Address and ZIP Code

**TCC INTERNATIONAL LLC**  
[REDACTED]

Partnership's Identifying Number  
[REDACTED]

Partner's Percentage of:

Ownership 23.0800022%

Profit and Loss 23.0800000%

% of time devoted \_\_\_\_\_

Time devoted \_\_\_\_\_

% of Total Distributive Shares \_\_\_\_\_ %

**ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION**

1	Ordinary income (loss)	1	<2269197.>
2	Net income (loss) from ALL rental real estate activity not included in line 1	2	
3	All portfolio income such as interest, dividends, royalties, annuity income and gain (loss) on the disposition of property held for investment not included in line 1 and line 2	3	1425.
4	Guaranteed payments to partners	4	
5	Payments to retired partners included in other deductions from federal Form 1065	5	
6	Other income not included in lines 1, 2 and 3	6	
7	Charitable contributions	7	58.
8	Other deductions not included in lines 1, 2 and 3	8	
9	Other items and amounts not included above that are required to be reported separately to partners	9	
10	Total income (combine lines 1 through 9. DO NOT INCLUDE LINE 7)	10	<2267772.>
11	Subtract (If loss, add) net income from rental or gain from sale or exchange of real property situated outside New York City if included in line 10 above	11	
12	Total income before New York City modifications (combine line 10 and line 11)	12	<2267772.>

**NEW YORK CITY MODIFICATIONS**

**Additions**

13	All income taxes and unincorporated business taxes	13	
14	(a) Sales and use tax credit	14a	
	(b) Relocation credits	14b	
	(c) Expenses related to exempt income	14c	
	(d) Depreciation adjustments	14d	
	(e) Exempt activities	14e	
15	Other additions	15	
16	Total additions (add lines 13 through 15)	16	

**Subtractions**

17	All income taxes and unincorporated business tax refunds	17	
18	Sales & use tax refunds from vendors or New York State	18	
19	Wages and salaries subject to federal jobs credit	19	
20	Depreciation adjustments	20	
21	Exempt income included in Part I, line 10	21	
22	50% of dividends	22	
23	Exempt activities	23	
24	Other subtractions	24	
25	Total subtractions (add lines 17 through 24)	25	