

Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 5.x products, uncheck the "Shrink oversized pages to paper size" and uncheck the "Expand small pages to paper size" options, in the Adobe "Print" dialog. When using Acrobat 6.x and later products versions, select "None" in the "Page Scaling" selection box in the Adobe "Print" dialog.

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
66 E. 55TH STREET
[REDACTED]

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF YOUR 2006
PARTNERSHIP TAX RETURNS, AS FOLLOWS...

2006 U.S. RETURN OF PARTNERSHIP INCOME

2006 NEW YORK RETURN OF PARTNERSHIP INCOME

2006 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



2006 TAX RETURN FILING INSTRUCTIONS

U.S. PARTNERSHIP RETURN

FOR THE YEAR ENDING

DECEMBER 31, 2006

Prepared for	TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK, NY 10022
Prepared by	J.H. COHN LLP 
To be signed and dated by	A MEMBER OF THE LLC
Amount of tax	NOT APPLICABLE
Mail tax return to	INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0011
Forms to be distributed to partners	ENCLOSED ARE COPIES OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE MEMBERS.
Return must be mailed on or before	PLEASE SIGN AND MAIL AS SOON AS POSSIBLE.
Special Instructions	PLEASE REMOVE PRIOR TO FILING AND RETAIN FOR YOUR RECORDS

Expanded Capital Account Summary

Name TCC INTERNATIONAL LLC

Number [REDACTED]

Partner Number 1 THE CORE GROUP MANAGEMENT LLC
375 PARK AVENUE, SUITE 1909
NEW YORK, NY 10022
Partner's Identification Number [REDACTED]

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
<13,790,443.>		<4,488,036.>	3,274,249.	<21,552,728.>

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
<97,173.>	272,755.	<50,582.>	125,000.	0.

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
<49,464.>	137,365.	<25,401.>	62,500.	0.

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
<97,173.>	290,253.	<50,580.>	142,500.	0.

Total For All Partner's Capital Accounts

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
<15,256,628.>	4,256,694.	<10,732,540.>	6,287,194.	<28,019,668.>

Expanded Capital Account Summary

Name **TCC INTERNATIONAL LLC**

Number [REDACTED]

Partner Number	ADRIAN HYDE [REDACTED]	Partner's Identification Number	[REDACTED]
<u>5</u>			
Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals
<u><49,553.></u>	<u>147,681.</u>	<u><25,438.></u>	<u>72,690.</u>
			Ending Capital
			<u>0.</u>

Partner Number	LEIGH INGLEBY [REDACTED]	Partner's Identification Number	[REDACTED]
<u>6</u>			
Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals
<u><196,593.></u>	<u>586,756.</u>	<u><101,508.></u>	<u>288,655.</u>
			Ending Capital
			<u>0.</u>

Partner Number	NEAL MEAGED SALES & MARKETING [REDACTED]	Partner's Identification Number	[REDACTED]
<u>7</u>			
Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals
<u><97,174.></u>	<u>290,256.</u>	<u><50,582.></u>	<u>142,500.</u>
			Ending Capital
			<u>0.</u>

Partner Number	RAYMOND NISI [REDACTED]	Partner's Identification Number	[REDACTED]
<u>8</u>			
Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals
<u><97,174.></u>	<u>305,754.</u>	<u><50,580.></u>	<u>158,000.</u>
			Ending Capital
			<u>0.</u>

Total For All Partner's Capital Accounts

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
<u><15,256,628.></u>	<u>4,256,694.</u>	<u><10,732,540.></u>	<u>6,287,194.</u>	<u><28,019,668.></u>

Expanded Capital Account Summary

Name TCC INTERNATIONAL LLC

Number [REDACTED]

Partner Name TOM OWENS
Partner Number 9 [REDACTED] Partner's Identification Number [REDACTED]

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
<196,593.>	548,101.	<101,508.>	250,000.	0.

Partner Name W A RESIDENTIAL COMPANY, LLC
DAN FIREMAN DAVID BARRY
Partner Number 10 [REDACTED] Partner's Identification Number [REDACTED]

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
<97,177.>	272,756.	<50,579.>	125,000.	0.

Partner Name WILLIAM WALSH
C/O MCGUGGAN LLC
Partner Number 11 [REDACTED] Partner's Identification Number [REDACTED]

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
<97,173.>	272,755.	<50,582.>	125,000.	0.

Partner Name JACK SCNEIDER
C/O ALLEN & COMPANY
Partner Number 12 [REDACTED] Partner's Identification Number [REDACTED]

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
<97,173.>	272,753.	<50,580.>	125,000.	0.

Total For All Partner's Capital Accounts

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
<15,256,628.>	4,256,694.	<10,732,540.>	6,287,194.	<28,019,668.>

Expanded Capital Account Summary

Name TCC INTERNATIONAL LLC

Number [REDACTED]

Partner Name: YOUNG SOHN
Partner Number: 13
Partner's Identification Number: [REDACTED]

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
<196,593.>	586,757.	<101,509.>	288,655.	0.

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

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
<97,172.>	272,752.	<50,580.>	125,000.	0.

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

Beginning Capital	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
		<5,484,495.>	982,445.	<6,466,940.>

Partner Number: [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	Capital Contributed	Schedule M-2, Lines 3, 4 & 7	Withdrawals	Ending Capital
<15,256,628.>	4,256,694.	<10,732,540.>	6,287,194.	<28,019,668.>

1065

U.S. Return of Partnership Income

OMB No. 1545-0099

Form Department of the Treasury Internal Revenue Service

For calendar year 2006, or tax year beginning _____, _____, and ending _____, _____.

2006

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 (\$ 26789430.), G Check applicable boxes, H Check accounting method, I Number of Schedules K-1 (15), J Check if Schedule M-3 required.

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

Main table with 23 rows. Columns include line numbers, descriptions (e.g., Gross receipts or sales, Total income, Deductions), and amounts. Includes sub-columns 1a, 1b, 1c, 16a, 16b, 16c.

Sign Here section: Declaration of preparer, Signature of general partner or limited liability company member manager, Date, and checkbox for IRS discussion.

Paid Preparer's Use Only section: Preparer's signature, Date, Check if self-employed, Preparer's SSN or PTIN, Firm's name (J.H. COHN LLP), EIN, and Phone no.

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	Total. Add lines 1 through 5	6	
7	Inventory at end of year	7	
8	Cost of goods sold. 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
1 What type of entity is filing this return? Check the applicable box:		
a <input type="checkbox"/> Domestic general partnership		
b <input type="checkbox"/> Domestic limited partnership		
c <input checked="" type="checkbox"/> Domestic limited liability company		
d <input type="checkbox"/> Domestic limited liability partnership		
e <input type="checkbox"/> Foreign partnership		
f <input type="checkbox"/> Other ▶		
2 Are any partners in this partnership also partnerships?	X	
3 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
4 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
5 Does this partnership meet all three of the following requirements? a The partnership's total receipts for the tax year were less than \$250,000; b The partnership's total assets at the end of the tax year were less than \$600,000; and c 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. 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 N on Schedule K-1		X
6 Does this partnership have any foreign partners? If "Yes," the partnership may have to file Forms 8804, 8805 and 8813. See the instructions		X
7 Is this partnership a publicly traded partnership as defined in section 469(k)(2)?		X
8 Has this partnership filed, or is it required to file, a return under section 6111 to provide information on any reportable transaction?		X
9 At any time during calendar year 2006, 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
10 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
11 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	
12 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 <6,822,512.>	
	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 SEE STATEMENT 3	5 1,781.	
	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	
	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	
	Foreign gross income sourced at partnership level		
	d Passive ▶ e Listed categories (attach stmt.) ▶ f General limitation ▶	16f	
	Deductions allocated and apportioned at partner level		
	g Interest expense ▶ h Other ▶	16h	
	Deductions allocated and apportioned at partnership level to foreign source income		
	i Passive ▶ j Listed categories (attach stmt.) ▶ k General limitation ▶	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 126,990.	
	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	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses SEE STATEMENT 4	18c 23,664.	
	19a Distributions of cash and marketable securities	19a 5,637,194.	
	b Distributions of other property	19b 650,000.	
	20a Investment income	20a 1,781.	
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	<6,820,731.>
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			<1596903.>	<5223828.>			

Schedule L Balance Sheets per Books

Assets	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
1 Cash		266,806.		301,049.
2a Trade notes and accounts receivable	210,090.		308,422.	
b Less allowance for bad debts		210,090.		308,422.
3 Inventories		204,971.		
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)	STATEMENT 6	174,882.		699,172.
7 Mortgage and real estate loans				
8 Other investments (attach statement)				
9a Buildings and other depreciable assets	23,550,735.		26,902,606.	
b Less accumulated depreciation	491,884.	23,058,851.	2,480,923.	24,421,683.
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				
12a Intangible assets (amortizable only)	189,699.		189,699.	
b Less accumulated amortization	68,642.	121,057.	161,446.	28,253.
13 Other assets (attach statement)	STATEMENT 7	510,377.		1,030,851.
14 Total assets		24,547,034.		26,789,430.
Liabilities and Capital				
15 Accounts payable		4,473,244.		451,209.
16 Mortgages, notes, bonds payable in less than 1 year		2,300,000.		
17 Other current liabilities (attach statement)	STATEMENT 8	7,465,628.		7,750,905.
18 All nonrecourse loans				36,991,368.
19 Mortgages, notes, bonds payable in 1 year or more		25,564,790.		9,615,616.
20 Other liabilities (attach statement)				
21 Partners' capital accounts		<15256628.>		<28019668.>
22 Total liabilities and capital		24,547,034.		26,789,430.

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	<15,256,628.>	6 Distributions: a Cash	STMT 5	5,637,194.
2 Capital contributed: a Cash	4,256,694.	b Property		650,000.
STMT 10 b Property		7 Other decreases (itemize):		
3 Net income (loss) per books	<10,732,540.>	8 Add lines 6 and 7		6,287,194.
4 Other increases (itemize):		9 Balance at end of year. Subtract line 8 from line 5		<28,019,668.>
5 Add lines 1 through 4	<21,732,474.>			

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

2006

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 **43,809,164.**
- 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 of Deemed Ownership

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.
 - b Did the partnership prepare a certified audited 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 an 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.
 - 3b 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	<10,732,540.>
5a Net income from nonincludible foreign entities (attach schedule)	5a	()
b 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	()
b Net loss from nonincludible U.S. entities (attach schedule and enter as a positive amount)	6b	
7a Net income of other includible entities (attach schedule)	7a	
b Net loss of other includible 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	<10,732,540.>

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

Schedule M-3 (Form 1065) 2006

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 (optional)	(b) Temporary Difference	(c) Permanent Difference	(d) Income (Loss) per Tax Return (optional)
Income (Loss) Items				
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	1,781.			1,781.
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) STMT 11	6,996,685.	2,809,211.		9,805,896.
23 Total income (loss) items. Combine lines 1 through 22	6,998,466.	2,809,211.		9,807,677.
24 Total expense/deduction items (from Part III, line 30)	<8,523,101.>	1,078,934.	23,664.	<7,420,503.>
25 Other items with no differences STMT 13	<9,207,905.>			<9,207,905.>
26 Reconciliation totals. Combine lines 23 through 25	<10732540.>	3,888,145.	23,664.	<6,820,731.>

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 (optional)	(b) Temporary Difference	(c) Permanent Difference	(d) Deduction per Tax Return (optional)
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	47,329.		<23,664.>	23,665.
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				
14 Charitable contribution of intangible property				
15 Organizational expenses as per 1.709-2(a)				
16 Syndication expenses as per 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	80,756.	649,635.		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	2,001,087.	648,315.		2,649,402.
26 Bad debt expense				
27 Interest expense	2,652,086.	<348,310.>		2,303,776.
28 Purchase versus lease (for purchasers and/or lessees)				
29 Other expense/deduction items with differences (attach schedule) STMT 14	3,741,843.	<2,028,574.>		1,713,269.
30 Total expense/deduction items. Combine lines 1 through 29. Enter here and on Part II, line 24	8,523,101.	<1,078,934.>	<23,664.>	7,420,503.

JWA

Schedule M-3 (Form 1065) 2006

Depreciation and Amortization (Including Information on Listed Property) OTHER 1

2006

Attachment Sequence No. 67

Department of the Treasury Internal Revenue Service

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.

Table with 5 columns: Line number, Description, and Amount. Includes lines 1-13 for Section 179 election details.

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.)

Table with 2 columns: Line number and Description. Includes lines 14-16 for special depreciation allowance.

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

Section A

Table with 2 columns: Line number and Amount. Includes line 17 for MACRS deductions and line 18 for election to group assets.

Section B - Assets Placed in Service During 2006 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Includes lines 19a-i.

Section C - Assets Placed in Service During 2006 Tax Year Using the Alternative Depreciation System

Table with 7 columns: (a) Class life, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Includes lines 20a-c.

Part IV Summary (see instructions)

Table with 2 columns: Line number and Amount. Includes lines 21-23 for summary of depreciation.

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.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No		24b 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
25 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
	:	:	%					
	:	:	%					
	:	:	%					
27 Property used 50% or less in a qualified business use:								
	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

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.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		Yes	No
38 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			
39 Do you treat all use of vehicles by employees as personal use?			
40 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?			
41 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	
42 Amortization of costs that begins during your 2006 tax year:						
	:					
43 Amortization of costs that began before your 2006 tax year					43	730,391.
44 Total. Add amounts in column (f). See the instructions for where to report					44	730,391.

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

Name of partnership		Employer identification number
TCC INTERNATIONAL LLC		██████████
1. Additions to AMTI:		
a. Depreciation recomputed for AMT purposes	2,522,412.	
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		2,522,412.
2. Deductions:		
a. Depreciation recomputed for ACE purposes	2,522,412.	
b. Depletion recomputed for ACE purposes		
c. ACE intangible drilling costs		
d. Total deductions		2,522,412.
3. Other adjustments:		
a. Basis adjustments from sales or exchanges		
b. Other adjustments		
c. Total other adjustments		
4. Total adjustments to AMTI for ACE calculation. Combine lines 1f, 2d and 3c		0.

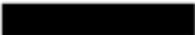


FORM 1065	OTHER INCOME	STATEMENT	1
-----------	--------------	-----------	---

DESCRIPTION	AMOUNT
	2,185.
TOTAL TO FORM 1065, LINE 7	2,185.

FORM 1065	OTHER DEDUCTIONS	STATEMENT	2
-----------	------------------	-----------	---

DESCRIPTION	AMOUNT
ADVERTISING	747,824.
AMORTIZATION EXPENSE	730,391.
ARTWORK EXPENSE	20,503.
BANK CHARGES	4,575.
BUILDING SUPPLIES	54,001.
CLEANING EXPENSES	196,527.
COMMISSION EXPENSE	5,673.
COMPUTER EXPENSES	3,721.
CONTRACT LABOR	352,827.
CREDIT CARD FEES	156,679.
DUES & FEES	2,400.
EMPLOYEE RELATIONS	22,147.
EQUIPMENT LEASE	20,046.
EVENT HOSTING EXPENSE	70,480.
FOOD SUPPLIES	200,401.
INSURANCE	146,871.
LICENSE & PERMITS	13,874.
MEALS AND ENTERTAINMENT	23,665.
MEMBER SUPPLIES	47,127.
NEWSPAPER & PERIODICALS	13,220.
OCCUPANCY EXPENSE	1,118,855.
OFFICE EXPENSES	385,581.
PAYROLL FEES	157,637.
POSTAGE	12,019.
PROFESSIONAL FEES	328,345.
RECRUITMENT EXPENSE	34,568.
TELEPHONE EXPENSES	79,180.
TRAINING EXPENSE	6,260.
UNIFORM EXPENSE	185,112.
UTILITIES EXPENSE	266,069.
WEBSITE EXPENSES	143,156.
TOTAL TO FORM 1065, LINE 20	5,549,734.



SCHEDULE K	INTEREST INCOME	STATEMENT	3
DESCRIPTION	U.S. BONDS	OTHER	
INTEREST INCOME		1,781.	
TOTAL TO SCHEDULE K, LINE 5		1,781.	

SCHEDULE K	NONDEDUCTIBLE EXPENSE	STATEMENT	4
DESCRIPTION		AMOUNT	
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES		23,664.	
TOTAL TO SCHEDULE K, LINE 18C		23,664.	

SCHEDULE M-2	DISTRIBUTIONS	STATEMENT	5
DESCRIPTION		AMOUNT	
TRANSFERRED CAPITAL		4,256,694.	
CASH WITHDRAWALS		1,380,500.	
TOTAL TO SCHEDULE M-2, LINE 6A		5,637,194.	

SCHEDULE L	OTHER CURRENT ASSETS	STATEMENT	6
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
PREPAID EXPENSES	174,882.	699,172.	
TOTAL TO SCHEDULE L, LINE 6	174,882.	699,172.	



SCHEDULE L	OTHER ASSETS	STATEMENT	7
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
ARCHITECT & DESIGN COSTS	484,578.	0.	
OTHER ASSETS	25,799.	0.	
DUE FROM RELATED ENTITIES	0.	1,030,851.	
TOTAL TO SCHEDULE L, LINE 13	510,377.	1,030,851.	

SCHEDULE L	OTHER CURRENT LIABILITIES	STATEMENT	8
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR	
ACCRUED EXPENSES	2,621,517.	2,621,286.	
ACCRUED INSURANCE	244,876.	0.	
DEFERRED REVENUE	1,876,000.	1,582,000.	
PREPAID MEMBERSHIP DUES	2,361,685.	2,978,167.	
ACCRUED FEES	361,550.	0.	
ACCRUED BONUS	0.	179,218.	
OTHER ACCRUED ITEMS	0.	9,810.	
DEFERRED RENT	0.	380,424.	
TOTAL TO SCHEDULE L, LINE 17	7,465,628.	7,750,905.	

FORM 1065	SUMMARY OF PARTNERS' EFFECTIVE RATIOS	STATEMENT	9
-----------	---------------------------------------	-----------	---

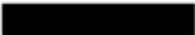
PARTNER NO.	NAME OF PARTNER	COMPUTED PERCENTAGE
1	THE CORE GROUP MANAGEMENT LLC	.761162438
2	DAVID FORD	.004712800
3	MARK GILBERTSON	.002366854
4	LEWIS HANDLER, SALES & MARKETING	.004712800
5	ADRIAN HYDE	.002370213
6	LEIGH INGLEBY	.009457994
7	NEAL MEAGED, SALES & MARKETING	.004712801

TCC INTERNATIONAL LLC



8	RAYMOND NISI	.004712800
9	TOM OWENS	.009457994
10	W A RESIDENTIAL COMPANY, LLC DAN FIRE	.004712801
11	WILLIAM WALSH, C/O MCGUGGAN LLC	.004712800
12	JACK SCNEIDER, C/O ALLEN & COMPANY	.004712801
13	YOUNG SOHN	.009457994
14	DANIEL H. STERN, C/O RESEVOIR CAPITAL	.004712800
15	RFD STEAM LLC	.168024110

TOTAL	<u>1.000000000</u>
-------	--------------------



SCHEDULE M-2	CONTRIBUTIONS	STATEMENT 10
DESCRIPTION		AMOUNT
TRANSFERRED CAPITAL		4,256,694.
TOTAL TO SCHEDULE M-2, LINE 2		4,256,694.

SCHEDULE M-3	OTHER INCOME (LOSS) ITEMS WITH DIFFERENCES	STATEMENT 11
DESCRIPTION		
	INCOME (LOSS) PER INCOME STATEMENT	INCOME (LOSS) PER TAX RETURN
	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE
SALES	6,996,685.	2,809,211.
		0.
TOTAL TO M-3, PART II, LINE 22	6,996,685.	2,809,211.
		0.
		9,805,896.
		9,805,896.

SCHEDULE M-3	OTHER INCOME (LOSS) ITEMS WITH NO DIFFERENCES	STATEMENT 12
DESCRIPTION		
	INCOME (LOSS) PER INCOME STATEMENT	INCOME (LOSS) PER TAX RETURN
RETURNS AND ALLOWANCES	2,185.	2,185.
	<776,292.>	<776,292.>
TOTAL TO SCHEDULE M-3, PART II, LINE 25	<774,107.>	<774,107.>



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

DESCRIPTION	PER INCOME STATEMENT	PER TAX RETURN
OTHER INCOME (LOSS)	<774,107.>	<774,107.>
OTHER EXPENSE / DEDUCTION	<8433798.>	<8433798.>
TOTAL TO SCHEDULE M-3, PART II, LINE 25	<9207905.>	<9207905.>

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

DESCRIPTION	EXPENSE/ DEDUCTION			EXPENSE/ DEDUCTION
	PER INCOME STATEMENT	TEMPORARY DIFFERENCE	PERMANENT DIFFERENCE	PER TAX RETURN
OCCUPANCY EXPENSE	1,834,556.	<715,701.>	0.	1,118,855.
PROFESSIONAL FEES	1,391,241.	<1062896.>	0.	328,345.
UTILITIES EXPENSE	516,046.	<249,977.>	0.	266,069.
TOTAL TO M-3, PART III, LINE 29	3,741,843.	<2028574.>	0.	1,713,269.

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

DESCRIPTION	EXPENSE/ DEDUCTION PER INCOME STATEMENT	EXPENSE/ DEDUCTION PER TAX RETURN
ADVERTISING	747,824.	747,824.
ARTWORK EXPENSE	20,503.	20,503.
BANK CHARGES	4,575.	4,575.
BUILDING SUPPLIES	54,001.	54,001.
CLEANING EXPENSES	196,527.	196,527.
COMMISSION EXPENSE	5,673.	5,673.
COMPUTER EXPENSES	3,721.	3,721.
CONTRACT LABOR	352,827.	352,827.
CREDIT CARD FEES	156,679.	156,679.

TCC INTERNATIONAL LLC



DUES & FEES	2,400.	2,400.
EMPLOYEE BENEFIT PROGRAMS	550,273.	550,273.
EMPLOYEE RELATIONS	22,147.	22,147.
EQUIPMENT LEASE	20,046.	20,046.
EVENT HOSTING EXPENSE	70,480.	70,480.
FOOD SUPPLIES	200,401.	200,401.
INSURANCE	146,871.	146,871.
LICENSE & PERMITS	13,874.	13,874.
MEMBER SUPPLIES	47,127.	47,127.
NEWSPAPER & PERIODICALS	13,220.	13,220.
OFFICE EXPENSES	385,581.	385,581.
PAYROLL FEES	157,637.	157,637.
POSTAGE	12,019.	12,019.
RECRUITMENT EXPENSE	34,568.	34,568.
REPAIRS	232,455.	232,455.
SALARIES AND WAGES	4,568,661.	4,568,661.
TELEPHONE EXPENSES	79,180.	79,180.
TRAINING EXPENSE	6,260.	6,260.
UNIFORM EXPENSE	185,112.	185,112.
WEBSITE EXPENSES	143,156.	143,156.
TOTAL TO SCHEDULE M-3, PART II, LINE 25	<u>8,433,798.</u>	<u>8,433,798.</u>

FORM 4562, PART III NONRESIDENTIAL REAL PROPERTY STATEMENT 16

(A) DESCRIPTION OF PROPERTY	(B) MO/YR	(C) BASIS	(D) PERIOD	(G) DEDUCTION
LEASEHOLD IMPROVEMENTS	3/06	6,885.	39.0 YRS	140.
LEASEHOLD IMPROVEMENTS	4/06	2,500.	39.0 YRS	45.
LEASEHOLD IMPROVEMENTS	10/06	43,581.	39.0 YRS	233.
LEASEHOLD IMPROVEMENTS	5/06	1,848.	39.0 YRS	29.
LEASEHOLD IMPROVEMENTS	9/06	69,816.	39.0 YRS	522.
LEASEHOLD IMPROVEMENTS	11/06	42,089.	39.0 YRS	135.
TOTAL TO FORM 4562, PART III, LINE 19I		<u>166,719.</u>		<u>1,104.</u>

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	150DE	7.00	265,062.	28,400.	265,062.	64,913.	50,713.	50,713.
2	FURNITURE & FIXTURES	091705	150DE	7.00	522,853.	56,020.	522,853.	128,046.	100,036.	100,036.
3	SMALL GOODS	091705	150DE	7.00	108,534.	11,629.	108,534.	26,580.	20,765.	20,765.
4	ABACUS TECHNOLOGY	091705	150DE	5.00	3,945.	592.	3,945.	1,262.	1,006.	1,006.
5	BUILDING CONSTRUCTION	091705	SL	39.00	484,578.	3,624.	484,578.	12,425.	12,425.	12,425.
6	CONSTRUCTION	091705	150DE	15.00	21,240,769.	1,062,038.	21,240,769.	2,018,025.	2,017,873.	2,017,873.
7	FITNESS ROOM EQUIPMENT	091705	150DE	7.00	189,038.	20,254.	189,038.	46,295.	36,168.	36,168.
8	SCREENING ROOM EQUIPMENT	091705	150DE	7.00	194,038.	20,790.	194,038.	47,519.	37,125.	37,125.
9	3RD FL UNDER STAIRS HALL	091705	150DE	7.00	42,167.	4,518.	42,167.	10,327.	8,068.	8,068.
10	3RD FL RECEPTION	091705	150DE	7.00	8,026.	860.	8,026.	1,966.	1,536.	1,536.
11	4TH FL RECEPTION	091705	150DE	7.00	198.	21.	198.	49.	38.	38.
12	6TH FL RECEPTION	091705	150DE	7.00	19,933.	2,136.	19,933.	4,882.	3,814.	3,814.
13	BARBER STATION	091705	150DE	7.00	11,047.	1,184.	11,047.	3,156.	2,114.	2,114.
14	CHANGING ROOM	091705	150DE	7.00	1,108.	119.	1,108.	271.	212.	212.
15	ENTRY 1ST	091705	150DE	7.00	272.	29.	272.	67.	52.	52.
16	FITNESS ROOM	091705	150DE	7.00	4,096.	439.	4,096.	1,003.	784.	784.
17	INDOOR LOUNGE	091705	150DE	7.00	64,594.	6,921.	64,594.	15,819.	12,359.	12,359.
18	LIBRARY	091705	150DE	7.00	72,530.	7,771.	72,530.	17,763.	13,877.	13,877.
19	MANAGER'S OFFICE	091705	150DE	7.00	11,201.	1,200.	11,201.	2,743.	2,143.	2,143.
20	MASSAGE ROOM	091705	150DE	7.00	5,514.	591.	5,514.	1,350.	1,055.	1,055.
21	MEN'S DRESSING ROOM	091705	150DE	7.00	43,922.	4,706.	43,922.	10,756.	8,403.	8,403.
22	MEN'S LOUNGE	091705	150DE	7.00	12,366.	1,325.	12,366.	3,029.	2,366.	2,366.
23	MENS RECEPTION	091705	150DE	7.00	2,322.	249.	2,322.	569.	444.	444.
24	MULTIPURPOSE FACIAL ROOM	091705	150DE	7.00	22,007.	2,358.	22,007.	5,389.	4,211.	4,211.
25	OUTDOOR LOUNGE	091705	150DE	7.00	40,690.	4,360.	40,690.	9,965.	7,785.	7,785.
26	SALON	091705	150DE	7.00	4,558.	488.	4,558.	1,116.	872.	872.
27	SCREENING ROOM EQUIPMENT	091705	150DE	7.00	122,228.	13,096.	122,228.	29,933.	23,385.	23,385.
28	SPA	091705	150DE	7.00	3,415.	366.	3,415.	836.	653.	653.
29	STEAM ROOM	091705	150DE	7.00	1,550.	166.	1,550.	380.	297.	297.
30	UNKOWN	091705	150DE	7.00	161,567.	17,311.	161,567.	39,567.	30,912.	30,912.
31	WOMEN'S DRESSING ROOM	091705	150DE	7.00	53,365.	5,718.	53,365.	13,069.	10,210.	10,210.
32	WOMEN'S LOUNGE	091705	150DE	7.00	5,424.	581.	5,424.	1,328.	1,038.	1,038.
33	WOMEN'S RECEPTION	091705	150DE	7.00	15,632.	1,675.	15,632.	3,828.	2,991.	2,991.
34	WORKROOM	091705	150DE	7.00	2,097.	225.	2,097.	513.	401.	401.

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.	3,462.	7,715.	1,022.	945.	945.
36	LAPTOP	052103	150DE	7.00	1,876.	842.	1,876.	175.	230.	230.
37	SERVER & DESKTOP	053103	150DE	7.00	12,174.	5,464.	12,174.	1,137.	1,491.	1,491.
38	LAPTOP	093003	150DE	7.00	1,778.	798.	1,778.	166.	218.	218.
39	DESKTOP FOR OFFICE	113003	150DE	7.00	1,066.	478.	1,066.	100.	131.	131.
40	GATEWAY COMPUTER	031104	150DE	7.00	3,160.	943.	3,160.	433.	475.	475.
41	CONSTRUCTION	091604	SL	39.00	8,092.	268.	8,092.	207.	207.	207.
42	CONSTRUCTION	092704	SL	39.00	4,224.	140.	4,224.	108.	108.	108.
43	RECEPTION	041803	150DE	7.00	6,882.	3,089.	6,882.	910.	843.	843.
44	OFFICE CHAIRS	042203	150DE	7.00	14,330.	6,431.	14,330.	1,897.	1,755.	1,755.
45	FURNITURE & FIXTURES	081203	150DE	7.00	45,583.	20,458.	45,583.	6,036.	5,583.	5,583.
46	OFFICE FURNITURE	040904	150DE	7.00	135.	40.	135.	24.	20.	20.
47	OFFICE FURNITURE	042004	150DE	7.00	10,061.	3,003.	10,061.	1,760.	1,512.	1,512.
48	OFFICE FURNITURE	042304	150DE	7.00	2,566.	766.	2,566.	449.	386.	386.
49	4 CHAIRS	051404	150DE	7.00	195.	58.	195.	34.	29.	29.
50	OFFICE FURNITURE	052704	150DE	7.00	4,862.	1,451.	4,862.	851.	731.	731.
51	OFFICE FURNITURE	062904	150DE	7.00	10,052.	3,000.	10,052.	1,758.	1,511.	1,511.
52	FURNITURE & FIXTURES	072204	150DE	7.00	11,438.	3,414.	11,438.	2,001.	1,719.	1,719.
53	FURNITURE	080404	150DE	7.00	15,360.	4,584.	15,360.	2,687.	2,309.	2,309.
54	OFFICE FURNITURE	100504	150DE	7.00	3,153.	941.	3,153.	551.	474.	474.
55	OFFICE CHAIRS	102704	150DE	7.00	3,478.	1,038.	3,478.	608.	523.	523.
56	TELEPHONE	012705	150DE	5.00	1,749.	262.	1,749.	560.	446.	446.
57	LCD MONITOR	020705	150DE	5.00	354.	53.	354.	113.	90.	90.
58	LASERJET PRINTER	021405	150DE	5.00	602.	90.	602.	193.	154.	154.
59	DELL OPTIPLEX	040405	150DE	5.00	3,369.	505.	3,369.	1,078.	859.	859.
60	COMPUTER HARDWARE	041105	150DE	5.00	1,921.	288.	1,921.	615.	490.	490.
61	DELL OPTIPLEX	041305	150DE	5.00	7,862.	1,179.	7,862.	2,516.	2,005.	2,005.
62	DELL MONITOR	050205	150DE	5.00	1,352.	203.	1,352.	433.	345.	345.
63	DELL MONITOR	050305	150DE	5.00	379.	57.	379.	121.	97.	97.
64	DELL CORDLESS	050305	150DE	5.00	98.	15.	98.	32.	25.	25.
65	DELL OPTIPLEX	050405	150DE	5.00	5,683.	852.	5,683.	1,818.	1,449.	1,449.
66	DELL INSPIRON	050505	150DE	5.00	1,653.	248.	1,653.	529.	422.	422.
67	POWEREDGE	051105	150DE	5.00	1,908.	286.	1,908.	610.	487.	487.
68	DELL DVD FORMAT	051205	150DE	5.00	232.	35.	232.	74.	59.	59.

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.	2,662.	17,744.	5,678.	4,525.	4,525.
70	DELL MONITOR	051705	150DB	5.00	164.	25.	164.	52.	42.	42.
71	POWEREDGE	051805	150DB	5.00	24,132.	3,620.	24,132.	7,722.	6,154.	6,154.
72	DELL	051805	150DB	5.00	7,925.	1,189.	7,925.	2,536.	2,021.	2,021.
73	POWEREDGE	052205	150DB	5.00	3,185.	478.	3,185.	1,019.	812.	812.
74	POWER SUPPLY	060205	150DB	5.00	2,157.	324.	2,157.	690.	550.	550.
75	OLB BAB	060305	150DB	5.00	3,085.	463.	3,085.	987.	787.	787.
76	DELL INSPIRON	060505	150DB	5.00	1,753.	263.	1,753.	561.	447.	447.
77	DELL INSPIRON	060605	150DB	5.00	16,993.	2,549.	16,993.	5,438.	4,333.	4,333.
78	DELL INSPIRON	061605	150DB	5.00	1,898.	285.	1,898.	607.	484.	484.
79	RACK CONSOLE	062005	150DB	5.00	758.	114.	758.	242.	193.	193.
80	SOFTWARE	062005	150DB	5.00	5,907.	886.	5,907.	1,969.	1,506.	1,506.
81	POWER SUPPLY	062005	150DB	5.00	4,983.	747.	4,983.	1,594.	1,271.	1,271.
82	CISCO PIX	070105	150DB	5.00	25,512.	3,827.	25,512.	8,164.	6,506.	6,506.
83	RACK POWER	080205	150DB	5.00	623.	93.	623.	199.	159.	159.
84	S5KVA TRANS	090705	150DB	5.00	1,089.	163.	1,089.	348.	278.	278.
85	DELL OPTIPLEX	090805	150DB	5.00	16,120.	2,418.	16,120.	5,158.	4,111.	4,111.
86	DELL INSPIRON	090905	150DB	5.00	6,542.	981.	6,542.	2,094.	1,668.	1,668.
87	BLACKBERRIES	091705	150DB	5.00	6,093.	914.	6,093.	1,950.	1,554.	1,554.
88	OLP BAB	092305	150DB	5.00	1,237.	186.	1,237.	396.	315.	315.
89	OLP BAB	092605	150DB	5.00	1,222.	183.	1,222.	393.	312.	312.
90	OLP BAB	092605	150DB	5.00	949.	142.	949.	304.	242.	242.
91	DELL COLOR PRINTER	100605	150DB	5.00	53.	8.	53.	17.	14.	14.
92	DELL INSPIRON	100905	150DB	5.00	3,223.	483.	3,223.	1,032.	822.	822.
93	DELL INSPIRON	100905	150DB	5.00	2,746.	412.	2,746.	879.	700.	700.
96	ORGANIZATIONAL COSTS	091705	150DB	5.00	33,864.	423.	33,864.	5,644.	10,032.	10,032.
99	KITCHEN	030106	150DB	7.00	1,040.	0.	1,040.	260.	195.	195.
100	KITCHEN	060106	150DB	7.00	3,806.	0.	3,806.	679.	510.	510.
101	KITCHEN	090106	150DB	7.00	23,697.	0.	23,697.	2,539.	1,904.	1,904.
102	KITCHEN	100106	150DB	7.00	41,705.	0.	41,705.	1,490.	1,117.	1,117.
103	LEASEHOLD IMPROVEMENTS	030106	SL	39.00	6,885.	0.	6,885.	140.	140.	140.
104	LEASEHOLD IMPROVEMENTS	040106	SL	39.00	2,500.	0.	2,500.	45.	45.	45.
105	LEASEHOLD IMPROVEMENTS	100106	SL	39.00	43,581.	0.	43,581.	233.	233.	233.
106	LEASEHOLD IMPROVEMENTS	050106	SL	39.00	1,848.	0.	1,848.	29.	29.	29.

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.	0.	69,816.	522.	522.	522.
108	LEASEHOLD IMPROVEMENTS	110106	SL	39.00	42,089.	0.	42,089.	135.	135.	135.
109	OFFICE EQUIPMENT	050106	150DB	5.00	14,373.	0.	14,373.	3,593.	2,695.	2,695.
110	OFFICE EQUIPMENT	100106	150DB	5.00	34,016.	0.	34,016.	1,701.	1,276.	1,276.
111	FURNITURE & FIXTURES	010106	150DB	7.00	10,850.	0.	10,850.	2,713.	2,034.	2,034.
112	FURNITURE & FIXTURES	040106	150DB	7.00	13,415.	0.	13,415.	2,396.	1,797.	1,797.
113	FURNITURE & FIXTURES	090106	150DB	7.00	74,935.	0.	74,935.	8,029.	6,022.	6,022.
114	FURNITURE & FIXTURES	100206	150DB	7.00	102,330.	0.	102,330.	3,655.	2,741.	2,741.
115	EQUIPMENT	060106	150DB	5.00	1,671.	0.	1,671.	418.	313.	313.
116	EQUIPMENT	090106	150DB	5.00	9,143.	0.	9,143.	1,371.	1,029.	1,029.
117	EQUIPMENT	040106	150DB	5.00	8,171.	0.	8,171.	2,043.	1,532.	1,532.
118	EQUIPMENT	100106	150DB	5.00	1,133.	0.	1,133.	57.	43.	43.
119	EQUIPMENT	060106	150DB	5.00	1,818.	0.	1,818.	454.	341.	341.
120	EQUIPMENT	100106	150DB	5.00	2,345.	0.	2,345.	117.	88.	88.
121	EQUIPMENT	050106	150DB	5.00	3,358.	0.	3,358.	839.	629.	629.
122	EQUIPMENT	110106	150DB	5.00	2,347.	0.	2,347.	117.	88.	88.
123	EQUIPMENT	030106	150DB	5.00	8,898.	0.	8,898.	3,114.	2,335.	2,335.
124	EQUIPMENT	120106	150DB	5.00	13,908.	0.	13,908.	695.	522.	522.
TOTALS					24,665,623.	1,370,339.	24,665,623.	2,649,402.	2,522,412.	2,522,412.
MACRS AMT ADJUSTMENT									126,990.	

2006 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.	37,866.		64,913.
2	FURNITURE & FIXTURES	09/17/05	200DB	7.00	17	522,853.			522,853.	74,693.		128,046.
3	SMALL GOODS	09/17/05	200DB	7.00	17	108,534.			108,534.	15,504.		26,580.
4	ABACUS TECHNOLOGY	09/17/05	200DB	5.00	17	3,945.			3,945.	789.		1,262.
5	BUILDING CONSTRUCTION	09/17/05	SL	39.00	17	484,578.			484,578.	3,624.		12,425.
6	CONSTRUCTION	09/17/05	150DB	15.00	17	21,240,769.			21,240,769.	1,060,522.		2,018,025.
7	FITNESS ROOM EQUIPMENT	09/17/05	200DB	7.00	17	189,038.			189,038.	27,005.		46,295.
8	SCREENING ROOM EQUIPMENT	09/17/05	200DB	7.00	17	194,038.			194,038.	27,720.		47,519.
9	3RD FL UNDER STAIRS HALL	09/17/05	200DB	7.00	17	42,167.			42,167.	6,024.		10,327.
10	3RD FL RECEPTION	09/17/05	200DB	7.00	17	8,026.			8,026.	1,146.		1,966.
11	4TH FL RECEPTION	09/17/05	200DB	7.00	17	198.			198.	28.		49.
12	6TH FL RECEPTION	09/17/05	200DB	7.00	17	19,933.			19,933.	2,847.		4,882.
13	BARBER STATION	09/17/05	200DB	7.00	17	11,047.			11,047.			3,156.
14	CHANGING ROOM	09/17/05	200DB	7.00	17	1,108.			1,108.	158.		271.
15	ENTRY 1ST	09/17/05	200DB	7.00	17	272.			272.	39.		67.
16	FITNESS ROOM	09/17/05	200DB	7.00	17	4,096.			4,096.	585.		1,003.
17	INDOOR LOUNGE	09/17/05	200DB	7.00	17	64,594.			64,594.	9,228.		15,819.
18	LIBRARY	09/17/05	200DB	7.00	17	72,530.			72,530.	10,361.		17,763.

628102
07-28-06

(D) - Asset disposed

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

EFTA01075722

2006 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.	1,600.		2,743.
20	MASSAGE ROOM	091705	200DB	7.00	17	5,514.			5,514.	788.		1,350.
21	MEN'S DRESSING ROOM	091705	200DB	7.00	17	43,922.			43,922.	6,275.		10,756.
22	MEN'S LOUNGE	091705	200DB	7.00	17	12,366.			12,366.	1,766.		3,029.
23	MENS RECEPTION	091705	200DB	7.00	17	2,322.			2,322.	332.		569.
24	MULTIPURPOSE FACIAL ROOM	091705	200DB	7.00	17	22,007.			22,007.	3,144.		5,389.
25	OUTDOOR LOUNGE	091705	200DB	7.00	17	40,690.			40,690.	5,813.		9,965.
26	SALON	091705	200DB	7.00	17	4,558.			4,558.	651.		1,116.
27	SCREENING ROOM EQUIPMENT	091705	200DB	7.00	17	122,228.			122,228.	17,461.		29,933.
28	SPA	091705	200DB	7.00	17	3,415.			3,415.	488.		836.
29	STEAM ROOM	091705	200DB	7.00	17	1,550.			1,550.	221.		380.
30	UNKOWN	091705	200DB	7.00	17	161,567.			161,567.	23,081.		39,567.
31	WOMEN'S DRESSING ROOM	091705	200DB	7.00	17	53,365.			53,365.	7,623.		13,069.
32	WOMEN'S LOUNGE	091705	200DB	7.00	17	5,424.			5,424.	775.		1,328.
33	WOMEN'S RECEPTION	091705	200DB	7.00	17	15,632.			15,632.	2,233.		3,828.
34	WORKROOM	091705	200DB	7.00	17	2,097.			2,097.	300.		513.
35	PHONE SWITCH	051403	200DB	7.00	17	7,715.			7,715.	4,139.		1,022.
36	LAPTOP	052103	200DB	7.00	17	1,876.			1,876.	1,262.		175.

628102
07-28-06

(D) - Asset disposed

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

EFTA01075723

2006 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.	8,193.		1,137.
38	LAPTOP	093003	200DB	7.00	17	1,778.			1,778.	1,196.		166.
39	DESKTOP FOR OFFICE	113003	200DB	7.00	17	1,066.			1,066.	717.		100.
40	GATEWAY COMPUTER	031104	200DB	7.00	17	3,160.			3,160.	1,643.		433.
41	CONSTRUCTION	091604	SL	39.00	17	8,092.			8,092.	207.		207.
42	CONSTRUCTION	092704	SL	39.00	17	4,224.			4,224.	108.		108.
43	RECEPTION	041803	200DB	7.00	17	6,882.			6,882.	3,698.		910.
44	OFFICE CHAIRS	042203	200DB	7.00	17	14,330.			14,330.	7,689.		1,897.
45	FURNITURE & FIXTURES	081203	200DB	7.00	17	45,583.			45,583.	24,458.		6,036.
46	OFFICE FURNITURE	040904	200DB	7.00	17	135.			135.	52.		24.
47	OFFICE FURNITURE	042004	200DB	7.00	17	10,061.			10,061.	3,901.		1,760.
48	OFFICE FURNITURE	042304	200DB	7.00	17	2,566.			2,566.	995.		449.
49	4 CHAIRS	051404	200DB	7.00	17	195.			195.	75.		34.
50	OFFICE FURNITURE	052704	200DB	7.00	17	4,862.			4,862.	1,885.		851.
51	OFFICE FURNITURE	062904	200DB	7.00	17	10,052.			10,052.	3,898.		1,758.
52	FURNITURE & FIXTURES	072204	200DB	7.00	17	11,438.			11,438.	4,435.		2,001.
53	FURNITURE	080404	200DB	7.00	17	15,360.			15,360.	5,956.		2,687.
54	OFFICE FURNITURE	100504	200DB	7.00	17	3,153.			3,153.	1,223.		551.

628102
07-28-06

(D) - Asset disposed

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

EFTA01075724

2006 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.	1,349.		608.
56	TELEPHONE	012705	200DB	5.00	17	1,749.			1,749.	350.		560.
57	LCD MONITOR	020705	200DB	5.00	17	354.			354.	71.		113.
58	LASERJET PRINTER	021405	200DB	5.00	17	602.			602.	120.		193.
59	DELL OPTIPLEX	040405	200DB	5.00	17	3,369.			3,369.	674.		1,078.
60	COMPUTER HARDWARE	041105	200DB	5.00	17	1,921.			1,921.	384.		615.
61	DELL OPTIPLEX	041305	200DB	5.00	17	7,862.			7,862.	1,572.		2,516.
62	DELL MONITOR	050205	200DB	5.00	17	1,352.			1,352.	270.		433.
63	DELL MONITOR	050305	200DB	5.00	17	379.			379.	76.		121.
64	DELL CORDLESS	050305	200DB	5.00	17	98.			98.	19.		32.
65	DELL OPTIPLEX	050405	200DB	5.00	17	5,683.			5,683.	1,137.		1,818.
66	DELL INSPIRON	050505	200DB	5.00	17	1,653.			1,653.	331.		529.
67	POWEREDGE	051105	200DB	5.00	17	1,908.			1,908.	382.		610.
68	DELL DVD FORMAT	051205	200DB	5.00	17	232.			232.	46.		74.
69	DELL SERVERS	051305	200DB	5.00	17	17,744.			17,744.	3,549.		5,678.
70	DELL MONITOR	051705	200DB	5.00	17	164.			164.	33.		52.
71	POWEREDGE	051805	200DB	5.00	17	24,132.			24,132.	4,826.		7,722.
72	DELL	051805	200DB	5.00	17	7,925.			7,925.	1,585.		2,536.

628102
07-28-06

(D) - Asset disposed

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

EFTA01075725

2006 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.	637.		1,019.
74	POWER SUPPLY	060205	200DB	5.00	17	2,157.			2,157.	431.		690.
75	OLB BAB	060305	200DB	5.00	17	3,085.			3,085.	617.		987.
76	DELL INSPIRON	060505	200DB	5.00	17	1,753.			1,753.	351.		561.
77	DELL INSPIRON	060605	200DB	5.00	17	16,993.			16,993.	3,399.		5,438.
78	DELL INSPIRON	061605	200DB	5.00	17	1,898.			1,898.	380.		607.
79	RACK CONSOLE	062005	200DB	5.00	17	758.			758.	152.		242.
80	SOFTWARE	062005	200DB	5.00	17	5,907.			5,907.	984.		1,969.
81	POWER SUPPLY	062005	200DB	5.00	17	4,983.			4,983.	997.		1,594.
82	CISCO PIX	070105	200DB	5.00	17	25,512.			25,512.	5,102.		8,164.
83	RACK POWER	080205	200DB	5.00	17	623.			623.	125.		199.
84	S5KVA TRANS	090705	200DB	5.00	17	1,089.			1,089.	218.		348.
85	DELL OPTIPLEX	090805	200DB	5.00	17	16,120.			16,120.	3,224.		5,158.
86	DELL INSPIRON	090905	200DB	5.00	17	6,542.			6,542.	1,308.		2,094.
87	BLACKBERRIES	091705	200DB	5.00	17	6,093.			6,093.	1,219.		1,950.
88	OLP BAB	092305	200DB	5.00	17	1,237.			1,237.	247.		396.
89	OLP BAB	092605	200DB	5.00	17	1,222.			1,222.	240.		393.
90	OLP BAB	092605	200DB	5.00	17	949.			949.	190.		304.

628102
07-28-06

(D) - Asset disposed

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

EFTA01075726

2006 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.	10.		17.
92	DELL INSPIRON	100905	200DB	5.00	17	3,223.			3,223.	644.		1,032.
93	DELL INSPIRON	100905	200DB	5.00	17	2,746.			2,746.	549.		879.
94	ABACUS TECHNOLOGY	091705		36M	43	144,573.			144,573.	12,048.		48,191.
95	STARTUP COSTS	091705		180M	43	3,311,300.			3,311,300.	55,188.		220,753.
96	ORGANIZATIONAL COSTS	091705	200DB	5.00	17	33,864.			33,864.	19,754.		5,644.
97	STARTUP COSTS	091705		180M	43	6,912,631.			6,912,631.	115,210.		460,842.
98	TRADEMARK	091705		180M	43	9,080.			9,080.	151.		605.
99	KITCHEN	030106	200DB	7.00	19C	1,040.			1,040.			260.
100	KITCHEN	060106	200DB	7.00	19C	3,806.			3,806.			679.
101	KITCHEN	090106	200DB	7.00	19C	23,697.			23,697.			2,539.
102	KITCHEN	100106	200DB	7.00	19C	41,705.			41,705.			1,490.
103	LEASEHOLD IMPROVEMENTS	030106	SL	39.00	19I	6,885.			6,885.			140.
104	LEASEHOLD IMPROVEMENTS	040106	SL	39.00	19I	2,500.			2,500.			45.
105	LEASEHOLD IMPROVEMENTS	100106	SL	39.00	19I	43,581.			43,581.			233.
106	LEASEHOLD IMPROVEMENTS	050106	SL	39.00	19I	1,848.			1,848.			29.
107	LEASEHOLD IMPROVEMENTS	090106	SL	39.00	19I	69,816.			69,816.			522.
108	LEASEHOLD IMPROVEMENTS	110106	SL	39.00	19I	42,089.			42,089.			135.

628102
07-28-06

(D) - Asset disposed

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

EFTA01075727

2006 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	19B	14,373.			14,373.			3,593.
110	OFFICE EQUIPMENT	100106	200DB	5.00	19B	34,016.			34,016.			1,701.
111	FURNITURE & FIXTURES	010106	200DB	7.00	19C	10,850.			10,850.			2,713.
112	FURNITURE & FIXTURES	040106	200DB	7.00	19C	13,415.			13,415.			2,396.
113	FURNITURE & FIXTURES	090106	200DB	7.00	19C	74,935.			74,935.			8,029.
114	FURNITURE & FIXTURES	100206	200DB	7.00	19C	102,330.			102,330.			3,655.
115	EQUIPMENT	060106	200DB	5.00	19B	1,671.			1,671.			418.
116	EQUIPMENT	090106	200DB	5.00	19B	9,143.			9,143.			1,371.
117	EQUIPMENT	040106	200DB	5.00	19B	8,171.			8,171.			2,043.
118	EQUIPMENT	100106	200DB	5.00	19B	1,133.			1,133.			57.
119	EQUIPMENT	060106	200DB	5.00	19B	1,818.			1,818.			454.
120	EQUIPMENT	100106	200DB	5.00	19B	2,345.			2,345.			117.
121	EQUIPMENT	050106	200DB	5.00	19B	3,358.			3,358.			839.
122	EQUIPMENT	110106	200DB	5.00	19B	2,347.			2,347.			117.
123	EQUIPMENT	030106	200DB	5.00	19B	8,898.			8,898.			3,114.
124	EQUIPMENT	120106	200DB	5.00	19B	13,908.			13,908.			695.
	* TOTAL OTHER DEPRECIATION & AMORT					35,043,207.			35,043,207.	1,666,569.		3,379,793.

628102
07-28-06

(D) - Asset disposed

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

EFTA01075728

2007 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.	102,779.	46,367.
	AMT DEPRECIATION		150DB	7.00				79,113.	39,846.
	ACE DEPRECIATION		150DB	7.00				79,113.	39,846.
2	FURNITURE & FIXTURES	09/17/05	200DB	7.00	522,853.		522,853.	202,739.	91,461.
	AMT DEPRECIATION		150DB	7.00				156,056.	78,599.
	ACE DEPRECIATION		150DB	7.00				156,056.	78,599.
3	SMALL GOODS	09/17/05	200DB	7.00	108,534.		108,534.	42,084.	18,986.
	AMT DEPRECIATION		150DB	7.00				32,394.	16,316.
	ACE DEPRECIATION		150DB	7.00				32,394.	16,316.
4	ABACUS TECHNOLOGY	09/17/05	200DB	5.00	3,945.		3,945.	2,051.	758.
	AMT DEPRECIATION		150DB	5.00				1,598.	704.
	ACE DEPRECIATION		150DB	5.00				1,598.	704.
5	BUILDING CONSTRUCTION	09/17/05	SL	39.00	484,578.		484,578.	16,049.	12,425.
	AMT DEPRECIATION		SL	39.00				16,049.	12,425.
	ACE DEPRECIATION		SL	39.00				16,049.	12,425.
6	CONSTRUCTION	09/17/05	150DB	15.00	21,240,769.		21,240,769.	3,078,547.	1,816,222.
	AMT DEPRECIATION		150DB	15.00				3,079,911.	1,816,086.
	ACE DEPRECIATION		150DB	15.00				3,079,911.	1,816,086.
7	FITNESS ROOM EQUIPMENT	09/17/05	200DB	7.00	189,038.		189,038.	73,300.	33,068.
	AMT DEPRECIATION		150DB	7.00				56,422.	28,418.
	ACE DEPRECIATION		150DB	7.00				56,422.	28,418.
8	SCREENING ROOM EQUIPMENT	09/17/05	200DB	7.00	194,038.		194,038.	75,239.	33,943.
	AMT DEPRECIATION		150DB	7.00				57,915.	29,169.
	ACE DEPRECIATION		150DB	7.00				57,915.	29,169.
9	3RD FL UNDER STAIRS HALL	09/17/05	200DB	7.00	42,167.		42,167.	16,351.	7,376.
	AMT DEPRECIATION		150DB	7.00				12,586.	6,339.
	ACE DEPRECIATION		150DB	7.00				12,586.	6,339.
10	3RD FL RECEPTION	09/17/05	200DB	7.00	8,026.		8,026.	3,112.	1,404.
	AMT DEPRECIATION		150DB	7.00				2,396.	1,206.
	ACE DEPRECIATION		150DB	7.00				2,396.	1,206.
11	4TH FL RECEPTION	09/17/05	200DB	7.00	198.		198.	77.	35.
	AMT DEPRECIATION		150DB	7.00				59.	30.
	ACE DEPRECIATION		150DB	7.00				59.	30.

628103
05-01-06

(D) - Asset disposed

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

EFTA01075730

2007 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.	7,729.	3,487.
	AMT DEPRECIATION		150DB	7.00				5,950.	2,996.
	ACE DEPRECIATION		150DB	7.00				5,950.	2,996.
13	BARBER STATION	091705	200DB	7.00	11,047.		11,047.	3,156.	2,255.
	AMT DEPRECIATION		150DB	7.00				3,298.	1,661.
	ACE DEPRECIATION		150DB	7.00				3,298.	1,661.
14	CHANGING ROOM	091705	200DB	7.00	1,108.		1,108.	429.	194.
	AMT DEPRECIATION		150DB	7.00				331.	167.
	ACE DEPRECIATION		150DB	7.00				331.	167.
15	ENTRY 1ST	091705	200DB	7.00	272.		272.	106.	47.
	AMT DEPRECIATION		150DB	7.00				81.	41.
	ACE DEPRECIATION		150DB	7.00				81.	41.
16	FITNESS ROOM	091705	200DB	7.00	4,096.		4,096.	1,588.	717.
	AMT DEPRECIATION		150DB	7.00				1,223.	616.
	ACE DEPRECIATION		150DB	7.00				1,223.	616.
17	INDOOR LOUNGE	091705	200DB	7.00	64,594.		64,594.	25,047.	11,299.
	AMT DEPRECIATION		150DB	7.00				19,280.	9,710.
	ACE DEPRECIATION		150DB	7.00				19,280.	9,710.
18	LIBRARY	091705	200DB	7.00	72,530.		72,530.	28,124.	12,687.
	AMT DEPRECIATION		150DB	7.00				21,648.	10,903.
	ACE DEPRECIATION		150DB	7.00				21,648.	10,903.
19	MANAGER'S OFFICE	091705	200DB	7.00	11,201.		11,201.	4,343.	1,959.
	AMT DEPRECIATION		150DB	7.00				3,343.	1,684.
	ACE DEPRECIATION		150DB	7.00				3,343.	1,684.
20	MASSAGE ROOM	091705	200DB	7.00	5,514.		5,514.	2,138.	965.
	AMT DEPRECIATION		150DB	7.00				1,646.	829.
	ACE DEPRECIATION		150DB	7.00				1,646.	829.
21	MEN'S DRESSING ROOM	091705	200DB	7.00	43,922.		43,922.	17,031.	7,683.
	AMT DEPRECIATION		150DB	7.00				13,109.	6,603.
	ACE DEPRECIATION		150DB	7.00				13,109.	6,603.
22	MEN'S LOUNGE	091705	200DB	7.00	12,366.		12,366.	4,795.	2,163.
	AMT DEPRECIATION		150DB	7.00				3,691.	1,859.
	ACE DEPRECIATION		150DB	7.00				3,691.	1,859.

2007 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.	901.	406.
	AMT DEPRECIATION		150DB	7.00				693.	349.
	ACE DEPRECIATION		150DB	7.00				693.	349.
24	MULTIPURPOSE FACIAL ROOM	09/17/05	200DB	7.00	22,007.		22,007.	8,533.	3,850.
	AMT DEPRECIATION		150DB	7.00				6,569.	3,308.
	ACE DEPRECIATION		150DB	7.00				6,569.	3,308.
25	OUTDOOR LOUNGE	09/17/05	200DB	7.00	40,690.		40,690.	15,778.	7,118.
	AMT DEPRECIATION		150DB	7.00				12,145.	6,117.
	ACE DEPRECIATION		150DB	7.00				12,145.	6,117.
26	SALON	09/17/05	200DB	7.00	4,558.		4,558.	1,767.	797.
	AMT DEPRECIATION		150DB	7.00				1,360.	685.
	ACE DEPRECIATION		150DB	7.00				1,360.	685.
27	SCREENING ROOM EQUIPMENT	09/17/05	200DB	7.00	122,228.		122,228.	47,394.	21,381.
	AMT DEPRECIATION		150DB	7.00				36,481.	18,374.
	ACE DEPRECIATION		150DB	7.00				36,481.	18,374.
28	SPA	09/17/05	200DB	7.00	3,415.		3,415.	1,324.	597.
	AMT DEPRECIATION		150DB	7.00				1,019.	513.
	ACE DEPRECIATION		150DB	7.00				1,019.	513.
29	STEAM ROOM	09/17/05	200DB	7.00	1,550.		1,550.	601.	271.
	AMT DEPRECIATION		150DB	7.00				463.	233.
	ACE DEPRECIATION		150DB	7.00				463.	233.
30	UNKOWN	09/17/05	200DB	7.00	161,567.		161,567.	62,648.	28,263.
	AMT DEPRECIATION		150DB	7.00				48,223.	24,288.
	ACE DEPRECIATION		150DB	7.00				48,223.	24,288.
31	WOMEN'S DRESSING ROOM	09/17/05	200DB	7.00	53,365.		53,365.	20,692.	9,335.
	AMT DEPRECIATION		150DB	7.00				15,928.	8,022.
	ACE DEPRECIATION		150DB	7.00				15,928.	8,022.
32	WOMEN'S LOUNGE	09/17/05	200DB	7.00	5,424.		5,424.	2,103.	949.
	AMT DEPRECIATION		150DB	7.00				1,619.	815.
	ACE DEPRECIATION		150DB	7.00				1,619.	815.
33	WOMEN'S RECEPTION	09/17/05	200DB	7.00	15,632.		15,632.	6,061.	2,735.
	AMT DEPRECIATION		150DB	7.00				4,666.	2,350.
	ACE DEPRECIATION		150DB	7.00				4,666.	2,350.

628103
05-01-06

(D) - Asset disposed

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

EFTA01075732

2007 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.	813.	367.
	AMT DEPRECIATION		150DB	7.00				626.	315.
	ACE DEPRECIATION		150DB	7.00				626.	315.
35	PHONE SWITCH	051403	200DB	7.00	7,715.		7,715.	5,161.	730.
	AMT DEPRECIATION		150DB	7.00				4,407.	945.
	ACE DEPRECIATION		150DB	7.00				4,407.	945.
36	LAPTOP	052103	200DB	7.00	1,876.		1,876.	1,437.	125.
	AMT DEPRECIATION		150DB	7.00				1,072.	230.
	ACE DEPRECIATION		150DB	7.00				1,072.	230.
37	SERVER & DESKTOP	053103	200DB	7.00	12,174.		12,174.	9,330.	813.
	AMT DEPRECIATION		150DB	7.00				6,955.	1,491.
	ACE DEPRECIATION		150DB	7.00				6,955.	1,491.
38	LAPTOP	093003	200DB	7.00	1,778.		1,778.	1,362.	119.
	AMT DEPRECIATION		150DB	7.00				1,016.	218.
	ACE DEPRECIATION		150DB	7.00				1,016.	218.
39	DESKTOP FOR OFFICE	113003	200DB	7.00	1,066.		1,066.	817.	71.
	AMT DEPRECIATION		150DB	7.00				609.	131.
	ACE DEPRECIATION		150DB	7.00				609.	131.
40	GATEWAY COMPUTER	031104	200DB	7.00	3,160.		3,160.	2,076.	310.
	AMT DEPRECIATION		150DB	7.00				1,418.	387.
	ACE DEPRECIATION		150DB	7.00				1,418.	387.
41	CONSTRUCTION	091604	SL	39.00	8,092.		8,092.	414.	207.
	AMT DEPRECIATION		SL	39.00				475.	207.
	ACE DEPRECIATION		SL	39.00				475.	207.
42	CONSTRUCTION	092704	SL	39.00	4,224.		4,224.	216.	108.
	AMT DEPRECIATION		SL	39.00				248.	108.
	ACE DEPRECIATION		SL	39.00				248.	108.
43	RECEPTION	041803	200DB	7.00	6,882.		6,882.	4,608.	650.
	AMT DEPRECIATION		150DB	7.00				3,932.	843.
	ACE DEPRECIATION		150DB	7.00				3,932.	843.
44	OFFICE CHAIRS	042203	200DB	7.00	14,330.		14,330.	9,586.	1,355.
	AMT DEPRECIATION		150DB	7.00				8,186.	1,755.
	ACE DEPRECIATION		150DB	7.00				8,186.	1,755.

628103
05-01-06

(D) - Asset disposed

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

EFTA01075733

2007 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.	30,494.	4,311.
	AMT DEPRECIATION		150DB	7.00				26,041.	5,583.
	ACE DEPRECIATION		150DB	7.00				26,041.	5,583.
46	OFFICE FURNITURE	040904	200DB	7.00	135.		135.	76.	17.
	AMT DEPRECIATION		150DB	7.00				60.	17.
	ACE DEPRECIATION		150DB	7.00				60.	17.
47	OFFICE FURNITURE	042004	200DB	7.00	10,061.		10,061.	5,661.	1,257.
	AMT DEPRECIATION		150DB	7.00				4,515.	1,232.
	ACE DEPRECIATION		150DB	7.00				4,515.	1,232.
48	OFFICE FURNITURE	042304	200DB	7.00	2,566.		2,566.	1,444.	321.
	AMT DEPRECIATION		150DB	7.00				1,152.	314.
	ACE DEPRECIATION		150DB	7.00				1,152.	314.
49	4 CHAIRS	051404	200DB	7.00	195.		195.	109.	25.
	AMT DEPRECIATION		150DB	7.00				87.	24.
	ACE DEPRECIATION		150DB	7.00				87.	24.
50	OFFICE FURNITURE	052704	200DB	7.00	4,862.		4,862.	2,736.	607.
	AMT DEPRECIATION		150DB	7.00				2,182.	596.
	ACE DEPRECIATION		150DB	7.00				2,182.	596.
51	OFFICE FURNITURE	062904	200DB	7.00	10,052.		10,052.	5,656.	1,256.
	AMT DEPRECIATION		150DB	7.00				4,511.	1,231.
	ACE DEPRECIATION		150DB	7.00				4,511.	1,231.
52	FURNITURE & FIXTURES	072204	200DB	7.00	11,438.		11,438.	6,436.	1,429.
	AMT DEPRECIATION		150DB	7.00				5,133.	1,401.
	ACE DEPRECIATION		150DB	7.00				5,133.	1,401.
53	FURNITURE	080404	200DB	7.00	15,360.		15,360.	8,643.	1,919.
	AMT DEPRECIATION		150DB	7.00				6,893.	1,882.
	ACE DEPRECIATION		150DB	7.00				6,893.	1,882.
54	OFFICE FURNITURE	100504	200DB	7.00	3,153.		3,153.	1,774.	394.
	AMT DEPRECIATION		150DB	7.00				1,415.	386.
	ACE DEPRECIATION		150DB	7.00				1,415.	386.
55	OFFICE CHAIRS	102704	200DB	7.00	3,478.		3,478.	1,957.	435.
	AMT DEPRECIATION		150DB	7.00				1,561.	426.
	ACE DEPRECIATION		150DB	7.00				1,561.	426.

2007 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.	910.	336.
	AMT DEPRECIATION		150DB	5.00				708.	312.
	ACE DEPRECIATION		150DB	5.00				708.	312.
57	LCD MONITOR	020705	200DB	5.00	354.		354.	184.	68.
	AMT DEPRECIATION		150DB	5.00				143.	63.
	ACE DEPRECIATION		150DB	5.00				143.	63.
58	LASERJET PRINTER	021405	200DB	5.00	602.		602.	313.	116.
	AMT DEPRECIATION		150DB	5.00				244.	107.
	ACE DEPRECIATION		150DB	5.00				244.	107.
59	DELL OPTIPLEX	040405	200DB	5.00	3,369.		3,369.	1,752.	647.
	AMT DEPRECIATION		150DB	5.00				1,364.	602.
	ACE DEPRECIATION		150DB	5.00				1,364.	602.
60	COMPUTER HARDWARE	041105	200DB	5.00	1,921.		1,921.	999.	369.
	AMT DEPRECIATION		150DB	5.00				778.	343.
	ACE DEPRECIATION		150DB	5.00				778.	343.
61	DELL OPTIPLEX	041305	200DB	5.00	7,862.		7,862.	4,088.	1,510.
	AMT DEPRECIATION		150DB	5.00				3,184.	1,403.
	ACE DEPRECIATION		150DB	5.00				3,184.	1,403.
62	DELL MONITOR	050205	200DB	5.00	1,352.		1,352.	703.	260.
	AMT DEPRECIATION		150DB	5.00				548.	241.
	ACE DEPRECIATION		150DB	5.00				548.	241.
63	DELL MONITOR	050305	200DB	5.00	379.		379.	197.	73.
	AMT DEPRECIATION		150DB	5.00				154.	68.
	ACE DEPRECIATION		150DB	5.00				154.	68.
64	DELL CORDLESS	050305	200DB	5.00	98.		98.	51.	19.
	AMT DEPRECIATION		150DB	5.00				40.	17.
	ACE DEPRECIATION		150DB	5.00				40.	17.
65	DELL OPTIPLEX	050405	200DB	5.00	5,683.		5,683.	2,955.	1,091.
	AMT DEPRECIATION		150DB	5.00				2,301.	1,015.
	ACE DEPRECIATION		150DB	5.00				2,301.	1,015.
66	DELL INSPIRON	050505	200DB	5.00	1,653.		1,653.	860.	317.
	AMT DEPRECIATION		150DB	5.00				670.	295.
	ACE DEPRECIATION		150DB	5.00				670.	295.

2007 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.	992.	366.
	AMT DEPRECIATION		150DB	5.00				773.	341.
	ACE DEPRECIATION		150DB	5.00				773.	341.
68	DELL DVD FORMAT	051205	200DB	5.00	232.		232.	120.	45.
	AMT DEPRECIATION		150DB	5.00				94.	41.
	ACE DEPRECIATION		150DB	5.00				94.	41.
69	DELL SERVERS	051305	200DB	5.00	17,744.		17,744.	9,227.	3,407.
	AMT DEPRECIATION		150DB	5.00				7,187.	3,167.
	ACE DEPRECIATION		150DB	5.00				7,187.	3,167.
70	DELL MONITOR	051705	200DB	5.00	164.		164.	85.	32.
	AMT DEPRECIATION		150DB	5.00				67.	29.
	ACE DEPRECIATION		150DB	5.00				67.	29.
71	POWEREDGE	051805	200DB	5.00	24,132.		24,132.	12,548.	4,634.
	AMT DEPRECIATION		150DB	5.00				9,774.	4,307.
	ACE DEPRECIATION		150DB	5.00				9,774.	4,307.
72	DELL	051805	200DB	5.00	7,925.		7,925.	4,121.	1,522.
	AMT DEPRECIATION		150DB	5.00				3,210.	1,415.
	ACE DEPRECIATION		150DB	5.00				3,210.	1,415.
73	POWEREDGE	052205	200DB	5.00	3,185.		3,185.	1,656.	612.
	AMT DEPRECIATION		150DB	5.00				1,290.	569.
	ACE DEPRECIATION		150DB	5.00				1,290.	569.
74	POWER SUPPLY	060205	200DB	5.00	2,157.		2,157.	1,121.	414.
	AMT DEPRECIATION		150DB	5.00				874.	385.
	ACE DEPRECIATION		150DB	5.00				874.	385.
75	OLB BAB	060305	200DB	5.00	3,085.		3,085.	1,604.	592.
	AMT DEPRECIATION		150DB	5.00				1,250.	551.
	ACE DEPRECIATION		150DB	5.00				1,250.	551.
76	DELL INSPIRON	060505	200DB	5.00	1,753.		1,753.	912.	336.
	AMT DEPRECIATION		150DB	5.00				710.	313.
	ACE DEPRECIATION		150DB	5.00				710.	313.
77	DELL INSPIRON	060605	200DB	5.00	16,993.		16,993.	8,837.	3,262.
	AMT DEPRECIATION		150DB	5.00				6,882.	3,033.
	ACE DEPRECIATION		150DB	5.00				6,882.	3,033.

2007 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.	987.	364.
	AMT DEPRECIATION		150DB	5.00				769.	339.
	ACE DEPRECIATION		150DB	5.00				769.	339.
79	RACK CONSOLE	062005	200DB	5.00	758.		758.	394.	146.
	AMT DEPRECIATION		150DB	5.00				307.	135.
	ACE DEPRECIATION		150DB	5.00				307.	135.
80	SOFTWARE	062005	200DB	5.00	5,907.		5,907.	2,953.	1,182.
	AMT DEPRECIATION		150DB	5.00				2,392.	1,055.
	ACE DEPRECIATION		150DB	5.00				2,392.	1,055.
81	POWER SUPPLY	062005	200DB	5.00	4,983.		4,983.	2,591.	957.
	AMT DEPRECIATION		150DB	5.00				2,018.	890.
	ACE DEPRECIATION		150DB	5.00				2,018.	890.
82	CISCO PIX	070105	200DB	5.00	25,512.		25,512.	13,266.	4,898.
	AMT DEPRECIATION		150DB	5.00				10,333.	4,554.
	ACE DEPRECIATION		150DB	5.00				10,333.	4,554.
83	RACK POWER	080205	200DB	5.00	623.		623.	324.	120.
	AMT DEPRECIATION		150DB	5.00				252.	111.
	ACE DEPRECIATION		150DB	5.00				252.	111.
84	S5KVA TRANS	090705	200DB	5.00	1,089.		1,089.	566.	209.
	AMT DEPRECIATION		150DB	5.00				441.	194.
	ACE DEPRECIATION		150DB	5.00				441.	194.
85	DELL OPTIPLEX	090805	200DB	5.00	16,120.		16,120.	8,382.	3,095.
	AMT DEPRECIATION		150DB	5.00				6,529.	2,877.
	ACE DEPRECIATION		150DB	5.00				6,529.	2,877.
86	DELL INSPIRON	090905	200DB	5.00	6,542.		6,542.	3,402.	1,256.
	AMT DEPRECIATION		150DB	5.00				2,649.	1,168.
	ACE DEPRECIATION		150DB	5.00				2,649.	1,168.
87	BLACKBERRIES	091705	200DB	5.00	6,093.		6,093.	3,169.	1,170.
	AMT DEPRECIATION		150DB	5.00				2,468.	1,088.
	ACE DEPRECIATION		150DB	5.00				2,468.	1,088.
88	OLP BAB	092305	200DB	5.00	1,237.		1,237.	643.	238.
	AMT DEPRECIATION		150DB	5.00				501.	221.
	ACE DEPRECIATION		150DB	5.00				501.	221.

628103
05-01-06

(D) - Asset disposed

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

EFTA01075737

2007 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.	633.	236.
	AMT DEPRECIATION		150DB	5.00				495.	218.
	ACE DEPRECIATION		150DB	5.00				495.	218.
90	OLP BAB	092605	200DB	5.00	949.		949.	494.	182.
	AMT DEPRECIATION		150DB	5.00				384.	170.
	ACE DEPRECIATION		150DB	5.00				384.	170.
91	DELL COLOR PRINTER	100605	200DB	5.00	53.		53.	27.	10.
	AMT DEPRECIATION		150DB	5.00				22.	9.
	ACE DEPRECIATION		150DB	5.00				22.	9.
92	DELL INSPIRON	100905	200DB	5.00	3,223.		3,223.	1,676.	619.
	AMT DEPRECIATION		150DB	5.00				1,305.	575.
	ACE DEPRECIATION		150DB	5.00				1,305.	575.
93	DELL INSPIRON	100905	200DB	5.00	2,746.		2,746.	1,428.	527.
	AMT DEPRECIATION		150DB	5.00				1,112.	490.
	ACE DEPRECIATION		150DB	5.00				1,112.	490.
94	ABACUS TECHNOLOGY	091705		36M	144,573.		144,573.	60,239.	48,191.
95	STARTUP COSTS	091705		180M	3,311,300.		3,311,300.	275,941.	220,753.
96	ORGANIZATIONAL COSTS	091705	200DB	5.00	33,864.		33,864.	25,398.	3,386.
	AMT DEPRECIATION		150DB	5.00				10,455.	7,023.
	ACE DEPRECIATION		150DB	5.00				10,455.	7,023.
97	STARTUP COSTS	091705		180M	6,912,631.		6,912,631.	576,052.	460,842.
98	TRADEMARK	091705		180M	9,080.		9,080.	756.	605.
99	KITCHEN	030106	200DB	7.00	1,040.		1,040.	260.	223.
	AMT DEPRECIATION		150DB	7.00				195.	181.
	ACE DEPRECIATION		150DB	7.00				195.	181.

2007 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.	679.	893.
	AMT DEPRECIATION		150DB	7.00				510.	706.
	ACE DEPRECIATION		150DB	7.00				510.	706.
101	KITCHEN	090106	200DB	7.00	23,697.		23,697.	2,539.	6,045.
	AMT DEPRECIATION		150DB	7.00				1,904.	4,670.
	ACE DEPRECIATION		150DB	7.00				1,904.	4,670.
102	KITCHEN	100106	200DB	7.00	41,705.		41,705.	1,490.	11,490.
	AMT DEPRECIATION		150DB	7.00				1,117.	8,697.
	ACE DEPRECIATION		150DB	7.00				1,117.	8,697.
103	LEASEHOLD IMPROVEMENTS	030106	SL	39.00	6,885.		6,885.	140.	177.
	AMT DEPRECIATION		SL	39.00				140.	177.
	ACE DEPRECIATION		SL	39.00				140.	177.
104	LEASEHOLD IMPROVEMENTS	040106	SL	39.00	2,500.		2,500.	45.	64.
	AMT DEPRECIATION		SL	39.00				45.	64.
	ACE DEPRECIATION		SL	39.00				45.	64.
105	LEASEHOLD IMPROVEMENTS	100106	SL	39.00	43,581.		43,581.	233.	1,117.
	AMT DEPRECIATION		SL	39.00				233.	1,117.
	ACE DEPRECIATION		SL	39.00				233.	1,117.
106	LEASEHOLD IMPROVEMENTS	050106	SL	39.00	1,848.		1,848.	29.	47.
	AMT DEPRECIATION		SL	39.00				29.	47.
	ACE DEPRECIATION		SL	39.00				29.	47.
107	LEASEHOLD IMPROVEMENTS	090106	SL	39.00	69,816.		69,816.	522.	1,790.
	AMT DEPRECIATION		SL	39.00				522.	1,790.
	ACE DEPRECIATION		SL	39.00				522.	1,790.
108	LEASEHOLD IMPROVEMENTS	110106	SL	39.00	42,089.		42,089.	135.	1,079.
	AMT DEPRECIATION		SL	39.00				135.	1,079.
	ACE DEPRECIATION		SL	39.00				135.	1,079.
109	OFFICE EQUIPMENT	050106	200DB	5.00	14,373.		14,373.	3,593.	4,312.
	AMT DEPRECIATION		150DB	5.00				2,695.	3,503.
	ACE DEPRECIATION		150DB	5.00				2,695.	3,503.
110	OFFICE EQUIPMENT	100106	200DB	5.00	34,016.		34,016.	1,701.	12,926.
	AMT DEPRECIATION		150DB	5.00				1,276.	9,822.
	ACE DEPRECIATION		150DB	5.00				1,276.	9,822.

628103
05-01-06

(D) - Asset disposed

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

EFTA01075739

2007 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.	2,713.	2,325.
	AMT DEPRECIATION		150DB	7.00				2,034.	1,889.
	ACE DEPRECIATION		150DB	7.00				2,034.	1,889.
112	FURNITURE & FIXTURES	040106	200DB	7.00	13,415.		13,415.	2,396.	3,148.
	AMT DEPRECIATION		150DB	7.00				1,797.	2,490.
	ACE DEPRECIATION		150DB	7.00				1,797.	2,490.
113	FURNITURE & FIXTURES	090106	200DB	7.00	74,935.		74,935.	8,029.	19,116.
	AMT DEPRECIATION		150DB	7.00				6,022.	14,767.
	ACE DEPRECIATION		150DB	7.00				6,022.	14,767.
114	FURNITURE & FIXTURES	100206	200DB	7.00	102,330.		102,330.	3,655.	28,193.
	AMT DEPRECIATION		150DB	7.00				2,741.	21,341.
	ACE DEPRECIATION		150DB	7.00				2,741.	21,341.
115	EQUIPMENT	060106	200DB	5.00	1,671.		1,671.	418.	501.
	AMT DEPRECIATION		150DB	5.00				313.	407.
	ACE DEPRECIATION		150DB	5.00				313.	407.
116	EQUIPMENT	090106	200DB	5.00	9,143.		9,143.	1,371.	3,109.
	AMT DEPRECIATION		150DB	5.00				1,029.	2,434.
	ACE DEPRECIATION		150DB	5.00				1,029.	2,434.
117	EQUIPMENT	040106	200DB	5.00	8,171.		8,171.	2,043.	2,451.
	AMT DEPRECIATION		150DB	5.00				1,532.	1,992.
	ACE DEPRECIATION		150DB	5.00				1,532.	1,992.
118	EQUIPMENT	100106	200DB	5.00	1,133.		1,133.	57.	430.
	AMT DEPRECIATION		150DB	5.00				43.	327.
	ACE DEPRECIATION		150DB	5.00				43.	327.
119	EQUIPMENT	060106	200DB	5.00	1,818.		1,818.	454.	546.
	AMT DEPRECIATION		150DB	5.00				341.	443.
	ACE DEPRECIATION		150DB	5.00				341.	443.
120	EQUIPMENT	100106	200DB	5.00	2,345.		2,345.	117.	891.
	AMT DEPRECIATION		150DB	5.00				88.	677.
	ACE DEPRECIATION		150DB	5.00				88.	677.
121	EQUIPMENT	050106	200DB	5.00	3,358.		3,358.	839.	1,008.
	AMT DEPRECIATION		150DB	5.00				629.	819.
	ACE DEPRECIATION		150DB	5.00				629.	819.

2007 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.	117.	892.
	AMT DEPRECIATION		150DB	5.00				88.	678.
	ACE DEPRECIATION		150DB	5.00				88.	678.
123	EQUIPMENT	030106	200DB	5.00	8,898.		8,898.	3,114.	2,314.
	AMT DEPRECIATION		150DB	5.00				2,335.	1,969.
	ACE DEPRECIATION		150DB	5.00				2,335.	1,969.
124	EQUIPMENT	120106	200DB	5.00	13,908.		13,908.	695.	5,285.
	AMT DEPRECIATION		150DB	5.00				522.	4,016.
	ACE DEPRECIATION		150DB	5.00				522.	4,016.
	* TOTAL OTHER DEPRECIATION & AMORT				35,043,207.		35,043,207.	5,046,362.	3,077,415.
	AMT DEPRECIATION				24,665,623.		24,665,623.	3,892,751.	2,276,819.
	ACE DEPRECIATION				24,665,623.		24,665,623.	3,892,751.	2,276,819.

Schedule K-1 (Form 1065)

2006

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

Department of the Treasury Internal Revenue Service For calendar year 2006, 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 Amount. Rows include: 1 Ordinary business income (loss) <5,193,040.>, 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income 1,356., 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.

Table with 2 columns: Item number and Amount. Rows include: 15 Credits, 16 Foreign transactions, 17 Alternative min tax (AMT) items A 96,660., 18 Tax-exempt income and nondeductible expenses C* 18,012., 19 Distributions A 3,274,249., 20 Other information A 1,356.

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 66 E. 55TH STREET NEW YORK, NY 10022 C IRS Center where partnership filed return OGDEN, UT D Check if this is a publicly traded partnership (PTP) E Tax shelter registration number, if any F Check if Form 8271 is attached

Part II Information About the Partner

G Partner's identifying number H Partner's name, address, city, state, and ZIP code THE CORE GROUP MANAGEMENT LLC 375 PARK AVENUE, SUITE 1909 NEW YORK, NY 10022 I General partner or LLC member-manager Limited partner or other LLC member J Domestic partner Foreign partner K What type of entity is this partner? PARTNERSHIP L Partner's share of profit, loss, and capital: Beginning Ending Profit 84.3870000% 76.9200000% Loss 84.3870000% 76.9200000% Capital 0.0000000% 76.9199978% M Partner's share of liabilities at year end: Nonrecourse Qualified nonrecourse financing 28,453,760 Recourse 2,300,000 N Partner's capital account analysis: Beginning capital account <13,790,443 Capital contributed during the year Current year increase (decrease) <4,488,036 Withdrawals & distributions 3,274,249 Ending capital account <21,552,728 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	} Form 1116, Part I	
7. Royalties	E Listed categories		
8. Net short-term capital gain (loss)	F General limitation		
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	} Form 1116, Part I	
A Other portfolio income (loss)	J Listed categories		
B Involuntary conversions	K General limitation		
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 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)

2006

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

Department of the Treasury Internal Revenue Service For calendar year 2006, 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 20 rows for income and deduction items. Includes 1 Ordinary business income (loss) <32,153.>, 15 Credits, 2 Net rental real estate income (loss), 16 Foreign transactions, 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income 8., 6a Ordinary dividends, 17 Alternative min tax (AMT) items A 598., 6b Qualified dividends, 7 Royalties, 8 Net short-term capital gain (loss) C* 112., 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss) A 125,000., 9c Unrecaptured sec 1250 gain, 10 Net section 1231 gain (loss) A 8., 11 Other income (loss), 12 Section 179 deduction, 13 Other deductions, 14 Self-employment earnings (loss) A 0.

*See attached statement for additional information.

Table for Partner's capital account analysis (N). Includes Beginning capital account <97,173., Capital contributed during the year 272,755., Current year increase (decrease) <50,582., Withdrawals & distributions 125,000., Ending capital account 0.

For IRS Use Only

Part I Information About the Partnership

Form for Part I: A Partnership's employer identification number, B Partnership's name, address, city, state, and ZIP code (TCC INTERNATIONAL LLC, 66 E. 55TH STREET, NEW YORK, NY 10022), C IRS Center where partnership filed return (OGDEN, UT), D Check if this is a publicly traded partnership (PTP), E Tax shelter registration number, F Check if Form 8271 is attached.

Part II Information About the Partner

Form for Part II: G Partner's identifying number, H Partner's name, address, city, state, and ZIP code (DAVID FORD).

Form for Part II: I General partner or LLC member-manager, J Domestic partner, K What type of entity is this partner? INDIVIDUAL.

Table for L Partner's share of profit, loss, and capital. Columns: Profit, Loss, Capital. Rows: Beginning, Ending. Values: Profit 1.0370000%, Loss 1.0370000%, Capital 6.6700000%.

Table for M Partner's share of liabilities at year end. Rows: Nonrecourse, Qualified nonrecourse financing, Recourse. Values: 0.

Table for N Partner's capital account analysis. Rows: Beginning capital account, Capital contributed during the year, Current year increase (decrease), Withdrawals & distributions, Ending capital account. Values: <97,173., 272,755., <50,582., 125,000., 0.

Form for N: Tax basis (checked), 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
	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 22
K Deductions - portfolio (other)	Schedule A, line 27	
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 12	
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 W-2 wages	Form 8903, line 13	
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		See the Partner's Instructions
H Work opportunity credit		
I Welfare-to-work credit		See the Partner's Instructions
J Disabled access credit		
K 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		
16. Foreign transactions		
A Name of country or U.S. possession		
B Gross income from all sources		Form 1116, Part I
C Gross income sourced at partner level		
Foreign gross income sourced at partnership level		
D Passive		
E Listed categories		Form 1116, Part I
F General limitation		
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		
J Listed categories		Form 1116, Part I
K General limitation		
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		
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		See the Partner's Instructions and the Instructions for Form 6251
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)		
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)

2006

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

Department of the Treasury Internal Revenue Service For calendar year 2006, 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) <16,148.>, 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income 4., 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 A 301., 18 Tax-exempt income and nondeductible expenses C* 56., 19 Distributions A 62,500., 20 Other information A 4.

*See attached statement for additional information.

For IRS Use Only

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
66 E. 55TH STREET
NEW YORK, NY 10022
C IRS Center where partnership filed return
OGDEN, UT
D Check if this is a publicly traded partnership (PTP)
E Tax shelter registration number, if any
F Check if Form 8271 is attached

Part II Information About the Partner

G Partner's identifying number [redacted]
H Partner's name, address, city, state, and ZIP code
MARK GILBERTSON
[redacted]
I General partner or LLC member-manager Limited partner or other LLC member
J Domestic partner Foreign partner
K What type of entity is this partner? INDIVIDUAL
L Partner's share of profit, loss, and capital:
Beginning Ending
Profit 0.5250000% 0.0000000%
Loss 0.5250000% 0.0000000%
Capital 3.3200000% 0.0000000%
M Partner's share of liabilities at year end:
Nonrecourse \$
Qualified nonrecourse financing \$ 0.
Recourse \$ 0.
N Partner's capital account analysis:
Beginning capital account \$ <49,464.
Capital contributed during the year \$ 137,365.
Current year increase (decrease) \$ <25,401.
Withdrawals & distributions \$(62,500.)
Ending capital account \$ 0.
Tax basis GAAP Section 704(b) book
Other (explain)



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

DESCRIPTION	AMOUNT	PARTNER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES		56. NONDEDUCTIBLE PORTION

SCHEDULE K-1 CAPITAL CONTRIBUTED DURING THE YEAR

DESCRIPTION	AMOUNT
TRANSFERRED CAPITAL	137,365.
TOTAL TO SCHEDULE K-1, ITEM N, CAPITAL CONTRIBUTED	137,365.

SCHEDULE K-1 CURRENT YEAR INCREASES (DECREASES)

DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	<16,148.>	
INTEREST INCOME	4.	
SCHEDULE K-1 INCOME SUBTOTAL		<16,144.>
AMORTIZATION ON RETURN AND NOT ON BOOKS	1,538.	
DEPRECIATION ON RETURN AND NOT ON BOOKS	1,535.	
NONDEDUCTIBLE EXPENSES	<56.>	
SALES	<6,649.>	
INTEREST EXPENSE	<824.>	
OCCUPANCY EXPENSE	<1,694.>	
PROFESSIONAL FEES	<2,515.>	
UTILITIES EXPENSE	<592.>	
OTHER INCREASES OR DECREASES SUBTOTAL		<9,257.>
TOTAL TO SCHEDULE K-1, ITEM N		<25,401.>

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	Form 1116, Part I
7. Royalties	E Listed categories	
8. Net short-term capital gain (loss)	F General limitation	
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	Form 1116, Part I
A Other portfolio income (loss)	J Listed categories	
B Involuntary conversions	K General limitation	
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 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	
	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	See the Partner's Instructions	
J Disabled access credit		

Schedule K-1 (Form 1065)

2006

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

Department of the Treasury Internal Revenue Service For calendar year 2006, 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) <32,153.>, 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income 9., 6a Ordinary dividends, 6b Qualified dividends A 599., 7 Royalties, 8 Net short-term capital gain (loss) C* 111., 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss) A 142,500., 9c Unrecaptured sec 1250 gain, 10 Net section 1231 gain (loss) A 9., 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 66 E. 55TH STREET NEW YORK, NY 10022 C IRS Center where partnership filed return OGDEN, UT D Check if this is a publicly traded partnership (PTP) E Tax shelter registration number, if any F Check if Form 8271 is attached

Part II Information About the Partner

G Partner's identifying number H Partner's name, address, city, state, and ZIP code LEWIS HANDLER SALES & MARKETING I General partner or LLC member-manager Limited partner or other LLC member J Domestic partner Foreign partner K What type of entity is this partner? INDIVIDUAL L Partner's share of profit, loss, and capital: Beginning Ending Profit 1.0370000% 0.0000000% Loss 1.0370000% 0.0000000% Capital 6.6700000% 0.0000000% M Partner's share of liabilities at year end: Nonrecourse Qualified nonrecourse financing Recourse N Partner's capital account analysis: Beginning capital account Capital contributed during the year Current year increase (decrease) Withdrawals & distributions Ending capital account X Tax basis GAAP Section 704(b) book Other (explain)



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

DESCRIPTION	AMOUNT	PARTNER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES		111. NONDEDUCTIBLE PORTION

SCHEDULE K-1 CAPITAL CONTRIBUTED DURING THE YEAR

DESCRIPTION	AMOUNT
TRANSFERRED CAPITAL	290,253.
TOTAL TO SCHEDULE K-1, ITEM N, CAPITAL CONTRIBUTED	290,253.

SCHEDULE K-1 CURRENT YEAR INCREASES (DECREASES)

DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	<32,153.>	
INTEREST INCOME	9.	
SCHEDULE K-1 INCOME SUBTOTAL		<32,144.>
AMORTIZATION ON RETURN AND NOT ON BOOKS	3,062.	
DEPRECIATION ON RETURN AND NOT ON BOOKS	3,055.	
NONDEDUCTIBLE EXPENSES	<111.>	
SALES	<13,239.>	
INTEREST EXPENSE	<1,642.>	
OCCUPANCY EXPENSE	<3,373.>	
PROFESSIONAL FEES	<5,010.>	
UTILITIES EXPENSE	<1,178.>	
OTHER INCREASES OR DECREASES SUBTOTAL		<18,436.>
TOTAL TO SCHEDULE K-1, ITEM N		<50,580.>

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	} Form 1116, Part I
7. Royalties	E Listed categories	
8. Net short-term capital gain (loss)	F General limitation	
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	} Form 1116, Part I
A Other portfolio income (loss)	J Listed categories	
B Involuntary conversions	K General limitation	
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 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	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	} See the Partner's Instructions	
J Disabled access credit		

Schedule K-1 (Form 1065)

2006

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

Department of the Treasury Internal Revenue Service For calendar year 2006, 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) <16,171.>, 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income 4., 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 A 301., 18 Tax-exempt income and nondeductible expenses C* 56., 19 Distributions B 72,690., 20 Other information A 4.

*See attached statement for additional information.

For IRS Use Only

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 66 E. 55TH STREET NEW YORK, NY 10022 C IRS Center where partnership filed return OGDEN, UT D Check if this is a publicly traded partnership (PTP) E Tax shelter registration number, if any F Check if Form 8271 is attached

Part II Information About the Partner

G Partner's identifying number [redacted] H Partner's name, address, city, state, and ZIP code ADRIAN HYDE [redacted] I General partner or LLC member-manager Limited partner or other LLC member J Domestic partner Foreign partner K What type of entity is this partner? INDIVIDUAL L Partner's share of profit, loss, and capital: Beginning Ending Profit 0.5250000% 0.0000000% Loss 0.5250000% 0.0000000% Capital 3.3300000% 0.0000000% M Partner's share of liabilities at year end: Nonrecourse Qualified nonrecourse financing Recourse N Partner's capital account analysis: Beginning capital account Capital contributed during the year Current year increase (decrease) Withdrawals & distributions Ending capital account X Tax basis GAAP Section 704(b) book Other (explain)



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

DESCRIPTION	AMOUNT	PARTNER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES		56. NONDEDUCTIBLE PORTION

SCHEDULE K-1 CAPITAL CONTRIBUTED DURING THE YEAR

DESCRIPTION	AMOUNT
TRANSFERRED CAPITAL	147,681.
TOTAL TO SCHEDULE K-1, ITEM N, CAPITAL CONTRIBUTED	147,681.

SCHEDULE K-1 CURRENT YEAR INCREASES (DECREASES)

DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	<16,171.>	
INTEREST INCOME	4.	
SCHEDULE K-1 INCOME SUBTOTAL		<16,167.>
AMORTIZATION ON RETURN AND NOT ON BOOKS	1,539.	
DEPRECIATION ON RETURN AND NOT ON BOOKS	1,537.	
NONDEDUCTIBLE EXPENSES	<56.>	
SALES	<6,659.>	
INTEREST EXPENSE	<825.>	
OCCUPANCY EXPENSE	<1,696.>	
PROFESSIONAL FEES	<2,519.>	
UTILITIES EXPENSE	<592.>	
OTHER INCREASES OR DECREASES SUBTOTAL		<9,271.>
TOTAL TO SCHEDULE K-1, ITEM N		<25,438.>

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	} Form 1116, Part I		
7. Royalties	Schedule E, line 4	E Listed categories			
8. Net short-term capital gain (loss)	Schedule D, line 5, column (f)	F General limitation			
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	} Form 1116, Part I		
A Other portfolio income (loss)	See the Partner's Instructions	J Listed categories			
B Involuntary conversions	See the Partner's Instructions	K General limitation			
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 22			
K Deductions - portfolio (other)		Schedule A, line 27			
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 12			
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 W-2 wages	Form 8903, line 13				
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		See the Partner's Instructions	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			
		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)

2006

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

Department of the Treasury Internal Revenue Service For calendar year 2006, 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 20 rows and 2 columns. Rows include: 1 Ordinary business income (loss) <64,527.>, 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income 17., 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 A 1,201., 18 Tax-exempt income and nondeductible expenses C* 224., 19 Distributions B 288,655., 20 Other information A 17.

*See attached statement for additional information.

For IRS Use Only

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
66 E. 55TH STREET
NEW YORK, NY 10022
C IRS Center where partnership filed return
OGDEN, UT
D Check if this is a publicly traded partnership (PTP)
E Tax shelter registration number, if any
F Check if Form 8271 is attached

Part II Information About the Partner

G Partner's identifying number [redacted]
H Partner's name, address, city, state, and ZIP code
LEIGH INGLEBY
[redacted]
I General partner or LLC member-manager Limited partner or other LLC member
J Domestic partner Foreign partner
K What type of entity is this partner? INDIVIDUAL
L Partner's share of profit, loss, and capital:
Beginning Ending
Profit 2.0890000% 0.0000000%
Loss 2.0890000% 0.0000000%
Capital 13.3300000% 0.0000000%
M Partner's share of liabilities at year end:
Nonrecourse \$
Qualified nonrecourse financing \$ 0.
Recourse \$ 0.
N Partner's capital account analysis:
Beginning capital account \$ <196,593.
Capital contributed during the year \$ 586,756.
Current year increase (decrease) \$ <101,508.
Withdrawals & distributions \$(288,655)
Ending capital account \$ 0.
Tax basis GAAP Section 704(b) book Other (explain)



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

DESCRIPTION	AMOUNT	PARTNER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES		224. NONDEDUCTIBLE PORTION

SCHEDULE K-1 CAPITAL CONTRIBUTED DURING THE YEAR

DESCRIPTION	AMOUNT
TRANSFERRED CAPITAL	586,756.
TOTAL TO SCHEDULE K-1, ITEM N, CAPITAL CONTRIBUTED	<u>586,756.</u>

SCHEDULE K-1 CURRENT YEAR INCREASES (DECREASES)

DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	<64,527.>	
INTEREST INCOME	17.	
SCHEDULE K-1 INCOME SUBTOTAL		<64,510.>
AMORTIZATION ON RETURN AND NOT ON BOOKS	6,145.	
DEPRECIATION ON RETURN AND NOT ON BOOKS	6,132.	
NONDEDUCTIBLE EXPENSES	<224.>	
SALES	<26,569.>	
INTEREST EXPENSE	<3,295.>	
OCCUPANCY EXPENSE	<6,769.>	
PROFESSIONAL FEES	<10,053.>	
UTILITIES EXPENSE	<2,365.>	
OTHER INCREASES OR DECREASES SUBTOTAL		<36,998.>
TOTAL TO SCHEDULE K-1, ITEM N		<u><101,508.></u>

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	} Form 1116, Part I	
7. Royalties	E Listed categories		
8. Net short-term capital gain (loss)	F General limitation		
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	} Form 1116, Part I	
A Other portfolio income (loss)	J Listed categories		
B Involuntary conversions	K General limitation		
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 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)		
	H Recapture of investment credit		
	I Recapture of other credits		
	J Look-back interest - completed long-term contracts	Form 8697	
	K Look-back interest - income forecast method		
	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			
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		
	} See the Partner's Instructions		

Schedule K-1 (Form 1065)

2006

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

Department of the Treasury Internal Revenue Service For calendar year 2006, 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) <32,153.>, 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income 8., 6a Ordinary dividends, 6b Qualified dividends A 598., 7 Royalties, 8 Net short-term capital gain (loss) C* 112., 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss) A 142,500., 9c Unrecaptured sec 1250 gain, 10 Net section 1231 gain (loss) A 8., 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 [redacted]
B Partnership's name, address, city, state, and ZIP code
TCC INTERNATIONAL LLC
66 E. 55TH STREET
NEW YORK, NY 10022
C IRS Center where partnership filed return
OGDEN, UT
D Check if this is a publicly traded partnership (PTP)
E Tax shelter registration number, if any
F Check if Form 8271 is attached

Part II Information About the Partner

G Partner's identifying number [redacted]
H Partner's name, address, city, state, and ZIP code
NEAL MEAGED
SALES & MARKETING
I General partner or LLC member-manager Limited partner or other LLC member
J Domestic partner Foreign partner
K What type of entity is this partner? INDIVIDUAL
L Partner's share of profit, loss, and capital:
Beginning Ending
Profit 1.0370000% 0.0000000%
Loss 1.0370000% 0.0000000%
Capital 6.6700000% 0.0000000%
M Partner's share of liabilities at year end:
Nonrecourse \$
Qualified nonrecourse financing \$ 0.
Recourse \$ 0.
N Partner's capital account analysis:
Beginning capital account \$ <97,174.
Capital contributed during the year \$ 290,256.
Current year increase (decrease) \$ <50,582.
Withdrawals & distributions \$(142,500)
Ending capital account \$ 0.
Tax basis GAAP Section 704(b) book Other (explain)



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

DESCRIPTION	AMOUNT	PARTNER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES		112. NONDEDUCTIBLE PORTION

SCHEDULE K-1 CAPITAL CONTRIBUTED DURING THE YEAR

DESCRIPTION	AMOUNT
TRANSFERRED CAPITAL	290,256.
TOTAL TO SCHEDULE K-1, ITEM N, CAPITAL CONTRIBUTED	290,256.

SCHEDULE K-1 CURRENT YEAR INCREASES (DECREASES)

DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	<32,153.>	
INTEREST INCOME	8.	
SCHEDULE K-1 INCOME SUBTOTAL		<32,145.>
AMORTIZATION ON RETURN AND NOT ON BOOKS	3,061.	
DEPRECIATION ON RETURN AND NOT ON BOOKS	3,055.	
NONDEDUCTIBLE EXPENSES	<112.>	
SALES	<13,240.>	
INTEREST EXPENSE	<1,641.>	
OCCUPANCY EXPENSE	<3,373.>	
PROFESSIONAL FEES	<5,009.>	
UTILITIES EXPENSE	<1,178.>	
OTHER INCREASES OR DECREASES SUBTOTAL		<18,437.>
TOTAL TO SCHEDULE K-1, ITEM N		<50,582.>

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	Form 1116, Part I
7. Royalties	E Listed categories	
8. Net short-term capital gain (loss)	F General limitation	
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	Form 1116, Part I
A Other portfolio income (loss)	J Listed categories	
B Involuntary conversions	K General limitation	
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 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	Form 1040, line 70; check box 4	
G Credit for alcohol used as fuel	See the Partner's Instructions	
H Work opportunity credit	See the Partner's Instructions	
I Welfare-to-work credit		
J Disabled access credit		

Schedule K-1 (Form 1065)

2006

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

Department of the Treasury Internal Revenue Service For calendar year 2006, 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 20 rows and 2 columns. Rows include: 1 Ordinary business income (loss) <32,153.>, 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income 8., 6a Ordinary dividends, 6b Qualified dividends A 599., 7 Royalties, 8 Net short-term capital gain (loss) C* 111., 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss) A 158,000., 9c Unrecaptured sec 1250 gain, 10 Net section 1231 gain (loss) A 8., 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 66 E. 55TH STREET NEW YORK, NY 10022 C IRS Center where partnership filed return OGDEN, UT D Check if this is a publicly traded partnership (PTP) E Tax shelter registration number, if any F Check if Form 8271 is attached

Part II Information About the Partner

G Partner's identifying number H Partner's name, address, city, state, and ZIP code RAYMOND NISI I General partner or LLC member-manager Limited partner or other LLC member J Domestic partner Foreign partner K What type of entity is this partner? INDIVIDUAL L Partner's share of profit, loss, and capital: Beginning Ending Profit 1.0370000% 0.0000000% Loss 1.0370000% 0.0000000% Capital 6.6700000% 0.0000000% M Partner's share of liabilities at year end: Nonrecourse Qualified nonrecourse financing Recourse N Partner's capital account analysis: Beginning capital account Capital contributed during the year Current year increase (decrease) Withdrawals & distributions Ending capital account X Tax basis GAAP Section 704(b) book Other (explain)



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

DESCRIPTION	AMOUNT	PARTNER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES		111. NONDEDUCTIBLE PORTION

SCHEDULE K-1 CAPITAL CONTRIBUTED DURING THE YEAR

DESCRIPTION	AMOUNT
TRANSFERRED CAPITAL	305,754.
TOTAL TO SCHEDULE K-1, ITEM N, CAPITAL CONTRIBUTED	305,754.

SCHEDULE K-1 CURRENT YEAR INCREASES (DECREASES)

DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	<32,153.>	
INTEREST INCOME	8.	
SCHEDULE K-1 INCOME SUBTOTAL		<32,145.>
AMORTIZATION ON RETURN AND NOT ON BOOKS	3,062.	
DEPRECIATION ON RETURN AND NOT ON BOOKS	3,055.	
NONDEDUCTIBLE EXPENSES	<111.>	
SALES	<13,239.>	
INTEREST EXPENSE	<1,642.>	
OCCUPANCY EXPENSE	<3,373.>	
PROFESSIONAL FEES	<5,009.>	
UTILITIES EXPENSE	<1,178.>	
OTHER INCREASES OR DECREASES SUBTOTAL		<18,435.>
TOTAL TO SCHEDULE K-1, ITEM N		<50,580.>

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	} Form 1040, line 64
	O Backup withholding	
	P Other credits	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	} Form 1116, Part I
	E Listed categories	
	F General limitation	
	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	} Form 1116, Part I
	J Listed categories	
	K General limitation	
	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
12. Section 179 deduction	17. Alternative minimum tax (AMT) items	
13. Other deductions	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	
	See the Partner's Instructions	
Passive loss	Schedule E, line 28, column (g)	
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		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 22
K Deductions - portfolio (other)	Schedule A, line 27	
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 12	
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 W-2 wages	Form 8903, line 13	
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		Form 1040, line 70; check box 4
G Credit for alcohol used as fuel		See the Partner's Instructions
H Work opportunity credit		} See the Partner's Instructions
I Welfare-to-work credit		
J Disabled access credit		

Schedule K-1 (Form 1065)

2006

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

Department of the Treasury Internal Revenue Service For calendar year 2006, or tax year beginning ending

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

See separate instructions.

Table with 20 rows detailing Partner's Share of Current Year Income, Deductions, Credits, and Other Items. Includes categories like Ordinary business income, Net rental real estate income, Interest income, Dividends, Capital gains, and Distributions.

Part I Information About the Partnership

Form section for Part I: Partnership's employer identification number, name, address, IRS Center, and public trading status.

Part II Information About the Partner

Form section for Part II: Partner's identifying number, name, address, partnership type, share of profit/loss/capital, and capital account analysis.

For IRS Use Only



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

DESCRIPTION	AMOUNT	PARTNER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES		224. NONDEDUCTIBLE PORTION

SCHEDULE K-1 CAPITAL CONTRIBUTED DURING THE YEAR

DESCRIPTION	AMOUNT
TRANSFERRED CAPITAL	548,101.
TOTAL TO SCHEDULE K-1, ITEM N, CAPITAL CONTRIBUTED	548,101.

SCHEDULE K-1 CURRENT YEAR INCREASES (DECREASES)

DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	<64,528.>	
INTEREST INCOME	17.	
SCHEDULE K-1 INCOME SUBTOTAL		<64,511.>
AMORTIZATION ON RETURN AND NOT ON BOOKS	6,144.	
DEPRECIATION ON RETURN AND NOT ON BOOKS	6,132.	
NONDEDUCTIBLE EXPENSES	<224.>	
SALES	<26,569.>	
INTEREST EXPENSE	<3,294.>	
OCCUPANCY EXPENSE	<6,769.>	
PROFESSIONAL FEES	<10,053.>	
UTILITIES EXPENSE	<2,364.>	
OTHER INCREASES OR DECREASES SUBTOTAL		<36,997.>
TOTAL TO SCHEDULE K-1, ITEM N		<101,508.>

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	} Form 1116, Part I
7. Royalties	Schedule E, line 4	E Listed categories	
8. Net short-term capital gain (loss)	Schedule D, line 5, column (f)	F General limitation	
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	} Form 1116, Part I
A Other portfolio income (loss)	See the Partner's Instructions	J Listed categories	
B Involuntary conversions	See the Partner's Instructions	K General limitation	
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 22	
K Deductions - portfolio (other)		Schedule A, line 27	
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 12		
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 W-2 wages	Form 8903, line 13		
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)			
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			
		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)

2006

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

Department of the Treasury Internal Revenue Service For calendar year 2006, 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) <32,153.>, 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income 9., 6a Ordinary dividends, 6b Qualified dividends A 598., 7 Royalties, 8 Net short-term capital gain (loss) C* 111., 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss) A 125,000., 9c Unrecaptured sec 1250 gain, 10 Net section 1231 gain (loss) A 9., 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 66 E. 55TH STREET NEW YORK, NY 10022 C IRS Center where partnership filed return OGDEN, UT D Check if this is a publicly traded partnership (PTP) E Tax shelter registration number, if any F Check if Form 8271 is attached

Part II Information About the Partner

G Partner's identifying number H Partner's name, address, city, state, and ZIP code W A RESIDENTIAL COMPANY, LLC DAN FIREMAN DAVID BARRY I General partner or LLC member-manager Limited partner or other LLC member J Domestic partner Foreign partner K What type of entity is this partner? PARTNERSHIP L Partner's share of profit, loss, and capital: Beginning Ending Profit 1.0370000% 0.0000000% Loss 1.0370000% 0.0000000% Capital 6.6700000% 0.0000000% M Partner's share of liabilities at year end: Nonrecourse Qualified nonrecourse financing Recourse N Partner's capital account analysis: Beginning capital account Capital contributed during the year Current year increase (decrease) Withdrawals & distributions Ending capital account X Tax basis GAAP Section 704(b) book Other (explain)



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

DESCRIPTION	AMOUNT	PARTNER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES		111. NONDEDUCTIBLE PORTION

SCHEDULE K-1 CAPITAL CONTRIBUTED DURING THE YEAR

DESCRIPTION	AMOUNT
TRANSFERRED CAPITAL	272,756.
TOTAL TO SCHEDULE K-1, ITEM N, CAPITAL CONTRIBUTED	272,756.

SCHEDULE K-1 CURRENT YEAR INCREASES (DECREASES)

DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	<32,153.>	
INTEREST INCOME	9.	
SCHEDULE K-1 INCOME SUBTOTAL		<32,144.>
AMORTIZATION ON RETURN AND NOT ON BOOKS	3,062.	
DEPRECIATION ON RETURN AND NOT ON BOOKS	3,056.	
NONDEDUCTIBLE EXPENSES	<111.>	
SALES	<13,240.>	
INTEREST EXPENSE	<1,642.>	
OCCUPANCY EXPENSE	<3,373.>	
PROFESSIONAL FEES	<5,009.>	
UTILITIES EXPENSE	<1,178.>	
OTHER INCREASES OR DECREASES SUBTOTAL		<18,435.>
TOTAL TO SCHEDULE K-1, ITEM N		<50,579.>

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	
Net income		See the Partner's Instructions	
Net loss		See the Partner's Instructions	
4. Guaranteed payments	Schedule E, line 28, column (g)	} Form 1116, Part I	
5. Interest income	Schedule E, line 28, column (g)		
6a. Ordinary dividends	Form 1040, line 8a		
6b. Qualified dividends	Form 1040, line 9a		
7. Royalties	Schedule E, line 4	} Form 1116, Part I	
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	} Form 1116, Part I	
10. Net section 1231 gain (loss)	See the Partner's Instructions		
11. Other income (loss)		Form 1116, Part I	
Code			
A Other portfolio income (loss)	See the Partner's Instructions	} Form 1116, Part I	
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 22
K Deductions - portfolio (other)	Schedule A, line 27		
L Amounts paid for medical insurance	Schedule A, line 1 or Form 1040, line 29		
M Educational assistance benefits	See the Partner's Instructions	} See the Partner's Instructions and the Instructions for Form 6251	
N Dependent care benefits	Form 2441, line 12		
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 W-2 wages	Form 8903, line 13		
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	} See the Partner's Instructions	
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	} 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			} See the Partner's Instructions
I Welfare-to-work credit			
J Disabled access credit			
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	} Form 1116, Part I		
E Listed categories			
F General limitation			
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	} Form 1116, Part I		
J Listed categories			
K General limitation			
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			
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	} 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			

Schedule K-1 (Form 1065)

2006

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

Department of the Treasury Internal Revenue Service For calendar year 2006, 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) <32,153.>, 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income 8., 6a Ordinary dividends, 6b Qualified dividends A 599., 7 Royalties, 8 Net short-term capital gain (loss) C* 112., 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss) A 125,000., 9c Unrecaptured sec 1250 gain, 10 Net section 1231 gain (loss) A 8., 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 66 E. 55TH STREET NEW YORK, NY 10022 C IRS Center where partnership filed return OGDEN, UT D Check if this is a publicly traded partnership (PTP) E Tax shelter registration number, if any F Check if Form 8271 is attached

Part II Information About the Partner

G Partner's identifying number H Partner's name, address, city, state, and ZIP code WILLIAM WALSH C/O MCGUGGAN LLC I General partner or LLC member-manager Limited partner or other LLC member J Domestic partner Foreign partner K What type of entity is this partner? INDIVIDUAL L Partner's share of profit, loss, and capital: Beginning Ending Profit 1.0370000% 0.0000000% Loss 1.0370000% 0.0000000% Capital 6.6700000% 0.0000000% M Partner's share of liabilities at year end: Nonrecourse Qualified nonrecourse financing Recourse N Partner's capital account analysis: Beginning capital account Capital contributed during the year Current year increase (decrease) Withdrawals & distributions Ending capital account X Tax basis GAAP Section 704(b) book Other (explain)

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

Schedule K-1 (Form 1065) 2006



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

DESCRIPTION	AMOUNT	PARTNER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES		112. NONDEDUCTIBLE PORTION

SCHEDULE K-1 CAPITAL CONTRIBUTED DURING THE YEAR

DESCRIPTION	AMOUNT
TRANSFERRED CAPITAL	272,755.
TOTAL TO SCHEDULE K-1, ITEM N, CAPITAL CONTRIBUTED	<u>272,755.</u>

SCHEDULE K-1 CURRENT YEAR INCREASES (DECREASES)

DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	<32,153.>	
INTEREST INCOME	8.	
SCHEDULE K-1 INCOME SUBTOTAL		<32,145.>
AMORTIZATION ON RETURN AND NOT ON BOOKS	3,061.	
DEPRECIATION ON RETURN AND NOT ON BOOKS	3,055.	
NONDEDUCTIBLE EXPENSES	<112.>	
SALES	<13,239.>	
INTEREST EXPENSE	<1,641.>	
OCCUPANCY EXPENSE	<3,373.>	
PROFESSIONAL FEES	<5,010.>	
UTILITIES EXPENSE	<1,178.>	
OTHER INCREASES OR DECREASES SUBTOTAL		<18,437.>
TOTAL TO SCHEDULE K-1, ITEM N		<u><50,582.></u>

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	Form 1040, line 64
	O Backup withholding	
	P Other credits	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	Form 1116, Part I
	D Passive	
	E Listed categories	
	F General limitation	Form 1116, Part I
	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	Form 1116, Part I
	I Passive	
	J Listed categories	
	K General limitation	Form 1116, Part II
	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
12. Section 179 deduction	17. Alternative minimum tax (AMT) items	
13. Other deductions	A Post-1986 depreciation adjustment	See the Partner's Instructions and the Instructions for Form 6251
A Cash contributions (50%)	B Adjusted gain or loss	
B Cash contributions (30%)	C Depletion (other than oil & gas)	
C Noncash contributions (50%)	D Oil, gas, & geothermal - gross income	
D Noncash contributions (30%)	E Oil, gas, & geothermal - deductions	
E Capital gain property to a 50% organization (30%)	F Other AMT items	
F Capital gain property (20%)	18. Tax-exempt income and nondeductible expenses	
G Investment interest expense	A Tax-exempt interest income	Form 1040, line 8b
H Deductions - royalty income	B Other tax-exempt income	See the Partner's Instructions
I Section 59(e)(2) expenditures	C Nondeductible expenses	See the Partner's Instructions
J Deductions - portfolio (2% floor)	19. Distributions	
K Deductions - portfolio (other)	A Cash and marketable securities	See the Partner's Instructions
L Amounts paid for medical insurance	B Other property	See the Partner's Instructions
M Educational assistance benefits	20. Other information	
N Dependent care benefits	A Investment income	Form 4952, line 4a
O Preproductive period expenses	B Investment expenses	Form 4952, line 5
P Commercial revitalization deduction from rental real estate activities	C Fuel tax credit information	Form 4136
Q Pensions and IRAs	D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions
R Reforestation expense deduction	E Basis of energy property	See the Partner's Instructions
S Domestic production activities information	F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
T Qualified production activities income	G Recapture of low-income housing credit (other)	Form 8611, line 8
U Employer's W-2 wages	H Recapture of investment credit	Form 4255
V Other deductions	I Recapture of other credits	See the Partner's Instructions
14. Self-employment earnings (loss)	J Look-back interest - completed long-term contracts	Form 8697
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.	K Look-back interest - income forecast method	Form 8868
A Net earnings (loss) from self-employment	L Dispositions of property with section 179 deductions	See the Partner's Instructions
B Gross farming or fishing income	M Recapture of section 179 deduction	
C Gross non-farm income	N Interest expense for corporate partners	
15. Credits	O Section 453(i)(3) information	
A Low-income housing credit (section 42(j)(5))	P Section 453A(c) information	
B Low-income housing credit (other)	Q Section 1260(b) information	
C Qualified rehabilitation expenditures (rental real estate)	R Interest allocable to production expenditures	
D Other rental real estate credits	S CCF nonqualified withdrawals	
E Other rental credits	T Information needed to figure depletion - oil and gas	
F Undistributed capital gains credit	U Amortization of reforestation costs	
G Credit for alcohol used as fuel	V Unrelated business taxable income	
H Work opportunity credit	W Other information	
I Welfare-to-work credit		
J Disabled access credit		

Schedule K-1 (Form 1065)

2006

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

Department of the Treasury Internal Revenue Service For calendar year 2006, 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) <32,153.>, 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income 9., 6a Ordinary dividends, 6b Qualified dividends A 598., 7 Royalties, 8 Net short-term capital gain (loss) C* 112., 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss) A 125,000., 9c Unrecaptured sec 1250 gain, 10 Net section 1231 gain (loss) A 9., 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 66 E. 55TH STREET NEW YORK, NY 10022 C IRS Center where partnership filed return OGDEN, UT D Check if this is a publicly traded partnership (PTP) E Tax shelter registration number, if any F Check if Form 8271 is attached

Part II Information About the Partner

G Partner's identifying number H Partner's name, address, city, state, and ZIP code JACK SCNEIDER C/O ALLEN & COMPANY I General partner or LLC member-manager Limited partner or other LLC member J Domestic partner Foreign partner K What type of entity is this partner? INDIVIDUAL L Partner's share of profit, loss, and capital: Beginning Ending Profit 1.0370000% 0.0000000% Loss 1.0370000% 0.0000000% Capital 6.6700000% 0.0000000% M Partner's share of liabilities at year end: Nonrecourse Qualified nonrecourse financing Recourse N Partner's capital account analysis: Beginning capital account Capital contributed during the year Current year increase (decrease) Withdrawals & distributions Ending capital account X Tax basis GAAP Section 704(b) book Other (explain)

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

Schedule K-1 (Form 1065) 2006



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

DESCRIPTION	AMOUNT	PARTNER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES		112. NONDEDUCTIBLE PORTION

SCHEDULE K-1 CAPITAL CONTRIBUTED DURING THE YEAR

DESCRIPTION	AMOUNT
TRANSFERRED CAPITAL	272,753.
TOTAL TO SCHEDULE K-1, ITEM N, CAPITAL CONTRIBUTED	272,753.

SCHEDULE K-1 CURRENT YEAR INCREASES (DECREASES)

DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	<32,153.>	
INTEREST INCOME	9.	
SCHEDULE K-1 INCOME SUBTOTAL		<32,144.>
AMORTIZATION ON RETURN AND NOT ON BOOKS	3,062.	
DEPRECIATION ON RETURN AND NOT ON BOOKS	3,055.	
NONDEDUCTIBLE EXPENSES	<112.>	
SALES	<13,239.>	
INTEREST EXPENSE	<1,642.>	
OCCUPANCY EXPENSE	<3,373.>	
PROFESSIONAL FEES	<5,009.>	
UTILITIES EXPENSE	<1,178.>	
OTHER INCREASES OR DECREASES SUBTOTAL		<18,436.>
TOTAL TO SCHEDULE K-1, ITEM N		<50,580.>

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	} Form 1116, Part I
7. Royalties	E Listed categories	
8. Net short-term capital gain (loss)	F General limitation	
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	} Form 1116, Part I
A Other portfolio income (loss)	J Listed categories	
B Involuntary conversions	K General limitation	
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 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	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	} See the Partner's Instructions	
J Disabled access credit		



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

DESCRIPTION	AMOUNT	PARTNER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES		223. NONDEDUCTIBLE PORTION

SCHEDULE K-1 CAPITAL CONTRIBUTED DURING THE YEAR

DESCRIPTION	AMOUNT
TRANSFERRED CAPITAL	586,757.
TOTAL TO SCHEDULE K-1, ITEM N, CAPITAL CONTRIBUTED	586,757.

SCHEDULE K-1 CURRENT YEAR INCREASES (DECREASES)

DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	<64,527.>	
INTEREST INCOME	16.	
SCHEDULE K-1 INCOME SUBTOTAL		<64,511.>
AMORTIZATION ON RETURN AND NOT ON BOOKS	6,144.	
DEPRECIATION ON RETURN AND NOT ON BOOKS	6,132.	
NONDEDUCTIBLE EXPENSES	<223.>	
SALES	<26,570.>	
INTEREST EXPENSE	<3,294.>	
OCCUPANCY EXPENSE	<6,769.>	
PROFESSIONAL FEES	<10,053.>	
UTILITIES EXPENSE	<2,365.>	
OTHER INCREASES OR DECREASES SUBTOTAL		<36,998.>
TOTAL TO SCHEDULE K-1, ITEM N		<101,509.>

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	} Form 1116, Part I
	E Listed categories	
	F General limitation	
		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	} Form 1116, Part I
	J Listed categories	
	K General limitation	
		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		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 22
K Deductions - portfolio (other)	Schedule A, line 27	
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 12	
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 W-2 wages	Form 8903, line 13	
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		Form 1040, line 70; check box 4
G Credit for alcohol used as fuel		See the Partner's Instructions
H Work opportunity credit		} See the Partner's Instructions
I Welfare-to-work credit		
J Disabled access credit		

Schedule K-1 (Form 1065)

2006

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

Department of the Treasury Internal Revenue Service For calendar year 2006, 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) <32,153.>, 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income 9., 6a Ordinary dividends, 6b Qualified dividends A 599., 7 Royalties, 8 Net short-term capital gain (loss) C* 112., 9a Net long-term capital gain (loss), 9b Collectibles (28%) gain (loss) A 125,000., 9c Unrecaptured sec 1250 gain, 10 Net section 1231 gain (loss) A 9., 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 66 E. 55TH STREET NEW YORK, NY 10022 C IRS Center where partnership filed return OGDEN, UT D Check if this is a publicly traded partnership (PTP) E Tax shelter registration number, if any F Check if Form 8271 is attached

Part II Information About the Partner

G Partner's identifying number H Partner's name, address, city, state, and ZIP code DANIEL H. STERN C/O RESEVOIR CAPITAL GROUP I General partner or LLC member-manager Limited partner or other LLC member J Domestic partner Foreign partner K What type of entity is this partner? INDIVIDUAL L Partner's share of profit, loss, and capital: Beginning Ending Profit 1.0370000% 0.0000000% Loss 1.0370000% 0.0000000% Capital 6.6700000% 0.0000000% M Partner's share of liabilities at year end: Nonrecourse Qualified nonrecourse financing Recourse N Partner's capital account analysis: Beginning capital account Capital contributed during the year Current year increase (decrease) Withdrawals & distributions Ending capital account X Tax basis GAAP Section 704(b) book Other (explain)

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

Schedule K-1 (Form 1065) 2006

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	Form 1040, line 64
	O Backup withholding	
	P Other credits	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	Form 1116, Part I
	D Passive	
	E Listed categories	
	F General limitation	Form 1116, Part I
	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	Form 1116, Part I
	I Passive	
	J Listed categories	
	K General limitation	Form 1116, Part II
	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
12. Section 179 deduction	17. Alternative minimum tax (AMT) items	
13. Other deductions	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	
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 A	See the Partner's Instructions
	See the Partner's Instructions	
	See the Partner's Instructions	See the Partner's Instructions
	See the Partner's Instructions	

Schedule K-1 (Form 1065)

2006

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

Department of the Treasury Internal Revenue Service For calendar year 2006, 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) <1,146,347.>, 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Guaranteed payments, 5 Interest income 299., 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.

Table with 2 columns: Description and Amount. Rows include: 15 Credits, 16 Foreign transactions, 17 Alternative min tax (AMT) items A 21,337., 18 Tax-exempt income and nondeductible expenses C* 3,976., 19 Distributions A 982,445., 20 Other information A 299.

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 66 E. 55TH STREET NEW YORK, NY 10022 C IRS Center where partnership filed return OGDEN, UT D Check if this is a publicly traded partnership (PTP) E Tax shelter registration number, if any F Check if Form 8271 is attached

Part II Information About the Partner

G Partner's identifying number H Partner's name, address, city, state, and ZIP code RFD STEAM LLC I General partner or LLC member-manager Limited partner or other LLC member J Domestic partner Foreign partner K What type of entity is this partner? INDIVIDUAL L Partner's share of profit, loss, and capital: Beginning Ending Profit 0.000000% 23.080000% Loss 0.000000% 23.080000% Capital 0.000000% 23.080002% M Partner's share of liabilities at year end: Nonrecourse Qualified nonrecourse financing 8,537,608. Recourse 7,315,616. N Partner's capital account analysis: Beginning capital account Capital contributed during the year Current year increase (decrease) <5,484,495. Withdrawals & distributions 982,445. Ending capital account <6,466,940. Tax basis GAAP Section 704(b) book Other (explain) SEE STATEMENT

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

Schedule K-1 (Form 1065) 2006



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

DESCRIPTION	AMOUNT	PARTNER FILING INSTRUCTIONS
EXCLUDED MEALS AND ENTERTAINMENT EXPENSES	3,976.	NONDEDUCTIBLE PORTION

SCHEDULE K-1 CURRENT YEAR INCREASES (DECREASES)

DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	<1,146,347.>	
INTEREST INCOME	299.	
SCHEDULE K-1 INCOME SUBTOTAL		<1,146,048.>
AMORTIZATION ON RETURN AND NOT ON BOOKS	109,154.	
DEPRECIATION ON RETURN AND NOT ON BOOKS	108,933.	
NONDEDUCTIBLE EXPENSES	<3,976.>	
BOOK ADJUSTMENT	<3,681,170.>	
SALES	<472,015.>	
INTEREST EXPENSE	<58,524.>	
OCCUPANCY EXPENSE	<120,255.>	
PROFESSIONAL FEES	<178,592.>	
UTILITIES EXPENSE	<42,002.>	
OTHER INCREASES OR DECREASES SUBTOTAL		<4,338,447.>
TOTAL TO SCHEDULE K-1, ITEM N		<5,484,495.>

SCHEDULE K-1 WITHDRAWALS AND DISTRIBUTIONS

DESCRIPTION	AMOUNT
TRANSFERRED CAPITAL	982,445.
TOTAL TO SCHEDULE K-1, ITEM N, WITHDRAWALS AND DISTRIBUTIONS	982,445.

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

HYBRID

2006 TAX RETURN FILING INSTRUCTIONS

NEW YORK FORM IT-204

FOR THE YEAR ENDING

DECEMBER 31, 2006

Prepared for	TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK, NY 10022
Prepared by	J.H. COHN LLP [REDACTED]
To be signed and dated by	A MEMBER OF THE LLC
Amount of tax	NOT APPLICABLE
Mail tax return to	STATE PROCESSING CENTER P.O. BOX 61000 ALBANY, NY 12261-0001
Forms to be distributed to partners	ENCLOSED ARE COPIES OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE PARTNERS.
Return must be mailed on or before	PLEASE MAIL AS SOON AS POSSIBLE.
Special Instructions	PLEASE REMOVE PRIOR TO FILING AND RETAIN FOR YOUR RECORDS

Partnership Return

SEE ATTACHED SCHEDULES K-1

For calendar year 2006 or fiscal year beginning

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

and ending
Employer identification number

Principal business activity

MANAGEMENT

Principal product or service

MANAGEMENT

NAICS business code number

Qualifying special conditions for filing your 2006 tax return (see instr.)

Date business started

02-10-2003

Principal business activity

MANAGEMENT

Principal product or service

MANAGEMENT

NAICS business code number

Qualifying special conditions for filing your 2006 tax return (see instr.)

Print or type

Legal name

TCC INTERNATIONAL LLC

Trade name of business if different from legal name above

Address (number and street or rural route)

66 E. 55TH STREET

City, village, or post office

NEW YORK

State

NY

ZIP code

10022

A Mark an X in the box that applies to your entity:

- Regular partnership Limited liability partnership (LLP) Portfolio investment partnership
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 X 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 Is this return the result of federal audit changes? D Yes No X

If Yes: 1) Enter date of final federal determination D1

2) Do you concede the federal audit changes? (see instructions for amended return or federal changes.) D2 Yes No

E Did you file a New York State partnership return for: 2004 Yes X No 2005 Yes X No

If No, state reason:

F Total number of partners required to be listed on Form(s) IT-204-ATT (see instructions) F 15

G Does the partnership currently have tax accounts with New York State for the following taxes?

- 1. Sales and use tax Yes No X (If Yes, enter ID number) G1
2. Withholding tax Yes No X (If Yes, enter ID number) G2

H Did the entity have an interest in real property located in New York State during the last three years? H Yes X No

I Has there been a transfer or acquisition of a controlling interest in this entity during the last three years? I Yes No X

Third-party designee

Do you want to allow another person to discuss this return with the Tax Dept? (see instructions) Yes X (complete the following) No

Designee's name

PREPARER

Designee's phone number

Personal identification number (PIN)

Paid preparer's use only

Sign here

Preparer's signature

Signature of general partner

SSN or PTIN:

Employer identification number

Firm's name (or yours, if self-employed)

Date

Daytime phone number

J.H. COHN LLP

Mark an X if self-employed

Address

Date

Partnership must attach federal Form 1065 or Form 1065-B and all schedules to this Form IT-204 (see instructions for Penalties).

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.



Schedule A

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)

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	B New York State amounts	C Percent column B is of column A
	Dollars	Dollars	
Property percentage (see instructions)			
1 Real property owned	1.	1.	
2 Real property rented from others	2.	2.	
3 Tangible personal property owned	3.	3.	
4 Property percentage			
(add lines 1, 2, and 3)	4.	4.	4. %
5 Payroll percentage	5.	5.	5. %
6 Gross income percentage	6.	6.	6. %
7 Total of percentages (add column C, lines 4, 5, and 6)			7. %
8 Business allocation percentage (divide line 7 by three or by actual number of percentages if less than three)			8. 100.00 %

Schedule B - Partners' New York modifications, credits, etc.

Part 1 - Partners' New York modifications

Total dollars

9 New York State additions (attach schedule; see instructions)	9.
10 New York State subtractions (attach schedule; see instructions)	10.
11 Additions to federal itemized deductions	11.
12 Subtractions from federal itemized deductions	12.
13 Amount of interest expense incurred to carry tax-exempt obligations	13.
14 New York adjustments to federal tax preference items (see instructions)	14.

Part 2 - Partners' credit information

15 Investment credit (attach Form IT-212)	15.
16 Research and development property - investment credit (attach Form IT-212)	16.
17 Addback of investment credit on early dispositions (attach Form IT-212)	17.
18 Defibrillator credit (attach Form IT-250)	18.
19 Investment credit for the financial services industry (attach Form IT-252)	19.
20 Addback of investment credit on early dispositions (financial services industry) (attach Form IT-252)	20.
21 Credit for employment of persons with disabilities (attach Form IT-251)	21.
22 Special additional mortgage recording tax credit (attach Form IT-256)	22.
23 Alternative fuels credit (attach Form IT-253)	23.
24 Addback of alternative fuels credit on early dispositions (attach Form IT-253)	24.
25 Empire State film production credit (attach Form IT-248)	25.
26 Industrial or manufacturing business (IMB) credit (attach Form DTF-623)	26.
27 Low-income housing credit (attach Form DTF-624)	27.
28 Green building credit (attach Form DTF-630)	28.
29 Long term care insurance credit (attach Form IT-249)	29.
30 EZ wage tax credit (attach Form IT-601)	30.
31 Site preparation credit component (attach Form IT-611)	31.
32 Tangible property credit component (attach Form IT-611)	32.
33 On-site groundwater remediation credit component (attach Form IT-611)	33.
34 Addback of brownfield redevelopment tax credit (attach Form IT-611)	34.
35 Claim for remediated brownfield credit for real property taxes (attach Form IT-612)	35.
36 Addback of remediated brownfield credit for real property taxes (attach Form IT-612)	36.
37 Claim for environmental remediation insurance credit (attach Form IT-613)	37.
38 Addback of environmental remediation insurance credit (attach Form IT-613)	38.

(continued on page 3)

Please file this original scannable return with the Tax Department.



Part 2 - Partners' credit information (continued)

	Total dollars
39 EZ capital tax credit for investments in certified EZ businesses (from Form IT-602, Schedule A, line 3; attach form)	39.
40 EZ capital tax credit for monetary contributions to EZ development projects (from Form IT-602, Schedule B, line 7; attach form)	40.
41 EZ investment tax credit and EZ employment incentive credit (attach Form IT-603)	41.
42 QEZE credit for real property taxes (attach Form IT-606)	42.
43 QEZE employment increase factor (attach Form IT-604; see inst.)	43.
44 QEZE zone allocation factor (attach Form IT-604; see inst.)	44.
45 QEZE benefit period factor (attach Form IT-604; see inst.)	45.
46 Addback of QEZE credit for real property taxes (attach Form IT-606)	46.
47 EZ-ITC and EZ-EIC for the financial services industry (attach Form IT-605)	47.
48 Addback of EZ capital tax credit, EZ-ITC, and EZ-EIC (attach Forms IT-602 and IT-603)	48.
49 Addback of EZ-ITC and EZ-EIC for the financial services industry (attach Form IT-605)	49.
50 QETC employment credit (attach Form DTF-621)	50.
51 QETC capital tax credit (attach Form DTF-622)	51.
52 QETC facilities, operations, and training credit (attach Form DTF-619)	52.
53 Addback of QETC capital tax credit (attach Form DTF-622) and low-income housing credit (attach Form DTF-626)	53.
54 Security officer training credit (attach Form IT-631)	54.
55 Total acres of qualified agricultural property	55.
56 Total acres of qualified conservation property	56.
57 Total amount of eligible taxes paid	57.
58 Total acres of qualified agricultural property converted to nonqualified use	58.
59 Claim for fuel cell electric generating equipment credit (attach Form IT-259)	59.
60 Conservation easement credit (attach Form IT-242)	60.
61 Biofuel production credit (attach Form IT-243)	61.
62 Clean heating fuel credit (attach Form IT-241)	62.
63 Claim for handicapped-accessible taxicabs and livery service vehicles credit (attach Form IT-239)	63.

Part 3 - Income and deductions allocated to New York (see instructions)

Allocated NY amounts

64 Ordinary income (loss) from trade or business activities	64.
65 Net income or loss from New York rental real estate activities	65.
66 Net income or loss from other rental activities	66.
67 Portfolio income (loss)	67.
68 Guaranteed payments to partners	68.
69 Net gain (loss) under IRC section 1231 (other than due to casualty or theft)	69.
70 Other income	70.
71 Expense deduction for property under IRC section 179	71.
72 Deductions related to portfolio income (do not include investment interest expense)	72.
73 Other deductions (see instructions)	73.
74 Tax preference items for minimum tax (see instructions)	74.
75 New York adjustments to federal tax preference items (see instructions)	75.
76 Investment interest expense (see instructions)	76.
77 Other items not included above that are required to be reported separately to partners	77.

Please file this original scannable return with the Tax Department.



Legal name (as shown on Form IT-204)

TCC INTERNATIONAL LLC
66 E. 55TH STREET
NEW YORK

NY 10022

Employer identification number

[REDACTED]

A For each identifying number enter name (last, first, middle initial) on first line; enter home address on second and third lines	B Identifying number (SSN or EIN) C Percentage of ownership	D Mark X if partner is a resident of:	E Mark X if partner is:	F Mark X if partner filed:
1. 1 THE CORE GROUP MANAGEMENT 375 PARK AVENUE, SUITE 1909 NEW YORK, NY 10022	1B. [REDACTED] 1C. 76.91999%	<input type="checkbox"/> NYS <input type="checkbox"/> NYC <input type="checkbox"/> Yonkers	<input type="checkbox"/> NYS corp <input type="checkbox"/> Foreign corp <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Estate or trust <input type="checkbox"/> SMLLC	<input type="checkbox"/> CT-2658-E <input type="checkbox"/> IT-2658-E
2. 2 FORD, DAVID [REDACTED]	2B. [REDACTED] 2C. 0.00000%	<input checked="" type="checkbox"/> NYS <input checked="" type="checkbox"/> NYC <input type="checkbox"/> Yonkers	<input type="checkbox"/> NYS corp <input type="checkbox"/> Foreign corp <input type="checkbox"/> Partnership <input type="checkbox"/> Estate or trust <input type="checkbox"/> SMLLC	<input type="checkbox"/> CT-2658-E <input type="checkbox"/> IT-2658-E
3. 3 GILBERTSON, MARK [REDACTED]	3B. [REDACTED] 3C. 0.00000%	<input checked="" type="checkbox"/> NYS <input type="checkbox"/> NYC <input type="checkbox"/> Yonkers	<input type="checkbox"/> NYS corp <input type="checkbox"/> Foreign corp <input type="checkbox"/> Partnership <input type="checkbox"/> Estate or trust <input type="checkbox"/> SMLLC	<input type="checkbox"/> CT-2658-E <input type="checkbox"/> IT-2658-E
4. 4 HANDLER, LEWIS [REDACTED]	4B. [REDACTED] 4C. 0.00000%	<input type="checkbox"/> NYS <input type="checkbox"/> NYC <input type="checkbox"/> Yonkers	<input type="checkbox"/> NYS corp <input type="checkbox"/> Foreign corp <input type="checkbox"/> Partnership <input type="checkbox"/> Estate or trust <input type="checkbox"/> SMLLC	<input type="checkbox"/> CT-2658-E <input type="checkbox"/> IT-2658-E
5. 5 HYDE, ADRIAN [REDACTED]	5B. [REDACTED] 5C. 0.00000%	<input checked="" type="checkbox"/> NYS <input checked="" type="checkbox"/> NYC <input type="checkbox"/> Yonkers	<input type="checkbox"/> NYS corp <input type="checkbox"/> Foreign corp <input type="checkbox"/> Partnership <input type="checkbox"/> Estate or trust <input type="checkbox"/> SMLLC	<input type="checkbox"/> CT-2658-E <input type="checkbox"/> IT-2658-E
6. 6 INGLEBY, LEIGH [REDACTED]	6B. [REDACTED] 6C. 0.00000%	<input checked="" type="checkbox"/> NYS <input checked="" type="checkbox"/> NYC <input type="checkbox"/> Yonkers	<input type="checkbox"/> NYS corp <input type="checkbox"/> Foreign corp <input type="checkbox"/> Partnership <input type="checkbox"/> Estate or trust <input type="checkbox"/> SMLLC	<input type="checkbox"/> CT-2658-E <input type="checkbox"/> IT-2658-E
7. 7 MEAGED, NEAL [REDACTED]	7B. [REDACTED] 7C. 0.00000%	<input type="checkbox"/> NYS <input type="checkbox"/> NYC <input type="checkbox"/> Yonkers	<input type="checkbox"/> NYS corp <input type="checkbox"/> Foreign corp <input type="checkbox"/> Partnership <input type="checkbox"/> Estate or trust <input type="checkbox"/> SMLLC	<input type="checkbox"/> CT-2658-E <input type="checkbox"/> IT-2658-E
8. 8 NISI, RAYMOND [REDACTED]	8B. [REDACTED] 8C. 0.00000%	<input checked="" type="checkbox"/> NYS <input type="checkbox"/> NYC <input type="checkbox"/> Yonkers	<input type="checkbox"/> NYS corp <input type="checkbox"/> Foreign corp <input type="checkbox"/> Partnership <input type="checkbox"/> Estate or trust <input type="checkbox"/> SMLLC	<input type="checkbox"/> CT-2658-E <input type="checkbox"/> IT-2658-E
9. 9 OWENS, TOM [REDACTED]	9B. [REDACTED] 9C. 0.00000%	<input type="checkbox"/> NYS <input type="checkbox"/> NYC <input type="checkbox"/> Yonkers	<input type="checkbox"/> NYS corp <input type="checkbox"/> Foreign corp <input type="checkbox"/> Partnership <input type="checkbox"/> Estate or trust <input type="checkbox"/> SMLLC	<input type="checkbox"/> CT-2658-E <input type="checkbox"/> IT-2658-E

2441061019

Please file this original scannable attachment with the Tax Department.



TCC INTERNATIONAL LLC

A For each identifying number enter name (last, first, middle initial) on first line; enter home address on second and third lines.		B Identifying number (SSN or EIN) C Percentage of ownership	D Mark X if partner is a resident of:	E Mark X if partner is:	F Mark X if partner filed:
10.	10 W A RESIDENTIAL COMPANY, [REDACTED]	10B. [REDACTED] 10C. 0.00000%	<input type="checkbox"/> NYS <input type="checkbox"/> NYC <input type="checkbox"/> Yonkers	<input type="checkbox"/> NYS corp <input type="checkbox"/> Foreign corp <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Estate or trust <input type="checkbox"/> SMLLC	<input type="checkbox"/> CT-2658-E <input type="checkbox"/> IT-2658-E
11.	11 WALSH, WILLIAM [REDACTED]	11B. [REDACTED] 11C. 0.00000%	<input type="checkbox"/> NYS <input type="checkbox"/> NYC <input type="checkbox"/> Yonkers	<input type="checkbox"/> NYS corp <input type="checkbox"/> Foreign corp <input type="checkbox"/> Partnership <input type="checkbox"/> Estate or trust <input type="checkbox"/> SMLLC	<input type="checkbox"/> CT-2658-E <input type="checkbox"/> IT-2658-E
12.	12 SCNEIDER, JACK [REDACTED]	12B. [REDACTED] 12C. 0.00000%	<input checked="" type="checkbox"/> NYS <input checked="" type="checkbox"/> NYC <input type="checkbox"/> Yonkers	<input type="checkbox"/> NYS corp <input type="checkbox"/> Foreign corp <input type="checkbox"/> Partnership <input type="checkbox"/> Estate or trust <input type="checkbox"/> SMLLC	<input type="checkbox"/> CT-2658-E <input type="checkbox"/> IT-2658-E
13.	13 SOHN, YOUNG [REDACTED]	13B. [REDACTED] 13C. 0.00000%	<input checked="" type="checkbox"/> NYS <input checked="" type="checkbox"/> NYC <input type="checkbox"/> Yonkers	<input type="checkbox"/> NYS corp <input type="checkbox"/> Foreign corp <input type="checkbox"/> Partnership <input type="checkbox"/> Estate or trust <input type="checkbox"/> SMLLC	<input type="checkbox"/> CT-2658-E <input type="checkbox"/> IT-2658-E
14.	14 STERN, DANIEL H [REDACTED]	14B. [REDACTED] 14C. 0.00000%	<input checked="" type="checkbox"/> NYS <input checked="" type="checkbox"/> NYC <input type="checkbox"/> Yonkers	<input type="checkbox"/> NYS corp <input type="checkbox"/> Foreign corp <input type="checkbox"/> Partnership <input type="checkbox"/> Estate or trust <input type="checkbox"/> SMLLC	<input type="checkbox"/> CT-2658-E <input type="checkbox"/> IT-2658-E
15.	15 RFD STEAM LLC [REDACTED]	15B. [REDACTED] 15C. 23.08000%	<input checked="" type="checkbox"/> NYS <input type="checkbox"/> NYC <input type="checkbox"/> Yonkers	<input type="checkbox"/> NYS corp <input type="checkbox"/> Foreign corp <input type="checkbox"/> Partnership <input type="checkbox"/> Estate or trust <input type="checkbox"/> SMLLC	<input type="checkbox"/> CT-2658-E <input type="checkbox"/> IT-2658-E
16.		16B. 16C. %	<input type="checkbox"/> NYS <input type="checkbox"/> NYC <input type="checkbox"/> Yonkers	<input type="checkbox"/> NYS corp <input type="checkbox"/> Foreign corp <input type="checkbox"/> Partnership <input type="checkbox"/> Estate or trust <input type="checkbox"/> SMLLC	<input type="checkbox"/> CT-2658-E <input type="checkbox"/> IT-2658-E
17.		17B. 17C. %	<input type="checkbox"/> NYS <input type="checkbox"/> NYC <input type="checkbox"/> Yonkers	<input type="checkbox"/> NYS corp <input type="checkbox"/> Foreign corp <input type="checkbox"/> Partnership <input type="checkbox"/> Estate or trust <input type="checkbox"/> SMLLC	<input type="checkbox"/> CT-2658-E <input type="checkbox"/> IT-2658-E
18.		18B. 18C. %	<input type="checkbox"/> NYS <input type="checkbox"/> NYC <input type="checkbox"/> Yonkers	<input type="checkbox"/> NYS corp <input type="checkbox"/> Foreign corp <input type="checkbox"/> Partnership <input type="checkbox"/> Estate or trust <input type="checkbox"/> SMLLC	<input type="checkbox"/> CT-2658-E <input type="checkbox"/> IT-2658-E
19.		19B. 19C. %	<input type="checkbox"/> NYS <input type="checkbox"/> NYC <input type="checkbox"/> Yonkers	<input type="checkbox"/> NYS corp <input type="checkbox"/> Foreign corp <input type="checkbox"/> Partnership <input type="checkbox"/> Estate or trust <input type="checkbox"/> SMLLC	<input type="checkbox"/> CT-2658-E <input type="checkbox"/> IT-2658-E

2442061019



Please file this original scannable attachment with the Tax Department.

NEW YORK SCHEDULE K-1 EQUIVALENT	Partner's New York Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
---	---	-------------

Partner's Name, Address and ZIP Code THE CORE GROUP MANAGEMENT LLC 375 PARK AVENUE, SUITE 1909 NEW YORK, NY 10022	Partner Number <u>1</u> Partner's Identifying Number <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>
---	--

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number <div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> Partner's Percentage of: Ownership <u>76.9199978%</u> Profit and Loss <u>76.9200000%</u>
--	--

Part I - Partner's Share of New York Modifications to Federal Items	Resident Partner's Share	New York amount to be reported on nonresident partner's return
New York state additions		
New York state subtractions		
Additions to federal itemized deductions		
Subtractions from federal itemized deductions		
Amount of interest expense incurred to carry tax-exempt obligations		
New York adjustments to federal tax preference items		

Part II - Partner's Distributive Share of:	Amount from federal Schedule K-1	New York amount to be reported on nonresident partner's return
Ordinary income (loss) from trade or business activities	<5,193,040.>	
Net income or loss from rental real estate activities		
Net income or loss from other activities		
Portfolio income (loss) STMT	1,356.	
Guaranteed payments to partners		
Net gain (loss) under IRC Section 1231 (other than due to casualty or theft)		
Other income (loss)		
Expense deduction for property under IRC Section 179		
Deductions related to portfolio income (do not include investment interest expense)		
Other deductions		
Tax preference items for minimum tax STMT	96,660.	
Investment interest expense		
Other items required to be reported separately to partners STMT	1,356.	

Part III - Partner's Share of Credit Information

THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.



NY SCHEDULE K-1 PORTFOLIO INCOME

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INTEREST	1,356.	
TOTAL TO SCHEDULE K-1	1,356.	

NY SCHEDULE K-1 TAX PREFERENCE ITEMS FOR MINIMUM TAX

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
POST-1986 DEPRECIATION ADJUSTMENT	96,660.	
TOTAL TO SCHEDULE K-1	96,660.	

NY SCHEDULE K-1 OTHER INFORMATION

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INVESTMENT INCOME INCLUDED IN PORTFOLIO INCOME	1,356.	
TOTAL TO SCHEDULE K-1	1,356.	

NEW YORK SCHEDULE K-1 EQUIVALENT	Partner's New York Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
---	---	-------------

Partner's Name, Address and ZIP Code DAVID FORD 	Partner Number <u>2</u> Partner's Identifying Number Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>
---	---

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number Partner's Percentage of: Ownership <u>0.0000000</u> % Profit and Loss <u>0.0000000</u> %
--	--

Part I - Partner's Share of New York Modifications to Federal Items	Resident Partner's Share	New York amount to be reported on nonresident partner's return
New York state additions		
New York state subtractions		
Additions to federal itemized deductions		
Subtractions from federal itemized deductions		
Amount of interest expense incurred to carry tax-exempt obligations		
New York adjustments to federal tax preference items		

Part II - Partner's Distributive Share of:	Amount from federal Schedule K-1	New York amount to be reported on nonresident partner's return
Ordinary income (loss) from trade or business activities	<32,153.>	
Net income or loss from rental real estate activities		
Net income or loss from other activities		
Portfolio income (loss) STMT	8.	
Guaranteed payments to partners		
Net gain (loss) under IRC Section 1231 (other than due to casualty or theft)		
Other income (loss)		
Expense deduction for property under IRC Section 179		
Deductions related to portfolio income (do not include investment interest expense)		
Other deductions		
Tax preference items for minimum tax STMT	598.	
Investment interest expense		
Other items required to be reported separately to partners STMT	8.	

Part III - Partner's Share of Credit Information

THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.



NY SCHEDULE K-1 PORTFOLIO INCOME

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INTEREST	8.	
TOTAL TO SCHEDULE K-1	8.	

NY SCHEDULE K-1 TAX PREFERENCE ITEMS FOR MINIMUM TAX

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
POST-1986 DEPRECIATION ADJUSTMENT	598.	
TOTAL TO SCHEDULE K-1	598.	

NY SCHEDULE K-1 OTHER INFORMATION

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INVESTMENT INCOME INCLUDED IN PORTFOLIO INCOME	8.	
TOTAL TO SCHEDULE K-1	8.	

NEW YORK SCHEDULE K-1 EQUIVALENT	Partner's New York Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
---	---	-------------

Partner's Name, Address and ZIP Code MARK GILBERTSON [REDACTED]	Partner Number <u>3</u> Partner's Identifying Number [REDACTED]
Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>	

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number [REDACTED]
Partner's Percentage of: Ownership <u>0.0000000%</u> Profit and Loss <u>0.0000000%</u>	

Part I - Partner's Share of New York Modifications to Federal Items	Resident Partner's Share	New York amount to be reported on nonresident partner's return
New York state additions		
New York state subtractions		
Additions to federal itemized deductions		
Subtractions from federal itemized deductions		
Amount of interest expense incurred to carry tax-exempt obligations		
New York adjustments to federal tax preference items		

Part II - Partner's Distributive Share of:	Amount from federal Schedule K-1	New York amount to be reported on nonresident partner's return
Ordinary income (loss) from trade or business activities	<16,148.>	
Net income or loss from rental real estate activities		
Net income or loss from other activities		
Portfolio income (loss) STMT	4.	
Guaranteed payments to partners		
Net gain (loss) under IRC Section 1231 (other than due to casualty or theft)		
Other income (loss)		
Expense deduction for property under IRC Section 179		
Deductions related to portfolio income (do not include investment interest expense)		
Other deductions		
Tax preference items for minimum tax STMT	301.	
Investment interest expense		
Other items required to be reported separately to partners STMT	4.	

Part III - Partner's Share of Credit Information

THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.



NY SCHEDULE K-1 PORTFOLIO INCOME

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INTEREST	4.	
TOTAL TO SCHEDULE K-1	4.	

NY SCHEDULE K-1 TAX PREFERENCE ITEMS FOR MINIMUM TAX

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
POST-1986 DEPRECIATION ADJUSTMENT	301.	
TOTAL TO SCHEDULE K-1	301.	

NY SCHEDULE K-1 OTHER INFORMATION

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INVESTMENT INCOME INCLUDED IN PORTFOLIO INCOME	4.	
TOTAL TO SCHEDULE K-1	4.	

NEW YORK SCHEDULE K-1 EQUIVALENT	Partner's New York Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
---	--	-------------

Partner's Name, Address and ZIP Code LEWIS HANDLER SALES & MARKETING <div style="background-color: black; width: 150px; height: 20px; margin-top: 5px;"></div>	Partner Number <u>4</u> Partner's Identifying Number <div style="background-color: black; width: 100px; height: 15px; margin-top: 5px;"></div>
Resident <input type="checkbox"/> Nonresident <input checked="" type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>	

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number <div style="background-color: black; width: 100px; height: 15px; margin-top: 5px;"></div> Partner's Percentage of: Ownership <u>0.0000000%</u> Profit and Loss <u>0.0000000%</u>
--	--

Part I - Partner's Share of New York Modifications to Federal Items	Resident Partner's Share	New York amount to be reported on nonresident partner's return
New York state additions		
New York state subtractions		
Additions to federal itemized deductions		
Subtractions from federal itemized deductions		
Amount of interest expense incurred to carry tax-exempt obligations		
New York adjustments to federal tax preference items		

Part II - Partner's Distributive Share of:	Amount from federal Schedule K-1	New York amount to be reported on nonresident partner's return
Ordinary income (loss) from trade or business activities	<32,153.>	<32,153.>
Net income or loss from rental real estate activities		
Net income or loss from other activities		
Portfolio income (loss) STMT	9.	9.
Guaranteed payments to partners		
Net gain (loss) under IRC Section 1231 (other than due to casualty or theft)		
Other income (loss)		
Expense deduction for property under IRC Section 179		
Deductions related to portfolio income (do not include investment interest expense)		
Other deductions		
Tax preference items for minimum tax STMT	599.	599.
Investment interest expense		
Other items required to be reported separately to partners STMT	9.	9.

Part III - Partner's Share of Credit Information



NY SCHEDULE K-1 PORTFOLIO INCOME

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INTEREST	9.	9.
TOTAL TO SCHEDULE K-1	9.	9.

NY SCHEDULE K-1 TAX PREFERENCE ITEMS FOR MINIMUM TAX

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
POST-1986 DEPRECIATION ADJUSTMENT	599.	599.
TOTAL TO SCHEDULE K-1	599.	599.

NY SCHEDULE K-1 OTHER INFORMATION

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INVESTMENT INCOME INCLUDED IN PORTFOLIO INCOME	9.	9.
TOTAL TO SCHEDULE K-1	9.	9.

NEW YORK SCHEDULE K-1 EQUIVALENT	Partner's New York Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
---	--	-------------

Partner's Name, Address and ZIP Code ADRIAN HYDE <div style="background-color: black; width: 200px; height: 20px; margin-top: 5px;"></div>	Partner Number <u>5</u> Partner's Identifying Number <div style="background-color: black; width: 100px; height: 15px; margin-top: 5px;"></div>
Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>	

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number <div style="background-color: black; width: 100px; height: 15px; margin-top: 5px;"></div>
Partner's Percentage of: Ownership <u>0.0000000%</u> Profit and Loss <u>0.0000000%</u>	

Part I - Partner's Share of New York Modifications to Federal Items	Resident Partner's Share	New York amount to be reported on nonresident partner's return
New York state additions		
New York state subtractions		
Additions to federal itemized deductions		
Subtractions from federal itemized deductions		
Amount of interest expense incurred to carry tax-exempt obligations		
New York adjustments to federal tax preference items		

Part II - Partner's Distributive Share of:	Amount from federal Schedule K-1	New York amount to be reported on nonresident partner's return
Ordinary income (loss) from trade or business activities	<16,171.>	
Net income or loss from rental real estate activities		
Net income or loss from other activities		
Portfolio income (loss) STMT	4.	
Guaranteed payments to partners		
Net gain (loss) under IRC Section 1231 (other than due to casualty or theft)		
Other income (loss)		
Expense deduction for property under IRC Section 179		
Deductions related to portfolio income (do not include investment interest expense)		
Other deductions		
Tax preference items for minimum tax STMT	301.	
Investment interest expense		
Other items required to be reported separately to partners STMT	4.	

Part III - Partner's Share of Credit Information

THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.



NY SCHEDULE K-1 PORTFOLIO INCOME

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INTEREST	4.	
TOTAL TO SCHEDULE K-1	4.	

NY SCHEDULE K-1 TAX PREFERENCE ITEMS FOR MINIMUM TAX

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
POST-1986 DEPRECIATION ADJUSTMENT	301.	
TOTAL TO SCHEDULE K-1	301.	

NY SCHEDULE K-1 OTHER INFORMATION

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INVESTMENT INCOME INCLUDED IN PORTFOLIO INCOME	4.	
TOTAL TO SCHEDULE K-1	4.	

NEW YORK SCHEDULE K-1 EQUIVALENT	Partner's New York Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
---	---	-------------

Partner's Name, Address and ZIP Code LEIGH INGLEBY [REDACTED]	Partner Number <u>6</u> Partner's Identifying Number [REDACTED]
Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>	

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number [REDACTED] Partner's Percentage of: Ownership <u>0.0000000%</u> Profit and Loss <u>0.0000000%</u>
--	--

Part I - Partner's Share of New York Modifications to Federal Items	Resident Partner's Share	New York amount to be reported on nonresident partner's return
New York state additions		
New York state subtractions		
Additions to federal itemized deductions		
Subtractions from federal itemized deductions		
Amount of interest expense incurred to carry tax-exempt obligations		
New York adjustments to federal tax preference items		

Part II - Partner's Distributive Share of:	Amount from federal Schedule K-1	New York amount to be reported on nonresident partner's return
Ordinary income (loss) from trade or business activities	<64,527.>	
Net income or loss from rental real estate activities		
Net income or loss from other activities		
Portfolio income (loss) STMT	17.	
Guaranteed payments to partners		
Net gain (loss) under IRC Section 1231 (other than due to casualty or theft)		
Other income (loss)		
Expense deduction for property under IRC Section 179		
Deductions related to portfolio income (do not include investment interest expense)		
Other deductions		
Tax preference items for minimum tax STMT	1,201.	
Investment interest expense		
Other items required to be reported separately to partners STMT	17.	

Part III - Partner's Share of Credit Information

THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.



NY SCHEDULE K-1 PORTFOLIO INCOME

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INTEREST	17.	
TOTAL TO SCHEDULE K-1	17.	

NY SCHEDULE K-1 TAX PREFERENCE ITEMS FOR MINIMUM TAX

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
POST-1986 DEPRECIATION ADJUSTMENT	1,201.	
TOTAL TO SCHEDULE K-1	1,201.	

NY SCHEDULE K-1 OTHER INFORMATION

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INVESTMENT INCOME INCLUDED IN PORTFOLIO INCOME	17.	
TOTAL TO SCHEDULE K-1	17.	

NEW YORK SCHEDULE K-1 EQUIVALENT	Partner's New York Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
---	---	-------------

Partner's Name, Address and ZIP Code NEAL MEAGED SALES & MARKETING 	Partner Number <u>7</u> Partner's Identifying Number Resident <input type="checkbox"/> Nonresident <input checked="" type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>
--	---

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number Partner's Percentage of: Ownership <u>0.0000000%</u> Profit and Loss <u>0.0000000%</u>
--	--

Part I - Partner's Share of New York Modifications to Federal Items	Resident Partner's Share	New York amount to be reported on nonresident partner's return
New York state additions		
New York state subtractions		
Additions to federal itemized deductions		
Subtractions from federal itemized deductions		
Amount of interest expense incurred to carry tax-exempt obligations		
New York adjustments to federal tax preference items		

Part II - Partner's Distributive Share of:	Amount from federal Schedule K-1	New York amount to be reported on nonresident partner's return
Ordinary income (loss) from trade or business activities	<32,153.>	<32,153.>
Net income or loss from rental real estate activities		
Net income or loss from other activities		
Portfolio income (loss) STMT	8.	8.
Guaranteed payments to partners		
Net gain (loss) under IRC Section 1231 (other than due to casualty or theft)		
Other income (loss)		
Expense deduction for property under IRC Section 179		
Deductions related to portfolio income (do not include investment interest expense)		
Other deductions		
Tax preference items for minimum tax STMT	598.	598.
Investment interest expense		
Other items required to be reported separately to partners STMT	8.	8.

Part III - Partner's Share of Credit Information



NY SCHEDULE K-1 PORTFOLIO INCOME

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INTEREST	8.	8.
TOTAL TO SCHEDULE K-1	8.	8.

NY SCHEDULE K-1 TAX PREFERENCE ITEMS FOR MINIMUM TAX

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
POST-1986 DEPRECIATION ADJUSTMENT	598.	598.
TOTAL TO SCHEDULE K-1	598.	598.

NY SCHEDULE K-1 OTHER INFORMATION

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INVESTMENT INCOME INCLUDED IN PORTFOLIO INCOME	8.	8.
TOTAL TO SCHEDULE K-1	8.	8.

NEW YORK SCHEDULE K-1 EQUIVALENT	Partner's New York Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
---	---	-------------

Partner's Name, Address and ZIP Code RAYMOND NISI [REDACTED]	Partner Number <u>8</u> Partner's Identifying Number [REDACTED]
Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>	

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number [REDACTED]
Partner's Percentage of: Ownership <u>0.0000000%</u> Profit and Loss <u>0.0000000%</u>	

Part I - Partner's Share of New York Modifications to Federal Items	Resident Partner's Share	New York amount to be reported on nonresident partner's return
New York state additions		
New York state subtractions		
Additions to federal itemized deductions		
Subtractions from federal itemized deductions		
Amount of interest expense incurred to carry tax-exempt obligations		
New York adjustments to federal tax preference items		

Part II - Partner's Distributive Share of:	Amount from federal Schedule K-1	New York amount to be reported on nonresident partner's return
Ordinary income (loss) from trade or business activities	<32,153.>	
Net income or loss from rental real estate activities		
Net income or loss from other activities		
Portfolio income (loss) STMT	8.	
Guaranteed payments to partners		
Net gain (loss) under IRC Section 1231 (other than due to casualty or theft)		
Other income (loss)		
Expense deduction for property under IRC Section 179		
Deductions related to portfolio income (do not include investment interest expense)		
Other deductions		
Tax preference items for minimum tax STMT	599.	
Investment interest expense		
Other items required to be reported separately to partners STMT	8.	

Part III - Partner's Share of Credit Information

THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.



NY SCHEDULE K-1 PORTFOLIO INCOME

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INTEREST	8.	
TOTAL TO SCHEDULE K-1	8.	

NY SCHEDULE K-1 TAX PREFERENCE ITEMS FOR MINIMUM TAX

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
POST-1986 DEPRECIATION ADJUSTMENT	599.	
TOTAL TO SCHEDULE K-1	599.	

NY SCHEDULE K-1 OTHER INFORMATION

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INVESTMENT INCOME INCLUDED IN PORTFOLIO INCOME	8.	
TOTAL TO SCHEDULE K-1	8.	

**NEW YORK
SCHEDULE K-1
EQUIVALENT**

**Partner's New York Information
For Calendar Year 2006 or Fiscal Year**

2006

Beginning _____, 2006; 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
66 E. 55TH STREET
NEW YORK NY 10022

Partnership's Identifying Number
[REDACTED]

Partner's Percentage of:
Ownership 0.0000000%
Profit and Loss 0.0000000%

Part I - Partner's Share of New York Modifications to Federal Items

	Resident Partner's Share	New York amount to be reported on nonresident partner's return
New York state additions		
New York state subtractions		
Additions to federal itemized deductions		
Subtractions from federal itemized deductions		
Amount of interest expense incurred to carry tax-exempt obligations		
New York adjustments to federal tax preference items		

Part II - Partner's Distributive Share of:

	Amount from federal Schedule K-1	New York amount to be reported on nonresident partner's return
Ordinary income (loss) from trade or business activities	<64,528.>	<64,528.>
Net income or loss from rental real estate activities		
Net income or loss from other activities		
Portfolio income (loss) STMT	17.	17.
Guaranteed payments to partners		
Net gain (loss) under IRC Section 1231 (other than due to casualty or theft)		
Other income (loss)		
Expense deduction for property under IRC Section 179		
Deductions related to portfolio income (do not include investment interest expense)		
Other deductions		
Tax preference items for minimum tax STMT	1,201.	1,201.
Investment interest expense		
Other items required to be reported separately to partners STMT	17.	17.

Part III - Partner's Share of Credit Information



NY SCHEDULE K-1 PORTFOLIO INCOME

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INTEREST	17.	17.
TOTAL TO SCHEDULE K-1	17.	17.

NY SCHEDULE K-1 TAX PREFERENCE ITEMS FOR MINIMUM TAX

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
POST-1986 DEPRECIATION ADJUSTMENT	1,201.	1,201.
TOTAL TO SCHEDULE K-1	1,201.	1,201.

NY SCHEDULE K-1 OTHER INFORMATION

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INVESTMENT INCOME INCLUDED IN PORTFOLIO INCOME	17.	17.
TOTAL TO SCHEDULE K-1	17.	17.

NEW YORK SCHEDULE K-1 EQUIVALENT	Partner's New York Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
---	---	-------------

Partner's Name, Address and ZIP Code W A RESIDENTIAL COMPANY, LLC DAN FIREMAN DAVID BARRY [REDACTED]	Partner Number <u>10</u> Partner's Identifying Number [REDACTED]
Resident <input type="checkbox"/> Nonresident <input checked="" type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>	

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number [REDACTED] Partner's Percentage of: Ownership <u>0.0000000%</u> Profit and Loss <u>0.0000000%</u>
--	--

Part I - Partner's Share of New York Modifications to Federal Items	Resident Partner's Share	New York amount to be reported on nonresident partner's return
New York state additions		
New York state subtractions		
Additions to federal itemized deductions		
Subtractions from federal itemized deductions		
Amount of interest expense incurred to carry tax-exempt obligations		
New York adjustments to federal tax preference items		

Part II - Partner's Distributive Share of:	Amount from federal Schedule K-1	New York amount to be reported on nonresident partner's return
Ordinary income (loss) from trade or business activities	<32,153.>	<32,153.>
Net income or loss from rental real estate activities		
Net income or loss from other activities		
Portfolio income (loss) STMT	9.	9.
Guaranteed payments to partners		
Net gain (loss) under IRC Section 1231 (other than due to casualty or theft)		
Other income (loss)		
Expense deduction for property under IRC Section 179		
Deductions related to portfolio income (do not include investment interest expense)		
Other deductions		
Tax preference items for minimum tax STMT	598.	598.
Investment interest expense		
Other items required to be reported separately to partners STMT	9.	9.

Part III - Partner's Share of Credit Information



NY SCHEDULE K-1 PORTFOLIO INCOME

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INTEREST	9.	9.
TOTAL TO SCHEDULE K-1	9.	9.

NY SCHEDULE K-1 TAX PREFERENCE ITEMS FOR MINIMUM TAX

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
POST-1986 DEPRECIATION ADJUSTMENT	598.	598.
TOTAL TO SCHEDULE K-1	598.	598.

NY SCHEDULE K-1 OTHER INFORMATION

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INVESTMENT INCOME INCLUDED IN PORTFOLIO INCOME	9.	9.
TOTAL TO SCHEDULE K-1	9.	9.

NEW YORK SCHEDULE K-1 EQUIVALENT	Partner's New York Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
---	---	-------------

Partner's Name, Address and ZIP Code WILLIAM WALSH C/O MCGUGGAN LLC [REDACTED]	Partner Number <u>11</u> Partner's Identifying Number [REDACTED]
Resident <input type="checkbox"/> Nonresident <input checked="" type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>	

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number [REDACTED] Partner's Percentage of: Ownership <u>0.0000000%</u> Profit and Loss <u>0.0000000%</u>
--	--

Part I - Partner's Share of New York Modifications to Federal Items	Resident Partner's Share	New York amount to be reported on nonresident partner's return
New York state additions		
New York state subtractions		
Additions to federal itemized deductions		
Subtractions from federal itemized deductions		
Amount of interest expense incurred to carry tax-exempt obligations		
New York adjustments to federal tax preference items		

Part II - Partner's Distributive Share of:	Amount from federal Schedule K-1	New York amount to be reported on nonresident partner's return
Ordinary income (loss) from trade or business activities	<32,153.>	<32,153.>
Net income or loss from rental real estate activities		
Net income or loss from other activities		
Portfolio income (loss) STMT	8.	8.
Guaranteed payments to partners		
Net gain (loss) under IRC Section 1231 (other than due to casualty or theft)		
Other income (loss)		
Expense deduction for property under IRC Section 179		
Deductions related to portfolio income (do not include investment interest expense)		
Other deductions		
Tax preference items for minimum tax STMT	599.	599.
Investment interest expense		
Other items required to be reported separately to partners STMT	8.	8.

Part III - Partner's Share of Credit Information



NY SCHEDULE K-1 PORTFOLIO INCOME

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INTEREST	8.	8.
TOTAL TO SCHEDULE K-1	8.	8.

NY SCHEDULE K-1 TAX PREFERENCE ITEMS FOR MINIMUM TAX

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
POST-1986 DEPRECIATION ADJUSTMENT	599.	599.
TOTAL TO SCHEDULE K-1	599.	599.

NY SCHEDULE K-1 OTHER INFORMATION

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INVESTMENT INCOME INCLUDED IN PORTFOLIO INCOME	8.	8.
TOTAL TO SCHEDULE K-1	8.	8.

NEW YORK SCHEDULE K-1 EQUIVALENT	Partner's New York Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
---	--	-------------

Partner's Name, Address and ZIP Code JACK SCNEIDER C/O ALLEN & COMPANY [REDACTED]	Partner Number <u>12</u> Partner's Identifying Number [REDACTED]
Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>	

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number [REDACTED] Partner's Percentage of: Ownership <u>0.0000000%</u> Profit and Loss <u>0.0000000%</u>
--	---

Part I - Partner's Share of New York Modifications to Federal Items	Resident Partner's Share	New York amount to be reported on nonresident partner's return
New York state additions		
New York state subtractions		
Additions to federal itemized deductions		
Subtractions from federal itemized deductions		
Amount of interest expense incurred to carry tax-exempt obligations		
New York adjustments to federal tax preference items		

Part II - Partner's Distributive Share of:	Amount from federal Schedule K-1	New York amount to be reported on nonresident partner's return
Ordinary income (loss) from trade or business activities	<32,153.>	
Net income or loss from rental real estate activities		
Net income or loss from other activities		
Portfolio income (loss) STMT	9.	
Guaranteed payments to partners		
Net gain (loss) under IRC Section 1231 (other than due to casualty or theft)		
Other income (loss)		
Expense deduction for property under IRC Section 179		
Deductions related to portfolio income (do not include investment interest expense)		
Other deductions		
Tax preference items for minimum tax STMT	598.	
Investment interest expense		
Other items required to be reported separately to partners STMT	9.	

Part III - Partner's Share of Credit Information

THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.



NY SCHEDULE K-1 PORTFOLIO INCOME

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INTEREST	9.	
TOTAL TO SCHEDULE K-1	9.	

NY SCHEDULE K-1 TAX PREFERENCE ITEMS FOR MINIMUM TAX

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
POST-1986 DEPRECIATION ADJUSTMENT	598.	
TOTAL TO SCHEDULE K-1	598.	

NY SCHEDULE K-1 OTHER INFORMATION

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INVESTMENT INCOME INCLUDED IN PORTFOLIO INCOME	9.	
TOTAL TO SCHEDULE K-1	9.	

NEW YORK SCHEDULE K-1 EQUIVALENT	Partner's New York Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
---	---	-------------

Partner's Name, Address and ZIP Code YOUNG SOHN [REDACTED]	Partner Number <u>13</u> Partner's Identifying Number [REDACTED]
Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>	

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number [REDACTED] Partner's Percentage of: Ownership <u>0.0000000%</u> Profit and Loss <u>0.0000000%</u>
--	--

Part I - Partner's Share of New York Modifications to Federal Items	Resident Partner's Share	New York amount to be reported on nonresident partner's return
New York state additions		
New York state subtractions		
Additions to federal itemized deductions		
Subtractions from federal itemized deductions		
Amount of interest expense incurred to carry tax-exempt obligations		
New York adjustments to federal tax preference items		

Part II - Partner's Distributive Share of:	Amount from federal Schedule K-1	New York amount to be reported on nonresident partner's return
Ordinary income (loss) from trade or business activities	<64,527.>	
Net income or loss from rental real estate activities		
Net income or loss from other activities		
Portfolio income (loss) STMT	16.	
Guaranteed payments to partners		
Net gain (loss) under IRC Section 1231 (other than due to casualty or theft)		
Other income (loss)		
Expense deduction for property under IRC Section 179		
Deductions related to portfolio income (do not include investment interest expense)		
Other deductions		
Tax preference items for minimum tax STMT	1,201.	
Investment interest expense		
Other items required to be reported separately to partners STMT	16.	

Part III - Partner's Share of Credit Information

THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.



NY SCHEDULE K-1 PORTFOLIO INCOME

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INTEREST	16.	
TOTAL TO SCHEDULE K-1	16.	

NY SCHEDULE K-1 TAX PREFERENCE ITEMS FOR MINIMUM TAX

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
POST-1986 DEPRECIATION ADJUSTMENT	1,201.	
TOTAL TO SCHEDULE K-1	1,201.	

NY SCHEDULE K-1 OTHER INFORMATION

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INVESTMENT INCOME INCLUDED IN PORTFOLIO INCOME	16.	
TOTAL TO SCHEDULE K-1	16.	

NEW YORK SCHEDULE K-1 EQUIVALENT	Partner's New York Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
---	---	-------------

Partner's Name, Address and ZIP Code DANIEL H. STERN C/O RESEVOIR CAPITAL GROUP [REDACTED]	Partner Number <u>14</u> Partner's Identifying Number [REDACTED]
Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>	

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number [REDACTED] Partner's Percentage of: Ownership <u>0.0000000%</u> Profit and Loss <u>0.0000000%</u>
--	--

Part I - Partner's Share of New York Modifications to Federal Items	Resident Partner's Share	New York amount to be reported on nonresident partner's return
New York state additions		
New York state subtractions		
Additions to federal itemized deductions		
Subtractions from federal itemized deductions		
Amount of interest expense incurred to carry tax-exempt obligations		
New York adjustments to federal tax preference items		

Part II - Partner's Distributive Share of:	Amount from federal Schedule K-1	New York amount to be reported on nonresident partner's return
Ordinary income (loss) from trade or business activities	<32,153.>	
Net income or loss from rental real estate activities		
Net income or loss from other activities		
Portfolio income (loss) STMT	9.	
Guaranteed payments to partners		
Net gain (loss) under IRC Section 1231 (other than due to casualty or theft)		
Other income (loss)		
Expense deduction for property under IRC Section 179		
Deductions related to portfolio income (do not include investment interest expense)		
Other deductions		
Tax preference items for minimum tax STMT	599.	
Investment interest expense		
Other items required to be reported separately to partners STMT	9.	

Part III - Partner's Share of Credit Information

THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.



NY SCHEDULE K-1 PORTFOLIO INCOME

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INTEREST	9.	
TOTAL TO SCHEDULE K-1	9.	

NY SCHEDULE K-1 TAX PREFERENCE ITEMS FOR MINIMUM TAX

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
POST-1986 DEPRECIATION ADJUSTMENT	599.	
TOTAL TO SCHEDULE K-1	599.	

NY SCHEDULE K-1 OTHER INFORMATION

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INVESTMENT INCOME INCLUDED IN PORTFOLIO INCOME	9.	
TOTAL TO SCHEDULE K-1	9.	

NEW YORK SCHEDULE K-1 EQUIVALENT	Partner's New York Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
---	---	-------------

Partner's Name, Address and ZIP Code RFD STEAM LLC [REDACTED]	Partner Number <u>15</u> Partner's Identifying Number [REDACTED]
Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>	

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number [REDACTED] Partner's Percentage of: Ownership <u>23.0800022%</u> Profit and Loss <u>23.0800000%</u>
--	---

Part I - Partner's Share of New York Modifications to Federal Items	Resident Partner's Share	New York amount to be reported on nonresident partner's return
New York state additions		
New York state subtractions		
Additions to federal itemized deductions		
Subtractions from federal itemized deductions		
Amount of interest expense incurred to carry tax-exempt obligations		
New York adjustments to federal tax preference items		

Part II - Partner's Distributive Share of:	Amount from federal Schedule K-1	New York amount to be reported on nonresident partner's return
Ordinary income (loss) from trade or business activities	<1,146,347.>	
Net income or loss from rental real estate activities		
Net income or loss from other activities		
Portfolio income (loss) STMT	299.	
Guaranteed payments to partners		
Net gain (loss) under IRC Section 1231 (other than due to casualty or theft)		
Other income (loss)		
Expense deduction for property under IRC Section 179		
Deductions related to portfolio income (do not include investment interest expense)		
Other deductions		
Tax preference items for minimum tax STMT	21,337.	
Investment interest expense		
Other items required to be reported separately to partners STMT	299.	

Part III - Partner's Share of Credit Information

THERE ARE NO ADJUSTMENTS OR CREDITS FOR THIS PARTNER.



NY SCHEDULE K-1 PORTFOLIO INCOME

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INTEREST	299.	
TOTAL TO SCHEDULE K-1	299.	

NY SCHEDULE K-1 TAX PREFERENCE ITEMS FOR MINIMUM TAX

DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
POST-1986 DEPRECIATION ADJUSTMENT	21,337.	
TOTAL TO SCHEDULE K-1	21,337.	

NY SCHEDULE K-1 OTHER INFORMATION

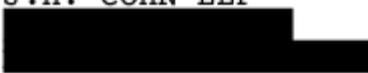
DESCRIPTION	AMOUNT FROM FEDERAL SCHEDULE K-1	NY AMOUNT TO BE REPORTED ON NONRESIDENT RETURN
INVESTMENT INCOME INCLUDED IN PORTFOLIO INCOME	299.	
TOTAL TO SCHEDULE K-1	299.	

2006 TAX RETURN FILING INSTRUCTIONS

NEW YORK CITY FORM NYC-204-EZ

FOR THE YEAR ENDING

DECEMBER 31, 2006

Prepared for	TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK, NY 10022
Prepared by	J.H. COHN LLP 
To be signed and dated by	A MEMBER OF THE LLC
Amount of tax	NOT APPLICABLE
Mail tax return to	NYC DEPARTMENT OF FINANCE P.O. BOX 5060 KINGSTON, NY 12402-5060
Forms to be distributed to partners	ENCLOSED ARE COPIES OF SCHEDULE K-1 TO BE DISTRIBUTED TO THE MEMBERS.
Return must be mailed on or before	PLEASE MAIL AS SOON AS POSSIBLE.
Special Instructions	PLEASE REMOVE PRIOR TO FILING AND RETAIN FOR YOUR RECORDS

NYC
204
EZ
**UNINCORPORATED
BUSINESS TAX RETURN**
FOR PARTNERSHIPS (including
LIMITED LIABILITY COMPANIES)

▲ DO NOT WRITE IN THIS SPACE - FOR OFFICIAL USE ONLY ▲

Check "yes" if you claim any 9/11/01-related federal tax benefits (see inst.) • YES

2006

For CALENDAR YEAR 2006 or FISCAL YEAR beginning _____, and ending _____

ENTITY TYPE - CHECK ONLY ONE BOX

- Amended return • Final return - Check this box if you have ceased operations.
 • general partnership • registered limited liability partnership
 • limited partnership • limited liability company

DATE BUSINESS BEGAN IN NYC: 02-10-2003

DATE BUSINESS ENDED IN NYC IF APPLICABLE: _____

IF BUSINESS TERMINATED DURING THE YEAR, ATTACH A STATEMENT SHOWING THE DISPOSITION OF BUSINESS PROPERTY

Name
TCC INTERNATIONAL LLC

Address (number and street)
66 E. 55TH STREET

City and State
NEW YORK NY

ZIP Code
10022

Business Telephone Number _____ Nature of Business _____

EMPLOYER IDENTIFICATION NUMBER
[REDACTED]

BUSINESS CODE NUMBER AS PER FEDERAL RETURN
[REDACTED]

IMPORTANT: All partnerships licensed and/or regulated by the NYC Taxi and Limousine Commission use business code 999999 in lieu of federal code.

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.	<u><6822512.></u>
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.	<u>STATEMENT 1 1781.</u>
3. Income taxes and Unincorporated Business Tax deducted on federal Form 1065 (attach list and see instructions)	● 3.	_____
4. Total Income (add lines 1 through 3)	● 4.	<u><6820731.></u>
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.	<u><6820731.></u>
7. Allowance for active partners' services (see instructions) Number of active partners: ● # <u>15.</u>	● 7.	<u>0.</u>
8. Line 6 minus line 7	● 8.	<u><6820731.></u>
9. Enter the number of months in business in NYC during the tax year	● 9.	<u>12.</u>
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.	<u>50000.</u>
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 2007 estimated tax on form NYC-SUB	● 13.	_____
14. NYC rent deducted on Federal return	● 14.	_____

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 USE ONLY → Preparer's signature: _____ Preparer's printed name: **JOEL BOFF** Date _____

J.H. COHN LLP

Preparer's Social Security Number or PTIN: [REDACTED]

Firm's Employer Identification Number: [REDACTED]

Check if self-employed: _____

▲ Firm's name ▲ Address ▲ ZIP Code

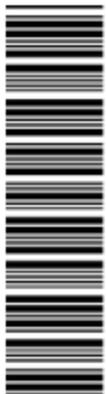
60910605 YOU MUST ATTACH A COPY OF FEDERAL FORM 1065, INCLUDING THE INDIVIDUAL K-1s, TO THIS RETURN AND
 694841 COMPLETE THE ADDITIONAL INFORMATION SECTION ON PAGE 2. SEE PAGE 2 FOR MAILING INSTRUCTIONS.
 10-26-06

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 2004? YES NO
- 2. Did you file a NYC Partnership Return in 2005? 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

<p>RETURNS CLAIMING REFUNDS</p> <p>NYC DEPT. OF FINANCE [REDACTED] BOX 5050 KINGSTON, NY 12402-5050</p>	<p>ALL OTHER RETURNS</p> <p>NYC DEPT. OF FINANCE [REDACTED] BOX 5060 KINGSTON, NY 12402-5060</p>	<p>The due date for calendar year 2006 is on or before April 16, 2007. For fiscal years beginning in 2006 file by the 15th day of the fourth month following the close of the fiscal year.</p> <p>To receive proper credit, you must enter your correct Employer Identification Number on your tax return.</p>
--	---	--

Get New York City forms by using your fax machine or computer. Call Tax Fax at (212) 504-4038 from the telephone connected to your fax machine or fax modem. Visit our Internet web site and download forms and instructions at nyc.gov/finance



NYC 204-EZ OTHER INCOME AND EXPENSES STATEMENT 1

DESCRIPTION	AMOUNT
INTEREST INCOME	1,781.
TOTAL TO FORM NYC-204-EZ, LINE 2	1,781.

NYC Schedule C - Partnership Information

Partnership Name **TCC INTERNATIONAL LLC**

Partnership Number [REDACTED]

Partner Name and Address
THE CORE GROUP MANAGEMENT LLC
 Partner Number **1** Interest % **76.9200000%**

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	X	[REDACTED]		0.	%

Partner Name and Address
DAVID FORD
 Partner Number **2** Interest % **0.0000000%**

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	X	[REDACTED]		0.	%

Partner Name and Address
MARK GILBERTSON
 Partner Number **3** Interest % **0.0000000%**

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	X	[REDACTED]		0.	%

Partner Name and Address
LEWIS HANDLER SALES & MARKETING
 Partner Number **4** Interest % **0.0000000%**

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	X	[REDACTED]		0.	%

Partner Name and Address
ADRIAN HYDE
 Partner Number **5** Interest % **0.0000000%**

General Partner	Limited	Partner's Identification Number	Percentage of Time Devoted to Business	Partner's Distributive Share	Partner's Distributive Pct.
	X	[REDACTED]		0.	%

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.
	X	[REDACTED]		0.	%

Partner Name and Address
NEAL MEAGED 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.
	X	[REDACTED]		0.	%

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.
	X	[REDACTED]		0.	%

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.
	X	[REDACTED]		0.	%

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.
	X	[REDACTED]		0.	%

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.
	X	[REDACTED]		0.	%

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.
	X	[REDACTED]		0.	%

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.
	X	[REDACTED]		0.	%

Partner Name and Address
DANIEL H. STERN C/O RESEVOIR CAPITAL
 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.
	X	[REDACTED]		0.	%

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.
	X	[REDACTED]		0.	%

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
--	--	-------------

Partner's Name, Address and ZIP Code THE CORE GROUP MANAGEMENT LLC [REDACTED]	Partner Number <u>1</u> Partner's Identifying Number [REDACTED]
Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>	

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number [REDACTED]
Partner's Percentage of: Ownership <u>76.9199978%</u> Profit and Loss <u>76.9200000%</u> % of time devoted _____ Time devoted _____ % of Total Distributive Shares _____%	

ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	<5193040.>
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	1356.
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	<5191684.>
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	<5191684.>

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	

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
--	--	-------------

Partner's Name, Address and ZIP Code DAVID FORD [REDACTED ADDRESS]	Partner Number <u>2</u> Partner's Identifying Number [REDACTED] Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>
---	---

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number [REDACTED] Partner's Percentage of: Ownership <u>0.0000000%</u> Profit and Loss <u>0.0000000%</u> % of time devoted _____ Time devoted _____ % of Total Distributive Shares _____%
--	--

ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	<32153.>
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	8.
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	<32145.>
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	<32145.>

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	

**NEW YORK CITY
SCHEDULE K-1
EQUIVALENT**

**Partner's New York City Information
For Calendar Year 2006 or Fiscal Year**

2006

Beginning _____, 2006; 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
66 E. 55TH STREET
NEW YORK NY 10022

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

1	Ordinary income (loss)	1	<16148.>
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.
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	<16144.>
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	<16144.>

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	

694821/12-27-06

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
--	--	-------------

Partner's Name, Address and ZIP Code LEWIS HANDLER SALES & MARKETING 	Partner Number <u>4</u> Partner's Identifying Number Resident <input type="checkbox"/> Nonresident <input checked="" type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>
--	---

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number Partner's Percentage of: Ownership <u>0.0000000</u> % Profit and Loss <u>0.0000000</u> % % of time devoted _____ Time devoted _____ % of Total Distributive Shares _____%
--	--

ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	<32153.>
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	9.
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	<32144.>
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	<32144.>

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	

694821/12-27-06

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
--	--	-------------

Partner's Name, Address and ZIP Code ADRIAN HYDE [REDACTED]	Partner Number <u>5</u> Partner's Identifying Number [REDACTED]
Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>	

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number [REDACTED]
Partner's Percentage of: Ownership <u>0.00000000</u> % Profit and Loss <u>0.00000000</u> % % of time devoted _____ Time devoted _____ % of Total Distributive Shares _____%	

ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	<16171.>
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.
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	<16167.>
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	<16167.>

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	

694821/12-27-06

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
--	--	-------------

Partner's Name, Address and ZIP Code LEIGH INGLEBY [REDACTED]	Partner Number <u>6</u> Partner's Identifying Number [REDACTED]
	Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number [REDACTED]
	Partner's Percentage of: Ownership <u>0.00000000</u> % Profit and Loss <u>0.00000000</u> % % of time devoted _____ Time devoted _____ % of Total Distributive Shares _____%

ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	<64527.>
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	17.
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	<64510.>
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	<64510.>

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	

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
--	--	-------------

Partner's Name, Address and ZIP Code NEAL MEAGED SALES & MARKETING 	Partner Number <u>7</u> Partner's Identifying Number Resident <input type="checkbox"/> Nonresident <input checked="" type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>
--	---

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number Partner's Percentage of: Ownership <u>0.0000000</u> % Profit and Loss <u>0.0000000</u> % % of time devoted _____ Time devoted _____ % of Total Distributive Shares _____%
--	--

ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	<32153.>
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	8.
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	<32145.>
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	<32145.>

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	

694821/12-27-06

**NEW YORK CITY
SCHEDULE K-1
EQUIVALENT**

**Partner's New York City Information
For Calendar Year 2006 or Fiscal Year**

2006

Beginning _____, 2006; and Ending _____, _____.

Partner's Name, Address and ZIP Code

RAYMOND NISI

[REDACTED ADDRESS]

Partner Number 8

Partner's Identifying Number

[REDACTED IDENTIFYING NUMBER]

Resident Nonresident
Amended Schedule K-1 Final Schedule K-1

Partnership's Name, Address and ZIP Code

TCC INTERNATIONAL LLC
66 E. 55TH STREET
NEW YORK

NY 10022

Partnership's Identifying Number

[REDACTED 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

1	Ordinary income (loss)	1	<32153.>
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	8.
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	<32145.>
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	<32145.>

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	

694821/12-27-06

NEW YORK CITY SCHEDULE K-1 EQUIVALENT

Partner's New York City Information
For Calendar Year 2006 or Fiscal Year

2006

Beginning _____, 2006; 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
66 E. 55TH STREET
NEW YORK NY 10022

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

1	Ordinary income (loss)	1	<64528.>
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	17.
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	<64511.>
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	<64511.>

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	

694821/12-27-06

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
--	--	-------------

Partner's Name, Address and ZIP Code W A RESIDENTIAL COMPANY, LLC DAN FIREMAN DAVID BARRY [REDACTED]	Partner Number <u>10</u> Partner's Identifying Number [REDACTED]
Resident <input type="checkbox"/> Nonresident <input checked="" type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>	

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number [REDACTED]
Partner's Percentage of: Ownership <u>0.0000000%</u> Profit and Loss <u>0.0000000%</u> % of time devoted _____ Time devoted _____ % of Total Distributive Shares _____%	

ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	<32153.>
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	9.
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	<32144.>
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	<32144.>

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	

694821/12-27-06

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
--	--	-------------

Partner's Name, Address and ZIP Code WILLIAM WALSH C/O MCGUGGAN LLC [REDACTED]	Partner Number <u>11</u> Partner's Identifying Number [REDACTED]
Resident <input type="checkbox"/> Nonresident <input checked="" type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>	

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number [REDACTED]
Partner's Percentage of: Ownership <u>0.00000000</u> % Profit and Loss <u>0.00000000</u> % % of time devoted _____ Time devoted _____ % of Total Distributive Shares _____%	

ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	<32153.>
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	8.
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	<32145.>
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	<32145.>

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	

694821/12-27-06

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
--	--	-------------

Partner's Name, Address and ZIP Code JACK SCNEIDER C/O ALLEN & COMPANY [REDACTED]	Partner Number <u>12</u> Partner's Identifying Number [REDACTED]
Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>	

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number [REDACTED]
Partner's Percentage of: Ownership <u>0.0000000%</u> Profit and Loss <u>0.0000000%</u> % of time devoted _____ Time devoted _____ % of Total Distributive Shares _____%	

ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	<32153.>
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	9.
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	<32144.>
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	<32144.>

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	

694821/12-27-06

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2006 or Fiscal Year	2006
Beginning _____, 2006; and Ending _____, _____.		

Partner's Name, Address and ZIP Code YOUNG SOHN 	Partner Number <u>13</u> Partner's Identifying Number Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>
---	--

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number Partner's Percentage of: Ownership <u>0.00000000</u> % Profit and Loss <u>0.00000000</u> % % of time devoted _____ Time devoted _____ % of Total Distributive Shares _____%
--	--

ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	<64527.>
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	16.
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	<64511.>
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	<64511.>

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	

694821/12-27-06

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
--	--	-------------

Partner's Name, Address and ZIP Code DANIEL H. STERN C/O RESEVOIR CAPITAL GROUP [REDACTED]	Partner Number <u>14</u> Partner's Identifying Number [REDACTED]
Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>	

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number [REDACTED]
Partner's Percentage of: Ownership <u>0.00000000%</u> Profit and Loss <u>0.00000000%</u> % of time devoted _____ Time devoted _____ % of Total Distributive Shares _____%	

ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	<32153.>
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	9.
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	<32144.>
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	<32144.>

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	

694821/12-27-06

NEW YORK CITY SCHEDULE K-1 EQUIVALENT	Partner's New York City Information For Calendar Year 2006 or Fiscal Year Beginning _____, 2006; and Ending _____, _____.	2006
--	--	-------------

Partner's Name, Address and ZIP Code RFD STEAM LLC [REDACTED] [REDACTED]	Partner Number <u>15</u> Partner's Identifying Number [REDACTED]
Resident <input checked="" type="checkbox"/> Nonresident <input type="checkbox"/> Amended Schedule K-1 <input type="checkbox"/> Final Schedule K-1 <input type="checkbox"/>	

Partnership's Name, Address and ZIP Code TCC INTERNATIONAL LLC 66 E. 55TH STREET NEW YORK NY 10022	Partnership's Identifying Number [REDACTED]
Partner's Percentage of: Ownership <u>23.0800022%</u> Profit and Loss <u>23.0800000%</u> % of time devoted _____ Time devoted _____ % of Total Distributive Shares _____%	

ITEMS OF BUSINESS INCOME, GAIN, LOSS OR DEDUCTION

1	Ordinary income (loss)	1	<1146347.>
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	299.
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	<1146048.>
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	<1146048.>

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	