# **2008 FOR PROFIT CORPORATION ANNUAL REPORT**

# **DOCUMENT # H22867**

HUSÁIN CLINIC, P.A.



Principal Place of Business

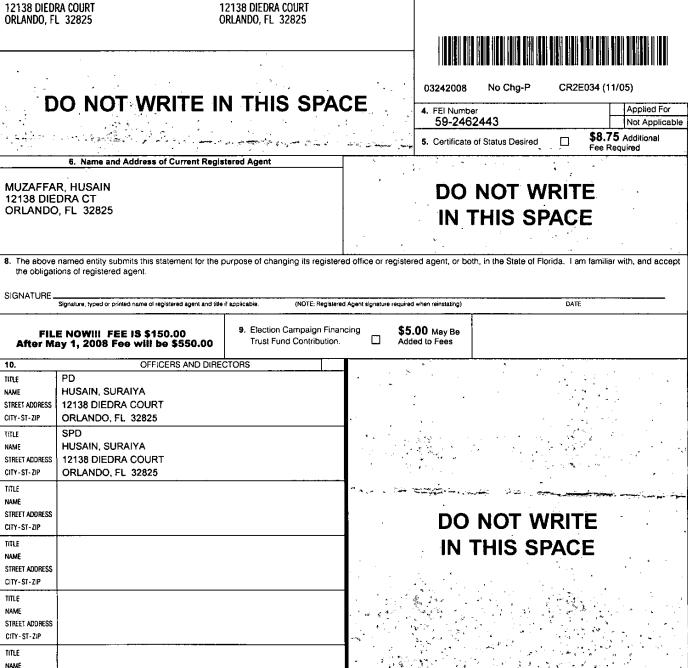
Mailing Address

12138 DIEDRA COURT ORLANDO, FL 32825

# Apr 17, 2008 8:00 am Secretary of State

04-17-2008 90026 040 \*\*\*150.00

40070085



I hereby certify that the information supplied with this fitting does not qualify for the exemptions contained in Chapter 119, Florida Statutes. I further certify that the information indicated on this report or supplemental report is true and accurate and that my signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears in Block 10 or Block 11 if changed, or on an attachment with an address, with all other like empowered.

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|     |     |     |    |

STREET ADDRESS CITY-ST-ZIP

rsam

4/1/08

Daytime Phone #

40146 03/24/2008 9:59 AM

ATTACHMENT 40070085

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|  |     | Final K-1 Amend                                      |                | OMB No. 1545-0130                       |  |
|--|-----|--|----------------|---|--|
| Schedule K-1 # #22867 2007<br>(Form 1120S) For calendar year 2007, or tax                        | ,Pa | art'lli Shareholder's S                              | hare of        | Current Year Income,                    |  |
| (Form 1120S)  Department of the Treasury  For calendar year 2007, or tax  year beginning 1/01/07 | 1   | Ordinary business income (loss)                      | edits,tan      | d'Other Items                           |  |
| Internal Revenue Service ending 12/31/07   | Ŀ   | -10,190  |                |   |  |
| Shareholder's Share of Income, Deductions,   | 2   | Net rental real estate income (loss                  | 5)             |   |  |
| Credits, etc. > See back of form and separate Instructions.                                      | 3   | Other net rental income (loss)                       |                |   |  |
| Part I Information About the Corporation   | 4   | Interest income                                      |                |   |  |
| A Corporation's employer identification number 59-2462443  |     | Ordinary dividends                                   | <u></u>        |   |  |
| B Corporation's name, address, city, state, and ZIP code Husain Clinic, P.A.                     |     | Qualified dividends                                  | 14             | Foreign transactions                    |  |
| 12138 Diedra Court<br>Orlando, FL 32825  | 6   | Royalties  |                |   |  |
| C IRS Center where corporation filed return  | 7   | Net short-term capital gain (loss)                   |                |   |  |
| Ogden, UT 84201 Part II. Information About the Shareholder                                       | 8a  | Net long-term capital gain (loss)                    |                |   |  |
| D Shareholder's identifying number 015-44-0095   | 8b  | Collectibles (28%) gain (loss)                       |                |   |  |
| E Shareholder's name, address, city, state, and ZIP code Suraiya Husain                          | 8c  | Unrecaptured section 1250 gain                       |                |   |  |
| 12138 Diedra Court   | 9   | Net section 1231 gain (loss)                         |                |   |  |
| Orlando FL 32825   | 10  | Other income (loss)                                  | 15<br><b>A</b> | Alternative minimum tax (AMT) items -17 |  |
| F Shareholder's percentage of stock ownership for tax year 100.00000%                            |     |  |                |   |  |
|  |     |  |                |   |  |
|  |     |  |                |   |  |
|  |     |  |                |   |  |
|  |     | Section 179 deduction                                | 16             | Items affecting shareholder basis       |  |
|  |     | Other deductions                                     |                |   |  |
|  |     |  |                |   |  |
| For IRS Use Only   |     |  |                |   |  |
| IRS U  |     |  |                |   |  |
| اق<br>ا  |     |  | 17             | Other information                       |  |
|  |     |  |                |   |  |
|  |     |  |                |   |  |
|  |     |  |                |   |  |
|  |     | * See attached statement for additional information. |                |   |  |

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

Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as

follows: Passive loss Passive income

Nonpassive loss Nonpassive income

Net rental real estate income (loss)

Other net rental income (loss)

Net income Net loss

Interest Income

Ordinary dividends

5b. Qualified dividends

Royalties 6.

Net short-term capital gain (loss)

8a. Net long-term capital gain (loss)

8b. Collectibles (28%) gain (loss)

Unrecaptured section 1250 gain Net section 1231 gain (loss)

10. Other income (loss)

Code

Other portfolio income (loss) Α

В Involuntary conversions

С Sec. 1256 contracts & straddles

D Mining exploration costs recapture

Ε Other income (loss)

11. Section 179 deduction

12. Other deductions

Cash contributions (50%)

8 Cash contributions (30%)

C Noncash contributions (50%) ח

Noncash contributions (30%)

Ε Capital gain property to a 50% organization (30%)

F Capital gain property (20%)

Investment interest expense

Deductions-royalty income н Section 59(e)(2) expenditures

Deductions---portfolio (2% floor)

Deductions-portfolio (other)

Preproductive period expenses

Commercial revitalization deduction from rental real estate activities Reforestation expense

deduction

o Domestic production activities information

Qualified production activities income

Q Employer's Form W-2 wages

Other deductions

13. Credits

Low-income housing credit (section 42(j)(5))

В Low-income housing credit (other)

С Qualified rehabilitation expenditures (rental real estate)

Other rental real estate credits

Other rental credits

Undistributed capital gains credit

G Credit for alcohol used as fuel

Work opportunity credit

Welfare-to-work credit

Disabled access credit

κ Empowerment zone and renewal community employment credit

Report on

See the Shareholder's Instructions Schedule E, line 28, column (a)

Schedule E, line 28, column (h)

Schedule E, line 28, column (j)

See the Shareholder's Instructions

Schedule E, line 28, column (g)

See the Shareholder's Instructions

Form 1040, line 8a Form 1040, line 9a

Form 1040, line 9b

Schedule E, line 4

Schedule D, line 5, column (f)

Schedule D, line 12, column (f)

28% Rate Gain Worksheet, line 4 (Schedule D instructions)

See the Shareholder's Instructions See the Shareholder's Instructions

See the Shareholder's Instructions See the Shareholder's Instructions

Form 6781, line 1 See Pub. 535

See the Shareholder's Instructions See the Shareholder's Instructions

See the Shareholder's Instructions

Form 4952, line 1 Schedule E. line 18

See the Shareholder's Instructions

Schedule A, line 23

Schedule A. line 28

See the Shareholder's Instructions

See Form 8582 Instructions

See the Shareholder's Instructions

See Form 8903 Instructions

Form 8903 line 7

Form 8903, line 15

See the Shareholder's instructions

See the Shareholder's Instructions

Form 1040, line 70, check box a

See the Shareholder's Instructions

Form 8844, line 3

Code L ... Credit for increasing research

activities New markets credit

Credit for employer social security and Medicare taxes

Backup withholding

Other credits

14. Foreign transactions

Name of country or U.S. possession

В Gross income from all sources

Gross income sourced at shareholder level

Foreign gross income sourced at corporate level

D Passive category

General category

Other

Deductions allocated and apportioned at shareholder level

Interest expense

Other Deductions allocated and apportioned at corporate level to foreign source

income

Passive category

General category ĸ Other

Other information

Total foreign taxes paid

Total foreign taxes accrued

N Reduction in taxes available for credit

O Foreign trading gross receipts

Extraterritorial income exclusion

a Other foreign transactions

15. Alternative minimum tax (AMT) items Α Post-1986 depreciation adjustment

В Adjusted gain or loss

C Depletion (other than oil & gas) D Oil, gas, & geothermal-gross income

F Oil, gas, & geothermal-deductions

Other AMT items

## 16. Items affecting shareholder basis

Tax-exempt interest income

Other tax-exempt income

Nondeductible expenses n

Property distributions Repayment of loans from sharenoiders

### 17. Other information

Investment income

Investment expenses

Qualified rehabilitation expenditures (other than rental real estate)

Basis of energy property Recapture of low-income housing

credit (section 42(j)(5)) Recapture of low-income housing credit (other)

G Recapture of investment credit

Recapture of other credits Look-back interest-completed long-term contracts

Look-back interest-income forecast method ĸ Dispositions of property with

section 179 deductions Recapture of section 179

deduction Section 453(I)(3) information

Section 453A(c) information

Section 1260(b) information Interest allocable to production expenditures

CCF nonqualified withdrawals Information needed to figure depletion-oil and gas

Amortization of reforestation costs Other information

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Report on See the Shareholder's Form 1040, line 64

See the Shareholder's Instructions

Form 1116, Part I

Form 1116, Part I

Form 1116, Part I

Form 1116, Part I

Form 1116, Part II

Form 1116, Part II

Form 1116, line 12 Form 8873

Form 8873

See the Shareholder's Instructions

See the Shareholder's Instructions and the Instructions for

Form 1040, line 8b

Form 6251

See the Shareholder's Instructions

Form 4952, line 4a Form 4952, line 5

See the Shareholder's Instructions See the Shareholder's Instructions

See the Shareholder's Instructions

Form 8611, line 8

Form 8611, line 8 See Form 4255

See Form 8697

See Form 8866

See the Shareholder's Instructions

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