

2001 UNIFORM BUSINESS REPORT (UBR)

DOCUMENT # L47085

1. Entity Name
UNITED SURGEONS, P.A.

FILED
Mar 02, 2001 8:00 am
Secretary of State

03-02-2001 90002 044 ***150.00

Principal Place of Business

1004 S OLD DIXIE HWY
SUITE 301
JUPITER FL 33458
US

Mailing Address

1004 S OLD DIXIE HWY
SUITE #301
JUPITER FL 33458
US

2. Principal Place of Business

3. Mailing Address

Suite, Apt. #, etc.

Suite, Apt. #, etc.

City & State

City & State

Zip

Country

Zip

Country

4. FEI Number 65-0173748

Applied For

Not Applicable

5. Certificate of Status Desired ☐

\$8.75 Additional
Fee Required

6. Name and Address of Current Registered Agent

7. Name and Address of New Registered Agent

MISKIN, BARRY M M.D.
1004 S OLD DIXIE HWY
SUITE #301
JUPITER FL 33458

Name

Street Address (P.O. Box Number is Not Acceptable)

City

FL

Zip Code

8. The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE

Signature, typed or printed name of registered agent and title if applicable.

(NOTE: Registered Agent signature required when reinstating)

DATE

9. This corporation is eligible to satisfy its Intangible
Tax filing requirement and elects to do so.
(See criteria on back) ☐

FILE NOW!!! FEE IS \$150.00
After MAY 1, 2001 Fee will be \$550.00
Make Check Payable to Department of State

10. Election Campaign Financing
Trust Fund Contribution. ☐

\$5.00 May Be
Added to Fees

11. OFFICERS AND DIRECTORS

12. ADDITIONS/CHANGES TO OFFICERS AND DIRECTORS IN 11

TITLE NAME STREET ADDRESS CITY-ST-ZIP	P MISKIN, BARRY M., M.D. 1004 S OLD DIXIE HWY., SUITE #303 JUPITER FL	<input type="checkbox"/> Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Delete
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Delete

TITLE NAME STREET ADDRESS CITY-ST-ZIP	V Bassam Sayegh, M.D. 1004 S. Old Dixie Hwy, Suite 301 Jupiter, FL 33458	<input type="checkbox"/> Change <input checked="" type="checkbox"/> Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Change <input type="checkbox"/> Addition
TITLE NAME STREET ADDRESS CITY-ST-ZIP		<input type="checkbox"/> Change <input type="checkbox"/> Addition

13. I hereby certify that the information supplied with this filing does not qualify for the exemption stated in Section 119.07(3)(i), 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 11 or Block 12 if changed, or on an attachment with an address, with all other like empowered.

SIGNATURE:

SIGNATURE AND TYPED OR PRINTED NAME OF SIGNING OFFICER OR DIRECTOR

Date

Daytime Phone #

CR2E034 (10/00)

U.S. Income Tax Return for an S Corporation

OMB No. 1545-0130

Do not file this form unless the corporation has timely filed

Form 2553 to elect to be an S corporation.

2000

Department of the Treasury
Internal Revenue Service

See separate instructions.

For calendar year 2000, or tax year beginning , and ending

A Effective date of election as an S corporation 1/12/90	Use IRS label. Otherwise, print or type.	Name Number, street, and room or suite no. (If a P.O. box, see page 11 of the instr.) UNITED SURGEONS, PA	C Employer identification no. 65-0173748
B Business code no. (see pages 29-31) 621111		1004 SOUTH OLD DIXIE HWY NO 301	D Date incorporated 1/12/90
		City or town, state, and ZIP code JUPITER FL 33458	E Total assets (see page 11) \$ 109,417
F Check applicable boxes: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Change in address (4) <input type="checkbox"/> Amended return			
G Enter number of shareholders in the corporation at end of the tax year 2			

Caution: Include only trade or business income and expenses on lines 1a through 21. See page 11 of the instructions for more information.

Income	1a Gross receipts/sales	1,527,479	b Less returns & allowances		c Bal	1c	1,527,479
	2 Cost of goods sold (Schedule A, line 8)					2	
	3 Gross profit. Subtract line 2 from line 1c					3	1,527,479
	4 Net gain (loss) from Form 4797, Part II, line 18 (attach Form 4797)					4	
	5 Other income (loss) (attach schedule)			STMT 1		5	56,089
	6 Total income (loss). Combine lines 3 through 5					6	1,583,568
Deductions (see page 12 of the instructions for limitations)	7 Compensation of officers					7	569,280
	8 Salaries and wages (less employment credits)					8	237,241
	9 Repairs and maintenance					9	8,172
	10 Bad debts					10	
	11 Rents					11	141,641
	12 Taxes and licenses					12	38,937
	13 Interest					13	4,467
	14a Depreciation (if required, attach Form 4562)		14a	5,380			
	b Depreciation claimed on Schedule A and elsewhere on return		14b				
	c Subtract line 14b from line 14a				14c	5,380	
	15 Depletion (Do not deduct oil and gas depletion.)				15		
	16 Advertising				16	521	
	17 Pension, profit-sharing, etc., plans				17	59,956	
	18 Employee benefit programs				18	27,735	
19 Other deductions (attach schedule)			STMT 2		19	346,251	
20 Total deductions. Add the amounts shown in the far right column for lines 7 through 19					20	1,439,581	
21 Ordinary income (loss) from trade or business activities. Subtract line 20 from line 6					21	143,987	
Tax and Payments	22 Tax: a Excess net passive income tax (attach sch.)		22a				
	b Tax from Schedule D (Form 1120S)		22b				
	c Add lines 22a and 22b (see page 15 of the instructions for additional taxes)				22c		
	23 Payments: a 2000 estimated tax payments & amount applied from 1999 return		23a				
	b Tax deposited with Form 7004		23b				
	c Credit for Federal tax paid on fuels (attach Form 4136)		23c				
	d Add lines 23a through 23c				23d		
	24 Estimated tax penalty. Check if Form 2220 is attached				24		
	25 Tax due. If the total of lines 22c and 24 is larger than line 23d, enter amount owed. See page 4 of the instructions for depository method of payment				25		
	26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid				26		
27 Enter amount of line 26 you want: Credited to 2001 estimated tax Refunded.				27			

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer

BARRY M. MISKIN

Date

PRESIDENT

Title

Preparer's signature

Date

2/08/01

Check if self-employed ☐

Preparer's SSN or PTIN

188-42-4763

Paid Preparer's Use Only

Firm's name (or yours if self-employed), address, and ZIP code

YAMPOLSKY, MANDELOFF, SILVER & CO., P.C.
1420 WALNUT STREET, SUITE 200
PHILADELPHIA, PA 19102

EIN

23-2477754

Phone no.

215-545-4800

Schedule A Cost of Goods Sold (see page 16 of the instructions)

1	Inventory at beginning of year	1	
2	Purchases	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	

9a 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 if there was a writedown of "subnormal" goods as described in Regulations section 1.471-2(c) ▶ ☐

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶ ☐

d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO **9d** ☐

e Do the rules of section 263A (for property produced or acquired for resale) apply to the corporation? ☐ Yes ☒ No

f 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 Check method of accounting: (a) <input checked="" type="checkbox"/> Cash (b) <input type="checkbox"/> Accrual (c) <input type="checkbox"/> Other (specify) ▶		
2 Refer to the list on pages 29 through 31 of the instructions and state the corporation's principal:		
(a) Business activity ▶ SERVICE (b) Product or service ▶ MEDICAL		
3 Did the corporation at the end of the tax year own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).) If "Yes," attach a schedule showing: (a) name, address, and employer identification number and (b) percentage owned		X
4 Was the corporation a member of a controlled group subject to the provisions of section 1561?		X
5 Check this box if the corporation has filed or is required to file Form 8264, Application for Registration of a Tax Shelter ▶ <input type="checkbox"/>		
6 Check this box if the corporation issued publicly offered debt instruments with original issue discount. If so, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments. ▶ <input type="checkbox"/>		
7 If the corporation: (a) filed its election to be an S corporation after 1986, (b) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to its basis (or the basis of any other property) in the hands of a C corporation, and (c) has net unrealized built-in gain (defined in section 1374(d)(1)) in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see page 17 of the instructions) ▶ \$		
8 Check this box if the corporation had accumulated earnings and profits at the close of the tax year (see page 18 of the instructions) ▶ <input type="checkbox"/>		

Note: If the corporation had assets or operated a business in a foreign country or U.S. possession, it may be required to attach

Schedule N (Form 1120), Foreign Operations of U.S. Corporations, to this return. See Schedule N for details.

Schedule K Shareholders' Shares of Income, Credits, Deductions, etc.

(a) Pro rata share items		(b) Total amount	
1 Ordinary income (loss) from trade or business activities (page 1, line 21)	1	143,987	
2 Net income (loss) from rental real estate activities (attach Form 8825)	2		
3a Gross income from other rental activities	3a		
b Expenses from other rental activities (attach schedule)	3b		
c Net income (loss) from other rental activities. Subtract line 3b from line 3a	3c		
4 Portfolio income (loss):			
a Interest income	4a	536	
b Ordinary dividends	4b		
c Royalty income	4c		
d Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	4d		
e Net long-term capital gain (loss) (attach Schedule D (Form 1120S)):			
(1) 28% rate gain (loss) ▶ (2) Total for year ▶	4e(2)		
f Other portfolio income (loss) (attach schedule)	4f		
5 Net section 1231 gain (loss) (other than due to casualty or theft) (attach Form 4797)	5		
6 Other income (loss) (attach schedule) STMT 3	6	11,293	

Schedule K Shareholders' Shares of Income, Credits, Deductions, etc. (continued)

	(a) Pro rata share items	(b) Total amount
Deductions	7 Charitable contributions (attach schedule) STMT 4	7 1,040
	8 Section 179 expense deduction (attach Form 4562)	8 7,227
	9 Deductions related to portfolio income (loss) (itemize)	9
	10 Other deductions (attach schedule)	10
Investment Interest	11a Interest expense on investment debts	11a
	b (1) Investment income included on lines 4a, 4b, 4c, and 4f above	11b(1) 536
	(2) Investment expenses included on line 9 above	11b(2)
Credits	12a Credit for alcohol used as a fuel (attach Form 6478)	12a
	b Low-income housing credit:	
	(1) From partnerships to which section 42(j)(5) applies for property placed in service before 1990	12b(1)
	(2) Other than on line 12b(1) for property placed in service before 1990	12b(2)
	(3) From partnerships to which section 42(j)(5) applies for property placed in service after 1989	12b(3)
	(4) Other than on line 12b(3) for property placed in service after 1989	12b(4)
	c Qualified rehabilitation expenditures related to rental real estate activities (attach Form 3468)	12c
	d Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities	12d
	e Credits related to other rental activities	12e
	13 Other credits	13
Adjustments and Tax Preference Items	14a Depreciation adjustment on property placed in service after 1986	14a
	b Adjusted gain or loss	14b
	c Depletion (other than oil and gas)	14c
	d (1) Gross income from oil, gas, or geothermal properties	14d(1)
	(2) Deductions allocable to oil, gas, or geothermal properties	14d(2)
	e Other adjustments and tax preference items (attach schedule)	14e
Foreign Taxes	15a Name of foreign country or U.S. possession ▶	
	b Gross income sourced at shareholder level	15b
	c Foreign gross income sourced at corporate level:	
	(1) Passive	15c(1)
	(2) Listed categories (attach schedule)	15c(2)
	(3) General limitation	15c(3)
	d Deductions allocated and apportioned at shareholder level:	
	(1) Interest expense	15d(1)
	(2) Other	15d(2)
	e Deductions allocated and apportioned at corporate level to foreign source income:	
	(1) Passive	15e(1)
(2) Listed categories (attach schedule)	15e(2)	
(3) General limitation	15e(3)	
f Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	15f	
g Reduction in taxes available for credit & gross income from all sources (att. sch.)	15g	
Other	16 Section 59(e)(2) expenditures:	
	a Type ▶ b Amount ▶	16b
	17 Tax-exempt interest income	17
	18 Other tax-exempt income	18
	19 Nondeductible expenses	19 3,374
	20 Total property distributions (including cash) other than dividends reported on line 22 below	20 22,780
	21 Other items and amounts required to be reported separately to shareholders (attach schedule)	
	22 Total dividend distributions paid from accumulated earnings and profits	22
23 Income (loss). (Required only if Schedule M-1 must be completed.) Combine lines 1 through 6 in column (b). From the result, subtract the sum of lines 7 through 11a, 15f, and 16b	23 147,549	

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		24,224		94,319
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. Government obligations				
5	Tax-exempt securities				
6	Other current assets				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments				
10a	Buildings and other depreciable assets	230,990		209,934	
b	Less accumulated depreciation	213,139	17,851	197,463	12,471
11a	Depletable assets				
b	Less accumulated depletion				
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
14	Other assets (attach sch.) STMT		2,627		2,627
15	Total assets		44,702		109,417
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year		9,515		8,477
18	Other current liabilities STMT		34,508		19,818
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more		8,477		
21	Other liabilities (att. sch.) STMT		55,138		33,956
22	Capital stock		500		500
23	Additional paid-in capital				
24	Retained earnings		-63,436		46,666
25	Adjustment to shareholders' equity (attach schedule)				
26	Less cost of treasury stock				
27	Total liabilities and shareholders' equity		44,702		109,417

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return (You are not required to complete this schedule if the total assets on Ln. 15, column (d), of Schedule L are less than \$25,000.)

1	Net income (loss) per books	132,882	5	Income recorded on books this year not included on Schedule K, lines 1 through 6 (itemize):	
2	Income included on Schedule K, lines 1 through 6, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
	STMT	11,293	6	Deductions included on Schedule K, lines 1 through 11a, 15f, and 16b, not charged against book income this year (itemize):	
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 11a, 15f, and 16b (itemize):		a	Depreciation \$	
a	Depreciation \$		7	Add lines 5 and 6	
b	Travel and entertainment \$	3,374	8	Income (loss) (Schedule K, line 23).	
		3,374		Line 4 less line 7	147,549
4	Add lines 1 through 3	147,549			

Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see page 27 of the instructions)

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1	Balance at beginning of tax year	-63,436	
2	Ordinary income from page 1, line 21	143,987	
3	Other additions STMT	11,829	
4	Loss from page 1, line 21		
5	Other reductions STMT	22,934	
6	Combine lines 1 through 5	69,446	
7	Distributions other than div. distributions	22,780	
8	Balance at end of tax year. Subtract Ln. 7 from Ln. 6	46,666	

SCHEDULE K-1

(Form 1120S)

Department of the Treasury
Internal Revenue Service

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

▶ See separate instructions.

For calendar year 2000 or tax year

OMB No. 1545-0130

2000

beginning

and ending

Shareholder's identifying number ▶ 139-50-5754

Corporation's identifying number ▶ 65-0173748

Shareholder's name, address, and ZIP code

Corporation's name, address, and ZIP code

BARRY MISKIN
1926 LENMORE DRIVE
PALM BEACH GARDENS FL 33410

UNITED SURGEONS, PA
1004 SOUTH OLD DIXIE HWY NO 301
JUPITER FL 33458

- A** Shareholder's percentage of stock ownership for tax year (see instructions for Schedule K-1) ▶ 51.000000 %
- B** Internal Revenue Service Center where corporation filed its return ▶ ATLANTA, GA 39901
- C** Tax shelter registration number (see instructions for Schedule K-1) ▶
- D** Check applicable boxes: (1) ☐ Final K-1 (2) ☐ Amended K-1

(a) Pro rata share items			(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
Income (Loss)	1 Ordinary income (loss) from trade or business activities	1	106,733	See pages 4 and 5 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	2 Net income (loss) from rental real estate activities	2		
	3 Net income (loss) from other rental activities	3		
	4 Portfolio income (loss):			
	a Interest	4a	273	Sch. B, Part I, line 1
	b Ordinary dividends	4b		Sch. B, Part II, line 5
	c Royalties	4c		Sch. E, Part I, line 4
	d Net short-term capital gain (loss)	4d		Sch. D, line 5, col. (f)
	e Net long-term capital gain (loss):			
	(1) 28% rate gain (loss)	4e(1)		Sch. D, line 12, col. (g)
Deductions	(2) Total for year	4e(2)		Sch. D, line 12, col. (f)
	f Other portfolio income (loss) (attach schedule)	4f		(Enter on appl. ln. of your return.)
	5 Net section 1231 gain (loss) (other than due to casualty or theft)	5		See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	6 Other income (loss) (attach schedule) SEE STMT	6	7,375	(Enter on appl. ln. of your return.)
	7 Charitable contributions (attach schedule)	7	859	Sch. A, line 15 or 16
	8 Section 179 expense deduction	8	4,252	See page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	9 Deductions related to portfolio income (loss)	9		
	10 Other deductions (attach schedule)	10		
Investment Interest	11a Interest expense on investment debts	11a		Form 4952, line 1
	b (1) Investment income included on lines 4a, 4b, 4c, and 4f above	11b(1)	273	See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	(2) Investment expenses included on line 9 above	11b(2)		
Credits	12a Credit for alcohol used as fuel	12a		Form 6478, line 10
	b Low-income housing credit:			Form 8586, line 5
	(1) From section 42(j)(5) partnerships for property placed in service before 1990	12b(1)		
	(2) Other than on line 12b(1) for property placed in service before 1990	12b(2)		
	(3) From section 42(j)(5) partnerships for property placed in service after 1989	12b(3)		
	(4) Other than on line 12b(3) for property placed in service after 1989	12b(4)		
	c Qualified rehabilitation expenditures related to rental real estate activities	12c		See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	d Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities	12d		
	e Credits related to other rental activities	12e		
	13 Other credits	13		

For Paperwork Reduction Act Notice, see the Instructions for Form 1120S.

Schedule K-1 (Form 1120S) 2000

(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:	
Adjustments and Tax Preference Items	14a Depreciation adjustment on property placed in service after 1986	14a	See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S) and Instructions for Form 6251	
	b Adjusted gain or loss	14b		
	c Depletion (other than oil and gas)	14c		
	d (1) Gross income from oil, gas, or geothermal properties	14d(1)		
	(2) Deductions allocable to oil, gas, or geothermal properties	14d(2)		
e Other adjustments and tax preference items	14e			
Foreign Taxes	15a Name of foreign country or U.S. possession		Form 1116, Part I	
	b Gross income sourced at shareholder level	15b		
	c Foreign gross income sourced at corporate level:			
	(1) Passive	15c(1)		
	(2) Listed categories (attach schedule)	15c(2)		
	(3) General limitation	15c(3)		
	d Deductions allocated and apportioned at shareholder level:			
	(1) Interest expense	15d(1)		
	(2) Other	15d(2)		
	e Deductions allocated and apportioned at corporate level to foreign source income:			
	(1) Passive	15e(1)		
(2) Listed categories (attach schedule)	15e(2)			
(3) General limitation	15e(3)			
f Total foreign taxes (check one): <input checked="" type="checkbox"/> Paid <input type="checkbox"/> Accrued	15f	Form 1116, Part II See Instructions for Form 1116		
g Reduction in taxes available for credit and gross income from all sources (attach schedule)	15g			
Other	16 Section 59(e)(2) expenditures:		See Shareholder's Instructions for Schedule K-1 (Form 1120S).	
	a Type			
	b Amount	16b	Form 1040, line 8b	
	17 Tax-exempt interest income	17		
	18 Other tax-exempt income	18	See pages 7 and 8 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).	
	19 Nondeductible expenses	19		2,962
	20 Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV	20		22,780
	21 Amount of loan repayments for "Loans From Shareholders"	21		
22 Recapture of low-income housing credit:		Form 8611, line 8		
a From section 42(j)(5) partnerships	22a			
b Other than on line 22a	22b			
Supplemental Information	23 Supplemental information required to be reported separately to each shareholder (attach additional schedules if more space is needed):			

65-0173748

Federal Statements
Barry Miskin
SSN: 139-50-5754

Schedule K-1, Line 6 – Other Income (Loss)

SHAREHOLDER HEALTH INSURANCE

\$ 7,375

SCHEDULE K-1
(Form 1120S)

Shareholder's Share of Income; Credits, Deductions, etc.

OMB No. 1545-0130

2000

Department of the Treasury
Internal Revenue Service

▶ See separate instructions.
For calendar year 2000 or tax year

beginning and ending

Shareholder's identifying number ▶ 295-74-1628

Corporation's identifying number ▶ 65-0173748

Shareholder's name, address, and ZIP code

Corporation's name, address, and ZIP code

BASSAM SAYEGH
170 CELESTIAL WAY
JUNO BEACH FL 33408

UNITED SURGEONS, PA
1004 SOUTH OLD DIXIE HWY NO 301
JUPITER FL 33458

- A** Shareholder's percentage of stock ownership for tax year (see instructions for Schedule K-1) ▶ 49.000000 %
- B** Internal Revenue Service Center where corporation filed its return ▶ ATLANTA, GA 39901
- C** Tax shelter registration number (see instructions for Schedule K-1) ▶
- D** Check applicable boxes: (1) ☐ Final K-1 (2) ☐ Amended K-1

(a) Pro rata share items			(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
Income (Loss)	1 Ordinary income (loss) from trade or business activities	1	37,254	▶ See pages 4 and 5 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	2 Net income (loss) from rental real estate activities	2		
	3 Net income (loss) from other rental activities	3		
	4 Portfolio income (loss):			Sch. B, Part I, line 1 Sch. B, Part II, line 5 Sch. E, Part I, line 4 Sch. D, line 5, col. (f) Sch. D, line 12, col. (g) Sch. D, line 12, col. (f) (Enter on appl. ln. of your return.) See Shareholder's Instructions for Schedule K-1 (Form 1120S). (Enter on appl. ln. of your return.)
	a Interest	4a	263	
	b Ordinary dividends	4b		
	c Royalties	4c		
	d Net short-term capital gain (loss)	4d		
	e Net long-term capital gain (loss):			
	(1) 28% rate gain (loss)	4e(1)		
	(2) Total for year	4e(2)		
	f Other portfolio income (loss) (attach schedule)	4f		
	5 Net section 1231 gain (loss) (other than due to casualty or theft)	5		
Deductions	6 Other income (loss) (attach schedule) SEE STMT	6	3,918	(Enter on appl. ln. of your return.)
	7 Charitable contributions (attach schedule)	7	181	Sch. A, line 15 or 16
	8 Section 179 expense deduction	8	2,975	▶ See page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	9 Deductions related to portfolio income (loss)	9		
Investment Interest	10 Other deductions (attach schedule)	10		
	11a Interest expense on investment debts	11a		Form 4952, line 1
	b (1) Investment income included on lines 4a, 4b, 4c, and 4f above	11b(1)	263	▶ See Shareholder's Instructions for Schedule K-1 (Form 1120S).
Credits	(2) Investment expenses included on line 9 above	11b(2)		
	12a Credit for alcohol used as fuel	12a		Form 6478, line 10
	b Low-income housing credit:			▶ Form 8586, line 5
	(1) From section 42(j)(5) partnerships for property placed in service before 1990	12b(1)		
	(2) Other than on line 12b(1) for property placed in service before 1990	12b(2)		
	(3) From section 42(j)(5) partnerships for property placed in service after 1989	12b(3)		
	(4) Other than on line 12b(3) for property placed in service after 1989	12b(4)		
	c Qualified rehabilitation expenditures related to rental real estate activities	12c		▶ See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	d Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities	12d		
	e Credits related to other rental activities	12e		
	13 Other credits	13		

For Paperwork Reduction Act Notice, see the Instructions for Form 1120S.

Schedule K-1 (Form 1120S) 2000

(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
Adjustments and Tax Preference Items	14a Depreciation adjustment on property placed in service after 1986	14a	See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S) and Instructions for Form 6251
	b Adjusted gain or loss	14b	
	c Depletion (other than oil and gas)	14c	
	d (1) Gross income from oil, gas, or geothermal properties	14d(1)	
	(2) Deductions allocable to oil, gas, or geothermal properties	14d(2)	
	e Other adjustments and tax preference items	14e	
Foreign Taxes	15a Name of foreign country or U.S. possession		Form 1116, Part I
	b Gross income sourced at shareholder level	15b	
	c Foreign gross income sourced at corporate level:		
	(1) Passive	15c(1)	
	(2) Listed categories (attach schedule)	15c(2)	
	(3) General limitation	15c(3)	
	d Deductions allocated and apportioned at shareholder level:		
	(1) Interest expense	15d(1)	
	(2) Other	15d(2)	
	e Deductions allocated and apportioned at corporate level to foreign source income:		
	(1) Passive	15e(1)	
(2) Listed categories (attach schedule)	15e(2)		
(3) General limitation	15e(3)		
f Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	15f	Form 1116, Part II See Instructions for Form 1116	
g Reduction in taxes available for credit and gross income from all sources (attach schedule)	15g		
Other	16 Section 59(e)(2) expenditures:		See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	a Type		
	b Amount	16b	Form 1040, line 8b
	17 Tax-exempt interest income	17	
	18 Other tax-exempt income	18	See pages 7 and 8 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	19 Nondeductible expenses	19 412	
	20 Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV	20	
	21 Amount of loan repayments for "Loans From Shareholders"	21	
22 Recapture of low-income housing credit:		Form 8611, line 8	
a From section 42(j)(5) partnerships	22a		
b Other than on line 22a	22b		
Supplemental information	23 Supplemental information required to be reported separately to each shareholder (attach additional schedules if more space is needed):		

65-0173748

Federal Statements
Bassam Sayegh
SSN: 295-74-1628

Schedule K-1, Line 6 – Other Income (Loss)

SHAREHOLDER HEALTH INSURANCE

\$ 3,918

Form 4562

Depreciation and Amortization

OMB No. 1545-0172

(Including Information on Listed Property)

2000

Attachment
Sequence No. 67Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach this form to your return.

Name(s) shown on return

UNITED SURGEONS, PA

Identifying number

65-0173748

Business or activity to which this form relates

REGULAR DEPRECIATION

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

1	Maximum dollar limitation. If an enterprise zone business, see page 2 of the instructions	1	\$20,000
2	Total cost of section 179 property placed in service. See page 2 of the instructions	2	7,227
3	Threshold cost of section 179 property before reduction in limitation	3	\$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see page 2 of the instructions	5	20,000

(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6 SEE STATEMENT 11	7,227	7,227	
7 Listed property. Enter amount from line 27	7		
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7		8	7,227
9 Tentative deduction. Enter the smaller of line 5 or line 8		9	7,227
10 Carryover of disallowed deduction from 1999. See page 3 of the instructions		10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)		11	20,000
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11		12	7,227
13 Carryover of disallowed deduction to 2001. Add lines 9 and 10, less line 12		13	

Note: Do not use Part II or Part III below for listed property (automobiles, certain other vehicles, cellular telephones, certain computers, or property used for entertainment, recreation, or amusement). Instead, use Part V for listed property.**Part II MACRS Depreciation for Assets Placed in Service Only During Your 2000 Tax Year (Do not include listed property.)****Section A-General Asset Account Election**

14	If you are making the election under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check this box. See page 3 of the instructions	<input type="checkbox"/>
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Section B-General Depreciation System (GDS) (See page 3 of the instructions.)

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
15a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			27.5 yrs.	MM	S/L	
			39 yrs.	MM	S/L	
				MM	S/L	

Section C-Alternative Depreciation System (ADS) (See page 5 of the instructions.)

16a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part III Other Depreciation (Do not include listed property.) (See page 5 of the instructions.)

17	GDS and ADS deductions for assets placed in service in tax years beginning before 2000	17	5,380
18	Property subject to section 168(f)(1) election	18	
19	ACRS and other depreciation	19	

Part IV Summary (See page 6 of the instructions.)

20	Listed property. Enter amount from line 26	20	
21	Total. Add deductions from line 12, lines 15 and 16 in column (g), and lines 17 through 20. Enter here and on the appropriate lines of your return. Partnerships and S corporations-see instructions	21	5,380
22	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	22	

For Paperwork Reduction Act Notice, see page 9 of the instructions.

Form 4562 (2000)

THERE ARE NO AMOUNTS FOR PAGE 2

Federal Statements

Statement 1 - Form 1120S, Page 1, Line 5 - Other Income

Description	Amount
RENTAL INCOME	\$ 56,089
TOTAL	\$ 56,089

Statement 2 - Form 1120S, Page 1, Line 19 - Other Deductions

Description	Amount
AUTOMOBILE	\$ 12,622
BANK AND CREDIT CARD CHARGES	729
COLLECTIONS	3,791
COMPUTER EXPENSES	4,287
DUES AND SUBSCRIPTIONS	4,831
EDUCATION AND SEMINARS	4,113
INDEPENDENT MED. CONTRACTOR	94,637
INSURANCE	66,663
LEASED EMPLOYEE EXPENSE	8,109
MEDICAL SUPPLIES	10,009
OFFICE SUPPLIES AND EXPENSE	32,887
POSTAGE AND DELIVERY	6,627
PROFESSIONAL FEES	44,861
TELEPHONE	26,238
TRAVEL	17,064
UNIFORMS	217
UTILITIES	5,191
50% OF MEALS & ENTERTAINMENT	3,375
TOTAL	\$ 346,251

Federal Statements**Statement 3 - Form 1120S, Page 2, Schedule K, Line 6 - Other Income (Loss)**

<u>Description</u>	<u>Amount</u>
SHAREHOLDER HEALTH INSURANCE	\$ 11,293
TOTAL	<u>\$ 11,293</u>

Federal Statements

Statement 4 - Form 1120S, Page 3, Schedule K, Line 7 - Charitable Contributions

Description	50%	30%	20%	Total
CHARITABLE CONTRIBUTIONS	\$	\$	\$	\$
CONTRIBUTIONS	1,040			1,040
TOTAL	\$ 1,040	\$ 0	\$ 0	\$ 1,040

Federal Statements

Statement 5 - Form 1120S, Page 4, Schedule L, Line 14 - Other Assets

Description	Beginning of Year	End of Year
SECURITY DEPOSITS	\$ 2,627	\$ 2,627
TOTAL	\$ 2,627	\$ 2,627

Statement 6 - Form 1120S, Page 4, Schedule L, Line 18 - Other Current Liabilities

Description	Beginning of Year	End of Year
PAYROLL TAXES PAYABLE	\$ 13	\$ 148
CREDIT CARDS PAYABLE	2,495	11,170
LINE OF CREDIT	32,000	8,500
TOTAL	\$ 34,508	\$ 19,818

Statement 7 - Form 1120S, Page 4, Schedule L, Line 21 - Other Liabilities

Description	Beginning of Year	End of Year
ACCRUED RETIREMENT PLAN EXP	\$ 55,138	\$ 33,956
TOTAL	\$ 55,138	\$ 33,956

Statement 8 - Form 1120S, Page 4, Schedule M-1, Line 2 - Taxable Income Not on Books

Description	Amount
OFFICER'S HEALTH INSURANCE	\$ 11,293
TOTAL	\$ 11,293

Statement 9 - Form 1120S, Page 4, Schedule M-2, Line 3(a) - Other Additions

Description	Amount
INTEREST INCOME	\$ 536
OTHER INCOME	11,293
TOTAL	\$ 11,829

Statement 10 - Form 1120S, Page 4, Schedule M-2, Line 5(a) - Other Reductions

Description	Amount
OFFICER'S HEALTH INSURANCE	\$ 11,293
DISALLOWED ENTERTAINMENT EXP	3,374
CHARITABLE CONTRIBUTIONS	1,040
SEC 179 EXPENSE	7,227
TOTAL	\$ 22,934

Federal Statements**Regular Depreciation****Statement 11 - Form 4562, Part I, Line 6 - Section 179 Property Acquired This Year**

<u>Description of Property</u>	<u>Cost</u>	<u>Expense</u>
LAPTOP COMPUTER	\$ 3,851	\$ 3,851
COPIER	530	530
COMPUTERS	2,846	2,846
TOTAL	<u>\$ 7,227</u>	<u>\$ 7,227</u>