

Shareholder Name
Yosemite Sam
Corporation Name
Tuolome Tours Inc

Identifying Number
177-17-7777
Identifying Number
77-7777777

Special Ordering Election Per Treas. Reg. Section 1.1367-1(g)

Part 1 - Stock Basis

Stock basis at the beginning of the tax year		\$0.00
Current year capital contributions or new stock purchased		\$20,000.00
Increases to stock basis		
Ordinary business income	\$5,000.00	
Total increases to stock basis		<u>\$5,000.00</u>
Stock basis before distributions		\$25,000.00
Distributions		
Total distributions	\$0.00	
Tax free distributions		<u>\$0.00</u>
Stock Basis after distributions		\$25,000.00
Nondeductible expenses		
Carry forward of nondeductible expenses.	\$1,250.00	
Nondeductible expenses	\$800.00	
Total nondeductible expenses to stock basis		<u>\$2,050.00</u>
Stock basis before losses & deductions		\$22,950.00
Decreases to stock basis		
Carry forward of prior year suspended losses.	\$7,025.00	
Cash contributions (50%)	\$1,050.00	
Other deductions	\$725.00	
Total decreases to stock basis		<u>\$8,800.00</u>
Stock basis before debt restoration		\$14,150.00
Debt basis restoration		<u>\$7,000.00</u>
Stock basis at the end of the year		<u><u>\$7,150.00</u></u>

Part 2 - Loan Balance

Loan balance at the beginning of the tax year		\$7,000.00
New loans to corporation during the tax year		\$0.00
Loan repayments		<u>\$7,000.00</u>
Loan balance at the end of the tax year		<u>\$0.00</u>

Part 3 - Debt Basis

Debt basis at the beginning of the tax year		\$0.00
Debt basis restoration		<u>\$7,000.00</u>
Debt basis before new loans		\$7,000.00
New loans to corporation during the tax year		\$0.00
Debt basis before loan repayments		\$7,000.00
Loan repayments		
Total loan repayments	\$7,000.00	
Nontaxable loan repayments		<u>\$7,000.00</u>
Debt basis after repayments		\$0.00
Nondeductible expenses to debt basis		

Total nondeductible expenses to debt basis	\$0.00
Debt basis after nondeductible expenses	<u>\$0.00</u>
Decreases to debt basis	
Allowable losses	<u>\$0.00</u>
Debt basis at the end of the tax year	<u><u>\$0.00</u></u>

Part 4 - Total Basis

Stock basis at the end of the tax year	\$7,150.00
Debt basis at the end of the tax year	<u>\$0.00</u>
Total basis at the end of the tax year	<u><u>\$7,150.00</u></u>

Part 5 - Taxable Items & Carryovers

Taxable distributions in excess of stock basis	\$0.00
Taxable loan repayments in excess of debt basis	\$0.00
Nondeductible expenses carried over to next year	\$0.00
Suspended losses carried over to next year	\$0.00

Shareholder Name	Shareholder Number	Year
Yosemite Sam	177-17-7777	2018