

EXHIBIT I

U.S. Individual Income Tax Return 2003

6622212907015

(99) IRS Use Only - Do not write or staple in this space

Label

(See instructions on page 19.)
Use the IRS label.
Otherwise, please print or type.

Presidential

Election Campaign
(See page 19.)

For the year Jan. 1-Dec. 31, 2003, or other tax year beginning ending

Your first name M.I. Last name Suffix
Anibal S Acevedo-Vila

If a joint return, spouse's first name M.I. Last name Suffix
Luisa Gándara-Menéndez

Home address (number and street). If you have a P.O. box, see page 19. Apt. no.
Urb. Teranova, #F13 5th Street

City, town or post office State ZIP code
Guaynabo PR 00969-5435

OMB No. 1545-0074

Your social security no.
583-33-9304

Spouse's social security no.
583-76-9279

Important!

You must enter
your SSN(s) above.

Note. Checking "Yes" will not change your tax or reduce your refund.

Do you, or your spouse if filing a joint return, want \$3 to go to this fund?

You

Spouse

☐ Yes☒ No☐ Yes☒ No

Filing Status

- 1 ☐ Single
- 2 ☒ Married filing jointly (even if only one had income)
- 3 ☐ Married filing separately. Enter spouse's SSN above and full name here.

- 4 ☐ Head of household (with qualifying person). (See page 20.) If the qualifying person is a child but not your dependent, enter this child's name here.

Check only
one box.

First name

Last name

First name

Last name

SSN

- 5 ☐ Qualifying widow(er) with dependent child. (See page 20.)

Exemptions

- 6 a ☒ Yourself. If your parent (or someone else) can claim you as a dependent on his or her tax return, do not check box 6a.

- b ☒ Spouse 1005

c Dependents:

(1) First name	Last name	(2) Dependent's social security number	(3) Dependent's relationship to you	(4) <input checked="" type="checkbox"/> If qualifying child for child tax credit
Gabriela	Acevedo-Gándara	597-24-7204	Daughter	<input checked="" type="checkbox"/>
Juan C.	Acevedo-Gándara	597-30-5443	Son	<input checked="" type="checkbox"/>
				<input type="checkbox"/>
				<input type="checkbox"/>

If more than five dependents, see page 21.

No. of boxes checked
on 6a and 6b 2

No. of children
on 6c who:

- lived with you 2
- did not live with you due to divorce or separation

Dependents on 6c
not entered above

Add numbers on
lines above 4

d Total number of exemptions claimed

Income

Attach Forms W-2 and W-2G here. Also attach Form(s) 1099-R if tax was withheld.

If you did not get a W-2, see page 22

Enclose, but do not attach, any payment. Also, please use Form 1040-V.

- 7 Wages, salaries, tips, etc. Attach Form(s) W-2 147,798
- 8 a Taxable interest. Attach Schedule B if required
- b Tax-exempt interest. Do not include on line 8a
- 9 a Ordinary dividends. Attach Schedule D or 1099-DIV
- b Qualified dividends (see page 20) WITH REMITTANCE
- 10 Taxable refunds, credits, or offsets of state and local income taxes (see page 23)
- 11 Alimony received
- 12 Business income or (loss). Attach Schedule C or C-EZ
- 13 a Capital gain or (loss). Attach Sch. D if required. If not required, check here ☐
- b If box on 13a is checked, enter post-May 5 capital gain distributions
- 14 Other gains or (losses). Attach Form 1040-INT
- 15 a IRA distributions 15a
- b Taxable amount (page 25) 15b
- 16 a Pensions and annuities 16a
- b Taxable amount (page 25) 16b
- 17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E
- 18 Farm income or (loss). Attach Schedule F
- 19 Unemployment compensation
- 20 a Social security benefits 20a
- b Taxable amount (page 27) 20b
- 21 Other income. List type and amount (see page 27)

22 Add the amounts in the far right column for lines 7 through 21. This is your TOTAL INCOME 147,798

Adjusted Gross Income

- 23 Educator expenses (see page 29)
- 24 IRA deduction (see page 29)
- 25 Student loan interest deduction (see page 31)
- 26 Tuition and fees deduction (see page 32)
- 27 Moving expenses. Attach Form 3903
- 28 One-half of self-employment tax. Attach Schedule SE
- 29 Self-employed health insurance deduction (see page 33)
- 30 Self-employed SEP, SIMPLE, and qualified plans
- 31 Penalty on early withdrawal of savings
- 32 a Alimony paid b Recipient's SSN
- 33 Add lines 23 through 32a
- 34 Subtract line 33 from line 22. This is your adjusted gross income 147,798

Tax and Credits**Standard Deduction for-**

• People who checked any box on line 36a or 36b or who can be claimed as a dependent, see page 34

• All others
Single or Married filing separately, \$4,750

• Married filing jointly or Qualifying widow(er), \$9,500

• Head of household, \$7,000

35	Amount from line 34 (adjusted gross income)	35	147,798
36 a	Check <input type="checkbox"/> You were born before January 2, 1939, <input type="checkbox"/> Blind. <input type="checkbox"/> Spouse was born before January 2, 1939, <input type="checkbox"/> Blind. Total boxes checked <input type="checkbox"/> 36a		
b	If you are married filing separately and your spouse itemizes deductions, or you were a dual-status alien, see page 34 and check here <input type="checkbox"/> 36b		
37	Itemized deductions (from Schedule A) or your standard deduction (see left margin)	37	51,627
38	Subtract line 37 from line 35	38	96,171
39	If line 35 is \$104,625 or less, multiply \$3,050 by the total number of exemptions claimed on line 6d. If line 35 is over \$104,625, see the worksheet on page 35	39	12,200
40	Taxable income. Subtract line 39 from line 38. If line 39 is more than line 38, enter -0-	40	83,971
41	Tax (see pg 36). Check if any tax is from: a <input type="checkbox"/> Form(s) 8814 b <input type="checkbox"/> Form 4972	41	14,614
42	Alternative minimum tax (see page 38). Attach Form 6251	42	1,979
43	Add lines 41 and 42	43	16,593
44	Foreign tax credit. Attach Form 1116 if required	44	14,614
45	Credit for child and dependent care expenses. Attach Form 2441	45	
46	Credit for the elderly or the disabled. Attach Schedule R	46	
47	Education credits. Attach Form 8863	47	
48	Retirement savings contributions credit. Attach Form 8880	48	
49	Child tax credit (see page 40)	49	100
50	Adoption credit. Attach Form 8839	50	
51	Credits from: a <input type="checkbox"/> Form 8396 b <input type="checkbox"/> Form 8859	51	
52	Other credits. Check applicable box(es): a <input type="checkbox"/> Form 3800 b <input type="checkbox"/> Form 8801 c <input type="checkbox"/> Specify	52	
53	Add lines 44 through 52. These are your TOTAL CREDITS	53	14,714
54	Subtract line 53 from line 43. If line 53 is more than line 43, enter -0-	54	1,879
55	Self-employment tax. Attach Schedule SE	55	
56	Social security and Medicare tax on tip income not reported to employer. Attach Form 4137	56	
57	Tax on qualified plans, including IRAs, and other tax-favored accounts. Attach Form 5329 if required	57	
58	Advance earned income credit payments from Form(s) W-2	58	
59	Household employment taxes. Attach Schedule H	59	
60	Add lines 54 through 59. This is your total tax	60	1,879
61	Federal income tax withheld from Forms W-2 and 1099	61	
62	2003 estimated tax payments and amount applied from 2002 return	62	
63	Earned income credit (EIC)	63	
64	Excess social security and tier 1 RRTA tax withheld (see page 56)	64	
65	Additional child tax credit. Attach Form 8812	65	
66	Amount paid with request for extension to file (see page 56)	66	
67	Other payments from: a <input type="checkbox"/> Form 2439 b <input type="checkbox"/> Form 4136 c <input type="checkbox"/> Form 8885	67	
68	Add lines 61 through 67. These are your TOTAL PAYMENTS	68	
69	If line 68 is more than line 60, subtract line 60 from line 68. This is the amount you overpaid.	69	
70 a	Amount of line 69 you want REFUNDED TO YOU	70a	
b	Routing number	c Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	
d	Account number		
71	Amount of line 69 you want applied to your 2004 estimated tax	71	
72	Amount you owe. Subtract line 68 from line 60. For details on how to pay, see page 57	72	1,927
73	Estimated tax penalty (see page 58)	73	

Other Taxes**Payments**

If you have a qualifying child, attach Schedule EIC

Refund

Direct deposit? See page 58 and fill in 70b, 70c, and 70d.

Amount You Owe**Third Party Designee**

Do you want to allow another person to discuss this return with the IRS (see page 58)? ☐ Yes. Complete the following ☒ No

Designee's name Phone no. Personal identification number (PIN)

Sign Here

Joint return? See page 20. Keep a copy for your records

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

Your signature Date Your occupation Daytime phone no.

Spouse's signature. If a joint return, both must sign. Date Spouse's occupation Home phone no.

Paid**Preparer's Use Only**

Preparer's signature Date Check if self-employed ☐ Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP code PO Box 363405 San Juan State PR ZIP code 00936-3405

**Underpayment of
Estimated Tax by Individuals, Estates, and Trusts**

▶ See separate instructions.

▶ Attach to Form 1040, 1040A, 1040NR, 1040NR-EZ, or 1041.

2003Attachment
Sequence No. 06

Identifying number

583-33-9304

Do You Have To File Form 2210?

Complete lines 1 through 7 below. Is line 7 less than \$1,000?	Yes	Do not file Form 2210. You do not owe a penalty.
No		
Complete lines 8 and 9 below. Is line 6 equal to or more than line 9?	Yes	You do not owe a penalty. Do not file Form 2210 (but if box E below applies, you must file page 1 of Form 2210 below).
No		
You may owe a penalty. Does any box in Part II below apply?	Yes	You must file Form 2210. Does box B, C, or D apply?
No		
	No	You must figure your penalty.
	Yes	
Do not file Form 2210. You are not required to figure your penalty because the IRS will figure it and send you a bill for any unpaid amount. If you want to figure it, you may use Part III or Part IV as a worksheet and enter your penalty amount on your tax return (see page 2 of the instructions), but do not file Form 2210.		You are not required to figure your penalty because the IRS will figure it and send you a bill for any unpaid amount. If you want to figure it, you may use Part III or Part IV as a worksheet and enter your penalty amount on your tax return (see page 2 of the instructions), but file only page 1 of Form 2210.

Part I Required Annual Payment (see page 2 of the instructions)

1	Enter your 2003 tax after credits from Form 1040, line 54 (or comparable line of your return)	1	1,879
2	Other taxes, including self-employment tax (see page 2 of the instructions)	2	
3	Refundable credits. Enter the total of your earned income credit, additional child tax credit, credit for Federal tax paid on fuels, and health coverage tax credit for eligible individuals	3	
4	Current year tax. Combine lines 1, 2, and 3	4	1,879
5	Multiply line 4 by 90% (.90)	5	1,691
6	Withholding taxes. Do not include estimated tax payments. See page 2 of the instructions	6	
7	Subtract line 6 from line 4. If less than \$1,000, you do not owe a penalty; do not file Form 2210	7	1,879
8	Maximum required annual payment based on prior year's tax (see page 2 of the instructions)	8	4,491
9	Required annual payment. Enter the smaller of line 5 or line 8	9	1,691

Next: Is line 9 more than line 6?

☐ **No.** You do not owe a penalty. **Do not file Form 2210** unless box E below applies.☒ **Yes.** You may owe a penalty, but **do not file Form 2210** unless one or more boxes in Part II below applies.

- If box B, C, or D applies, you must figure your penalty and file Form 2210.
- If only box A or E (or both) applies, file only page 1 of Form 2210. You are not required to figure your penalty; the IRS will figure it and send you a bill for any unpaid amount. If you want to figure your penalty, you may use Part III or IV as a worksheet and enter your penalty on your tax return (see page 2 of the instructions), but file only page 1 of Form 2210.

Part II Reasons for Filing. Check applicable boxes. If none apply, do not file Form 2210.

- A ☐ You request a waiver (see page 1 of the instructions) of your entire penalty. You must check this box and file page 1 of Form 2210, but you are not required to figure your penalty.
- B ☐ You request a waiver (see page 1 of the instructions) of part of your penalty. You must figure your penalty and waiver amount and file Form 2210.
- C ☐ Your income varied during the year and your penalty is reduced or eliminated when figured using the annualized income installment method. You must figure the penalty using Schedule AI and file Form 2210.
- D ☐ Your penalty is lower when figured by treating the Federal income tax withheld from your wages as paid on the dates it was actually withheld, instead of in equal amounts on the payment due dates. You must figure your penalty and file Form 2210.
- E ☐ You filed or are filing a joint return for either 2002 or 2003, but not for both years, and line 8 above is smaller than line 5 above. You must file page 1 of Form 2210, but you are not required to figure your penalty (unless box B, C, or D applies).

Part III Short Method

You may use the short method if:

- You made no estimated tax payments (or your only payments were withheld Federal income tax) or
- You paid estimated tax in **equal** amounts on your due dates.

You must use the regular method (Part IV) instead of the short method if:

- You made any estimated tax payments late,
- You checked box **C** or **D** in Part II, or
- You are filing Form 1040NR or 1040NR-EZ and you did not receive wages as an employee subject to U.S. income tax withholding.

Note: If any payment was made earlier than the due date, you may use the short method, but using it may cause you to pay a larger penalty than the regular method. If the payment was only a few days early, the difference is likely to be small.

☒ Check if you use the short method.

10	Enter the amount from line 9, Form 2210				10	1,691
11	Enter the amount, if any, from line 6, Form 2210	11				
12	Enter the total amount, if any, of estimated tax payments you made	12				
13	Add lines 11 and 12				13	
14	Total underpayment for year. Subtract line 13 from line 10. If zero or less, stop here; you do not owe the penalty. Do not file Form 2210 unless you checked box E on page 1				14	1,691
15	Multiply line 14 by .02867				15	48
16	<ul style="list-style-type: none"> • If the amount on line 14 was paid on or after 4/15/04, enter -0-. • If the amount on line 14 was paid before 4/15/04, make the following computation to find the amount to enter on line 16: 					
	<div style="display: flex; justify-content: space-between;"> <div>Amount on line 14</div> <div>X</div> <div>Number of days paid before 4/15/04</div> <div>X</div> <div>0.00011</div> </div>				16	
17	Penalty. Subtract line 16 from line 15. Enter the result here and on Form 1040, line 73; Form 1040A, line 48; Form 1040NR, line 72; Form 1040NR-EZ, line 26; or Form 1041, line 26, but do not file Form 2210 unless you checked a box in Part II on page 1				17	48

SCHEDULE A

(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Schedule A - Itemized Deductions

OMB No. 1545-0074

2003

Attachment

Sequence No. 07

► Attach to Form 1040.

► See Instructions for Schedule A (Form 1040).

Name(s) shown on Form 1040

Anibal S Acevedo-Vila and Luisa Gándara-Menéndez

Your social security number

583-33-9304

Medical and Dental Expenses	Caution. Do not include expenses reimbursed or paid by others.			
1	Medical and dental expenses (see page A-2)	1		
2	Enter amount from Form 1040, line 35.	2	147,798	
3	Multiply line 2 by 7.5% (.075)	3	11,085	
4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-	4		
Taxes You Paid	5 State and local income taxes	5	38,125	
(See page A-2.)	6 Real estate taxes (see page A-2)	6	61	
	7 Personal property taxes	7		
	8 Other taxes. List type and amount ►	8		
	9 Add lines 5 through 8	9		38,186
Interest You Paid	10 Home mortgage interest and points reported to you on Form 1098	10	13,690	
(See page A-3.)	11 Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see page A-3 and show that person's name, identifying no., and address ►	11		
	Name			
	Address			
	TIN	11		
Note.	12 Points not reported to you on Form 1098. See page A-3 for special rules	12		
Personal Interest is not deductible.	13 Investment interest. Attach Form 4952 if required. (See page A-4.)	13		
	14 Add lines 10 through 13	14		13,690
Gifts to Charity	15 Gifts by cash or check. If you made any gift of \$250 or more, see page A-4	15		
If you made a gift and got a benefit for it, see page A-4.	16 Other than by cash or check. If any gift of \$250 or more, see page A-4. You must attach Form 8283 if over \$500	16		
	17 Carryover from prior year	17		
	18 Add lines 15 through 17	18		
Casualty and Theft Losses	19 Casualty or theft loss(es). Attach Form 4684. (See page A-5.)	19		
Job Expenses and Most Other Miscellaneous Deductions	20 Unreimbursed employee expenses - job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See page A-5.) ►	20		
(See page A-5.)	21 Tax preparation fees	21		
	22 Other expenses - investment, safe deposit box, etc. List type and amount ►	22		
	23 Add lines 20 through 22	23		
	24 Enter amount from Form 1040, line 35	24	147,798	
	25 Multiply line 24 by 2% (.02)	25	2,956	
	26 Subtract line 25 from line 23. If line 25 is more than line 23, enter -0-	26		
Other Miscellaneous Deductions	27 Other - from list on page A-6. List type and amount ►	27		
Total Itemized Deductions	28 Is Form 1040, line 35, over \$139,500 (over \$69,750 if married filing separately)?	28		51,627
	<input type="checkbox"/> No. Your deduction is not limited. Add the amounts in the far right column for lines 4 through 27. Also, enter this amount on Form 1040, line 37.			
	<input checked="" type="checkbox"/> Yes. Your deduction may be limited. See page A-6 for the amount to enter.			

For Paperwork Reduction Act Notice, see Form 1040 instructions.

(HTA)

Schedule A (Form 1040) 2003

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ See separate instructions.

2003

Attachment
Sequence No. 19Department of the Treasury
Internal Revenue Service (32)Name **Anibal S Acevedo-Vilá and Luisa Gándara-Menéndez** Identifying number as shown on page 1 of your tax return **583-33-9304**Use a separate Form 1116 for each category of income listed below. See **Categories of Income** on page 3 of the instructions.

Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☐ Passive income d ☐ Shipping income g ☐ Lump-sum distributions
 b ☐ High withholding tax interest e ☐ Dividends from a DISC or former DISC h ☐ Section 901(j) income
 c ☐ Financial services income sales corporation (FSC) or former FSC i ☐ Certain income re-sourced by treaty
 j ☒ General limitation income

k Resident of (name of country) ▶ **Puerto Rico****Note:** If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.**Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)**

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
1 Enter the name of the foreign country or U.S. possession ▶ Puerto Rico				
1 Gross income from sources within country shown above and of the type checked above (see page 7 of the instructions): Wages				
	147,797			147,797
2 Deductions and losses (Caution: See pages 9, 11, and 12 of the instructions):				
2 Expenses definitely related to the income on line 1 (attach statement)				
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction (see instructions)	38,003			
b Other deductions (attach statement)	38,003			
c Add lines 3a and 3b	147,797			
d Gross foreign source income (see instructions)	147,798			
e Gross income from all sources (see instructions)	1,0000			
f Divide line 3d by line 3e (see instructions)	38,003			
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense (see instructions):				
a Home mortgage interest (use worksheet on page 12 of the instructions)	13,624			
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	51,627			51,627
7 Subtract line 6 from line 1. Enter the result here and on line 14, page 2				96,170

Part II Foreign Taxes Paid or Accrued (see page 12 of the instructions)

Country	Credit is claimed for taxes (you must check one) (m) <input checked="" type="checkbox"/> Paid (n) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued							(x) Total foreign taxes paid or accrued (add cols. (t) through (w))	
		In foreign currency				In U.S. dollars				
		Taxes withheld at source on:			(s) Other foreign taxes paid or accrued	Taxes withheld at source on:				(w) Other foreign taxes paid or accrued
		(o) Date paid or accrued	(p) Dividends	(q) Rents and royalties		(r) Interest	(t) Dividends	(u) Rents and royalties		
A		12/31/2003							36,213	36,213
B										
C										
8		Add lines A through C, column (x). Enter the total here and on line 9, page 2								36,213

For Paperwork Reduction Act Notice, see page 16 of the instructions.

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	36,213	
10	Carryback or carryover (attach detailed computation)	10		
11	Add lines 9 and 10	11	36,213	
12	Reduction in foreign taxes (see page 13 of the instructions)	12		
13	Subtract line 12 from line 11. This is the total amount of foreign taxes available for credit	13		36,213
14	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see page 14 of the instructions)	14	96,170	
15	Adjustments to line 14 (see page 14 of the instructions)	15		
16	Combine the amounts on lines 14 and 15. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 17 through 21. However, if you are filing more than one Form 1116, you must complete line 19.)	16	96,170	
17	Individuals: Enter the amount from Form 1040, line 38. If you are a nonresident alien, enter the amount from Form 1040NR, line 36. Estates and trusts: Enter your taxable income without the deduction for your exemption Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see page 15 of the instructions.	17	96,171	
18	Divide line 16 by line 17. If line 16 is more than line 17, enter "1"	18		1.0000
19	Individuals: Enter the amount from Form 1040, line 41. If you are a nonresident alien, enter the amount from Form 1040NR, line 39 Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-1, lines 36 and 37 Caution: If you are completing line 19 for separate category g (lump-sum distributions), see page 16 of the instructions.	19		14,614
20	Multiply line 19 by line 18 (maximum amount of credit)	20		14,614
21	Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV (see page 16 of the instructions)	21		14,614

Part IV Summary of Credits From Separate Parts III (see page 16 of the instructions)

22	Credit for taxes on passive income	22		
23	Credit for taxes on high withholding tax interest	23		
24	Credit for taxes on financial services income	24		
25	Credit for taxes on shipping income	25		
26	Credit for taxes on dividends from a DISC or former DISC and certain distributions from a FSC or former FSC	26		
27	Credit for taxes on lump-sum distributions	27		
28	Credit for taxes on certain income re-sourced by treaty	28		
29	Credit for taxes on general limitation income	29		
30	Add lines 22 through 29	30		
31	Enter the smaller of line 19 or line 30 Elect 90%	31		14,614
32	Reduction of credit for international boycott operations. See instructions for line 12 on page 14	32		
33	Subtract line 32 from line 31. This is your foreign tax credit. Enter here and on Form 1040, line 44; Form 1040NR, line 42; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	33		14,614

Foreign Tax Credit

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040NR, 1041, or 990-T.

▶ See separate instructions.

2003

Attachment

Sequence No. 19

Department of the Treasury
Internal Revenue Service (991)Name **Aníbal S Acevedo-Vilá and Luisa Gándara-Menéndez** Identifying number as shown on page 1 of your tax return **583-33-9304**Use a separate Form 1116 for each category of income listed below. See **Categories of Income** on page 3 of the instructions.

Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a ☐ Passive income d ☐ Shipping income g ☐ Lump-sum distributions
b ☐ High withholding tax interest e ☐ Dividends from a DISC or former DISC h ☐ Section 901(j) income
c ☐ Financial services income f ☐ Certain distributions from a foreign sales corporation (FSC) or former FSC i ☐ Certain income re-sourced by treaty
j ☒ General limitation income

k Resident of (name of country) ▶ **Puerto Rico****Note:** If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.**Part I Taxable Income or Loss From Sources Outside the United States (for Category Checked Above)**

		Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
		A	B	C	
1 Enter the name of the foreign country or U.S. possession ▶ Puerto Rico					
1 Gross income from sources within country shown above and of the type checked above (see page 7 of the instructions):					
		147,797			147,797
Deductions and losses (Caution: See pages 9, 11, and 12 of the instructions).					
2 Expenses definitely related to the income on line 1 (attach statement)					
Pro rata share of other deductions not definitely related:					
a Certain itemized deductions or standard deduction (see instructions)					
b Other deductions (attach statement)					
c Add lines 3a and 3b					
d Gross foreign source income (see instructions)					
e Gross income from all sources (see instructions)		147,798			
f Divide line 3d by line 3e (see instructions)					
g Multiply line 3c by line 3f					
4 Pro rata share of interest expense (see instructions):					
a Home mortgage interest (use worksheet on page 12 of the instructions)		13,624			
b Other interest expense					
5 Losses from foreign sources					
6 Add lines 2, 3g, 4a, 4b, and 5		13,624			13,624
7 Subtract line 6 from line 1. Enter the result here and on line 14, page 2 ▶					134,173

Part II Foreign Taxes Paid or Accrued (see page 12 of the instructions)

Country	Credit is claimed for taxes (you must check one) (m) <input checked="" type="checkbox"/> Paid (n) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued									
		In foreign currency				In U.S. dollars					
		Taxes withheld at source on:				(s) Other foreign taxes paid or accrued	Taxes withheld at source on:			(w) Other foreign taxes paid or accrued	(x) Total foreign taxes paid or accrued (add cols. (t) through (w))
		(o) Date paid or accrued	(p) Dividends	(q) Rents and royalties	(r) Interest		(t) Dividends	(u) Rents and royalties	(v) Interest		
A											
B		See form 1116 for details									
C											

8 Add lines A through C, column (x). Enter the total here and on line 8, page 2 ▶ **8** **36,213**

For Paperwork Reduction Act Notice, see page 16 of the instructions.

Form 1116 (2003)

Part III Figuring the Credit

9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	9	36,213	
10	Carryback or carryover (attach detailed computation)	10		
11	Add lines 9 and 10	11	36,213	
12	Reduction in foreign taxes (see page 13 of the instructions)	12		
13	Subtract line 12 from line 11. This is the total amount of foreign taxes available for credit	13		36,213
14	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see page 14 of the instructions)	14	134,173	
15	Adjustments to line 14 (see page 14 of the instructions)	15		
16	Combine the amounts on lines 14 and 15. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 17 through 21. However, if you are filing more than one Form 1116, you must complete line 19)	16	134,173	
17	Individuals: Enter the amount from Form 1040, line 38. If you are a nonresident alien, enter the amount from Form 1040NR, line 36. Estates and trusts: Enter your taxable income without the deduction for your exemption Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see page 15 of the instructions.	17	134,108	
18	Divide line 16 by line 17. If line 16 is more than line 17, enter "1"	18		1.0000
19	Individuals: Enter the amount from Form 1040, line 41. If you are a nonresident alien, enter the amount from Form 1040NR, line 39. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37 Caution: If you are completing line 19 for separate category g (lump-sum distributions), see page 16 of the instructions.	19		19,788
20	Multiply line 19 by line 18 (maximum amount of credit)	20		19,788
21	Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, skip lines 22 through 30 and enter this amount on line 31. Otherwise, complete the appropriate line in Part IV (see page 16 of the instructions)	21		19,788

Part IV Summary of Credits From Separate Parts III (see page 16 of the instructions)

22	Credit for taxes on passive income	22		
23	Credit for taxes on high withholding tax interest	23		
24	Credit for taxes on financial services income	24		
25	Credit for taxes on shipping income	25		
26	Credit for taxes on dividends from a DISC or former DISC and certain distributions from a FSC or former FSC	26		
27	Credit for taxes on lump-sum distributions	27		
28	Credit for taxes on certain income re-sourced by treaty	28		
29	Credit for taxes on general limitation income	29	19,788	
30	Add lines 22 through 29	30		19,788
31	Enter the smaller of line 19 or line 30	31		17,809
32	Reduction of credit for international boycott operations. See instructions for line 12 on page 14	32		
33	Subtract line 32 from line 31. This is your foreign tax credit. Enter here and on Form 1040, line 44; Form 1040NR, line 42; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	33		17,809

FORMA LARGA

Liquidador

Revisor

PLANILLA CON CHEQUE (FAVOR DE FIJAR CHEQUE EN ESTE LUGAR)

ESTADO LIBRE ASOCIADO DE PUERTO RICO

DEPARTAMENTO DE HACIENDA

2003

2003

PLANILLA DE CONTRIBUCION SOBRE INGRESOS DE INDIVIDUOS

AÑO CONTRIBUTIVO 2003 O AÑO COMENZADO EL

01/01/2003 Y TERMINADO EL 31/12/2003

R

M

RO

V1

V2

P1

P2

N

D

E

A

G

Nombre

Initial

Apellido Paterno

Apellido Materno

Numero de Seguro Social

583-33-9304

Fecha de Nacimiento

13/02/1952

Sexo

☒ M ☐ F

Dia

Mes

Año

Numero de Seguro Social Cónyuge

583-76-9279

Fecha de Nacimiento del Cónyuge

30/04/1954

Dia

Mes

Año

Telefono Residencia:

(787) 723-6333

Telefono Oficina:

CAMBIO DE DIRECCION

☐ SI ☒ No

Nombre

Initial

Apellido Paterno

Apellido Materno

Nombre e Initial del Cónyuge

Apellido Paterno

Apellido Materno

Luisa Gándara Menéndez

Dirección Residencial Completa (Barrio o Urbanización, Número, Calle)

Urb. Terranova F13 Calle 5

Guaynabo PR

Código Postal 00969-5435

Correo Electrónico (E-Mail)

Guaynabo PR

Código Postal 00969-5435

"Coloque la etiqueta engomada (Label) aquí".

Nombre e Initial del Cónyuge

Apellido Paterno

Apellido Materno

Luisa Gándara Menéndez

Dirección Residencial Completa (Barrio o Urbanización, Número, Calle)

Urb. Terranova F13 Calle 5

Guaynabo PR

Código Postal 00969-5435

Correo Electrónico (E-Mail)

Encasillado 1

SI

No

A

☒

¿Ciudadano de Estados Unidos?

B

☒

¿Residente de Puerto Rico al finalizar el año?

C

☐

¿Ingresos exentos de Lotería de Puerto Rico?

D

☐

¿Ingresos de premios de jugadas en Hipódromo?

E

☒

¿Otros ingresos exentos de contribución? (Someta Anejo)

F

☒

¿Obligación de hacer pagos a ASUME?

ESTADO PERSONAL AL FINALIZAR SU AÑO CONTRIBUTIVO:

1) ☒ Casado que vivía con su cónyuge y rinde planilla conjunta

2) ☐ Casado que no vivía con su cónyuge (No jefe de familia)

(Indique nombre y seguro social del cónyuge)

3) ☐ Jefe de familia (No para casados)

4) ☐ Soltero

5) ☐ Casado que rinde por separado (Indique nombre y seguro social del cónyuge)

FUENTE DE MAYOR INGRESO:

G. ☐ Empleado del Gobierno, Municipios y Corporaciones Públicas

H. ☒ Empleado del Gobierno Federal

I. ☐ Empleado Empresa Privada

J. ☐ Retirado/Pensionado

K. ☐ Trabajo Cuenta Propia (Indique la industria o negocio principal)

L. ☐ Otro

M. ☐ Otro

N. ☐ Otro

O. ☐ Otro

P. ☐ Otro

Q. ☐ Otro

R. ☐ Otro

S. ☐ Otro

T. ☐ Otro

U. ☐ Otro

V. ☐ Otro

W. ☐ Otro

X. ☐ Otro

Y. ☐ Otro

Z. ☐ Otro

CONTRATO GOBIERNO

☐ CONTRIBUYENTE

☐ CONYUGE

PLANILLA 2004

☒ ESPAÑOL ☐ INGLES

Encasillado 2

Sello de Recibido

1. Sueldos, Comisiones, Concesiones y Propinas

00 SUMINISTRE LOS COMPROBANTES DE RETENCION (Formularios 499 R-2/W-2PR, 499 R-2c/W-2cPR o W-2, según aplique).

01 Total (Num. de comprobantes con esta planilla)

A-Contribución Retenida

Contribución Retenida

38,125 00

B-Sueldos, Comisiones, Concesiones y Propinas

Salarios Federales

147,797 00

C-Sueldos del Gobierno Federal (Véanse instrucciones)

2. Otros Ingresos (o Pérdidas):

A) Ingreso de intereses (Anejo F Individuo, Parte I, línea 10)

B) Participación distribuible en beneficios de sociedades especiales (Someta Anejo F Individuo y Anejo R)

C) Participación distribuible en pérdidas de sociedades especiales (Someta Anejo R)

D) Dividendos de corporaciones y distribuciones de sociedades sujetos a retención (Anejo F Individuo, Parte II, línea 1A)

E) Dividendos de corporaciones y distribuciones de sociedades no sujetos a retención (Anejo F Individuo, Parte II, línea 1B)

F) Participación distribuible en beneficios de corporaciones de individuos (Someta Anejo F Individuo)

G) Ingresos misceláneos (Someta Anejo F Individuo)

H) Distribuciones de Cuentas de Retiro Individual y Cuentas de Aportación Educativa (Someta Anejo F Individuo)

I) Dividendos de Fondo de Capital de Inversión o de Turismo (Someta Anejo Q1)

J) Ingresos de anualidades y pensiones (Anejo H Individuo, Parte II, línea 12)

K) Pensión alimentaria recibida (Núm. seguro social del que paga. (13))

L) Ganancia (o pérdida) atribuible a industria o negocio (Someta Anejo K Individuo)

M) Ganancia (o pérdida) atribuible a la agricultura (Someta Anejo L Individuo)

N) Ganancia (o pérdida) atribuible a profesiones y comisiones (Someta Anejo M Individuo)

O) Ganancia (o pérdida) atribuible a alquiler (Someta Anejo N Individuo)

P) Ganancia (o pérdida) en la venta o permuta de activos de capital y Planes cualificados (Someta Anejo D Individuo)

Q) Ganancia neta de capital a largo plazo en Fondos de Inversión (Someta Anejo Q1)

3. Total Ingreso Bruto (Sume líneas 1B, 1C y 2A a la 2Q)

4. Pensión Alimentaria Pagada (Núm. seguro social del que la recibe: (22))

5. Ingreso Bruto Ajustado (Línea 3 menos línea 4)

Encasillado 3	5. Ingreso Bruto Ajustado (De la línea 5, página 1)	02	(01)	147,797	00	
	6. DEDUCCIÓN FIJA: Si marcó en el Encasillado 1 el bloque 1 anote \$3,000, el bloque 2 anote \$2,000, el bloque 3 anote \$2,600, el bloque 4 anote \$2,000. Si marcó el bloque 5 y su cónyuge detalló las deducciones anote cero. Si su cónyuge no detalló anote \$1,500.	(02)	(00)	3,000	00	
	7. Total deducciones detalladas (Anejo A Individuo, Parte I, línea 16)	(02)	(00)	14,591	00	
	8. Deducción fija o deducciones detalladas (Anote la mayor de la línea 6 ó 7)	(04)	(00)	14,591	00	
	9. Total deducciones adicionales (Anejo A Individuo, Parte II, línea 10)	(05)	(00)	3,100	00	
	10. Total deducciones (Suma líneas 8 y 9)	(06)	(00)	17,791	00	
	11. EXENCION PERSONAL: Si marcó bloque 1 anote \$3,000, bloque 2 \$1,300, bloque 3 \$3,000, bloque 4 \$1,300, bloque 5 \$1,500.	(07)	(00)	3,000	00	
	12. EXENCION POR DEPENDIENTES (Complete el Anejo A1 Individuo, véanse instrucciones)					
	A) No universitarios. Categoría (N)	(10)	2	X \$1,300	(11)	2,600
	B) Universitarios: Categoría (U)	(14)		X \$1,600	(15)	00
Encasillado 4	C) Incapacitados, ciegos o de 65 años o más: Categoría (I)	(18)		X \$1,300	(19)	00
	D) Total Exención por Dependientes (Suma líneas 12A, 12B y 12C)	(20)	(00)	2,600	00	
	13. Total Deducciones y Exenciones (Suma líneas 10, 11 y 12D)	(21)	(00)	23,391	00	
	14. INGRESO NETO SUJETO A CONTRIBUCION (Línea 5 menos línea 13. Si la línea 13 es mayor que la línea 5, anote cero)	(22)	(00)	124,406	00	
	15. CONTRIBUCION: (01) <input checked="" type="checkbox"/> 1 Según Tabla <input type="checkbox"/> 2 Especial sobre ganancias de capital <input type="checkbox"/> 3 Extranjero no residente	03	(02)	33,743	00	
	16. Cantidad de Ajuste Gradual (Determine este ajuste si la cantidad reflejada en la línea 14 es mayor de \$75,000) (Anejo P Individuo, línea 7)	(03)	(00)	2,470	00	
	17. Exceso de la Contribución Básica Alterna sobre la Contribución Regular (Anejo O Individuo, línea 6)	(04)	(00)	00	00	
	18. Contribución sobre intereses sujetos a retención (Anejo F Individuo, Parte I, línea 6)	(05)	(00)	00	00	
	19. Contribución especial sobre dividendos de corporaciones y distribuciones de sociedades sujetas a retención (Anejo F Individuo, Parte II, línea 4A)	(06)	(00)	00	00	
	20. Contribución sobre dividendos de Fondo de Capital de Inversión o de Turismo (Someta Anejo Q1)	(07)	(00)	00	00	
21. Contribución sobre distribuciones de IRA o Cuentas de Aportación Educativa que consistan de ingresos de fuentes dentro de P.R. (Anejo F Individuo, Parte VI, línea 2)	(08)	(00)	00	00		
22. Contribución sobre distribuciones de IRA a pensionados del Gobierno (Anejo F Individuo, Parte VI, línea 3)	(09)	(00)	00	00		
23. Contribución sobre distribuciones de IRA bajo las Secciones 1169A y 1169B (Anejo F Individuo Parte VI, línea 6)	(10)	(00)	00	00		
24. Contribución especial sobre ingreso neto derivado de Proyectos Filmicos o de Infraestructura, y de negocios con decreto de exención bajo la Ley 135 de 1997 (Anejo K Individuo, Parte II, línea 10 ó Anejo N Individuo, Parte II, línea 8)	(11)	(00)	00	00		
25. TOTAL CONTRIBUCION DETERMINADA (Suma líneas 15 a la 24)	(12)	(00)	36,213	00		
26. Recobro de crédito por inversión reclamado en exceso (Anejo B Individuo, Parte I, línea 3)	(13)	(00)	00	00		
27. Crédito para contribuyentes asalariados (Véanse instrucciones)	(14)	(00)	00	00		
28. Créditos contributivos (Anejo B Individuo, Parte II, línea 18)	(15)	(00)	00	00		
29. RESPONSABILIDAD CONTRIBUTIVA (Suma líneas 25 y 26 menos línea 27 ó 28, la que aplique. Si es menos de cero, anote cero)	(16)	(00)	36,213	00		
30. Adición a la Contribución por Falta de Pago de la Contribución Estimada (Anejo T Individuo, Parte IV, línea 34)	(17)	(00)	00	00		
31. CONTRIBUCION RETENIDA O PAGADA:						
A. Mediante retención sobre salarios (Suma las líneas 1A y 1C del Encasillado 2)	(18)	(00)	38,125	00		
B. Mediante retención sobre anualidades y pensiones (Anejo H Individuo, Parte II, línea 14)	(19)	(00)	00	00		
C. Otros pagos y retenciones (Anejo R Individuo, Parte III, línea 18)	(20)	(00)	00	00		
D. Total Contribucion Retenida o Pagada (Suma líneas 31A a la 31C)	(21)	(00)	38,125	00		
32. TOTAL NO PAGADO DE LA CONTRIBUCION (Si la línea 31D es mayor que suma de líneas 29 y 30, anote diferencia aquí, de lo contrario, en línea 37)	(22)	(00)	00	00		
33. Menos: Cantidad pagada por prórroga automática	(23)	(00)	00	00		
34. BALANCE PENDIENTE DE PAGO (Si la línea 32 es mayor que la línea 33, anote la diferencia aquí, de lo contrario, en la línea 37)	(24)	(00)	00	00		
35. Menos: Cantidad pagada						
(a) Con Planilla	(25)	(00)	00	00		
(b) A través de Transferencia Electrónica (Núm. de Transacción: _____)	(26)	(00)	00	00		
(c) Intereses	(27)	(00)	00	00		
(d) Recargos y Penalidades	(28)	(00)	00	00		
36. BALANCE PENDIENTE DE PAGO (Línea 34 menos líneas 35(a) y 35(b))	(29)	(00)	0	00		
37. Contribución pagada en exceso (Línea 29 y 30 menos líneas 31D y 33. Indique distribución en la línea A o B)	(30)	(00)	1,912	00		
A) Acreditar a la contribución estimada 2004	(31)	(00)	00	00		
B) A REINTEGRAR (Si desea que se le deposite el reintegro directamente en una cuenta, complete el Encasillado 5)	(32)	(00)	1,912	00		

Encasillado 5	AUTORIZACION PARA DEPOSITO DIRECTO DE REINTEGRO			
	Tipo de cuenta:	Número de ruta/tránsito	Número de su cuenta	
	<input type="checkbox"/> Cheques <input type="checkbox"/> Ahorros	<input type="text"/>	<input type="text"/>	
	Cuenta a nombre de _____ y _____	(Nombre completo en letra de molde según aparece en su cuenta. Si es casado y rinde planilla conjunta, incluya el nombre del cónyuge)		
Declaro bajo penalidad de perjurio que esta planilla (incluyendo los estados, anejos y demás documentos que se acompañan) ha sido examinada por mí y que según mi mejor información y creencia es cierta, correcta y completa. También declaro que he proporcionado más del 50% del sustento a todos los dependientes reclamados. La declaración de la persona que prepara la planilla (excepto el contribuyente) es con respecto a la información disponible y dicha información ha sido verificada.				
Firma del Contribuyente		Fecha	Firma del Cónyuge	Fecha
			<i>Armando Figueroa</i>	15/06/04
04. Nombre del Especialista (Letra de Molde)		Nombre de la Firma o Negocio		
Jose Manuel Figueroa		Armando Figueroa Toro & Co.		
Dirección		Número de Registro	Número de Identificación Patronal	
PO Box 363405, San Juan, PR		166-0575654		
Código Postal 00936-3405		Empleado por cuenta propia (marque aquí) <input type="checkbox"/>	Firma del Especialista	Fecha
			<i>Armando Figueroa</i>	3/29/04

NOTA AL CONTRIBUYENTE: Si hizo pagos por la preparación de su planilla, exija la firma y el número de registro del Especialista. Período de Conservación: Diez (10) años. Reproducido por PRScR, Inc.

Alternative Minimum Tax - Individuals

OMB No. 1545-0227

2003

Attachment
Sequence No. 32Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to Form 1040 or Form 1040NR.

Name(s) shown on Form 1040

Your social security number

Anibal S Acevedo-Vilá and Luisa Gándara-Menéndez

583-33-9304

Part I Alternative Minimum Taxable Income (See instructions for how to complete each line.)

1	If filing Schedule A (Form 1040), enter the amount from Form 1040, line 38, and go to line 2. Otherwise, enter the amount from Form 1040, line 35, and go to line 7. (If zero or less, enter as a negative amount.)	1	96,171
2	Medical and dental. Enter the smaller of Schedule A (Form 1040), line 4, or 2½% of Form 1040, line 35	2	
3	Taxes from Schedule A (Form 1040), line 9	3	38,186
4	Certain interest on a home mortgage not used to buy, build, or improve your home	4	
5	Miscellaneous deductions from Schedule A (Form 1040), line 26	5	
6	If Form 1040, line 35, is over \$139,500 (over \$69,750 if married filing separately), enter the amount from line 9 of the worksheet for Schedule A (Form 1040), line 28	6	(249)
7	Tax refund from Form 1040, line 10 or line 21	7	()
8	Investment interest expense (difference between regular tax and AMT)	8	
9	Depletion (difference between regular tax and AMT)	9	
10	Net operating loss deduction from Form 1040, line 21. Enter as a positive amount	10	
11	Interest from specified private activity bonds exempt from the regular tax	11	
12	Qualified small business stock (see instructions)	12	
13	Exercise of incentive stock options (excess of AMT income over regular tax income)	13	
14	Estates and trusts (amount from Schedule K-1 (Form 1041), line 9)	14	
15	Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6)	15	
16	Disposition of property (difference between AMT and regular tax gain or loss)	16	
17	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	17	
18	Passive activities (difference between AMT and regular tax income or loss)	18	
19	Loss limitations (difference between AMT and regular tax income or loss)	19	
20	Circulation costs (difference between regular tax and AMT)	20	
21	Long-term contracts (difference between AMT and regular tax income)	21	
22	Mining costs (difference between regular tax and AMT)	22	
23	Research and experimental costs (difference between regular tax and AMT)	23	
24	Income from certain installment sales before January 1, 1987	24	()
25	Intangible drilling costs preference	25	
26	Other adjustments, including income-based related adjustments	26	
27	Alternative tax net operating loss deduction	27	()
28	Alternative minimum taxable income. Combine lines 1 through 27. (If married filing separately and line 28 is more than \$191,000, see page 7 of the instructions.)	28	134,108

Part II Alternative Minimum Tax

29	Exemption. (If this form is for a child under age 14, see page 7 of the instructions.)														
	<table border="0"> <thead> <tr> <th>IF your filing status is ...</th> <th>AND line 28 is not over ...</th> <th>THEN enter on line 29 ...</th> </tr> </thead> <tbody> <tr> <td>Single or head of household</td> <td>\$112,500</td> <td>\$40,250</td> </tr> <tr> <td>Married filing jointly or qualifying widow(er)</td> <td>150,000</td> <td>58,000</td> </tr> <tr> <td>Married filing separately</td> <td>75,000</td> <td>29,000</td> </tr> </tbody> </table>	IF your filing status is ...	AND line 28 is not over ...	THEN enter on line 29 ...	Single or head of household	\$112,500	\$40,250	Married filing jointly or qualifying widow(er)	150,000	58,000	Married filing separately	75,000	29,000	29	58,000
IF your filing status is ...	AND line 28 is not over ...	THEN enter on line 29 ...													
Single or head of household	\$112,500	\$40,250													
Married filing jointly or qualifying widow(er)	150,000	58,000													
Married filing separately	75,000	29,000													
30	If line 28 is over the amount shown above for your filing status, see page 7 of the instructions. Subtract line 29 from line 28. If zero or less, enter -0- here and on lines 33 and 35 and stop here	30	76,108												
31	<ul style="list-style-type: none"> If you reported capital gain distributions directly on Form 1040, line 13a; you reported qualified dividends on Form 1040, line 9b; or you had a gain on both lines 16 and 17a of Schedule D (Form 1040) (as refigured for the AMT, if necessary), complete Part III on the back and enter the amount from line 65 here. All others: If line 30 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 30 by 26% (.26). Otherwise, multiply line 30 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result. 	31	19,786												
32	Alternative minimum tax foreign tax credit (see page 7 of the instructions)	32	17,809												
33	Tentative minimum tax. Subtract line 32 from line 31	33	1,979												
34	Tax from Form 1040, line 41 (minus any tax from Form 4972 and any foreign tax credit from Form 1040, line 44)	34													
35	Alternative minimum tax. Subtract line 34 from line 33. If zero or less, enter -0-. Enter here and on Form 1040, line 42	35	1,979												

For Paperwork Reduction Act Notice, see page 8 of the instructions.

Form 6251 (2003)

Part III Tax Computation Using Maximum Capital Gains Rates

Caution: If you **did not** complete Part IV of Schedule D (Form 1040), see page 8 of the instructions before you complete this part.

36	Enter the amount from Form 6251, line 30			36
37	Enter the amount from Schedule D (Form 1040), line 26, or line 13 of the Schedule D Tax Worksheet on page D-11 of the instructions for Schedule D (Form 1040), whichever applies (as refigured for the AMT, if necessary) (see page 8 of the instructions)	37		
38	Enter the amount from Schedule D (Form 1040), line 19 (as refigured for the AMT, if necessary) (see page 8 of the instructions)	38		
39	If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 37. Otherwise, add lines 37 and 38, and enter the smaller of that result or the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary).	39		
40	Enter the smaller of line 36 or line 39			40
41	Subtract line 40 from line 36			41
42	If line 41 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 41 by 26% (.26). Otherwise, multiply line 41 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result			42
43	Enter the amount from Schedule D (Form 1040), line 30, or line 19 of the Schedule D Tax Worksheet on page D-11 of the instructions for Schedule D (Form 1040), whichever applies (as figured for the regular tax) (see page 8 of the instructions)	43		
44	Enter the smaller of line 36 or line 37	44		
45	Enter the smaller of line 43 or line 44	45		
46	If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from Schedule D (Form 1040), line 43 (or if that line is blank, the amount from Schedule D (Form 1040), line 31). Otherwise, enter the amount from line 32 of the Schedule D Tax Worksheet on page D-11 of the instructions for Schedule D (Form 1040) (or if that line is blank, the amount from line 20 of that worksheet). Refigure all amounts for the AMT, if necessary (see page 8 of the instructions)	46		
47	Enter the smaller of line 45 or line 46. If line 45 is zero, go to line 55	47		
48	Multiply line 47 by 5% (.05)			48
49	Subtract line 47 from line 45. If zero or less, enter -0- and go to line 55	49		
50	Enter your qualified 5-year gain, if any, from Schedule D (Form 1040), line 35 (as refigured for the AMT, if necessary) (see page 8 of the instructions)	50		
51	Enter the smaller of line 49 or line 50	51		
52	Multiply line 51 by 8% (.08)			52
53	Subtract line 51 from line 49	53		
54	Multiply line 53 by 10% (.10)			54
55	Subtract line 47 from line 49	55		
56	Subtract line 45 from line 49	56		
57	Enter the smaller of line 55 or line 56	57		
58	Multiply line 57 by 15% (.15)			58
59	Subtract line 57 from line 56	59		
60	Multiply line 59 by 20% (.20)			60
If line 38 is zero or blank, skip lines 61 and 62 and go to line 63. Otherwise, go to line 61.				
61	Subtract line 44 from line 40	61		
62	Multiply line 61 by 25% (.25)			62
63	Add lines 42, 48, 52, 54, 58, 60, and 62			63
64	If line 36 is \$175,000 or less (\$87,500 or less if married filing separately), multiply line 36 by 26% (.26). Otherwise, multiply line 36 by 28% (.28) and subtract \$3,500 (\$1,750 if married filing separately) from the result			64
65	Enter the smaller of line 63 or line 64 here and on line 31			65

Form W-2 Wage and Tax Statement 2003

c Employer's name, address, and ZIP code

House of Representatives - Members Services
139A Cannon House Office Building
Washington DC 20515

e Employer's name, address, and ZIP code

ANIBAL ACEVEDO-VILA
U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

7 Rollover amount

8 Medical loss

9 Advance EIC payment

10 Dependent care benefit

13 Dependent care benefit

b Employer identification number

d Employer's social security number

1 Medicare, Med. care, long-term care

3 Social security wages

5 Medicare wages

11 Nonqualified plan

14 Other

12a Social security tax withholding

6 Medicare tax withholding

12b Social security tax withholding

12c Social security tax withholding

12d Social security tax withholding

12e Social security tax withholding

12f Social security tax withholding

12g Social security tax withholding

12h Social security tax withholding

12i Social security tax withholding

12j Social security tax withholding

12k Social security tax withholding

12l Social security tax withholding

12m Social security tax withholding

12n Social security tax withholding

12o Social security tax withholding

12p Social security tax withholding

12q Social security tax withholding

12r Social security tax withholding

12s Social security tax withholding

15 State Employer's state ID number

PR 5360025220

16 State wages, incl. alt.

147797.99

17 State income tax

38125.38

18 Local wages, incl. alt.

1205.00

19 Local income tax

120

Copy B To Be Filed With Employee's FEDERAL Tax Return

Dept. of the Treasury - IRS

Washington, DC 20548-0001