

For the year Jan. 1-Dec. 31, 2012, or other tax year beginning , 2012, ending , 20 See separate instructions.

Your first name and initial MAGNUS U Last name BACK Your social security number 750 17 6029

If a joint return, spouse's first name and initial ANNA CECILIA K Last name ERBACKE Spouse's social security number

Home address (number and street). If you have a P.O. box, see instructions. 135 WEST 96TH ST Apt. no. 3C Make sure the SSN(s) above and on line 6c are correct.

City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below. NEW YORK, NY 10025 Presidential Election Campaign Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund.

Foreign country name Foreign province/state/county Foreign postal code You Spouse

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). If the qualifying person is a child but not your dependent, enter this child's name here. 5 Qualifying widow(er) with dependent child

Exemptions 6a Yourself. If someone can claim you as a dependent, do not check box 6a 6b Spouse Boxes checked on 6a and 6b 2 No. of children on 6c who: lived with you did not live with you due to divorce or separation (see instructions) Dependents on 6c not entered above Add numbers on lines above 2

Income 7 Wages, salaries, tips, etc. Attach Form(s) W-2 7 173,893. 8a Taxable interest. Attach Schedule B if required 8a 2,531. b Tax-exempt interest. Do not include on line 8a 8b 9a Ordinary dividends. Attach Schedule B if required 9a 1,073. b Qualified dividends 9b 10 Taxable refunds, credits, or offsets of state and local income taxes 10 11 Alimony received 11 12 Business income or (loss). Attach Schedule C or C-EZ 12 13 Capital gain or (loss). Attach Schedule D if required. If not required, check here 13 14 Other gains or (losses). Attach Form 4797 14 15a IRA distributions 15a b Taxable amount 15b 16a Pensions and annuities 16a b Taxable amount 16b 17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E 17 0. 18 Farm income or (loss). Attach Schedule F 18 19 Unemployment compensation 19 20a Social security benefits 20a b Taxable amount 20b 21 Other income. List type and amount 21 22 Combine the amounts in the far right column for lines 7 through 21. This is your total income 22 177,497.

Adjusted Gross Income 23 Educator expenses 23 24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ 24 25 Health savings account deduction. Attach Form 8889 25 26 Moving expenses. Attach Form 3903 26 27 Deductible part of self-employment tax. Attach Schedule SE 27 28 Self-employed SEP, SIMPLE, and qualified plans 28 29 Self-employed health insurance deduction 29 30 Penalty on early withdrawal of savings 30 31a Alimony paid b Recipient's SSN 31a 32 IRA deduction 32 33 Student loan interest deduction 33 34 Tuition and fees. Attach Form 8917 34 35 Domestic production activities deduction. Attach Form 8903 35 36 Add lines 23 through 35 36 37 Subtract line 36 from line 22. This is your adjusted gross income 37 177,497.

Tax and Credits

Standard Deduction for - People who check any box on line 39a or 39b or who can be claimed as a dependent.

All others: Single or Married filing separately, \$5,950 Married filing jointly or Qualifying widow(er), \$11,900 Head of household, \$8,700

Table with 3 columns: Line number, Description, and Amount. Includes lines 38-55 for Tax and Credits.

Other Taxes

Table with 3 columns: Line number, Description, and Amount. Includes lines 56-61 for Other Taxes.

Payments

If you have a qualifying child, attach Schedule EIC.

Table with 3 columns: Line number, Description, and Amount. Includes lines 62-72 for Payments.

Refund

Direct deposit? See instructions.

Table with 3 columns: Line number, Description, and Amount. Includes lines 73-75 for Refund.

Amount You Owe

Table with 3 columns: Line number, Description, and Amount. Includes line 76 for Amount You Owe.

Third Party Designee

Do you want to allow another person to discuss this return with the IRS (see instructions)? [X] Yes. Complete below. [] No

Sign Here

Joint return? See instructions. 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.

Preparer information section including Print/Type preparer's name, signature, date, and firm information.

Election to File a Joint Return for the Year
in Which the Nonresident Alien Becomes
a U.S. Resident

Magnus U Back & Anna Cecilia K Erbacke
135 West 96th St, Apt 3C
New York, NY 10025

Taxpayer Identification Number: 750-17-6029
Spouse Identification Number:

For the Year Ending December 31, 2012

Magnus U Back & Anna Cecilia K Erbacke hereby elect and are eligible to make an election under IRC Sec. 6013(h), to file a joint return for the year in which the nonresident alien becomes a resident of the U.S.

Date

218711
05-30-12

▼ DETACH HERE ▼

Form **4868**

Department of the Treasury
Internal Revenue Service (99)

Application for Automatic Extension of Time To File U.S. Individual Income Tax Return

For calendar year 2012, or other tax year beginning

, 2012, ending

1019

2012

Part I Identification	Part II Individual Income Tax
<p>1 Your name(s) MAGNUS U BACK ANNA CECILIA K ERBACKE 135 WEST 96TH ST APT. NO. 3C NEW YORK, NY 10025</p>	<p>4 Estimate of total tax liability for 2012 \$ <u>23,683.</u></p> <p>5 Total 2012 payments <u>23,183.</u></p> <p>6 Balance due. Subtract line 5 from line 4 <u>500.</u></p> <p>7 Amount you are paying <u>500.</u></p>
<p>2 Your social security number 750-17-6029</p> <p>3 Spouse's social security number</p>	<p>8 Check here if you are "out of the country" and a U.S. citizen or resident <input type="checkbox"/></p> <p>9 Check here if you file Form 1040NR or 1040NR-EZ and did not receive wages as an employee subject to U.S. income tax withholding <input type="checkbox"/></p>

750176029 BW BACK 30 0 201212 670

**SCHEDULE A
(Form 1040)**

Department of the Treasury
Internal Revenue Service (99)
Name(s) shown on Form 1040

Itemized Deductions

▶ Information about Schedule A and its separate instructions is at www.irs.gov/form1040 .
▶ Attach to Form 1040.

OMB No. 1545-0074

2012
Attachment
Sequence No. **07**

Your social security number

MAGNUS U BACK & ANNA CECILIA K ERBACKE

750 17 6029

Medical and Dental Expenses	Caution. Do not include expenses reimbursed or paid by others.		
1	Medical and dental expenses (see instructions)	1	
2	Enter amount from Form 1040, line 38	2	
3	Multiply line 2 by 7.5% (.075)	3	
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 (check only one box):	5	14,686.
	a <input checked="" type="checkbox"/> Income taxes, or		
	b <input type="checkbox"/> General sales taxes		
6	Real estate taxes (see instructions)	6	
7	Personal property taxes	7	
8	Other taxes. List type and amount ▶	8	
9	Add lines 5 through 8		9 14,686.
Interest You Paid	10 Home mortgage interest and points reported to you on Form 1098	10	
	11 Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying no., and address ▶	11	
Note.	-----		
Your mortgage interest deduction may be limited (see instructions).	12 Points not reported to you on Form 1098. See instructions for special rules	12	
	13 Mortgage insurance premiums (see instructions)	13	
	14 Investment interest. Attach Form 4952 if required. (See instructions.)	14	
	15 Add lines 10 through 14		15
Gifts to Charity	16 Gifts by cash or check. If you made any gift of \$250 or more, see instructions	16	
	17 Other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Form 8283 if over \$500	17	
If you made a gift and got a benefit for it, see instructions.	18 Carryover from prior year	18	
	19 Add lines 16 through 18		19
Casualty and Theft Losses	20 Casualty or theft loss(es). Attach Form 4684. (See instructions.)		20
Job Expenses and Certain Miscellaneous Deductions	21 Unreimbursed employee expenses - job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See instructions.) ▶	21	

	22 Tax preparation fees	22	
	23 Other expenses - investment, safe deposit box, etc. List type and amount ▶	23	

	24 Add lines 21 through 23	24	
	25 Enter amount from Form 1040, line 38	25	
	26 Multiply line 25 by 2% (.02)	26	
	27 Subtract line 26 from line 24. If line 26 is more than line 24, enter -0-		27
Other Miscellaneous Deductions	28 Other - from list in instructions. List type and amount ▶		28

Total Itemized Deductions	29 Add the amounts in the far right column for lines 4 through 28. Also, enter this amount on Form 1040, line 40	29	14,686.
	30 If you elect to itemize deductions even though they are less than your standard deduction, check here		<input type="checkbox"/>

SCHEDULE B
(Form 1040A or 1040)

Department of the Treasury
Internal Revenue Service (99)

Interest and Ordinary Dividends

▶ Attach to Form 1040A or 1040.

Information about Schedule B (Form 1040A or 1040) and its instructions is at www.irs.gov/form1040.

OMB No. 1545-0074

2012
Attachment
Sequence No. **08**

Your social security number

MAGNUS U BACK & ANNA CECILIA K ERBACKE

750 17 6029

Part I
Interest

1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see instructions and list this interest first. Also, show that buyer's social security number and address ▶

ICA - BANKEN

SKANDIABANKEN

SKANDIABANKEN

VOLVOFINANS

SPARBANKEN ORESUND

SKANDIABANKEN

SKANDIABANKEN

VOLVOFINANS

SWEDBANK

Amount

2.

7.

388.

183.

1,022.

28.

665.

235.

1.

1

2 Add the amounts on line 1

2,531.

3 Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815

3

4 Subtract line 3 from line 2. Enter the result here and on Form 1040A, or Form 1040, line 8a

2,531.

4

Note. If line 4 is over \$1,500, you must complete Part III.

Amount

Part II
Ordinary Dividends

5 List name of payer ▶

SKANDIABANKEN

SKANDIABANKEN

SPARBANKEN ORESUND

279.

411.

383.

5

6 Add the amounts on line 5. Enter the total here and on Form 1040A, or Form 1040, line 9a

1,073.

6

Note. If line 6 is over \$1,500, you must complete Part III.

Part III
Foreign Accounts and Trusts

You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

Yes

No

7a At any time during 2012, did you have a financial interest in or signature authority over a financial account (such as a bank account, securities account, or brokerage account) located in a foreign country? See instructions

X

If "Yes," are you required to file Form TD F 90-22.1 to report that financial interest or signature authority? See Form TD F 90-22.1 and its instructions for filing requirements and exceptions to those requirements

X

b If you are required to file Form TD F 90-22.1, enter the name of the foreign country where the financial account is located ▶ SWEDEN

8 During 2012, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust?

If "Yes," you may have to file Form 3520. See instructions

X

227501
09-25-12

LHA For Paperwork Reduction Act Notice, see separate instructions.

Schedule B (Form 1040A or 1040) 2012

SCHEDULE E

(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

▶ Attach to Form 1040, 1040NR, or Form 1041.

▶ Information about Schedule E and its separate instructions is at www.irs.gov/form1040

OMB No. 1545-0074

2012

Attachment
Sequence No. **13**

Name(s) shown on return

Your social security number

MAGNUS U BACK & ANNA CECILIA K ERBACKE

750-17-6029

Part I Income or Loss From Rental Real Estate and Royalties Note. If you are in the business of renting personal property, use Schedule C or C-EZ (see instructions). If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40.

A Did you make any payments in 2012 that would require you to file Form(s) 1099? (see instructions) Yes No
B If "Yes," did you or will you file all required Forms 1099? Yes No

1a Physical address of each property (street, city, state, ZIP code)
A KARLSGATAN 9 LGH 1205, HELSINGBORG 254 24 SWEDEN
B
C

1b	Type of Property (from list below)	2	Fair Rental Days	Personal Use Days	QJV
A	7	For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions.	A 323		
B			B		
C			C		

Type of Property:

- 1 Single Family Residence
- 2 Multi-Family Residence
- 3 Vacation/Short-Term Rental
- 4 Commercial
- 5 Land
- 6 Royalties
- 7 Self-Rental
- 8 Other (describe)

Income:	Properties:	A	B	C
3 Rents received	3	12,614.		
4 Royalties received	4			
Expenses:				
5 Advertising	5			
6 Auto and travel (see instructions)	6			
7 Cleaning and maintenance	7			
8 Commissions	8			
9 Insurance	9			
10 Legal and other professional fees	10			
11 Management fees	11			
12 Mortgage interest paid to banks, etc. (see instructions)	12			
13 Other interest	13			
14 Repairs	14			
15 Supplies	15			
16 Taxes	16			
17 Utilities	17			
18 Depreciation expense or depletion	18			
19 Other (list) ▶ STMT 2	19	15,604.		
20 Total expenses. Add lines 5 through 19	20	15,604.		
21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198	21	-2,990.		
22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions)	22	0.)		
23a Total of all amounts reported on line 3 for all rental properties	23a	12,614.		
b Total of all amounts reported on line 4 for all royalty properties	23b			
c Total of all amounts reported on line 12 for all properties	23c			
d Total of all amounts reported on line 18 for all properties	23d			
e Total of all amounts reported on line 20 for all properties	23e	15,604.		
24 Income. Add positive amounts shown on line 21. Do not include any losses	24			0.
25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here	25			0.)
26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17, or Form 1040NR, line 18. Otherwise, include this amount in the total on line 41 on page 2	26			0.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule E (Form 1040) 2012

Foreign Tax Credit
 (Individual, Estate, or Trust)

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

▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name **MAGNUS U BACK & ANNA CECILIA K ERBACKE** Identifying number as shown on page 1 of your tax return **750-17-6029**

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in 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 category income c Section 901(j) income e Lump-sum distributions
 b General category income d Certain income re-sourced by treaty

f Resident of (name of country) ▶ **SWEDEN**

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	
9 Enter the name of the foreign country or U.S. possession ▶ SWEDEN				
1a Gross income from sources within country shown above and of the type checked above:				
	16,218.			16,218.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	12,614.			
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction				
b Other deductions (attach statement)				
c Add lines 3a and 3b				
d Gross foreign source income	16,218.			
e Gross income from all sources	190,111.			
f Divide line 3d by line 3e085308			
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	12,614.			12,614.
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				3,604.

Part II Foreign Taxes Paid or Accrued

SEE STATEMENT 3

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued						(s) Total foreign taxes paid or accrued (add cols. (o) through (r))	
		In foreign currency			In U.S. dollars				
		Taxes withheld at source on:			Taxes withheld at source on:				
		(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest	(r) Other foreign taxes paid or accrued
A						310.		754.	
B									
C									

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ **8** **1,064.**

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2012)

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	1,064.	
10	Carryback or carryover (attach detailed computation)	10		
11	Add lines 9 and 10	11	1,064.	
12	Reduction in foreign taxes	12		
13	Taxes reclassified under high tax kickout	13		
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14		1,064.
15	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	15	3,604.	
16	Adjustments to line 15	16		
17	Combine the amounts on lines 15 and 16. 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 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	3,604.	
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your exemption <i>Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.</i>	18	162,811.	
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19		.022136
20	Individuals: Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 42. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37 <i>Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.</i>	20		31,238.
21	Multiply line 20 by line 19 (maximum amount of credit)	21		691.
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV	22		691.

Part IV Summary of Credits From Separate Parts III

23	Credit for taxes on passive category income	23	691.	
24	Credit for taxes on general category income	24	7,206.	
25	Credit for taxes on certain income re-sourced by treaty	25		
26	Credit for taxes on lump-sum distributions	26		
27	Add lines 23 through 26	27		7,897.
28	Enter the smaller of line 20 or line 27	28		7,897.
29	Reduction of credit for international boycott operations	29		
30	Subtract line 29 from line 28. This is your foreign tax credit . Enter here and on Form 1040, line 47; Form 1040NR, line 45; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	30		7,897.

Foreign Tax Credit
 (Individual, Estate, or Trust)

OMB No. 1545-0121

2012
 Attachment
 Sequence No. **19**

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

▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name **MAGNUS U BACK & ANNA CECILIA K ERBACKE** Identifying number as shown on page 1 of your tax return **750-17-6029**

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in 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 category income c Section 901(j) income e Lump-sum distributions
 b General category income d Certain income re-sourced by treaty

f Resident of (name of country) ▶ **SWEDEN**

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	
g Enter the name of the foreign country or U.S. possession ▶ SWEDEN				
1a Gross income from sources within country shown above and of the type checked above:				
	37,559.			37,559.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)				
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction				
b Other deductions (attach statement)				
c Add lines 3a and 3b				
d Gross foreign source income	37,559.			
e Gross income from all sources	190,111.			
f Divide line 3d by line 3e197564			
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5				
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				37,559.

Part II Foreign Taxes Paid or Accrued SEE STATEMENT 4

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued						(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))			
		In foreign currency			In U.S. dollars							
		Taxes withheld at source on:			Taxes withheld at source on:							
		(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest			
A		02/11/12									16,436.	16,436.
B												
C												

8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶ **8 16,436.**

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2012)

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	16,436.	
10	Carryback or carryover (attach detailed computation)	10		
11	Add lines 9 and 10	11	16,436.	
12	Reduction in foreign taxes	12		
13	Taxes reclassified under high tax kickout	13		
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14		16,436.
15	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	15	37,559.	
16	Adjustments to line 15	16		
17	Combine the amounts on lines 15 and 16. 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 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	37,559.	
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your exemption	18	162,811.	
<i>Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.</i>				
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19		.230691
20	Individuals: Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 42. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37	20		31,238.
<i>Caution: If you are completing line 20 for separate category (lump-sum distributions), see instructions.</i>				
21	Multiply line 20 by line 19 (maximum amount of credit)	21		7,206.
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV	22		7,206.

Part IV Summary of Credits From Separate Parts III

23	Credit for taxes on passive category income	23		
24	Credit for taxes on general category income	24		
25	Credit for taxes on certain income re-sourced by treaty	25		
26	Credit for taxes on lump-sum distributions	26		
27	Add lines 23 through 26	27		
28	Enter the smaller of line 20 or line 27	28		
29	Reduction of credit for international boycott operations	29		
30	Subtract line 29 from line 28. This is your foreign tax credit. Enter here and on Form 1040, line 47; Form 1040NR, line 45; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	30		

Alternative Minimum Tax - Individuals

▶ Information about Form 6251 and its separate instructions is at www.irs.gov/form6251.
 ▶ Attach to Form 1040 or Form 1040NR.

Name(s) shown on Form 1040 or Form 1040NR MAGNUS U BACK & ANNA CECILIA K ERBACKE	Your social security number 750 17 6029
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Part I Alternative Minimum Taxable Income	
1 If filing Schedule A (Form 1040), enter the amount from Form 1040, line 41, and go to line 2. Otherwise, enter the amount from Form 1040, line 38, and go to line 7. (If less than zero, enter as a negative amount.)	1 162,811.
2 Medical and dental. Enter the smaller of Schedule A (Form 1040), line 4, or 2.5% (.025) of Form 1040, line 38. If zero or less, enter -0-	2
3 Taxes from Schedule A (Form 1040), line 9	3 14,686.
4 Enter the home mortgage interest adjustment, if any, from line 6 of the worksheet in the instructions for this line	4
5 Miscellaneous deductions from Schedule A (Form 1040), line 27	5
6 Skip this line. It is reserved for future use	6
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 Alternative tax net operating loss deduction	11
12 Interest from specified private activity bonds exempt from the regular tax	12
13 Qualified small business stock (7% of gain excluded under section 1202)	13
14 Exercise of incentive stock options (excess of AMT income over regular tax income)	14
15 Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	15
16 Electing large partnerships (amount from Schedule K-1 (Form 1065-B), box 6)	16
17 Disposition of property (difference between AMT and regular tax gain or loss)	17
18 Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	18
19 Passive activities (difference between AMT and regular tax income or loss)	19 0.
20 Loss limitations (difference between AMT and regular tax income or loss)	20
21 Circulation costs (difference between regular tax and AMT)	21
22 Long-term contracts (difference between AMT and regular tax income)	22
23 Mining costs (difference between regular tax and AMT)	23
24 Research and experimental costs (difference between regular tax and AMT)	24
25 Income from certain installment sales before January 1, 1987	25
26 Intangible drilling costs preference	26
27 Other adjustments, including income-based related adjustments	27
28 Alternative minimum taxable income. Combine lines 1 through 27. (If married filing separately, see instructions.)	28 177,497.

Part II Alternative Minimum Tax (AMT)	
29 Exemption. See instructions SEE STATEMENT 5	29 71,876.
30 Subtract line 29 from line 28. If more than zero, go to line 31. If zero or less, enter -0- here and on lines 31, 33, and 35, and go to line 34	30 105,621.
31 • If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter. • If you reported capital gain distributions directly on Form 1040, line 13; you reported qualified dividends on Form 1040, line 9b; or you had a gain on both lines 15 and 16 of Schedule D (Form 1040) (as refigured for the AMT, if necessary), complete Part III on page 2 and enter the amount from line 54 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 27,461.
32 Alternative minimum tax foreign tax credit (see instructions)	32 6,368.
33 Tentative minimum tax. Subtract line 32 from line 31	33 21,093.
34 Tax from Form 1040, line 44 (minus any tax from Form 4972 and any foreign tax credit from Form 1040, line 47). If you used Sch J to figure your tax, the amount from line 44 of Form 1040 must be refigured without using Sch J	34 23,341.
35 AMT. Subtract line 34 from line 33. If zero or less, enter -0-. Enter here and on Form 1040, line 45	35 0.

LHA **For Paperwork Reduction Act Notice, see your tax return instructions.** Form 6251 (2012)

Part III Tax Computation Using Maximum Capital Gains Rates

Complete Part III only if you are required to do so by line 31 or by the Foreign Earned Income Tax Worksheet in the instructions.

36	Enter the amount from Form 6251, line 30. If you are filing Form 2555 or 2555-EZ, enter the amount from line 3 of the worksheet in the instructions for line 31			36
37	Enter the amount from line 6 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 13 of the Schedule D Tax Worksheet in the instructions for Schedule D (Form 1040), whichever applies (as refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	37		
38	Enter the amount from Schedule D (Form 1040), line 19 (as refigured for the AMT, if necessary) (see instructions). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	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). If you are filing Form 2555 or 2555-EZ, see instructions for the amount to enter	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: <ul style="list-style-type: none"> • \$70,700 if married filing jointly or qualifying widow(er), • \$35,350 if single or married filing separately, or • \$47,350 if head of household. 	43		
44	Enter the amount from line 7 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44, or the amount from line 14 of the Schedule D Tax Worksheet in the instructions for Schedule D (Form 1040), whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter -0-	44		
45	Subtract line 44 from line 43. If zero or less, enter -0-	45		
46	Enter the smaller of line 36 or line 37	46		
47	Enter the smaller of line 45 or line 46	47		
48	Subtract line 47 from line 46	48		
49	Multiply line 48 by 15% (.15)			49
If line 38 is zero or blank, skip lines 50 and 51 and go to line 52. Otherwise, go to line 50.				
50	Subtract line 46 from line 40	50		
51	Multiply line 50 by 25% (.25)			51
52	Add lines 42, 49, and 51			52
53	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			53
54	Enter the smaller of line 52 or line 53 here and on line 31. If you are filing Form 2555 or 2555-EZ, do not enter this amount on line 31. Instead, enter it on line 4 of the worksheet in the instructions for line 31			54

ALTERNATIVE MINIMUM TAX

Foreign Tax Credit

(Individual, Estate, or Trust)

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

▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

OMB No. 1545-0121

2012

Attachment Sequence No. 19

Form 1116

Department of the Treasury
Internal Revenue Service (99)

Name

Identifying number as shown on page 1 of your tax return

MAGNUS U BACK & ANNA CECILIA K ERBACKE

750-17-6029

Use a separate Form 1116 for each category of income listed below. See **Categories of Income** in 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 category income c Section 901(j) income e Lump-sum distributions
b General category income d Certain income re-sourced by treaty

f Resident of (name of country) ▶ SWEDEN

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	
g Enter the name of the foreign country or U.S. possession	SWEDEN	HTKO		
1a Gross income from sources within country shown above and of the type checked above:				
	16,218.	-16,218.		1a
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶ <input type="checkbox"/>				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)	12,614.			
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction				
b Other deductions (attach statement)				
c Add lines 3a and 3b				
d Gross foreign source income	16,218.			
e Gross income from all sources	190,111.			
f Divide line 3d by line 3e	.085308			
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5	12,614.	-12,614.		6
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2				7

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued (j) Date paid or accrued	Foreign taxes paid or accrued							(s) Total foreign taxes paid or accrued (add cols. (o) through (r))
		In foreign currency			In U.S. dollars				
		Taxes withheld at source on:			Taxes withheld at source on:			(r) Other foreign taxes paid or accrued	
		(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends	(p) Rents and royalties	(q) Interest	
A						310.		754.	1,064.
B									
C									
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2									8 1,064.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 1116 (2012)

ALTERNATIVE MINIMUM TAX

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	1,064.	
10	Carryback or carryover (attach detailed computation)	10		
11	Add lines 9 and 10	11	1,064.	
12	Reduction in foreign taxes	12		
13	Taxes reclassified under high tax kickout	13	-1,064.	
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14		0.
15	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	15		
16	Adjustments to line 15	16		
17	Combine the amounts on lines 15 and 16. 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 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17		
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your exemption	18		
<i>Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.</i>				
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19		
20	Individuals: Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 42. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37	20		27,461.
<i>Caution: If you are completing line 20 for separate category e (lump-sum distributions), see instructions.</i>				
21	Multiply line 20 by line 19 (maximum amount of credit)	21		
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV	22		0.

Part IV Summary of Credits From Separate Parts III

23	Credit for taxes on passive category income	23		
24	Credit for taxes on general category income	24		
25	Credit for taxes on certain income re-sourced by treaty	25		
26	Credit for taxes on lump-sum distributions	26		
27	Add lines 23 through 26	27		
28	Enter the smaller of line 20 or line 27	28		6,369.
29	Reduction of credit for international boycott operations	29		
30	Subtract line 29 from line 28. This is your foreign tax credit . Enter here and on Form 1040, line 47; Form 1040NR, line 45; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	30		

ALTERNATIVE MINIMUM TAX

Foreign Tax Credit

(Individual, Estate, or Trust)

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

OMB No. 1545-0121

2012

Attachment Sequence No. 19

Form 1116

Department of the Treasury Internal Revenue Service (99)

▶ Information about Form 1116 and its separate instructions is at www.irs.gov/form1116.

Name

Identifying number as shown on page 1 of your tax return

MAGNUS U BACK & ANNA CECILIA K ERBACKE

750-17-6029

Use a separate Form 1116 for each category of income listed below. See Categories of Income in 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 category income
- b General category income
- c Section 901(j) income
- d Certain income re-sourced by treaty
- e Lump-sum distributions

f Resident of (name of country) ▶ SWEDEN

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	
g Enter the name of the foreign country or U.S. possession ▶	SWEDEN	HTKO		
1a Gross income from sources within country shown above and of the type checked above:				
	37,559.	16,218.		53,777.
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) ▶				
Deductions and losses (Caution: See instructions):				
2 Expenses definitely related to the income on line 1a (attach statement)				
3 Pro rata share of other deductions not definitely related:				
a Certain itemized deductions or standard deduction				
b Other deductions (attach statement)				
c Add lines 3a and 3b				
d Gross foreign source income	37,559.			
e Gross income from all sources	190,111.			
f Divide line 3d by line 3e	.197564			
g Multiply line 3c by line 3f				
4 Pro rata share of interest expense:				
a Home mortgage interest (use worksheet for Home Mortgage Interest in the instructions)				
b Other interest expense				
5 Losses from foreign sources				
6 Add lines 2, 3g, 4a, 4b, and 5		12,614.		12,614.
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 ▶				41,163.

Part II Foreign Taxes Paid or Accrued

Country	Credit is claimed for taxes (you must check one) (h) <input checked="" type="checkbox"/> Paid (i) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued						(r) Other foreign taxes paid or accrued	(s) Total foreign taxes paid or accrued (add cols. (o) through (r))	
		In foreign currency			In U.S. dollars					
		(j) Date paid or accrued	(k) Dividends	(l) Rents and royalties	(m) Interest	(n) Other foreign taxes paid or accrued	(o) Dividends			(p) Rents and royalties
A		02/11/12							16,436.	16,436.
B										
C										
8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 ▶									8	16,436.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 1116 (2012)

ALTERNATIVE MINIMUM TAX

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	16,436.	
10	Carryback or carryover (attach detailed computation)	10		
11	Add lines 9 and 10	11	16,436.	
12	Reduction in foreign taxes	12		
13	Taxes reclassified under high tax kickout	13	1,064.	
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	14		17,500.
15	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	15	41,163.	
16	Adjustments to line 15	16		
17	Combine the amounts on lines 15 and 16. 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 18 through 22. However, if you are filing more than one Form 1116, you must complete line 20.)	17	41,163.	
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your exemption <i>Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.</i>	18	177,497.	
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	19		.231908
20	Individuals: Enter the amount from Form 1040, line 44. If you are a nonresident alien, enter the amount from Form 1040NR, line 42. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total of Form 990-T, lines 36 and 37 <i>Caution: If you are completing line 20 for separate category (lump-sum distributions), see instructions.</i>	20		27,461.
21	Multiply line 20 by line 19 (maximum amount of credit)	21		6,368.
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 through 27 and enter this amount on line 28. Otherwise, complete the appropriate line in Part IV	22		6,368.

Part IV Summary of Credits From Separate Parts III

23	Credit for taxes on passive category income	23		
24	Credit for taxes on general category income	24	6,368.	
25	Credit for taxes on certain income re-sourced by treaty	25		
26	Credit for taxes on lump-sum distributions	26		
27	Add lines 23 through 26	27		6,368.
28	Enter the smaller of line 20 or line 27	28		6,368.
29	Reduction of credit for international boycott operations	29		
30	Subtract line 29 from line 28. This is your foreign tax credit . Enter here and on Form 1040, line 47; Form 1040NR, line 45; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	30		6,368.

Passive Activity Loss Limitations

▶ See separate instructions.

▶ Attach to Form 1040 or Form 1041.

▶ Information about Form 8582 and its instructions is available at www.irs.gov/form8582

Name(s) shown on return

Identifying number

MAGNUS U BACK & ANNA CECILIA K ERBACKE

750-17-6029

Part I 2012 Passive Activity Loss Caution: Complete Worksheets 1, 2, and 3 before completing Part I.

Rental Real Estate Activities With Active Participation (For the definition of active participation, see Special Allowance for Rental Real Estate Activities in the instructions.)

1a Activities with net income (enter the amount from Worksheet 1, column (a))	1a			
1b Activities with net loss (enter the amount from Worksheet 1, column (b))	1b	-2,990.		
1c Prior years unallowed losses (enter the amount from Worksheet 1, column (c))	1c			
1d Combine lines 1a, 1b, and 1c	1d		-2,990.	

Commercial Revitalization Deductions From Rental Real Estate Activities

2a Commercial revitalization deductions from Worksheet 2, column (a)	2a			
2b Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b)	2b			
2c Add lines 2a and 2b	2c			

All Other Passive Activities

3a Activities with net income (enter the amount from Worksheet 3, column (a))	3a			
3b Activities with net loss (enter the amount from Worksheet 3, column (b))	3b			
3c Prior years unallowed losses (enter the amount from Worksheet 3, column (c))	3c			
3d Combine lines 3a, 3b, and 3c	3d			

4 Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. Report the losses on the forms and schedules normally used	4		-2,990.	
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- If line 4 is a loss and:
- Line 1d is a loss, go to Part II.
 - Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.
 - Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15.

Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete Part II or Part III. Instead, go to line 15.

Part II Special Allowance for Rental Real Estate Activities With Active Participation

Note: Enter all numbers in Part II as positive amounts. See instructions for an example.

5 Enter the smaller of the loss on line 1d or the loss on line 4	5		2,990.	
6 Enter \$150,000. If married filing separately, see instructions	6	150,000.		
7 Enter modified adjusted gross income, but not less than zero (see instructions) Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.	7	177,497.	STATEMENT 10	
8 Subtract line 7 from line 6	8			
9 Multiply line 8 by 50% (.5). Do not enter more than \$25,000. If married filing separately, see instructions	9			
10 Enter the smaller of line 5 or line 9 If line 2c is a loss, go to Part III. Otherwise, go to line 15.	10		0.	

Part III Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities

Note: Enter all numbers in Part III as positive amounts. See the example for Part II in the instructions.

11 Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions	11			
12 Enter the loss from line 4	12			
13 Reduce line 12 by the amount on line 10	13			
14 Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13	14			

Part IV Total Losses Allowed

15 Add the income, if any, on lines 1a and 3a and enter the total	15			
16 Total losses allowed from all passive activities for 2012. Add lines 10, 14, and 15. See instructions to find out how to report the losses on your tax return SEE STATEMENT 9	16		0.	

Caution: The worksheets must be filed with your tax return. Keep a copy for your records.

Worksheet 1 - For Form 8582, Lines 1a, 1b, and 1c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
SEE ATTACHED STATEMENT FOR WORKSHEET 1					
Total. Enter on Form 8582, lines 1a, 1b, and 1c			-2,990.		

Worksheet 2 - For Form 8582, Lines 2a and 2b (See instructions.)

Name of activity	(a) Current year deductions (line 2a)	(b) Prior year unallowed deductions (line 2b)	(c) Overall loss
Total. Enter on Form 8582, lines 2a and 2b			

Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
Total. Enter on Form 8582, lines 3a, 3b, and 3c					

Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Special allowance	(d) Subtract column (c) from column (a)
Total					

Worksheet 5 - Allocation of Unallowed Losses (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
SEE ATTACHED STATEMENT FOR WORKSHEET 5				
Total		2,990.	1.000000000	2,990.

**ALTERNATIVE MINIMUM TAX
Passive Activity Loss Limitations**

Form **8582**

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to Form 1040 or Form 1041.

▶ Information about Form 8582 and its instructions is available at www.irs.gov/form8582

OMB No. 1545-1008

2012
Attachment
Sequence No. **88**

Name(s) shown on return MAGNUS U BACK & ANNA CECILIA K ERBACKE	Identifying number 750-17-6029
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Part I 2012 Passive Activity Loss Caution: Complete Worksheets 1, 2, and 3 before completing Part I.

Rental Real Estate Activities With Active Participation (For the definition of active participation, see Special Allowance for Rental Real Estate Activities in the instructions.)			
1a Activities with net income (enter the amount from Worksheet 1, column (a))	1a		
1b Activities with net loss (enter the amount from Worksheet 1, column (b))	1b	-2,990.	
1c Prior years unallowed losses (enter the amount from Worksheet 1, column (c))	1c		
1d Combine lines 1a, 1b, and 1c	1d		-2,990.
Commercial Revitalization Deductions From Rental Real Estate Activities			
2a Commercial revitalization deductions from Worksheet 2, column (a)	2a		
2b Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b)	2b		
2c Add lines 2a and 2b	2c		
All Other Passive Activities			
3a Activities with net income (enter the amount from Worksheet 3, column (a))	3a		
3b Activities with net loss (enter the amount from Worksheet 3, column (b))	3b		
3c Prior years unallowed losses (enter the amount from Worksheet 3, column (c))	3c		
3d Combine lines 3a, 3b, and 3c	3d		
4 Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. Report the losses on the forms and schedules normally used	4		-2,990.

- If line 4 is a loss and:
- Line 1d is a loss, go to Part II.
 - Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.
 - Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15.

Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete Part II or Part III. Instead, go to line 15.

Part II Special Allowance for Rental Real Estate Activities With Active Participation

Note: Enter all numbers in Part II as positive amounts. See instructions for an example.

5 Enter the smaller of the loss on line 1d or the loss on line 4	5	2,990.
6 Enter \$150,000. If married filing separately, see instructions	6	150,000.
7 Enter modified adjusted gross income, but not less than zero (see instructions)	7	177,497.
8 Subtract line 7 from line 6	8	
9 Multiply line 8 by 50% (.5). Do not enter more than \$25,000. If married filing separately, see instructions	9	
10 Enter the smaller of line 5 or line 9	10	0.

If line 2c is a loss, go to Part III. Otherwise, go to line 15.

Part III Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities

Note: Enter all numbers in Part III as positive amounts. See the example for Part II in the instructions.

11 Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions	11	
12 Enter the loss from line 4	12	
13 Reduce line 12 by the amount on line 10	13	
14 Enter the smallest of line 2c (treated as a positive amount), line 11, or line 13	14	

Part IV Total Losses Allowed

15 Add the income, if any, on lines 1a and 3a and enter the total	15	
16 Total losses allowed from all passive activities for 2012. Add lines 10, 14, and 15. See instructions to find out how to report the losses on your tax return	16	0.

SEE STATEMENT 14

ALTERNATIVE MINIMUM TAX

Caution: The worksheets must be filed with your tax return. Keep a copy for your records.

Worksheet 1 - For Form 8582, Lines 1a, 1b, and 1c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
	SEE ATTACHED STATEMENT FOR WORKSHEET 1				
Total. Enter on Form 8582, lines 1a, 1b, and 1c		-2,990.			

Worksheet 2 - For Form 8582, Lines 2a and 2b (See instructions.)

Name of activity	(a) Current year deductions (line 2a)	(b) Prior year unallowed deductions (line 2b)	(c) Overall loss
Total. Enter on Form 8582, lines 2a and 2b			

Worksheet 3 - For Form 8582, Lines 3a, 3b, and 3c (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
Total. Enter on Form 8582, lines 3a, 3b, and 3c					

Worksheet 4 - Use this worksheet if an amount is shown on Form 8582, line 10 or 14 (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Special allowance	(d) Subtract column (c) from column (a)
Total					

Worksheet 5 - Allocation of Unallowed Losses (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
	SEE ATTACHED STATEMENT FOR WORKSHEET 5			
Total		2,990.	1.000000000	2,990.

ALTERNATIVE MINIMUM TAX

Worksheet 6 - Allowed Losses (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
SEE ATTACHED STATEMENT FOR WORKSHEET 6				
Total		2,990.	2,990.	

Worksheet 7 - Activities With Losses Reported on Two or More Forms or Schedules (See instructions.)

Name of activity:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
Total					

Statement of Specified Foreign Financial Assets

OMB No. 1545-2195

Attachment
Sequence No. **175**

Information about Form 8938 and its separate instructions is at www.irs.gov/form8938.

Attach to your tax return

If you have attached additional sheets, check here

Name(s) shown on return **MAGNUS U BACK & ANNA CECILIA K ERBACKE** Identifying number **750-17-6029**

Number, street, and room or suite no. (if a P.O. box, see instructions)
135 WEST 96TH ST APT. NO. 3C
City or town, province or state, and country (including postal code)

NEW YORK, NY 10025
For tax year beginning **01/01/12**, and ending **12/31/12**

Note. All information must be in English. Show all amounts in U.S. dollars. Show currency conversion rates in Part I, line 6(2), or Part II, line 6(2).

Type of filer
a Specified individual (1) Married filing a joint return (2) Married filing a separate return (3) Other individual
b Specified domestic entity (1) Partnership (2) Corporation (3) Trust

Check this box if this is an amended or supplemental Form 8938 for the tax year

Part I Foreign Deposit and Custodial Accounts (see instructions)

If you have more than one account to report, attach a continuation sheet with the same information for each additional account (see instructions).

1 Type of account Deposit Custodial 2 Account number or other designation **9150-283.917-4**

3 Check all that apply a Account opened during tax year b Account closed during tax year
c Account jointly owned with spouse d No tax item reported in Part III with respect to this account

4 Maximum value of account during tax year \$ **52,806.**

5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? Yes No

6 If you answered "Yes" to line 5, complete all that apply.
(1) Foreign currency in which account is maintained **SWEDEN, KRONA**
(2) Foreign currency exchange rate used to convert to U.S. dollars **.153443000**
(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service **US TREAS**

7 Name of financial institution in which account is maintained
SKANDIABANKEN

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.
KUNGSGATAN 28

9 City or town, province or state, and country (including postal code)
STOCKHOLM 106 55 SWEDEN

Part II Other Foreign Assets (see instructions)

Note. If you reported specified foreign financial assets on Forms 3520, 3520-A, 5471, 8621, 8865, or 8891 you do not have to include the assets on Form 8938. You must complete Part IV. See instructions.

If you have more than one asset to report, attach a continuation sheet with the same information for each additional asset (see instructions).
1 Description of asset 2 Identifying number or other designation

3 Complete all that apply. See instructions for reporting of multiple acquisition or disposition dates.
a Date asset acquired during tax year, if applicable
b Date asset disposed of during tax year, if applicable
c Check if asset jointly owned with spouse d Check if no tax item reported in Part III with respect to this asset

4 Maximum value of asset during tax year (check box that applies)
a \$0 - \$50,000 b \$50,001 - \$100,000 c \$100,001 - \$150,000 d \$150,001 - \$200,000
e If more than \$200,000, list value \$

5 Did you use a foreign currency exchange rate to convert the value of the asset into U.S. dollars? Yes No

LHA For Paperwork Reduction Act Notice, see the separate instructions. Form **8938** (11-2012)

Part II Other Foreign Assets (continued)

6 If you answered "Yes" to line 5, complete all that apply.

(1) Foreign currency in which asset is denominated	(2) Foreign currency exchange rate used to convert to U.S. dollars	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service
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7 If asset reported in Part II, line 1, is stock of a foreign entity or an interest in a foreign entity, report the following information.

- a Name of foreign entity _____
- b Type of foreign entity (1) Partnership (2) Corporation (3) Trust (4) Estate
- c Mailing address of foreign entity. Number, street, and room or suite no. _____
- d City or town, province or state, and country (including postal code) _____

8 If asset reported in Part II, line 1, is not stock of a foreign entity or an interest in a foreign entity, report the following information for the asset.

Note. If this asset has more than one issuer or counterparty, attach a continuation sheet with the same information for each additional issuer or counterparty (see instructions).

- a Name of issuer or counterparty _____
Check if information is for Issuer Counterparty
- b Type of issuer or counterparty (1) Individual (2) Partnership (3) Corporation (4) Trust (5) Estate
- c Check if issuer or counterparty is a U.S. person Foreign person
- d Mailing address of issuer or counterparty. Number, street, and room or suite no. _____
- e City or town, province or state, and country (including postal code) _____

Part III Summary of Tax Items Attributable to Specified Foreign Financial Assets (see instructions)

Asset Category	Tax item	Amount reported on form or schedule	Where reported	
			Form and line	Schedule and line
I. Foreign Deposit and Custodial Accounts	a Interest	\$ 2,531.	1040, LN 8A	SCHED B, LN 1
	b Dividends	\$ 1,073.	1040, LN 9A	SCHED B, LN 5
	c Royalties	\$		
	d Other income	\$		
	e Gains (losses)	\$		
	f Deductions	\$		
	g Credits	\$ 1,064.	1116	PT II, LN A
II. Other Foreign Assets	a Interest	\$		
	b Dividends	\$		
	c Royalties	\$		
	d Other income	\$		
	e Gains (losses)	\$		
	f Deductions	\$		
	g Credits	\$		

Part IV Excepted Specified Foreign Financial Assets (see instructions)

If you reported specified foreign financial assets on the following forms, check the appropriate box(es). Indicate number of forms filed. You do not need to include these assets on Form 8938 for the tax year.

- 3520 Number of forms _____
- 3520-A Number of forms _____
- 5471 Number of forms _____
- 8621 Number of forms _____
- 8865 Number of forms _____
- 8891 Number of forms _____

Part I Foreign Deposit and Custodial Accounts (see instructions)

1 Type of account <input checked="" type="checkbox"/> Deposit <input type="checkbox"/> Custodial	2 Account number or other designation 9159-349.192-3	
3 Check all that apply a <input type="checkbox"/> Account opened during tax year b <input type="checkbox"/> Account closed during tax year c <input type="checkbox"/> Account jointly owned with spouse d <input type="checkbox"/> No tax item reported in Part III with respect to this asset		
4 Maximum value of account during tax year \$ <u>47,278.</u>		
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 If you answered "Yes" to line 5, complete all that apply.		
(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS

7 Name of financial institution in which account is maintained
SKANDIABANKEN

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.
KUNGSGATAN 28

9 City or town, province or state, and country (including postal code)

STOCKHOLM 106 55 SWEDEN

1 Type of account <input checked="" type="checkbox"/> Deposit <input type="checkbox"/> Custodial	2 Account number or other designation 4 963 101	
3 Check all that apply a <input type="checkbox"/> Account opened during tax year b <input type="checkbox"/> Account closed during tax year c <input type="checkbox"/> Account jointly owned with spouse d <input type="checkbox"/> No tax item reported in Part III with respect to this asset		
4 Maximum value of account during tax year \$ <u>47,394.</u>		
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 If you answered "Yes" to line 5, complete all that apply.		
(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS

7 Name of financial institution in which account is maintained
VALVOFINANS

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.
BOHUSGATAN 15

9 City or town, province or state, and country (including postal code)

GOTEBORG 401 23 SWEDEN

1 Type of account <input checked="" type="checkbox"/> Deposit <input type="checkbox"/> Custodial	2 Account number or other designation 464.004.045-9	
3 Check all that apply a <input type="checkbox"/> Account opened during tax year b <input type="checkbox"/> Account closed during tax year c <input type="checkbox"/> Account jointly owned with spouse d <input checked="" type="checkbox"/> No tax item reported in Part III with respect to this asset		
4 Maximum value of account during tax year \$ <u>2,457.</u>		
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 If you answered "Yes" to line 5, complete all that apply.		
(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS

7 Name of financial institution in which account is maintained
SPARBANKEN ORESUND

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.
BOX 466

9 City or town, province or state, and country (including postal code)

MALMO 201 24 SWEDEN

Part I Foreign Deposit and Custodial Accounts (see instructions)

1 Type of account Deposit Custodial

2 Account number or other designation
314.005.712-0

3 Check all that apply a Account opened during tax year b Account closed during tax year
c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset

4 Maximum value of account during tax year \$ 283.

5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? Yes No

6 If you answered "Yes" to line 5, complete all that apply.

(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
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7 Name of financial institution in which account is maintained

SPARBANKEN ORESUND

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.
BOX 466

9 City or town, province or state, and country (including postal code)

MALMO 201 24 SWEDEN

1 Type of account Deposit Custodial

2 Account number or other designation
8420-2724 358 766-7

3 Check all that apply a Account opened during tax year b Account closed during tax year
c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset

4 Maximum value of account during tax year \$ 120.

5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? Yes No

6 If you answered "Yes" to line 5, complete all that apply.

(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
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7 Name of financial institution in which account is maintained

SWEDBANK

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.
BRUNKEBERGSTORG 8

9 City or town, province or state, and country (including postal code)

STOCKHOLM 105 34 SWEDEN

1 Type of account Deposit Custodial

2 Account number or other designation
SI103240-7612-01

3 Check all that apply a Account opened during tax year b Account closed during tax year
c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset

4 Maximum value of account during tax year \$ 71,184.

5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? Yes No

6 If you answered "Yes" to line 5, complete all that apply.

(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
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7 Name of financial institution in which account is maintained

SKANDIABANKEN

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.
KUNGSGATAN 28

9 City or town, province or state, and country (including postal code)

STOCKHOLM 106 55 SWEDEN

Part I Foreign Deposit and Custodial Accounts (see instructions)

1 Type of account [] Deposit [X] Custodial 2 Account number or other designation 9157-136.278-0
3 Check all that apply a [] Account opened during tax year b [] Account closed during tax year
c [] Account jointly owned with spouse d [] No tax item reported in Part III with respect to this asset
4 Maximum value of account during tax year \$ 11,276.
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? [X] Yes [] No
6 If you answered "Yes" to line 5, complete all that apply.
(1) Foreign currency in which account is maintained SWEDEN, KRONA
(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000
(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
7 Name of financial institution in which account is maintained

SKANDIABANKEN

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.

KUNGSGATAN 28

9 City or town, province or state, and country (including postal code)

STOCKHOLM 106 55 SWEDEN

1 Type of account [X] Deposit [] Custodial 2 Account number or other designation S103240-7612-01
3 Check all that apply a [] Account opened during tax year b [] Account closed during tax year
c [] Account jointly owned with spouse d [X] No tax item reported in Part III with respect to this asset
4 Maximum value of account during tax year \$ 3,826.
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? [X] Yes [] No
6 If you answered "Yes" to line 5, complete all that apply.
(1) Foreign currency in which account is maintained SWEDEN, KRONA
(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000
(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
7 Name of financial institution in which account is maintained

SKANDIABANKEN

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.

KUNGSGATAN 28

9 City or town, province or state, and country (including postal code)

STOCKHOLM 106 55 SWEDEN

1 Type of account [X] Deposit [] Custodial 2 Account number or other designation 5455-59 975 57
3 Check all that apply a [] Account opened during tax year b [] Account closed during tax year
c [] Account jointly owned with spouse d [X] No tax item reported in Part III with respect to this asset
4 Maximum value of account during tax year \$ 30,483.
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? [X] Yes [] No
6 If you answered "Yes" to line 5, complete all that apply.
(1) Foreign currency in which account is maintained SWEDEN, KRONA
(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000
(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
7 Name of financial institution in which account is maintained

SEB TRYGG LIV

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.

SERGELS TORG 2

9 City or town, province or state, and country (including postal code)

STOCKHOLM 111 57 SWEDEN

Part I Foreign Deposit and Custodial Accounts (see instructions)

1 Type of account <input checked="" type="checkbox"/> Deposit <input type="checkbox"/> Custodial		2 Account number or other designation 19790707-8575
3 Check all that apply a <input type="checkbox"/> Account opened during tax year b <input type="checkbox"/> Account closed during tax year c <input type="checkbox"/> Account jointly owned with spouse d <input checked="" type="checkbox"/> No tax item reported in Part III with respect to this asset		
4 Maximum value of account during tax year		\$ 12,971.
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 If you answered "Yes" to line 5, complete all that apply.		
(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
7 Name of financial institution in which account is maintained		

PENSIONSMYNDIGHETEN

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.
BOX 855

9 City or town, province or state, and country (including postal code)

LULEA 971 26 SWEDEN

1 Type of account <input checked="" type="checkbox"/> Deposit <input type="checkbox"/> Custodial		2 Account number or other designation 2362301000
3 Check all that apply a <input type="checkbox"/> Account opened during tax year b <input type="checkbox"/> Account closed during tax year c <input type="checkbox"/> Account jointly owned with spouse d <input checked="" type="checkbox"/> No tax item reported in Part III with respect to this asset		
4 Maximum value of account during tax year		\$ 33,657.
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 If you answered "Yes" to line 5, complete all that apply.		
(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
7 Name of financial institution in which account is maintained		

AMF

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.
KLARA SODRA KYRKO GATA 18

9 City or town, province or state, and country (including postal code)

STOCKHOLM 111 52 SWEDEN

1 Type of account <input type="checkbox"/> Deposit <input checked="" type="checkbox"/> Custodial		2 Account number or other designation 6866 3196
3 Check all that apply a <input type="checkbox"/> Account opened during tax year b <input type="checkbox"/> Account closed during tax year c <input type="checkbox"/> Account jointly owned with spouse d <input type="checkbox"/> No tax item reported in Part III with respect to this asset		
4 Maximum value of account during tax year		\$ 11,098.
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 If you answered "Yes" to line 5, complete all that apply.		
(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
7 Name of financial institution in which account is maintained		

SPARBANKEN ORESUND

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.
BOX 466

9 City or town, province or state, and country (including postal code)

MALMO 201 24 SWEDEN

Part I Foreign Deposit and Custodial Accounts (see instructions)

1 Type of account Deposit Custodial

2 Account number or other designation
9150-708.300-0

3 Check all that apply a Account opened during tax year b Account closed during tax year
c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset

4 Maximum value of account during tax year \$ 1.

5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? Yes No

6 If you answered "Yes" to line 5, complete all that apply.

(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
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7 Name of financial institution in which account is maintained

SKANDIABANKEN

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.

KUNGSGATAN 28

9 City or town, province or state, and country (including postal code)

STOCKHOLM 106 55 SWEDEN

1 Type of account Deposit Custodial

2 Account number or other designation
9150-708.249-6

3 Check all that apply a Account opened during tax year b Account closed during tax year
c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset

4 Maximum value of account during tax year \$ 31,373.

5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? Yes No

6 If you answered "Yes" to line 5, complete all that apply.

(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
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7 Name of financial institution in which account is maintained

SKANDIABANKEN

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.

KUNGSGATAN 28

9 City or town, province or state, and country (including postal code)

STOCKHOLM 106 55 SWEDEN

1 Type of account Deposit Custodial

2 Account number or other designation
9159-199.156-2

3 Check all that apply a Account opened during tax year b Account closed during tax year
c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset

4 Maximum value of account during tax year \$ 33,614.

5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? Yes No

6 If you answered "Yes" to line 5, complete all that apply.

(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
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7 Name of financial institution in which account is maintained

SKANDIABANKEN

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.

KUNGSGATAN 28

9 City or town, province or state, and country (including postal code)

STOCKHOLM 106 55 SWEDEN

Part I Foreign Deposit and Custodial Accounts (see instructions)

1 Type of account <input checked="" type="checkbox"/> Deposit <input type="checkbox"/> Custodial		2 Account number or other designation 4 959 952
3 Check all that apply a <input type="checkbox"/> Account opened during tax year b <input type="checkbox"/> Account closed during tax year c <input type="checkbox"/> Account jointly owned with spouse d <input type="checkbox"/> No tax item reported in Part III with respect to this asset		
4 Maximum value of account during tax year		\$ 30,911.
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 If you answered "Yes" to line 5, complete all that apply.		
(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
7 Name of financial institution in which account is maintained		

VOLVOFINANS

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.
BOHUSGATAN 15

9 City or town, province or state, and country (including postal code)

GOTEBORG 401 23 SWEDEN

1 Type of account <input type="checkbox"/> Deposit <input checked="" type="checkbox"/> Custodial		2 Account number or other designation 9156-348.686-7
3 Check all that apply a <input type="checkbox"/> Account opened during tax year b <input type="checkbox"/> Account closed during tax year c <input type="checkbox"/> Account jointly owned with spouse d <input type="checkbox"/> No tax item reported in Part III with respect to this asset		
4 Maximum value of account during tax year		\$ 21,117.
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 If you answered "Yes" to line 5, complete all that apply.		
(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
7 Name of financial institution in which account is maintained		

SKANDIABANKEN

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.
KUNGSGATAN 28

9 City or town, province or state, and country (including postal code)

STOCKHOLM 106 55 SWEDEN

1 Type of account <input checked="" type="checkbox"/> Deposit <input type="checkbox"/> Custodial		2 Account number or other designation L177018-9992-02
3 Check all that apply a <input type="checkbox"/> Account opened during tax year b <input type="checkbox"/> Account closed during tax year c <input type="checkbox"/> Account jointly owned with spouse d <input checked="" type="checkbox"/> No tax item reported in Part III with respect to this asset		
4 Maximum value of account during tax year		\$ 5,954.
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 If you answered "Yes" to line 5, complete all that apply.		
(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
7 Name of financial institution in which account is maintained		

SKANDIABANKEN

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.
KUNGSGATAN 28

9 City or town, province or state, and country (including postal code)

STOCKHOLM 106 55 SWEDEN

Part I Foreign Deposit and Custodial Accounts (see instructions)

1 Type of account <input type="checkbox"/> Deposit <input checked="" type="checkbox"/> Custodial		2 Account number or other designation 625.002.650-4
3 Check all that apply a <input type="checkbox"/> Account opened during tax year b <input type="checkbox"/> Account closed during tax year		
c <input type="checkbox"/> Account jointly owned with spouse d <input checked="" type="checkbox"/> No tax item reported in Part III with respect to this asset		
4 Maximum value of account during tax year		\$ 1,348.
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 If you answered "Yes" to line 5, complete all that apply.		
(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
7 Name of financial institution in which account is maintained		

SPARBANKEN ORESUND

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.
BOX 466

9 City or town, province or state, and country (including postal code)

MALMO 201 24 SWEDEN

1 Type of account <input type="checkbox"/> Deposit <input checked="" type="checkbox"/> Custodial		2 Account number or other designation
3 Check all that apply a <input type="checkbox"/> Account opened during tax year b <input type="checkbox"/> Account closed during tax year		
c <input type="checkbox"/> Account jointly owned with spouse d <input checked="" type="checkbox"/> No tax item reported in Part III with respect to this asset		
4 Maximum value of account during tax year		\$ 3,071.
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 If you answered "Yes" to line 5, complete all that apply.		
(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
7 Name of financial institution in which account is maintained		

PEABS VINSTANDELSSTIFTELSE

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.

PEAB AB

9 City or town, province or state, and country (including postal code)

FORSLOV 260 92 SWEDEN

1 Type of account <input type="checkbox"/> Deposit <input checked="" type="checkbox"/> Custodial		2 Account number or other designation 19811019-0165
3 Check all that apply a <input type="checkbox"/> Account opened during tax year b <input type="checkbox"/> Account closed during tax year		
c <input type="checkbox"/> Account jointly owned with spouse d <input checked="" type="checkbox"/> No tax item reported in Part III with respect to this asset		
4 Maximum value of account during tax year		\$ 9,498.
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 If you answered "Yes" to line 5, complete all that apply.		
(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
7 Name of financial institution in which account is maintained		

PENSIONSMYNDIGHETEN

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.

BOX 855

9 City or town, province or state, and country (including postal code)

LULEA 971 26 SWEDEN

Part I Foreign Deposit and Custodial Accounts (see instructions)

1 Type of account <input checked="" type="checkbox"/> Deposit <input type="checkbox"/> Custodial		2 Account number or other designation 811019-0165
3 Check all that apply a <input type="checkbox"/> Account opened during tax year b <input type="checkbox"/> Account closed during tax year c <input type="checkbox"/> Account jointly owned with spouse d <input checked="" type="checkbox"/> No tax item reported in Part III with respect to this asset		
4 Maximum value of account during tax year		\$ 2,733.
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 If you answered "Yes" to line 5, complete all that apply.		
(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
7 Name of financial institution in which account is maintained		

STOCKHOLMS KOOPERATIVA

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.
BOX 850

9 City or town, province or state, and country (including postal code)

STOCKHOLM 161 224 SWEDEN

1 Type of account <input checked="" type="checkbox"/> Deposit <input type="checkbox"/> Custodial		2 Account number or other designation 9271-557 902.0
3 Check all that apply a <input type="checkbox"/> Account opened during tax year b <input type="checkbox"/> Account closed during tax year c <input checked="" type="checkbox"/> Account jointly owned with spouse d <input type="checkbox"/> No tax item reported in Part III with respect to this asset		
4 Maximum value of account during tax year		\$ 8,740.
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 If you answered "Yes" to line 5, complete all that apply.		
(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
7 Name of financial institution in which account is maintained		

ICA-BANKEN

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.
ICA BANKEN

9 City or town, province or state, and country (including postal code)

BORAS 504 82 SWEDEN

1 Type of account <input checked="" type="checkbox"/> Deposit <input type="checkbox"/> Custodial		2 Account number or other designation 9271-557 902.0
3 Check all that apply a <input type="checkbox"/> Account opened during tax year b <input type="checkbox"/> Account closed during tax year c <input checked="" type="checkbox"/> Account jointly owned with spouse d <input type="checkbox"/> No tax item reported in Part III with respect to this asset		
4 Maximum value of account during tax year		\$ 8,740.
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6 If you answered "Yes" to line 5, complete all that apply.		
(1) Foreign currency in which account is maintained SWEDEN, KRONA	(2) Foreign currency exchange rate used to convert to U.S. dollars .153443000	(3) Source of exchange rate used if not from U.S. Treasury Financial Management Service US TREAS
7 Name of financial institution in which account is maintained		

ICA-BANKEN

8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.
ICA BANKEN

9 City or town, province or state, and country (including postal code)

BORAS 504 82 SWEDEN

Form 1116

U.S. and Foreign Source Income Summary

NAME

MAGNUS U BACK & ANNA CECILIA K ERBACKE

750-17-6029

FOREIGN

INCOME TYPE	TOTAL	U.S.	FOREIGN	
			GENERAL	PASSIVE
Compensation	173,893.	173,893.		
Dividends/Distributions	STMT 15 1,073.			1,073.
Interest	STMT 16 2,531.			2,531.
Capital Gains				
Business/Profession				
Rent/Royalty	12,614.			12,614.
State/Local Refunds				
Partnership/S Corporation				
Trust/Estate				
Other Income		-37,559.	37,559.	
Gross Income	190,111.	136,334.	37,559.	16,218.
Less:				
Section 911 Exclusion				
Capital Losses				
Capital Gains Tax Adjustment				
Total Income - Form 1116	190,111.	136,334.	37,559.	16,218.
Deductions:				
Business/Profession Expenses				
Rent/Royalty Expenses	12,614.			12,614.
Partnership/S Corporation Losses				
Trust/Estate Losses				
Capital Losses				
Non-capital Losses				
Individual Retirement Account				
Moving Expenses				
Self-employment Tax Deduction				
Self-employment Health Insurance				
Keogh Contributions				
Alimony				
Forfeited Interest				
Foreign Housing Deduction				
Other Adjustments				
Capital Gains Tax Adjustment				
Total Deductions	12,614.			12,614.
Adjusted Gross Income	177,497.	136,334.	37,559.	3,604.
Less Itemized Deductions:				
Specifically Allocated	14,686.	14,686.		
Home Mortgage Interest				
Other Interest				
Ratably Allocated				
Total Adjustments to Adjusted Gross Income	14,686.	14,686.		
Taxable Income Before Exemptions	162,811.	121,648.	37,559.	3,604.

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Form 1116 AMT

U.S. and Foreign Source Income Summary

NAME

MAGNUS U BACK & ANNA CECILIA K ERBACKE

750-17-6029

INCOME TYPE	TOTAL	U.S.	FOREIGN GENERAL
Compensation	173,893.	173,893.	
Dividends/Distributions	1,073.		1,073.
Interest	2,531.		2,531.
Capital Gains			
Business/Profession			
Rent/Royalty	12,614.		12,614.
State/Local Refunds			
Partnership/S Corporation			
Trust/Estate			
Other Income		-37,559.	37,559.
Gross Income	<u>190,111.</u>	<u>136,334.</u>	<u>53,777.</u>
Less:			
Section 911 Exclusion			
Capital Losses			
Capital Gains Tax Adjustment			
Total Income - Form 1116	<u>190,111.</u>	<u>136,334.</u>	<u>53,777.</u>
Deductions:			
Business/Profession Expenses			
Rent/Royalty Expenses	12,614.		12,614.
Partnership/S Corporation Losses			
Trust/Estate Losses			
Capital Losses			
Non-capital Losses			
Individual Retirement Account			
Moving Expenses			
Self-employment Tax Deduction			
Self-employment Health Insurance			
Keogh Contributions			
Alimony			
Forfeited Interest			
Foreign Housing Deduction			
Other Adjustments	-14,686.	-14,686.	
Capital Gains Tax Adjustment			
Total Deductions	<u>-2,072.</u>	<u>-14,686.</u>	<u>12,614.</u>
Adjusted Gross Income	<u>192,183.</u>	<u>151,020.</u>	<u>41,163.</u>
Less Itemized Deductions:			
Specifically Allocated	14,686.	14,686.	
Home Mortgage Interest			
Other Interest			
Ratably Allocated			
Total Adjustments to Adjusted Gross Income	<u>14,686.</u>	<u>14,686.</u>	
Taxable Income Before Exemptions	<u>177,497.</u>	<u>136,334.</u>	<u>41,163.</u>

Form 1116

Allocation of Itemized Deductions

NAME

MAGNUS U BACK & ANNA CECILIA K ERBACKE

750-17-6029

	Total Itemized Deductions	Itemized Deductions After Sec. 68 Reduction	Form 1116		
			Specifically U.S.	Specifically Foreign	Ratable
Taxes	14,686.		14,686.		
Interest - Not Including Investment Interest					
Contributions					
Miscellaneous Deductions Subject to 2%					
Other Miscellaneous Deductions - Not Including Gambling Losses					
Foreign Adjustment					
Total Itemized Deductions Subject to Sec. 68	14,686.				
Add Itemized Deductions Not Subject to Sec. 68:					
Medical/Dental					
Investment Interest					
Casualty Losses					
Gambling Losses					
Foreign Adjustment					
Total Itemized Deductions	14,686.				
Total Allowed on Schedule A			14,686.		

NAME

MAGNUS U BACK & ANNA CECILIA K ERBACKE

750-17-6029

Foreign Income Category

GENERAL LIMITATION INCOME

Regular	2007	2008	2009	2010	2011	2012
1. Foreign tax paid/accrued						16,436.
2. FTC carryback to 2012 for amended returns						
3. Reduction in foreign taxes						
4. Foreign tax available						16,436.
5. Maximum credit allowable						7,206.
6. Unused foreign tax (+) or excess of limit (-)						9,230.
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess limit remaining						9,230.
Total foreign taxes from all available years to be carried to next year						9,230.

	2002	2003	2004	2005	2006
1. Foreign tax paid/accrued					
2. FTC carryback to 2012 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax (+) or excess of limit (-)					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining					

NAME

MAGNUS U BACK & ANNA CECILIA K ERBACKE

750-17-6029

Foreign Income Category

GENERAL LIMITATION INCOME

AMT	2007	2008	2009	2010	2011	2012
1. Foreign tax paid/accrued						17,500.
2. FTC carryback to 2012 for amended returns						
3. Reduction in foreign taxes						
4. Foreign tax available						17,500.
5. Maximum credit allowable						6,368.
6. Unused foreign tax (+) or excess of limit (-)						11,132.
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess limit remaining						11,132.
Total foreign taxes from all available years to be carried to next year						11,132.

	2002	2003	2004	2005	2006
1. Foreign tax paid/accrued					
2. FTC carryback to 2012 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax (+) or excess of limit (-)					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining					

NAME

MAGNUS U BACK & ANNA CECILIA K ERBACKE

750-17-6029

Foreign Income Category

PASSIVE INCOME

Regular	2007	2008	2009	2010	2011	2012
1. Foreign tax paid/accrued						1,064.
2. FTC carryback to 2012 for amended returns						
3. Reduction in foreign taxes						
4. Foreign tax available						1,064.
5. Maximum credit allowable						691.
6. Unused foreign tax (+) or excess of limit (-)						373.
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess limit remaining						373.
Total foreign taxes from all available years to be carried to next year						373.

	2002	2003	2004	2005	2006
1. Foreign tax paid/accrued					
2. FTC carryback to 2012 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax (+) or excess of limit (-)					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining					

NAME

MAGNUS U BACK & ANNA CECILIA K ERBACKE

750-17-6029

Foreign Income Category

PASSIVE INCOME

AMT	2007	2008	2009	2010	2011	2012
1. Foreign tax paid/accrued						
2. FTC carryback to 2012 for amended returns						
3. Reduction in foreign taxes						
4. Foreign tax available						
5. Maximum credit allowable						
6. Unused foreign tax (+) or excess of limit (-)						
7. Foreign tax carryback						
8. Foreign tax carryforward						
9. Foreign tax or excess limit remaining						
Total foreign taxes from all available years to be carried to next year						

	2002	2003	2004	2005	2006
1. Foreign tax paid/accrued					
2. FTC carryback to 2012 for amended returns					
3. Reduction in foreign taxes					
4. Foreign tax available					
5. Maximum credit allowable					
6. Unused foreign tax (+) or excess of limit (-)					
7. Foreign tax carryback					
8. Foreign tax carryforward					
9. Foreign tax or excess limit remaining					

FORM 1040 WAGES RECEIVED AND TAXES WITHHELD STATEMENT 1

T S EMPLOYER'S NAME	AMOUNT PAID	FEDERAL TAX WITHHELD	STATE TAX WITHHELD	CITY SDI TAX W/H	FICA TAX	MEDICARE TAX
T GOOGLE INC	136,334.	23,183.	9,657.	5,029.	4,624.	2,054.
T SONY ERICSSON MOBILE	28,641.					
S HELSINGBORGS KOMMUM	8,918.					
TOTALS	173,893.	23,183.	9,657.	5,029.	4,624.	2,054.

SCHEDULE E OTHER EXPENSES STATEMENT 2

APARTMENT - KARLSGATAN 9 LGH 1205, HELSINGBORG 254 24 SWEDEN

DESCRIPTION	AMOUNT
RENT	15,604.
TOTAL TO SCHEDULE E, PAGE 1, LINE 19	15,604.

FORM 1116 SUMMARY OF FOREIGN TAXES PAID OR ACCRUED STATEMENT 3

PASSIVE INCOME

NAME OF COUNTRY IMPOSING TAX

DATE PAID	DATE ACCRUED	AMT/FOREIGN CURRENCY	AMOUNT IN U.S. DOLLARS			
			DIVIDENDS	RENT/ROYALTY	INTEREST	OTHER
		0.	84.			
		0.	111.			
		0.	115.			
		0.			116.	
		0.			55.	
		0.			307.	
		0.			6.	
		0.			200.	
		0.			70.	
			310.		754.	

TOTAL TO FORM 1116, PART II, LINE 8 1,064.

PRIOR YEAR TAXES PAID IN THE CURRENT YEAR:

	FOREIGN AMT	CONV. RATE	U.S. AMT
2011			
2010			
2009			
2008			
2007			

TOTAL PRIOR YEAR TAXES PAID IN THE CURRENT YEAR

FORM 1116

SUMMARY OF FOREIGN TAXES PAID OR ACCRUED

STATEMENT 4

GENERAL LIMITATION INCOME

NAME OF COUNTRY IMPOSING TAX

DATE PAID	DATE ACCRUED	AMT/FOREIGN CURRENCY	AMOUNT IN U.S. DOLLARS			
			DIVIDENDS	RENT/ROYALTY	INTEREST	OTHER
	SWEDEN 02/11/12	0.				14,219.
	SWEDEN 02/11/12	0.				2,217.
						16,436.
TOTAL TO FORM 1116, PART II, LINE 8						16,436.

PRIOR YEAR TAXES PAID IN THE CURRENT YEAR:

	FOREIGN AMT	CONV. RATE	U.S. AMT
2011			
2010			
2009			
2008			
2007			
TOTAL PRIOR YEAR TAXES PAID IN THE CURRENT YEAR			

FORM 6251 EXEMPTION WORKSHEET STATEMENT 5

1	ENTER: \$50,600 IF SINGLE OR HEAD OF HOUSEHOLD; \$78,750 IF MARRIED FILING JOINTLY OR QUALIFYING WIDOW(ER); \$39,375 IF MARRIED FILING SEPARATELY.	78,750.
2	ENTER YOUR ALTERNATIVE MINIMUM TAXABLE INCOME (AMTI) FORM 6251, LINE 28	177,497.
3	ENTER: \$112,500 IF SINGLE OR HEAD OF HOUSEHOLD; \$150,000 IF MARRIED FILING JOINTLY OR QUALIFYING WIDOW(ER); \$75,000 IF MARRIED FILING SEPARATELY	150,000.
4	SUBTRACT LINE 3 FROM LINE 2. IF ZERO OR LESS ENTER -0-	27,497.
5	MULTIPLY LINE 4 BY 25% (.25).	6,874.
6	SUBTRACT LINE 5 FROM LINE 1. IF ZERO OR LESS, ENTER -0-. IF ANY OF THE THREE CONDITIONS UNDER CERTAIN CHILDREN UNDER AGE 24 APPLY TO YOU, COMPLETE LINES 7 THROUGH 10. OTHERWISE, STOP HERE AND ENTER THIS AMOUNT ON FORM 6251, LINE 29, AND GO TO FORM 6251, LINE 30	71,876.
7	MINIMUM EXEMPTION AMOUNT FOR CERTAIN CHILDREN UNDER AGE 24. .	
8	ENTER YOUR EARNED INCOME, IF ANY.	
9	ADD LINES 7 AND 8	
10	ENTER THE SMALLER OF LINE 6 OR LINE 9 HERE AND ON FORM 6251, LINE 29, AND GO TO FORM 6251, LINE 30	

FORM 8582 ACTIVE RENTAL OF REAL ESTATE - WORKSHEET 1 STATEMENT 6

NAME OF ACTIVITY	CURRENT YEAR		PRIOR YEAR UNALLOWED LOSS	OVERALL GAIN OR LOSS	
	NET INCOME	NET LOSS		GAIN	LOSS
APARTMENT - KARLSGATAN 9 LGH 1205, HELSINGBORG 254	0.	-2,990.			-2,990.
TOTALS	0.	-2,990.			-2,990.

FORM 8582 ALLOCATION OF UNALLOWED LOSSES - WORKSHEET 5 STATEMENT 7

NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	RATIO	UNALLOWED LOSS
APARTMENT - KARLSGATAN 9 LGH 1205, HELSINGBORG 254 24 SWEDEN	SCH E	2,990.	1.000000000	2,990.
TOTALS		2,990.	1.000000000	2,990.

FORM 8582 ALLOWED LOSSES - WORKSHEET 6 STATEMENT 8

NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	UNALLOWED LOSS	ALLOWED LOSS
APARTMENT - KARLSGATAN 9 LGH 1205, HELSINGBORG 254 24 SWEDEN	SCH E	2,990.	2,990.	
TOTALS		2,990.	2,990.	

FORM 8582 SUMMARY OF PASSIVE ACTIVITIES STATEMENT 9

R R E A - X	NAME	FORM OR SCHEDULE	PRIOR YEAR GAIN/LOSS	C/O	NET GAIN/LOSS	UNALLOWED LOSS	ALLOWED LOSS
	APARTMENT - KARLSGATAN 9 LGH 1205, HELSINGBORG	SCH E	-2,990.		-2,990.	2,990.	
	TOTALS		-2,990.		-2,990.	2,990.	

PRIOR YEAR CARRYOVERS ALLOWED DUE TO CURRENT YEAR NET ACTIVITY INCOME

TOTAL TO FORM 8582, LINE 16

FORM 8582

MODIFIED AGI

STATEMENT 10

INCOME

WAGES, SALARIES, TIPS ETC.		173,893.
DIVIDEND INCOME		1,073.
TAXABLE REFUNDS		
ALIMONY RECEIVED		
TAXABLE IRA DISTRIBUTIONS		
TAXABLE PENSIONS AND ANNUITIES		
UNEMPLOYMENT COMPENSATION		
OTHER INCOME		
INTEREST INCOME	2,531.	
ADD: SERIES EE AND I EXCLUSION		
		2,531.
BUSINESS INCOME OR LOSS		
ADD: PASSIVE LOSSES		
SUBTRACT: PASSIVE INCOME		
SALE OF ASSETS		
ADD: PASSIVE/RREA PROFESSIONAL LOSSES		
SUBTRACT: PASSIVE INCOME		
RENTAL, ROYALTY OR PASSTHROUGH INCOME OR LOSS		
ADD: PASSIVE/RREA PROFESSIONAL LOSSES		
SUBTRACT: PASSIVE INCOME		
FARM OR FARM RENTAL INCOME OR LOSS		
ADD: PASSIVE/RREA PROFESSIONAL LOSSES		
SUBTRACT: PASSIVE INCOME		
TOTAL INCOME		177,497.

ADJUSTMENTS

MOVING EXPENSES		
SELF-EMPLOYED HEALTH INSURANCE DEDUCTION		
PENALTY ON EARLY WITHDRAWAL OF SAVINGS		
ALIMONY PAID		
KEOGH/SEP DEDUCTION		
OTHER ADJUSTMENTS		
TOTAL ADJUSTMENTS		
TOTAL TO FORM 8582, LINE 7		177,497.

FORM 8582

ALTERNATIVE MINIMUM TAX
ACTIVE RENTAL OF REAL ESTATE - WORKSHEET 1

STATEMENT 11

NAME OF ACTIVITY	CURRENT YEAR		PRIOR YEAR UNALLOWED LOSS	OVERALL GAIN OR LOSS	
	NET INCOME	NET LOSS		GAIN	LOSS
APARTMENT - KARLSGATAN 9 LGH 1205, HELSINGBORG 254	0.	-2,990.			-2,990.
TOTALS	0.	-2,990.			-2,990.

FORM 8582

ALTERNATIVE MINIMUM TAX
ALLOCATION OF UNALLOWED LOSSES - WORKSHEET 5

STATEMENT 12

NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	RATIO	UNALLOWED LOSS
APARTMENT - KARLSGATAN 9 LGH 1205, HELSINGBORG 254 24 SWEDEN	SCH E	2,990.	1.000000000	2,990.
TOTALS		2,990.	1.000000000	2,990.

FORM 8582

ALTERNATIVE MINIMUM TAX
ALLOWED LOSSES - WORKSHEET 6

STATEMENT 13

NAME OF ACTIVITY	FORM OR SCHEDULE	LOSS	UNALLOWED LOSS	ALLOWED LOSS
APARTMENT - KARLSGATAN 9 LGH 1205, HELSINGBORG 254 24 SWEDEN	SCH E	2,990.	2,990.	
TOTALS		2,990.	2,990.	

FORM 8582AMT SUMMARY OF PASSIVE ACTIVITIES - AMT STATEMENT 14

R R E A NAME	FORM OR SCHEDULE	GAIN/LOSS	PRIOR YEAR C/O	NET GAIN/LOSS	UNALLOWED LOSS	ALLOWED LOSS
X APARTMENT - KARLSGATAN 9 LGH 1205, HELSINGBORG	SCH E	-2,990.		-2,990.	2,990.	
TOTALS		-2,990.		-2,990.	2,990.	

PRIOR YEAR CARRYOVERS ALLOWED DUE TO CURRENT YEAR NET ACTIVITY INCOME

TOTAL TO FORM 8582AMT, LINE 16

FORM 1116 U.S. AND FOREIGN SOURCE INCOME SUMMARY STATEMENT 15
FOREIGN DIVIDEND INCOME

DESCRIPTION	AMOUNT
SKANDIABANKEN	279.
SKANDIABANKEN	411.
SPARBANKEN ORESUND	383.
TOTAL FOREIGN DIVIDEND INCOME	1,073.

FORM 1116 U.S. AND FOREIGN SOURCE INCOME SUMMARY STATEMENT 16
FOREIGN INTEREST INCOME

DESCRIPTION	AMOUNT
ICA-BANKEN	2.
SKANDIABANKEN	7.
SKANDIABANKEN	388.
VOLVOFINANS	183.
SPARBANKEN ORESUND	1,022.
SKANDIABANKEN	28.
SKANDIABANKEN	665.
VOLVOFINANS	235.
SWEDBANK	1.
TOTAL FOREIGN INTEREST INCOME	2,531.