

☒ Final K-1☐ Amended K-1

OMB No. 1545-0130

**Schedule K-1
(Form 1120S)**Department of the Treasury
Internal Revenue Service**2013**For calendar year 2013, or tax
year beginning 01 Jan, 2013
ending 31 Dec, 20 13**Shareholder's Share of Income, Deductions,
Credits, etc.**

► See back of form and separate instructions.

Part I Information About the Corporation**A** Corporation's employer identification number
31-0031258**B** Corporation's name, address, city, state, and ZIP codeDOUGLAS PLASTC CO.
2400 Lakeview Street,
Fargo, North Dakota, 58103**C** IRS Center where corporation filed return**Part II Information About the Shareholder****D** Shareholder's identifying number
555-11-6789**E** Shareholder's name, address, city, state, and ZIP codePratt
660 Springsteen Street, Fargo,
North Dakota 58103**F** Shareholder's percentage of stock
ownership for tax year 50 %**Part III Shareholder's Share of Current Year Income,
Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	13	Credits
	67250		
2	Net rental real estate income (loss)		
	2000		
3	Other net rental income (loss)		
	0		
4	Interest income		
	236		
5a	Ordinary dividends		
	394		
5b	Qualified dividends	14	Foreign transactions
	0		
6	Royalties		
	0		
7	Net short-term capital gain (loss)		
	0		
8a	Net long-term capital gain (loss)		
	-957		
8b	Collectibles (28%) gain (loss)		
	0		
8c	Unrecaptured section 1250 gain		
	0		
9	Net section 1231 gain (loss)		
	0		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
	0		
11	Section 179 deduction	16	Items affecting shareholder basis
	2000		
12	Other deductions		
	375		
		17	Other information

* See attached statement for additional information.

For IRS Use Only

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

	Code	Report on
1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:		
Passive loss		See the Shareholder's Instructions
Passive income		Schedule E, line 28, column (g)
Nonpassive loss		Schedule E, line 28, column (h)
Nonpassive income		Schedule E, line 28, column (j)
2. Net rental real estate income (loss)		See the Shareholder's Instructions
3. Other net rental income (loss)		
Net income		Schedule E, line 28, column (g)
Net loss		See the Shareholder's Instructions
4. Interest income		Form 1040, line 8a
5a. Ordinary dividends		Form 1040, line 9a
5b. Qualified dividends		Form 1040, line 9b
6. Royalties		Schedule E, line 4
7. Net short-term capital gain (loss)		Schedule D, line 5
8a. Net long-term capital gain (loss)		Schedule D, line 12
8b. Collectibles (28%) gain (loss)		28% Rate Gain Worksheet, line 4 (Schedule D instructions)
8c. Unrecaptured section 1250 gain		See the Shareholder's Instructions
9. Net section 1231 gain (loss)		See the Shareholder's Instructions
10. Other income (loss)		
<i>Code</i>		
A Other portfolio income (loss)		See the Shareholder's Instructions
B Involuntary conversions		See the Shareholder's Instructions
C Sec. 1256 contracts & straddles		Form 6781, line 1
D Mining exploration costs recapture		See Pub. 535
E Other income (loss)		See the Shareholder's Instructions
11. Section 179 deduction		See the Shareholder's Instructions
12. Other deductions		
A Cash contributions (50%)	}	See the Shareholder's Instructions
B Cash contributions (30%)		
C Noncash contributions (50%)		
D Noncash contributions (30%)		
E Capital gain property to a 50% organization (30%)		
F Capital gain property (20%)	}	See the Shareholder's Instructions
G Contributions (100%)		
H Investment interest expense		
I Deductions—royalty income		
J Section 59(e)(2) expenditures		
K Deductions—portfolio (2% floor)		Schedule A, line 23
L Deductions—portfolio (other)		Schedule A, line 28
M Preproductive period expenses		See the Shareholder's Instructions
N Commercial revitalization deduction from rental real estate activities		See Form 8582 instructions
O Reforestation expense deduction		See the Shareholder's Instructions
P Domestic production activities information		See Form 8903 instructions
Q Qualified production activities income		Form 8903, line 7b
R Employer's Form W-2 wages		Form 8903, line 17
S Other deductions		See the Shareholder's Instructions
13. Credits		
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	}	See the Shareholder's Instructions
B Low-income housing credit (other) from pre-2008 buildings		
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings		
D Low-income housing credit (other) from post-2007 buildings		
E Qualified rehabilitation expenditures (rental real estate)		
F Other rental real estate credits	}	Form 1040, line 71, box a
G Other rental credits		
H Undistributed capital gains credit		
I Biofuel producer credit		
J Work opportunity credit		
K Disabled access credit	}	See the Shareholder's Instructions
L Empowerment zone employment credit		
M Credit for increasing research activities		
N Credit for employer social security and Medicare taxes		
O Backup withholding		
P Other credits		
14. Foreign transactions		
A Name of country or U.S. possession	}	Form 1116, Part I
B Gross income from all sources		
C Gross income sourced at shareholder level		
<i>Foreign gross income sourced at corporate level</i>		
D Passive category	}	Form 1116, Part I
E General category		
F Other		
<i>Deductions allocated and apportioned at shareholder level</i>		
G Interest expense		Form 1116, Part I
H Other		Form 1116, Part I
<i>Deductions allocated and apportioned at corporate level to foreign source income</i>		
I Passive category	}	Form 1116, Part I
J General category		
K Other		
<i>Other information</i>		
L Total foreign taxes paid		Form 1116, Part II
M Total foreign taxes accrued		Form 1116, Part II
N Reduction in taxes available for credit		Form 1116, line 12
O Foreign trading gross receipts		Form 8873
P Extraterritorial income exclusion		Form 8873
Q Other foreign transactions		See the Shareholder's Instructions
15. Alternative minimum tax (AMT) items		
A Post-1986 depreciation adjustment	}	See the Shareholder's Instructions and the Instructions for Form 6251
B Adjusted gain or loss		
C Depletion (other than oil & gas)		
D Oil, gas, & geothermal—gross income		
E Oil, gas, & geothermal—deductions		
F Other AMT items		
16. Items affecting shareholder basis		
A Tax-exempt interest income		Form 1040, line 8b
B Other tax-exempt income	}	See the Shareholder's Instructions
C Nondeductible expenses		
D Distributions		
E Repayment of loans from shareholders		
17. Other information		
A Investment income		Form 4952, line 4a
B Investment expenses		Form 4952, line 5
C Qualified rehabilitation expenditures (other than rental real estate)		See the Shareholder's Instructions
D Basis of energy property		See the Shareholder's Instructions
E Recapture of low-income housing credit (section 42(j)(5))		Form 8611, line 8
F Recapture of low-income housing credit (other)		Form 8611, line 8
G Recapture of investment credit		See Form 4255
H Recapture of other credits		See the Shareholder's Instructions
I Look-back interest—completed long-term contracts		See Form 8697
J Look-back interest—income forecast method		See Form 8866
K Dispositions of property with section 179 deductions	}	See the Shareholder's Instructions
L Recapture of section 179 deduction		
M Section 453(l)(3) information		
N Section 453A(c) information		
O Section 1260(b) information		
P Interest allocable to production expenditures		
Q CCF nonqualified withdrawals		
R Depletion information—oil and gas		
S Amortization of reforestation costs		
T Section 108(i) information		
U Net investment income		
V Other information		