SCHEDULE K-1 (Form 1065)

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

OMB No. 1545-0099

► See separate instructions.

Department of the Treasury For calendar year 1994 or tax year beginning , 1994, and ending Internal Revenue Service Partner's identifying number ▶ Partnership's identifying number ▶ Partner's name, address, and ZIP code Partnership's name, address, and ZIP code **A** This partner is a \square general partner \square limited partner Partner's share of liabilities (see instructions): ☐ limited liability company member **B** What type of entity is this partner? ▶ \$ Qualified nonrecourse financing Is this partner a \(\subseteq \text{domestic or a } \subseteq \text{foreign partner?} \) С Other (i) Before change (ii) End of **D** Enter partner's percentage of: Tax shelter registration number . ▶ year or termination Profit sharing% Check here if this partnership is a publicly traded Loss sharing % partnership as defined in section 469(k)(2) Ownership of capital % % Check applicable boxes: (1) \square Final K-1 (2) \square Amended K-1 IRS Center where partnership filed return: Analysis of partner's capital account: (c) Partner's share of lines 3, 4, and 7, Form 1065, (e) Capital account at end of (b) Capital contributed (a) Capital account at (d) Withdrawals and year (combine columns (a) beginning of year distributions during year Schedule M-2 through (d)) (c) 1040 filers enter the (a) Distributive share item (b) Amount amount in column (b) on: 1 1 Ordinary income (loss) from trade or business activities . See Partner's Instructions for 2 2 Net income (loss) from rental real estate activities . . . Schedule K-1 (Form 1065). 3 3 Net income (loss) from other rental activities . . . Portfolio income (loss): Income (Loss) 4a Interest Sch. B, Part I, line 1 4b Sch. B, Part II, line 5 4c Sch. E, Part I, line 4 4d Net short-term capital gain (loss) Sch. D, line 5, col. (f) or (g) 4e Net long-term capital gain (loss). Sch. D, line 13, col. (f) or (g) 4f Other portfolio income (loss) (attach schedule) . Enter on applicable line of your return. 5 5 See Partner's Instructions for 6 Schedule K-1 (Form 1065). 6 Net gain (loss) under section 1231 (other than due to casualty or theft) 7 7 Other income (loss) (attach schedule) Enter on applicable line of your return. 8 Charitable contributions (see instructions) (attach schedule) . . . Sch. A, line 15 or 16 Investment Deductions 9 9 See Partner's Instructions for 10 10 Deductions related to portfolio income (attach schedule). Schedule K-1 (Form 1065). Other deductions (attach schedule). 11 11 12a Form 4952, line 1 12a b(1) See Partner's Instructions for (1) Investment income included on lines 4a, 4b, 4c, and 4f above Schedule K-1 (Form 1065). (2) Investment expenses included on line 10 above . . . b(2) See Partner's Instructions for 13a 13a Credit for income tax withheld Schedule K-1 (Form 1065). **b** Low-income housing credit: (1) From section 42(j)(5) partnerships for property placed in b(1) b(2) (2) Other than on line 13b(1) for property placed in service before 1990 Form 8586, line 5 (3) From section 42(j)(5) partnerships for property placed in Credits b(3) b(4) (4) Other than on line 13b(3) for property placed in service after 1989 c Qualified rehabilitation expenditures related to rental real estate 13c activities (see instructions) d Credits (other than credits shown on lines 13b and 13c) related See Partner's Instructions for 13d to rental real estate activities (see instructions) Schedule K-1 (Form 1065).

Other credits (see instructions)

Credits related to other rental activities (see instructions). . .

13e

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		(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:	
r t	15a	Net earnings (loss) from self-employment	15a		Sch. SE, Section A or B	
Self-em- ployment		Gross farming or fishing income	15b		See Partner's Instructions for	
Se e	c	Gross nonfarm income.	15c		Schedule K-1 (Form 1065).	
Adjustments and Tax Preference Items	16a		16a			
		Adjusted gain or loss	16b		See Partner's Instructions for Schedule K-1 (Form 1065) and Instructions for Form 6251.	
		Depletion (other than oil and gas)	16c			
	d	(1) Gross income from oil, gas, and geothermal properties	d(1)			
djus Pre		(2) Deductions allocable to oil, gas, and geothermal properties	d(2)		- 	
<u> </u>		Other adjustments and tax preference items (attach schedule)	16e		<u> </u>	
Foreign Taxes		Type of income ▶			Form 1116, check boxes	
		Name of foreign country or U.S. possession ►				
	С	Total gross income from sources outside the United States (attach	17c		Form 1116, Part I	
	٨	schedule)	17d		1)	
		Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	17e		Form 1116, Part II	
	f	Reduction in taxes available for credit (attach schedule)	17f		Form 1116, Part III	
	g	Other foreign tax information (attach schedule)	17g		See Instructions for Form 1116.	
Other						
	18a	Total expenditures to which a section 59(e) election may apply	18a		See Partner's Instructions for Schedule K-1 (Form 1065).	
	b	Type of expenditures ▶				
			1.5		,	
	19	Tax-exempt interest income	19		Form 1040, line 8b	
	20	Other tax-exempt income	20		See Partner's Instructions for Schedule K-1 (Form 1065).	
	21 22	Nondeductible expenses	21		-	
	a	From section 42(j)(5) partnerships	22a			
	b	Other than on line 22a	22b		Form 8611, line 8	
Supplemental Information		needed):				