SCHEDULE K-1 (Form 1065) Department of the Treasury Internal Revenue Service

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

▶ See separate instructions.

For calendar year 2003 or tax year beginning

, 2003, and ending

, 20

OMB No. 1545-0099
2003

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 **F** Partner's share of liabilities (see instructions): ☐ limited liability company member -----**B** What type of entity is this partner? ▶ Qualified nonrecourse financing . \$ **C** Is this partner a \square domestic or a \square foreign partner? \$ (i) Before change (ii) End of G Tax shelter registration number . ▶ or termination **D** Enter partner's percentage of: H 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) ☐ Final K-1 (2) ☐ Amended K-1 **E** IRS Center where partnership filed return: Analysis of partner's capital account: (c) Partner's share of lines (e) Capital account at end of (a) Capital account at (b) Capital contributed (d) Withdrawals and 3, 4, and 7, Form 1065, 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 Ordinary income (loss) from trade or business activities . . . See page 6 of Partner's 2 Instructions for Schedule K-1 2 Net income (loss) from rental real estate activities . . . (Form 1065). 3 3 Net income (loss) from other rental activities Portfolio income (loss): 4a Form 1040, line 8a 4b(1) (1) Qualified dividends Form 1040, line 9b Income (Loss) 4b(2) (2) Total ordinary dividends Form 1040, line 9a 4c Sch. E, Part I, line 4 4d(1) (1) Net short-term capital gain (loss) (post-May 5, 2003) . . Sch. D, line 5, col. (a) 4d(2) (2) Net short-term capital gain (loss) (entire year) Sch. D, line 5, col. (f) 4e(1) e (1) Net long-term capital gain (loss) (post-May 5, 2003) . . . Sch. D, line 12, col. (g) 4e(2) (2) Net long-term capital gain (loss) (entire year) Sch. D, line 12, col. (f) 4f Other portfolio income (loss) (attach schedule) 5 Guaranteed payments to partner 5 See pages 6 and 7 of Net section 1231 gain (loss) (post-May 5, 2003). 6a Partner's Instructions for Schedule K-1 (Form 1065). Net section 1231 gain (loss) (entire year) 6b Other income (loss) (attach schedule) . . . 7 8 Sch. A, line 15 or 16 Charitable contributions (see instructions) (attach schedule) . . . Deduc-9 Section 179 expense deduction See page 8 of Partner's 10 Instructions for Schedule K-1 Deductions related to portfolio income (attach schedule) . . . 10 (Form 1065). Other deductions (attach schedule). 11 11 12a(1) 12a Low-income housing credit: (1) From section 42(j)(5) partnerships Form 8586, line 5 12a(2) (2) Other than on line 12a(1) **b** Qualified rehabilitation expenditures related to rental real estate 12b See page 9 of Partner's c Credits (other than credits shown on lines 12a and 12b) related Instructions for Schedule K-1 12c (Form 1065). **d** Credits related to other rental activities 12d 13 Other credits

Schedule K-1 (Form 1065) 2003

	(a) Distributive share item		(b) Amount		(c) 1040 filers enter the amount in column (b) on:
ı	· · · · · · · · · · · · · · · · · · ·	14a 14b(1)		}	Form 4952, line 1 See page 9 of Partner's Instructions for Schedule K-1
b	Net earnings (loss) from self-employment	15a 15b			(Form 1065). Sch. SE, Section A or B See page 9 of Partner's Instructions for Schedule K-1 (Form 1065).
16a b c d	Depreciation adjustment on property placed in service after 1986 Adjusted gain or loss	16a 16b 16c 16d(1) 16d(2)			See pages 9 and 10 of Partner's Instructions for Schedule K-1 (Form 1065) and Instructions for Form 6251.
17a b c d	Name of foreign country or U.S. possession ► Gross income from all sources	17b 17c 17d(1) 17d(2) 17d(3) 17e(1) 17e(2) 17f(1) 17f(2) 17f(3)			Form 1116, Part I
g h	Total foreign taxes (check one): ► ☐ Paid ☐ Accrued Reduction in taxes available for credit (attach schedule)	17h			Form 1116, Part II Form 1116, line 12 See page 10 of Partner's
b 19 20 21 22 23 24 a	Amount	18b 19 20 21 22 23		}	Instructions for Schedule K-1 (Form 1065). Form 1040, line 8b See page 10 of Partner's Instructions for Schedule K-1 (Form 1065). Form 8611, line 8
25	Other than on line 24a	each par	rtner <i>(attach addition</i>	<u> </u>	
	15a b c c d d e e f f s b 19 20 21 22 23 24 a b b	16a Depreciation adjustment on property placed in service after 1986 b Adjusted gain or loss c Depletion (other than oil and gas) d (1) Gross income from oil, gas, and geothermal properties (2) Deductions allocable to oil, gas, and geothermal properties e Other adjustments and tax preference items (attach schedule) 17a Name of foreign country or U.S. possession ▶ b Gross income from all sources c Gross income sourced at partner level d Foreign gross income sourced at partnership level: (1) Passive (2) Listed categories (attach schedule) (3) General limitation e Deductions allocated and apportioned at partner level: (1) Interest expense (2) Other f Deductions allocated and apportioned at partnership level to foreign source income: (1) Passive (2) Listed categories (attach schedule) (3) General limitation g Total foreign taxes (check one): ▶ □ Paid □ Accrued h Reduction in taxes available for credit (attach schedule) 18 Section 59(e)(2) expenditures: a Type ▶ b Amount 19 Tax-exempt interest income 20 Other tax-exempt income 21 Nondeductible expenses 22 Distributions of money (cash and marketable securities) Distributions of property other than money Recapture of low-income housing credit: a From section 42(i)(5) partnerships b Other than on line 24a.	14a Interest expense on investment debts. 14a b (1) Investment income included on lines 4a, 4b(2), 4c, and 4f (2) Investment expenses included on line 10. 14b(2) 15a Net earnings (loss) from self-employment. 15a b Gross farming or fishing income. 15b c Gross nonfarm income. 15c 16a Depreciation adjustment on property placed in service after 1986 16a b Adjusted gain or loss. 16d c Depletion (other than oil and gas) 16c d (1) Gross income from oil, gas, and geothermal properties (2) Deductions allocable to oil, gas, and geothermal properties (2) Deductions allocable to oil, gas, and geothermal properties (2) Other adjustments and tax preference items (altach schedule) 16d(1) 17a Name of foreign country or U.S. possession ► 16d(2) b Gross income from all sources 17b c Gross income sourced at partner level 17c d Foreign gross income sourced at partnership level: 17c (1) Passive 17d(1) (2) Listed categories (attach schedule) 17d(2) (3) General limitation 17d(3) e Deductions allocated and apportioned at partnership level to foreign source income: 17e(1) (1) Passive 17e(1)	14a	14a Interest expense on investment debts .

