



**Schedule A** Cost of Goods Sold

1	Inventory at beginning of year . . . . .	1		
2	Purchases less cost of items withdrawn for personal use . . . . .	2		
3	Cost of labor . . . . .	3		
4	Additional section 263A costs (see instructions) (attach schedule) . . . . .	4		
5	Other costs (attach schedule) . . . . .	5		
6	Total. Add lines 1 through 5 . . . . .	6		
7	Inventory at end of year . . . . .	7		
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2 . . . . .	8		

- 9a Check all methods used for valuing closing inventory:
- (i)  Cost
  - (ii)  Lower of cost or market as described in Regulations section 1.471-4
  - (iii)  Writedown of "subnormal" goods as described in Regulations section 1.471-2(c)
  - (iv)  Other (specify method used and attach explanation) © .....
- b Check this box if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) . . . ©
- c Do the rules of section 263A (for property produced or acquired for resale) apply to the partnership? . . .  Yes  No
- d Was there any change in determining quantities, cost, or valuations between opening and closing inventory?  Yes  No  
If "Yes," attach explanation.

**Schedule B** Other Information

	Yes	No
1 What type of entity is filing this return? Check the applicable box © <input type="checkbox"/> General partnership <input type="checkbox"/> Limited partnership <input type="checkbox"/> Limited liability company		
2 Are any partners in this partnership also partnerships? . . . . .		
3 Is this partnership a partner in another partnership? . . . . .		
4 Is this partnership subject to the consolidated audit procedures of sections 6221 through 6233? If "Yes," see Designation of Tax Matters Partner below . . . . .		
5 Does this partnership meet ALL THREE of the following requirements? a The partnership's total receipts for the tax year were less than \$250,000; b The partnership's total assets at the end of the tax year were less than \$600,000; AND c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return. If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; Item F on page 1 of Form 1065; or Item J on Schedule K-1 . . . . .		
6 Does this partnership have any foreign partners? . . . . .		
7 Is this partnership a publicly traded partnership as defined in section 469(k)(2)? . . . . .		
8 Has this partnership filed, or is it required to file, Form 8264, Application for Registration of a Tax Shelter? . . . . .		
9 At any time during calendar year 1994, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? (See the instructions for exceptions and filing requirements for Form TD F 90-22.1.) If "Yes," enter the name of the foreign country. © .....		
10 Was the partnership the grantor of, or transferor to, a foreign trust that existed during the current tax year, whether or not the partnership or any partner has any beneficial interest in it? If "Yes," you may have to file Forms 3520, 3520-A, or 926 . . . . .		
11 Was there a distribution of property or a transfer (e.g., by sale or death) of a partnership interest during the tax year? If "Yes," you may elect to adjust the basis of the partnership's assets under section 754 by attaching the statement described under Elections Made By the Partnership . . . . .		

**Designation of Tax Matters Partner** (See instructions.)

Enter below the general partner designated as the tax matters partner (TMP) for the tax year of this return:

Name of designated TMP ©	Identifying number of TMP ©
Address of designated TMP ©	

**Schedule K Partners' Shares of Income, Credits, Deductions, etc.**

		(a) Distributive share items		(b) Total amount				
Income (Loss)	1	Ordinary income (loss) from trade or business activities (page 1, line 22)		1				
	2	Net income (loss) from rental real estate activities (attach Form 8825)		2				
	3a	Gross income from other rental activities		3a				
	b	Expenses from other rental activities (attach schedule)		3b				
	c	Net income (loss) from other rental activities. Subtract line 3b from line 3a		3c				
	4	Portfolio income (loss) (see instructions): a Interest income		4a				
		b Dividend income		4b				
	c Royalty income		4c					
	d Net short-term capital gain (loss) (attach Schedule D (Form 1065))		4d					
	e Net long-term capital gain (loss) (attach Schedule D (Form 1065))		4e					
	f Other portfolio income (loss) (attach schedule)		4f					
	5 Guaranteed payments to partners		5					
	6 Net gain (loss) under section 1231 (other than due to casualty or theft) (attach Form 4797)		6					
	7 Other income (loss) (attach schedule)		7					
Deductions	8	Charitable contributions (see instructions) (attach schedule)		8				
	9	Section 179 expense deduction (attach Form 4562)		9				
	10	Deductions related to portfolio income (see instructions) (itemize)		10				
	11 Other deductions (attach schedule)		11					
Investment Interest	12a	Interest expense on investment debts		12a				
	b	(1) Investment income included on lines 4a, 4b, 4c, and 4f above		12b(1)				
		(2) Investment expenses included on line 10 above		12b(2)				
Credits	13a	Credit for income tax withheld		13a				
	b	Low-income housing credit (see instructions):						
		(1) From partnerships to which section 42(j)(5) applies for property placed in service before 1990		13b(1)				
		(2) Other than on line 13b(1) for property placed in service before 1990		13b(2)				
		(3) From partnerships to which section 42(j)(5) applies for property placed in service after 1989		13b(3)				
		(4) Other than on line 13b(3) for property placed in service after 1989		13b(4)				
	c	Qualified rehabilitation expenditures related to rental real estate activities (attach Form 3468)		13c				
	d Credits (other than credits shown on lines 13b and 13c) related to rental real estate activities (see instructions)		13d					
	e Credits related to other rental activities (see instructions)		13e					
	14 Other credits (see instructions)		14					
Adjustments and Self-Employment Tax Preference Items	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		16b					
	c Depletion (other than oil and gas)		16c					
	d (1) Gross income from oil, gas, and geothermal properties		16d(1)					
	(2) Deductions allocable to oil, gas, and geothermal properties		16d(2)					
	e Other adjustments and tax preference items (attach schedule)		16e					
Foreign Taxes	17a	Type of income © ..... b Foreign country or U.S. possession © .....						
	c	Total gross income from sources outside the United States (attach schedule)		17c				
	d	Total applicable deductions and losses (attach schedule)		17d				
	e	Total foreign taxes (check one): © <input type="checkbox"/> Paid <input type="checkbox"/> Accrued		17e				
	f	Reduction in taxes available for credit (attach schedule)		17f				
	g	Other foreign tax information (attach schedule)		17g				
	Other	18a	Total expenditures to which a section 59(e) election may apply		18a			
b		Type of expenditures © .....						
19		Tax-exempt interest income		19				
20		Other tax-exempt income		20				
21		Nondeductible expenses		21				
	22 Other items and amounts required to be reported separately to partners (see instructions) (attach schedule)							
Analysis	23a	Income (loss). Combine lines 1 through 7 in column (b). From the result, subtract the sum of lines 8 through 12a, 17e, and 18a		23a				
	b	Analysis by type of partner:						
		(a) Corporate	(b) Individual	(c) Partnership	(d) Exempt organization	(e) Nominee/Other		
			i. Active	ii. Passive				
	(1) General partners							
	(2) Limited partners							

Note: If Question 5 of Schedule B is answered "Yes," the partnership is not required to complete Schedules L, M-1, and M-2.

**Schedule L** Balance Sheets

Assets	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
1 Cash . . . . .				
2a Trade notes and accounts receivable . . . . .				
b Less allowance for bad debts . . . . .				
3 Inventories . . . . .				
4 U.S. government obligations . . . . .				
5 Tax-exempt securities . . . . .				
6 Other current assets (attach schedule) . . . . .				
7 Mortgage and real estate loans . . . . .				
8 Other investments (attach schedule) . . . . .				
9a Buildings and other depreciable assets . . . . .				
b Less accumulated depreciation . . . . .				
10a Depletable assets . . . . .				
b Less accumulated depletion . . . . .				
11 Land (net of any amortization) . . . . .				
12a Intangible assets (amortizable only). . . . .				
b Less accumulated amortization . . . . .				
13 Other assets (attach schedule) . . . . .				
14 Total assets . . . . .				
Liabilities and Capital				
15 Accounts payable . . . . .				
16 Mortgages, notes, bonds payable in less than 1 year . . . . .				
17 Other current liabilities (attach schedule) . . . . .				
18 All nonrecourse loans . . . . .				
19 Mortgages, notes, bonds payable in 1 year or more . . . . .				
20 Other liabilities (attach schedule) . . . . .				
21 Partners' capital accounts . . . . .				
22 Total liabilities and capital . . . . .				

**Schedule M-1** Reconciliation of Income (Loss) per Books With Income (Loss) per Return (see instructions)

1 Net income (loss) per books . . . . .		6 Income recorded on books this year not included on Schedule K, lines 1 through 7 (itemize):	
2 Income included on Schedule K, lines 1 through 4, 6, and 7, not recorded on books this year (itemize): . . . . .		a Tax-exempt interest \$ . . . . .	
3 Guaranteed payments (other than health insurance) . . . . .		7 Deductions included on Schedule K, lines 1 through 12a, 17e, and 18a, not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 12a, 17e, and 18a (itemize):		a Depreciation \$ . . . . .	
a Depreciation \$ . . . . .		8 Add lines 6 and 7 . . . . .	
b Travel and entertainment \$ . . . . .		9 Income (loss) (Schedule K, line 23a). Subtract line 8 from line 5 . . . . .	
5 Add lines 1 through 4 . . . . .			

**Schedule M-2** Analysis of Partners' Capital Accounts

1 Balance at beginning of year . . . . .		6 Distributions: a Cash . . . . .	
2 Capital contributed during year . . . . .		b Property . . . . .	
3 Net income (loss) per books . . . . .		7 Other decreases (itemize): . . . . .	
4 Other increases (itemize): . . . . .		8 Add lines 6 and 7 . . . . .	
5 Add lines 1 through 4 . . . . .		9 Balance at end of year. Subtract line 8 from line 5 . . . . .	