

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

▶ See separate instructions.

**1996**

For calendar year 1996 or tax year beginning , 1996, and ending , 19

<p><b>Partner's identifying number ▶</b></p> <p>Partner's name, address, and ZIP code</p>	<p><b>Partnership's identifying number ▶</b></p> <p>Partnership's name, address, and ZIP code</p>
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<p><b>A</b> This partner is a <input type="checkbox"/> general partner <input type="checkbox"/> limited partner <input type="checkbox"/> limited liability company member</p> <p><b>B</b> What type of entity is this partner? ▶ .....</p> <p><b>C</b> Is this partner a <input type="checkbox"/> domestic or a <input type="checkbox"/> foreign partner?</p> <p><b>D</b> Enter partner's percentage of: <span style="margin-left: 20px;">(i) Before change or termination</span> <span style="margin-left: 20px;">(ii) End of year</span></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">Profit sharing . . . . .</td> <td style="width:10%;">%</td> <td style="width:10%;">.....</td> <td style="width:10%;">%</td> <td style="width:10%;">.....</td> <td style="width:10%;">%</td> </tr> <tr> <td>Loss sharing . . . . .</td> <td>%</td> <td>.....</td> <td>%</td> <td>.....</td> <td>%</td> </tr> <tr> <td>Ownership of capital . . . . .</td> <td>%</td> <td>.....</td> <td>%</td> <td>.....</td> <td>%</td> </tr> </table> <p><b>E</b> IRS Center where partnership filed return:</p>	Profit sharing . . . . .	%	.....	%	.....	%	Loss sharing . . . . .	%	.....	%	.....	%	Ownership of capital . . . . .	%	.....	%	.....	%	<p><b>F</b> Partner's share of liabilities (see instructions):</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">Nonrecourse . . . . .</td> <td style="width:10%;">\$</td> <td style="width:20%;">.....</td> </tr> <tr> <td>Qualified nonrecourse financing . . . . .</td> <td>\$</td> <td>.....</td> </tr> <tr> <td>Other . . . . .</td> <td>\$</td> <td>.....</td> </tr> </table> <p><b>G</b> Tax shelter registration number . ▶ .....</p> <p><b>H</b> Check here if this partnership is a publicly traded partnership as defined in section 469(k)(2) . . . . . <input type="checkbox"/></p> <p><b>I</b> Check applicable boxes: (1) <input type="checkbox"/> Final K-1 (2) <input type="checkbox"/> Amended K-1</p>	Nonrecourse . . . . .	\$	.....	Qualified nonrecourse financing . . . . .	\$	.....	Other . . . . .	\$	.....
Profit sharing . . . . .	%	.....	%	.....	%																							
Loss sharing . . . . .	%	.....	%	.....	%																							
Ownership of capital . . . . .	%	.....	%	.....	%																							
Nonrecourse . . . . .	\$	.....																										
Qualified nonrecourse financing . . . . .	\$	.....																										
Other . . . . .	\$	.....																										

**J Analysis of partner's capital account:**

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Partner's share of lines 3, 4, and 7, Form 1065, Schedule M-2	(d) Withdrawals and distributions	(e) Capital account at end of year (combine columns (a) through (d))
			( )	

		(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on:
<b>Income (Loss)</b>	<b>1</b>	Ordinary income (loss) from trade or business activities . . . . .	<b>1</b>	See pages 5 and 6 of Partner's Instructions for Schedule K-1 (Form 1065).  Sch. B, Part I, line 1 Sch. B, Part II, line 5 Sch. E, Part I, line 4 Sch. D, line 5, col. (f) or (g) Sch. D, line 13, col. (f) or (g) Enter on applicable line of your return.
	<b>2</b>	Net income (loss) from rental real estate activities . . . . .	<b>2</b>	
	<b>3</b>	Net income (loss) from other rental activities . . . . .	<b>3</b>	
	<b>4</b>	Portfolio income (loss):		
	<b>4a</b>	a Interest . . . . .	<b>4a</b>	
	<b>4b</b>	b Dividends . . . . .	<b>4b</b>	
	<b>4c</b>	c Royalties . . . . .	<b>4c</b>	
	<b>4d</b>	d Net short-term capital gain (loss) . . . . .	<b>4d</b>	
	<b>4e</b>	e Net long-term capital gain (loss) . . . . .	<b>4e</b>	
	<b>4f</b>	f Other portfolio income (loss) (attach schedule) . . . . .	<b>4f</b>	
	<b>5</b>	Guaranteed payments to partner . . . . .	<b>5</b>	See page 6 of Partner's Instructions for Schedule K-1 (Form 1065). Enter on applicable line of your return.
	<b>6</b>	Net gain (loss) under section 1231 (other than due to casualty or theft)	<b>6</b>	
	<b>7</b>	Other income (loss) (attach schedule) . . . . .	<b>7</b>	Enter on applicable line of your return.
<b>Deductions</b>	<b>8</b>	Charitable contributions (see instructions) (attach schedule) . . . . .	<b>8</b>	Sch. A, line 15 or 16
	<b>9</b>	Section 179 expense deduction . . . . .	<b>9</b>	See page 7 of Partner's Instructions for Schedule K-1 (Form 1065).
	<b>10</b>	Deductions related to portfolio income (attach schedule) . . . . .	<b>10</b>	
	<b>11</b>	Other deductions (attach schedule) . . . . .	<b>11</b>	
<b>Investment Interest</b>	<b>12a</b>	Interest expense on investment debts . . . . .	<b>12a</b>	Form 4952, line 1
	<b>b(1)</b>	(1) Investment income included on lines 4a, 4b, 4c, and 4f above	<b>b(1)</b>	See page 7 of Partner's Instructions for Schedule K-1 (Form 1065).
	<b>b(2)</b>	(2) Investment expenses included on line 10 above . . . . .	<b>b(2)</b>	
<b>Credits</b>	<b>13a</b>	Low-income housing credit:		Form 8586, line 5
	<b>a(1)</b>	(1) From section 42(j)(5) partnerships for property placed in service before 1990 . . . . .	<b>a(1)</b>	
	<b>a(2)</b>	(2) Other than on line 13a(1) for property placed in service before 1990 . . . . .	<b>a(2)</b>	
	<b>a(3)</b>	(3) From section 42(j)(5) partnerships for property placed in service after 1989 . . . . .	<b>a(3)</b>	
	<b>a(4)</b>	(4) Other than on line 13a(3) for property placed in service after 1989 . . . . .	<b>a(4)</b>	
	<b>13b</b>	b Qualified rehabilitation expenditures related to rental real estate activities . . . . .	<b>13b</b>	See page 8 of Partner's Instructions for Schedule K-1 (Form 1065).
	<b>13c</b>	c Credits (other than credits shown on lines 13a and 13b) related to rental real estate activities . . . . .	<b>13c</b>	
	<b>13d</b>	d Credits related to other rental activities . . . . .	<b>13d</b>	
<b>14</b>	Other credits . . . . .	<b>14</b>		

		(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Self-employment	<b>15a</b>	Net earnings (loss) from self-employment . . . . .	<b>15a</b>	Sch. SE, Section A or B See page 8 of Partner's Instructions for Schedule K-1 (Form 1065).
	<b>b</b>	Gross farming or fishing income . . . . .	<b>15b</b>	
	<b>c</b>	Gross nonfarm income . . . . .	<b>15c</b>	
Adjustments and Tax Preference Items	<b>16a</b>	Depreciation adjustment on property placed in service after 1986	<b>16a</b>	See pages 8 and 9 of Partner's Instructions for Schedule K-1 (Form 1065) and Instructions for Form 6251.
	<b>b</b>	Adjusted gain or loss . . . . .	<b>16b</b>	
	<b>c</b>	Depletion (other than oil and gas) . . . . .	<b>16c</b>	
	<b>d (1)</b>	Gross income from oil, gas, and geothermal properties . . . . .	<b>d(1)</b>	
	<b>(2)</b>	Deductions allocable to oil, gas, and geothermal properties	<b>d(2)</b>	
<b>e</b>	Other adjustments and tax preference items ( <i>attach schedule</i> )	<b>16e</b>		
Foreign Taxes	<b>17a</b>	Type of income ▶ . . . . .		Form 1116, check boxes
	<b>b</b>	Name of foreign country or U.S. possession ▶ . . . . .		Form 1116, Part I
	<b>c</b>	Total gross income from sources outside the United States ( <i>attach schedule</i> ) . . . . .	<b>17c</b>	
	<b>d</b>	Total applicable deductions and losses ( <i>attach schedule</i> ) . . . . .	<b>17d</b>	Form 1116, Part II Form 1116, Part III See Instructions for Form 1116.
	<b>e</b>	Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .	<b>17e</b>	
	<b>f</b>	Reduction in taxes available for credit ( <i>attach schedule</i> ) . . . . .	<b>17f</b>	
	<b>g</b>	Other foreign tax information ( <i>attach schedule</i> ) . . . . .	<b>17g</b>	
Other	<b>18</b>	Section 59(e)(2) expenditures: <b>a</b> Type ▶ . . . . .		See page 9 of Partner's Instructions for Schedule K-1 (Form 1065).
	<b>b</b>	Amount . . . . .	<b>18b</b>	
	<b>19</b>	Tax-exempt interest income . . . . .	<b>19</b>	Form 1040, line 8b
	<b>20</b>	Other tax-exempt income . . . . .	<b>20</b>	See page 9 of Partner's Instructions for Schedule K-1 (Form 1065).
	<b>21</b>	Nondeductible expenses . . . . .	<b>21</b>	
	<b>22</b>	Distributions of money (cash and marketable securities) . . . . .	<b>22</b>	
	<b>23</b>	Distributions of property other than money . . . . .	<b>23</b>	Form 8611, line 8
	<b>24</b>	Recapture of low-income housing credit:		
<b>a</b>	From section 42(j)(5) partnerships . . . . .	<b>24a</b>		
<b>b</b>	Other than on line 24a . . . . .	<b>24b</b>		
Supplemental Information	<b>25</b>	Supplemental information required to be reported separately to each partner ( <i>attach additional schedules if more space is needed</i> ): ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... .....		

