Note: The draft you are looking for begins on the next page. Caution: DRAFT—NOT FOR FILING

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Most forms and publications have a page on IRS.gov: IRS.gov/Form1040 for Form 1040; IRS.gov/Pub501 for Pub. 501; IRS.gov/W4 for Form W-4; and IRS.gov/ScheduleA for Schedule A (Form 1040), for example, and similarly for other forms, pubs, and schedules for Form 1040. When typing in a link, type it into the address bar of your browser, not a Search box on IRS.gov.

If you wish, you can submit comments to the IRS about draft or final forms, instructions, or pubs at IRS.gov/FormsComments. Include "NTF" followed by the form or pub number (for example, "NTF1040", "NTFW4", "NTF501, etc.) in the body of the message to route your message properly. We cannot respond to all comments due to the high volume we receive and may not be able to consider many suggestions until the subsequent revision of the product, but we will review each "NTF" message. If you have comments on reducing paperwork and respondent (filer) burden, with respect to draft or final forms, please respond to the relevant information collection through the Federal Register process; for more info, click here.

## Schedule K-1 (Form 1065)

Department of the Treasury
Internal Revenue Service
beginning $1 / 12023$


Partner's Share of Income, Deductions, Credits, etc. . Part I Information About the Partnership
A Partnership's employer identification number


| C | IRS center where partnership filed return: |
| :--- | :--- |
| D $\quad \square$ | Check if this is a publicly traded partnership (PTP) |


| E Part if | Information About the Partner |
| :--- | :--- | :--- |
| E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) |  |

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.

H
H
H2


Domestic partner
If the partner is a disregarded entity (DE), enter the partner's:
TIN $\qquad$ Name
I1 What type of entity is this partner?
12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), ch
Partner's share of profit, loss, and capital (see instruction):

|  | Beginning |  |
| :--- | ---: | ---: |
| Profit | $\%$ | Ending |
| Loss | $\%$ |  |
| Capital | $\%$ | $\%$ |

Check if decrease is due to:Sale orExchange of partnership interest. See instructions.
K1 Partner's share of liabilities:

|  | Beginning Ending |  |  |
| :--- | :--- | :--- | :--- |
| Nonrecourse . . $\$$ | $\$$ |  |  |
| Qualified nonrecourse |  |  |  |
| financing . . . $\$$ | $\$$ |  |  |
| Recourse . . . $\$$ | $\$$ |  |  |
| Check this box if item K1 includes liability amounts from lower-tier partnerships $\quad \square$ |  |  |  |
| Check if any of the above liability is subject to guarantees or other |  |  |  |
| payment obligations by the partner. See instructions . . . . . $\quad \square$ |  |  |  |

L

## Partner's Capital Account Analysis

Beginning capital account . . \$
Capital contributed during the year . . \$
Current year net income (loss) . . . \$
Other increase (decrease) (attach explanation)
Withdrawals and distributions . . . \$
Ending capital account
\$
M Did the partner contribute property with a built-in gain (loss)?


N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)
Beginning . . . . . . . . \$

Ending
$\square$ Final K-1
$\square$
$\square$ Amended K-1
OMB No. 1545-0123

## Part III Partner's Share of Current Year Income,

 Deductions, Credits, and Other Items| $\mathbf{1}$ | Ordinary business income (loss) | $\mathbf{1 4}$ | Self-employment earnings (loss) |  |
| :---: | :--- | :---: | :--- | :--- |
| $\mathbf{2}$ | Net rental real estate income (loss) |  |  |  |
| $\mathbf{3}$ | Other net rental income (loss) $\mathbf{1 5}$ | Credits |  |  |
| 4a | Guaranteed payments for services |  |  |  |
| 4b | Guaranteed payments for capital | $\mathbf{1 6}$ | Schedule K-3 is attached if <br> checked . . . . . . . |  |
| 4c | Total guaranteed payments | $\mathbf{1 7}$ | Alternative minimum tax (AMT) items |  |



$22 \square$ More than one activity for at-risk purposes*
$23 \square$ More than one activity for passive activity purposes*
${ }^{*}$ See attached statement for additional information.

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