

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

▶ See separate instructions.

**1994**

For calendar year 1994 or tax year beginning , 1994, 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> |
|---|---|

|   |                                     |                                     |                     |                          |   |   |                        |   |   |                                |   |   |  |                       |          |   |          |                 |          |
|---|-------------------------------------|-------------------------------------|---------------------|--------------------------|---|---|------------------------|---|---|--------------------------------|---|---|--|-----------------------|----------|---|----------|-----------------|----------|
| <p><b>A</b> This partner is a <input type="checkbox"/> general partner <input type="checkbox"/> limited partner<br/><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:</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">(i) Before change<br/>or termination</td> <td style="text-align: center;">(ii) End of<br/>year</td> </tr> <tr> <td>Profit sharing . . . . .</td> <td style="text-align: center;">%</td> <td style="text-align: center;">%</td> </tr> <tr> <td>Loss sharing . . . . .</td> <td style="text-align: center;">%</td> <td style="text-align: center;">%</td> </tr> <tr> <td>Ownership of capital . . . . .</td> <td style="text-align: center;">%</td> <td style="text-align: center;">%</td> </tr> </table> <p><b>E</b> IRS Center where partnership filed return:</p> |                                     | (i) Before change<br>or termination | (ii) End of<br>year | 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>Nonrecourse . . . . .</td> <td style="text-align: right;">\$ .....</td> </tr> <tr> <td>Qualified nonrecourse financing . . . . .</td> <td style="text-align: right;">\$ .....</td> </tr> <tr> <td>Other . . . . .</td> <td style="text-align: right;">\$ .....</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 . . . . . | \$ ..... |
|   | (i) Before change<br>or termination | (ii) End of<br>year                 |                     |                          |   |   |                        |   |   |                                |   |   |  |                       |          |   |          |                 |          |
| 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 Partner's Instructions for Schedule K-1 (Form 1065).   |
|  | <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):  |             | } Sch. B, Part I, line 1<br>Sch. B, Part II, line 5<br>Sch. E, Part I, line 4<br>Sch. D, line 5, col. (f) or (g)<br>Sch. D, line 13, col. (f) or (g)<br>Enter on applicable line of your return. |
|  | <b>a</b> Interest . . . . .  | <b>4a</b>   |  |
|  | <b>b</b> Dividends . . . . .   | <b>4b</b>   |  |
|  | <b>c</b> Royalties . . . . .   | <b>4c</b>   |  |
| <b>d</b> Net short-term capital gain (loss) . . . . .  | <b>4d</b>  |             |  |
| <b>e</b> Net long-term capital gain (loss) . . . . .   | <b>4e</b>  |             |  |
| <b>f</b> Other portfolio income (loss) (attach schedule) . . . . .   | <b>4f</b>  |             |  |
|  | <b>5</b> Guaranteed payments to partner . . . . .  | <b>5</b>    | } See Partner's Instructions for Schedule K-1 (Form 1065).   |
|  | <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 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>(1)</b> Investment income included on lines 4a, 4b, 4c, and 4f above  | <b>b(1)</b> | } See Partner's Instructions for Schedule K-1 (Form 1065).   |
|  | <b>(2)</b> Investment expenses included on line 10 above . . . . .   | <b>b(2)</b> |  |
| <b>Credits</b>   | <b>13a</b> Credit for income tax withheld . . . . .  | <b>13a</b>  | } See Partner's Instructions for Schedule K-1 (Form 1065).   |
|  | <b>b</b> Low-income housing credit:  |             | } Form 8586, line 5  |
|  | <b>(1)</b> From section 42(j)(5) partnerships for property placed in service before 1990 . . . . .                   | <b>b(1)</b> |  |
|  | <b>(2)</b> Other than on line 13b(1) for property placed in service before 1990 . . . . .                            | <b>b(2)</b> |  |
|  | <b>(3)</b> From section 42(j)(5) partnerships for property placed in service after 1989 . . . . .                    | <b>b(3)</b> |  |
|  | <b>(4)</b> Other than on line 13b(3) for property placed in service after 1989 . . . . .                             | <b>b(4)</b> |  |
|  | <b>c</b> Qualified rehabilitation expenditures related to rental real estate activities (see instructions) . . . . . | <b>13c</b>  | } See Partner's Instructions for Schedule K-1 (Form 1065).   |
| <b>d</b> Credits (other than credits shown on lines 13b and 13c) related to rental real estate activities (see instructions) . . . . . | <b>13d</b>   |             |  |
| <b>e</b> Credits related to other rental activities (see instructions) . . . . .   | <b>13e</b>   |             |  |
| <b>14</b> Other credits (see instructions) . . . . .   | <b>14</b>  |             |  |

|   |   | (a) Distributive share item   | (b) Amount  | (c) 1040 filers enter the amount in column (b) on:                                      |
|---|---|---|-------------|---|
| <b>Self-employment</b>                      | <b>15a</b>  | Net earnings (loss) from self-employment . . . . .  | <b>15a</b>  | Sch. SE, Section A or B<br>See 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>  |   |
| <b>Adjustments and Tax Preference Items</b> | <b>16a</b>  | Depreciation adjustment on property placed in service after 1986  | <b>16a</b>  | See 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>  |             |   |
| <b>Foreign Taxes</b>                        | <b>17a</b>  | Type of income ▶ .....  |             | Form 1116, check boxes  |
|   | <b>b</b>  | Name of foreign country or U.S. possession ▶ .....  |             |   |
|   | <b>c</b>  | Total gross income from sources outside the United States ( <i>attach schedule</i> ) . . . . .  | <b>17c</b>  | Form 1116, Part I   |
|   | <b>d</b>  | Total applicable deductions and losses ( <i>attach schedule</i> ) . . . . .   | <b>17d</b>  |   |
|   | <b>e</b>  | Total foreign taxes (check one): ▶ <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .                                 | <b>17e</b>  | Form 1116, Part II  |
|   | <b>f</b>  | Reduction in taxes available for credit ( <i>attach schedule</i> ) . . . . .  | <b>17f</b>  | Form 1116, Part III   |
|   | <b>g</b>  | Other foreign tax information ( <i>attach schedule</i> ) . . . . .  | <b>17g</b>  | See Instructions for Form 1116.   |
| <b>Other</b>                                | <b>18a</b>  | Total expenditures to which a section 59(e) election may apply  | <b>18a</b>  | See Partner's Instructions for Schedule K-1 (Form 1065).                                |
|   | <b>b</b>  | Type of expenditures ▶ .....  |             |   |
|   | <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 Partner's Instructions for Schedule K-1 (Form 1065).                                |
|   | <b>21</b>   | Nondeductible expenses . . . . .  | <b>21</b>   |   |
|   | <b>22</b>   | Recapture of low-income housing credit:   |             | Form 8611, line 8   |
| <b>a</b>                                    | From section 42(j)(5) partnerships . . . . .                          | <b>22a</b>  |             |   |
| <b>b</b>                                    | Other than on line 22a . . . . .                                      | <b>22b</b>  |             |   |
| <b>Supplemental Information</b>             | <b>23</b>   | Supplemental information required to be reported separately to each partner ( <i>attach additional schedules if more space is needed</i> ): |             |   |
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