

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

▶ See separate instructions.

1999

For calendar year 1999 or tax year beginning , 1999, and ending ,

| | |
|---|---|
| <p>Partner's identifying number ▶</p> <p>Partner's name, address, and ZIP code</p> | <p>Partnership's identifying number ▶</p> <p>Partnership's name, address, and ZIP code</p> |
|---|---|

| | | | | | | | | | | | | | | | | | | | |
|---|-------------------------------------|-------------------------------------|---------------------|--------------------------|---|---|------------------------|---|---|--------------------------------|---|---|--|-----------------------|----------|---|----------|-----------------|----------|
| <p>A This partner is a <input type="checkbox"/> general partner <input type="checkbox"/> limited partner <input type="checkbox"/> limited liability company member</p> <p>B What type of entity is this partner? ▶</p> <p>C Is this partner a <input type="checkbox"/> domestic or a <input type="checkbox"/> foreign partner?</p> <p>D Enter partner's percentage of:</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">(i) Before change or termination</td> <td style="text-align: center;">(ii) End of 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>E IRS Center where partnership filed return:</p> | | (i) Before change or termination | (ii) End of year | Profit sharing | % | % | Loss sharing | % | % | Ownership of capital | % | % | <p>F 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>G Tax shelter registration number . ▶</p> <p>H Check here if this partnership is a publicly traded partnership as defined in section 469(k)(2) <input type="checkbox"/></p> <p>I 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 or termination | (ii) End of 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: |
|---|---|--|---|
| Income (Loss) | 1 Ordinary income (loss) from trade or business activities | 1 | } See page 6 of Partner's Instructions for Schedule K-1 (Form 1065). |
| | 2 Net income (loss) from rental real estate activities | 2 | |
| | 3 Net income (loss) from other rental activities | 3 | |
| | 4 Portfolio income (loss): | | } Sch. B, Part I, line 1 Sch. B, Part II, line 5 Sch. E, Part I, line 4 Sch. D, line 5, col. (f) Sch. D, line 12, col. (g) Sch. D, line 12, col. (f) Enter on applicable line of your return. |
| | a Interest | 4a | |
| | b Ordinary dividends | 4b | |
| | c Royalties | 4c | |
| | d Net short-term capital gain (loss) | 4d | |
| | e Net long-term capital gain (loss): | | |
| | (1) 28% rate gain (loss) | e(1) | |
| | (2) Total for year. | e(2) | |
| f Other portfolio income (loss) (<i>attach schedule</i>) | 4f | | |
| 5 Guaranteed payments to partner | 5 | } See page 6 of Partner's Instructions for Schedule K-1 (Form 1065). Enter on applicable line of your return. | |
| 6 Net section 1231 gain (loss) (other than due to casualty or theft) | 6 | | |
| 7 Other income (loss) (<i>attach schedule</i>) | 7 | | |
| Deductions | 8 Charitable contributions (see instructions) (<i>attach schedule</i>) | 8 | } Sch. A, line 15 or 16 See pages 7 and 8 of Partner's Instructions for Schedule K-1 (Form 1065). |
| | 9 Section 179 expense deduction | 9 | |
| | 10 Deductions related to portfolio income (<i>attach schedule</i>) | 10 | |
| | 11 Other deductions (<i>attach schedule</i>) | 11 | |
| Credits | 12a Low-income housing credit: | | } Form 8586, line 5 |
| | (1) From section 42(j)(5) partnerships for property placed in service before 1990 | a(1) | |
| | (2) Other than on line 12a(1) for property placed in service before 1990 | a(2) | |
| | (3) From section 42(j)(5) partnerships for property placed in service after 1989 | a(3) | |
| | (4) Other than on line 12a(3) for property placed in service after 1989 | a(4) | |
| | b Qualified rehabilitation expenditures related to rental real estate activities | 12b | } See page 8 of Partner's Instructions for Schedule K-1 (Form 1065). |
| | c Credits (other than credits shown on lines 12a and 12b) related to rental real estate activities | 12c | |
| | d Credits related to other rental activities | 12d | |
| 13 Other credits | 13 | | |

| | | (a) Distributive share item | (b) Amount | (c) 1040 filers enter the amount in column (b) on: |
|---|--|---|-------------|---|
| Investment Interest | 14a | Interest expense on investment debts | 14a | Form 4952, line 1 } See page 9 of Partner's Instructions for Schedule K-1 (Form 1065). |
| | b (1) | Investment income included on lines 4a, 4b, 4c, and 4f | b(1) | |
| | (2) | Investment expenses included on line 10 | b(2) | |
| Self-employment | 15a | Net earnings (loss) from self-employment | 15a | Sch. SE, Section A or B } See page 9 of Partner's Instructions for Schedule K-1 (Form 1065). |
| | b | Gross farming or fishing income | 15b | |
| | c | Gross nonfarm income | 15c | |
| Adjustments and Tax Preference Items | 16a | Depreciation adjustment on property placed in service after 1986 | 16a | } See page 9 of Partner's Instructions for Schedule K-1 (Form 1065) and Instructions for Form 6251. |
| | b | Adjusted gain or loss | 16b | |
| | c | Depletion (other than oil and gas) | 16c | |
| | d (1) | Gross income from oil, gas, and geothermal properties | d(1) | |
| | (2) | Deductions allocable to oil, gas, and geothermal properties | d(2) | |
| | e | Other adjustments and tax preference items (<i>attach schedule</i>) | 16e | |
| Foreign Taxes | 17a | Type of income ▶ | | Form 1116, check boxes |
| | b | Name of foreign country or possession ▶ | | |
| | c | Total gross income from sources outside the United States (<i>attach schedule</i>) | 17c | } Form 1116, Part I |
| | d | Total applicable deductions and losses (<i>attach schedule</i>) | 17d | |
| | e | Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued | 17e | Form 1116, Part II |
| | f | Reduction in taxes available for credit (<i>attach schedule</i>) | 17f | Form 1116, Part III |
| | g | Other foreign tax information (<i>attach schedule</i>) | 17g | See Instructions for Form 1116. |
| Other | 18 | Section 59(e)(2) expenditures: a Type ▶ | | } See page 9 of Partner's Instructions for Schedule K-1 (Form 1065). |
| | b | Amount | 18b | |
| | 19 | Tax-exempt interest income | 19 | Form 1040, line 8b |
| | 20 | Other tax-exempt income | 20 | } See pages 9 and 10 of Partner's Instructions for Schedule K-1 (Form 1065). |
| | 21 | Nondeductible expenses | 21 | |
| | 22 | Distributions of money (cash and marketable securities) | 22 | |
| | 23 | Distributions of property other than money | 23 | } Form 8611, line 8 |
| | 24 | Recapture of low-income housing credit: | | |
| a | From section 42(j)(5) partnerships | 24a | | |
| | b | Other than on line 24a | 24b | |
| Supplemental Information | 25 | Supplemental information required to be reported separately to each partner (<i>attach additional schedules if more space is needed</i>): | | |
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