### Schedule K-1 (Form 8865) 2005

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

See back of form and separate instructions.

#### Part I Information About the Partnership

| A | Partnership's employer identification number |
| B | Partnership's name, address, city, state, and ZIP code |

#### Part II Information About the Partner

| C | Partner's identifying number |
| D | Partner's name, address, city, state, and ZIP code |

#### Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

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For IRS Use Only

- Tax basis
- GAAP
- Section 704(b) book
- Other (explain)

For Privacy Act and Paperwork Reduction Act Notice, see instructions for Form 8865.

Cat. No. 28396B

Schedule K-1 (Form 8865) 2005

O.M.B. No. 1545-1668
This list identifies the codes used on Schedule K-1 for partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the Partner's Instructions for Schedule K-1 (Form 1066) and the instructions for your income tax return.

1. Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:
   - Passive loss See Partner's Instr. (Form 1065)
   - Nonpassive See Partner's Instr. (Form 1065)

2. Net rental real estate income (loss)
   - Schedule E, line 6, column (g)
   - See Partner's Instr. (Form 1065)

3. Other net rental income (loss)
   - Schedule E, line 28, column (g)
   - See Partner's Instr. (Form 1065)

4. Guaranteed payments
   - Form 1040, line 9a
   - Form 1040, line 9b

5. Interest income
   - Form 1040, line 9a
   - Form 1040, line 9b

6. Ordinary dividends
   - Other income (loss)

7. Royalties
   - See Partner's Instr. (Form 1065)

8. Net short-term capital gain (loss)
   - Schedule D, line 5, column (f)
   - See Partner's Instr. (Form 1065)

9a. Net long-term capital gain (loss)
   - Schedule D, line 5, column (f)
   - See Partner's Instr. (Form 1065)

9b. Collectibles (28%) gain (loss)
   - Schedule D, line 5, column (f)
   - See Partner's Instr. (Form 1065)

10. Other income (loss)
    - See Schedule D Instructions
    - See Partner's Instr. (Form 1065)

11. Other income (loss)
    - Code
    - A Other portfolio income (loss)
    - B Ordinary income
    - C Noncash contributions (50%)
    - D Noncash contributions (30%)
    - E Cash contributions (50%)
    - F Cash contributions (30%)

12. Section 179 deduction
    - Form 4562, line 1
    - See Partner's Instr. (Form 1065)

13. Other deductions
    - A Cash contributions (100%)
    - B Cash contributions (60%) 15
    - C Cash contributions (30%)
    - D Capital gains property to a 50% organization (30%)
    - E Capital gains property to a 50% organization (20%)
    - F Capital gains property to a 100% organization
    - G Cash Contributions (100%)
    - H Investment interest expense
    - I Deductions—royalty income
    - J Section 501(c)(3)
    - K Section 501(c)(4)
    - L Section 501(c)(7)
    - M Charities (2%) floor
    - N Charities, etc. (2% floor)
    - O Charities, etc. (1% floor)

14. Self-employment earnings (loss)
    - A Name of country or U.S.
    - B Gross income from all sources
    - C Gross income sourced at partner level
    - D Foreign gross income sourced at partnership level
    - E Passive
    - F List of categories
    - G General limitation
    - H Other

15. Credits & credit recapture
    - A Tax-exempt income
    - B Other tax-exempt income
    - C Non-deductible expenses

16. Foreign transactions
    - A Name of country or U.S.
    - B Gross income from all sources
    - C Gross income sourced at partner level
    - D Foreign gross income sourced at partnership level
    - E Passive
    - F List of categories
    - G General limitation
    - H Other

17. Alternative minimum tax (AMT) items
    - A Post-1986 depreciation adjustment
    - B Adjusted gain or loss
    - C Depreciation (other than oil & gas)
    - D, E, F Oil, gas, geothermal—gross income
    - G Oil, gas, geothermal—deductions
    - H Other AMT items

18. Tax-exempt income and non-deductible expenses
    - A Tax-exempt income
    - B Other tax-exempt income
    - C Non-deductible expenses

19. Distributions
    - A Cash and marketable securities
    - B Other property

20. Other information
    - A Investment income
    - B Investment expenses
    - C Credit for increasing research
    - D Depreciation (other than oil & gas)
    - E General limitations—income forecast method
    - F Other information

21. Code
    - Enter on Form 5884, line 3
    - Form 8861, line 3
    - Form 8862, line 7

22. Note:
    - Instructions for your income tax return.

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