

**SCHEDULE K-1  
(Form 1065)**

Department of the Treasury  
Internal Revenue Service

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

▶ See separate instructions.

For calendar year 2001 or tax year beginning

, 2001, and ending

, 20

OMB No. 1545-0099

**2001**

<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> <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><b>D</b> Enter partner's percentage of:</td> <td></td> <td></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 or termination	(ii) End of year	<b>D</b> Enter partner's percentage of:			Profit sharing . . . . .	%	%	Loss sharing . . . . .	%	%	Ownership of capital . . . . .	%	%	<p><b>F</b> Partner's share of liabilities (see instructions):</p> <p>Nonrecourse . . . . . \$ .....</p> <p>Qualified nonrecourse financing . . . . . \$ .....</p> <p>Other . . . . . \$ .....</p> <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>
	(i) Before change or termination	(ii) End of year														
<b>D</b> Enter partner's percentage of:																
Profit sharing . . . . .	%	%														
Loss sharing . . . . .	%	%														
Ownership of capital . . . . .	%	%														

**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 page 6 of 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):	<b>4</b>	} 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. (f) Sch. D, line 12, col. (g) Line 4 of worksheet for Sch. D, line 29 Enter on applicable line of your return.
	<b>a</b> Interest . . . . .	<b>4a</b>	
	<b>b</b> Ordinary 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> (1) Net long-term capital gain (loss) . . . . .	<b>4e(1)</b>	
	(2) 28% rate gain (loss) . . . . .	<b>4e(2)</b>	} See page 6 of Partner's Instructions for Schedule K-1 (Form 1065). Enter on applicable line of your return.
	(3) Qualified 5-year gain . . . . .	<b>4e(3)</b>	
<b>f</b> 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 section 1231 gain (loss) (other than due to casualty or theft)	<b>6</b>		
<b>7</b> Other income (loss) (attach schedule) . . . . .	<b>7</b>		
<b>Deductions</b>	<b>8</b> Charitable contributions (see instructions) (attach schedule) . . . . .	<b>8</b>	} Sch. A, line 15 or 16 See pages 7 and 8 of Partner's Instructions for Schedule K-1 (Form 1065).
	<b>9</b> Section 179 expense deduction . . . . .	<b>9</b>	
	<b>10</b> Deductions related to portfolio income (attach schedule) . . . . .	<b>10</b>	
	<b>11</b> Other deductions (attach schedule) . . . . .	<b>11</b>	
<b>Credits</b>	<b>12a</b> Low-income housing credit:	<b>12a</b>	} Form 8586, line 5
	(1) From section 42(j)(5) partnerships . . . . .	<b>12a(1)</b>	
	(2) Other than on line 12a(1) . . . . .	<b>12a(2)</b>	
	<b>b</b> Qualified rehabilitation expenditures related to rental real estate activities . . . . .	<b>12b</b>	} See page 8 of Partner's Instructions for Schedule K-1 (Form 1065).
	<b>c</b> Credits (other than credits shown on lines 12a and 12b) related to rental real estate activities . . . . .	<b>12c</b>	
	<b>d</b> Credits related to other rental activities . . . . .	<b>12d</b>	
<b>13</b> Other credits . . . . .	<b>13</b>		

		(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on:
<b>Investment Interest</b>	<b>14a</b>	Interest expense on investment debts . . . . .	<b>14a</b>	Form 4952, line 1 } See page 9 of Partner's Instructions for Schedule K-1 (Form 1065).
	<b>b</b>	(1) Investment income included on lines 4a, 4b, 4c, and 4f . . . . .	<b>14b(1)</b>	
		(2) Investment expenses included on line 10 . . . . .	<b>14b(2)</b>	
<b>Self-employment</b>	<b>15a</b>	Net earnings (loss) from self-employment . . . . .	<b>15a</b>	Sch. SE, Section A or B } See page 9 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>	
<b>Adjustments and Tax Preference Items</b>	<b>16a</b>	Depreciation adjustment on property placed in service after 1986 . . . . .	<b>16a</b>	} See page 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</b>	(1) Gross income from oil, gas, and geothermal properties . . . . .	<b>16d(1)</b>	
		(2) Deductions allocable to oil, gas, and geothermal properties . . . . .	<b>16d(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>	Name of foreign country or U.S. possession ▶ . . . . .	<b>17a</b>	} Form 1116, Part I
	<b>b</b>	Gross income from all sources . . . . .	<b>17b</b>	
	<b>c</b>	Gross income sourced at partner level . . . . .	<b>17c</b>	
	<b>d</b>	Foreign gross income sourced at partnership level:		
		(1) Passive . . . . .	<b>17d(1)</b>	
		(2) Listed categories ( <i>attach schedule</i> ) . . . . .	<b>17d(2)</b>	
		(3) General limitation . . . . .	<b>17d(3)</b>	
	<b>e</b>	Deductions allocated and apportioned at partner level:		
		(1) Interest expense . . . . .	<b>17e(1)</b>	
		(2) Other . . . . .	<b>17e(2)</b>	
	<b>f</b>	Deductions allocated and apportioned at partnership level to foreign source income:		
	(1) Passive . . . . .	<b>17f(1)</b>		
	(2) Listed categories ( <i>attach schedule</i> ) . . . . .	<b>17f(2)</b>		
	(3) General limitation . . . . .	<b>17f(3)</b>		
	<b>g</b>	Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued . . . . .	<b>17g</b>	} Form 1116, Part II Form 1116, line 12
	<b>h</b>	Reduction in taxes available for credit ( <i>attach schedule</i> ) . . . . .	<b>17h</b>	
<b>Other</b>	<b>18</b>	Section 59(e)(2) expenditures: <b>a</b> Type ▶ . . . . .	<b>18a</b>	} 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 pages 9 and 10 of Partner's Instructions for Schedule K-1 (Form 1065).
	<b>21</b>	Non deductible 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>		
<b>Supplemental Information</b>	<b>25</b>	Supplemental information required to be reported separately to each partner ( <i>attach additional schedules if more space is needed</i> ): ..... ..... ..... ..... ..... .....		

