X Amended K-1 Final K-1 Schedule K-1 Part III Partner's Share of Current Year Income, (Form 1065) **Deductions, Credits, and Other Items** Department of the Treasury Ordinary business income (loss) 14 Self-employment earnings (loss) Internal Revenue Service For calendar year 2024, or tax year Ζ 2200 7100 beginning 07 / 04 / 2024 ending 07 / 04 / Net rental real estate income (loss) Partner's Share of Income. Deductions. Other net rental income (loss) Credits 15 Credits, etc. See separate instructions. R 7200 2400 Part Information About the Partnership Guaranteed payments for services Partnership's employer identification number Guaranteed payments for capital Schedule K-3 is attached if 00-0252228 2600 Partnership's name, address, city, state, and ZIP code Alternative minimum tax (AMT) items Total guaranteed payments 17 Schulist-Erdman 2700 Υ 7300 8707 Greenfelder Landing 5 Interest income Port Michell, GA 93663 2800 irsCenter IRS center where partnership filed return: X Check if this is a publicly traded partnership (PTP) Ordinary dividends D Part II Information About the Partner 2900 Qualified dividends Tax-exempt income and Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) nondeductible expenses 3000 000-70-3224 Dividend equivalents 7400 Name, address, city, state, and ZIP code for partner entered in E. See instructions. Α 3100 Spencer Kiehn 7 Royalties 08119 Windler Pass Rubinshire, NJ 97396 3200 8 Net short-term capital gain (loss) X General partner or LLC X Limited partner or other LLC member-manager 3300 19 Distributions O 7500 9a Net long-term capital gain (loss) Н1 X Domestic partner Y Foreign partner H2 If the partner is a disregarded entity (DE), enter the partner's: 3400 9h Collectibles (28%) gain (loss) TIN disregardedEr Name disregardedEntityName 3500 Other information What type of entity is this partner? entityType 11 Unrecaptured section 1250 gain X 9c If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here . 12 7600 3600 Partner's share of profit, loss, and capital (see instructions): J Beginning 10 Net section 1231 gain (loss) 3700 200.00000 % 300.00000 % Profit 400.00000 % 500.00000 % 11 Other income (loss) Loss F 6900 600.00000 % 700.00000 % Capital Check if decrease is due to: X Sale or Exchange of partnership interest. See instructions. Section 179 deduction Foreign taxes paid or accrued Partner's share of liabilities: K1 **Beginning** Ending 3800 3900 800 | \$ Other deductions 900 Nonrecourse . 7000 Τ Qualified nonrecourse 1000 | \$ 1100 financing . . . Recourse _ . . . \$ 1200 | \$ Check this box if item K1 includes liability amounts from lower-tier partnerships X K2 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions X 22 X More than one activity for at-risk purposes* 23 X More than one activity for passive activity purposes* Partner's Capital Account Analysis L *See attached statement for additional information. Beginning capital account . . . \$ 1400 1500 Capital contributed during the year . . \$ 1600 Current year net income (loss) . . . \$_ 1700 RS Use Only Other increase (decrease) (attach explanation) \$ 1800) Withdrawals and distributions . . . \$ (Ending capital account _ \$ 1900 Did the partner contribute property with a built-in gain (loss)? No If "Yes," attach statement. See instructions. Ν Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss) 2000 Beginning \$ 2100