

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

See separate instructions.

Third text

Part I

Information About the Partnership

A

Partnership's employer identification number

B

Partnership's name, address, city, state, and ZIP code

C

IRS center where partnership filed return:

D

☐ Check if this is a publicly traded partnership (PTP)

Part II

Information About the Partner

E

Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)

F

Name, address, city, state, and ZIP code for partner entered in E. See instructions.

G

☐ General partner or LLC member-manager ☐ Limited partner or other LLC member

H1

☐ Domestic partner ☐ Foreign partner

H2

☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____

I1

What type of entity is this partner? _____

I2

If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

J

Partner's share of profit, loss, and capital (see instructions):

Beginning

Ending

Profit

%

%

Loss

%

%

Capital

%

%

Check if decrease is due to:

☐ Sale or ☐ Exchange of partnership interest. See instructions.

K1

Partner's share of liabilities:

Beginning

Ending

Nonrecourse

\$

\$

Qualified nonrecourse financing

\$

\$

Recourse

\$

\$

K2

Check this box if item K1 includes liability amounts from lower-tier partnerships ☐

K3

Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions ☐

L

Partner's Capital Account Analysis

Beginning capital account

\$

Capital contributed during the year

\$

Current year net income (loss)

\$

Other increase (decrease) (attach explanation)

\$

Withdrawals and distributions

\$ ()

Ending capital account

\$

M

Did the partner contribute property with a built-in gain (loss)?
☐ Yes ☐ No If "Yes," attach statement. See instructions.

N

Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning

\$

Ending

\$

☐ Final K-1 ☐ Amended K-1

OMB No. 1545-0123

Part III

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

1

Ordinary business income (loss)

14

Self-employment earnings (loss)

2

Net rental real estate income (loss)

3

Other net rental income (loss)

15

Credits

4a

Guaranteed payments for services

4b

Guaranteed payments for capital

16

Schedule K-3 is attached if checked ☐

4c

Total guaranteed payments

17

Alternative minimum tax (AMT) items

5

Interest income

6a

Ordinary dividends

6b

Qualified dividends

18

Tax-exempt income and nondeductible expenses

6c

Dividend equivalents

7

Royalties

8

Net short-term capital gain (loss)

9a

Net long-term capital gain (loss)

9b

Collectibles (28%) gain (loss)

9c

Unrecaptured section 1250 gain

10

Net section 1231 gain (loss)

11

Other income (loss)

12

Section 179 deduction

21

Foreign taxes paid or accrued

13

Other deductions

19

Distributions

20

Other information

22

☐ More than one activity for at-risk purposes*

23

☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

www.irs.gov/Form1065

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Schedule K-1 (Form 1065) 2023