651121

X Amended K-1 X Final K-1 Part III Partner's Share of Current Year Income,

Ordinary business income (loss)

**Deductions, Credits, and Other Items** 

OMB No. 1545-0123

14 Self-employment earnings (loss)

Schedule K-1
(Form 1065)
Department of the Treasury Internal Revenue Service

For calendar year 2021, or tax year

Internal Revenue Service For calendar year 2021, or tax year	ear	500,536	Α	(101,058)
beginning 1 / 1 / 2021 ending 12 / 31 / 2019	9 2	Net rental real estate income (loss)	*	
Partner's Share of Income, Deductions,	_	579,322	^	STMT
Credits, etc. ► See back of form and separate instruction	3	Other net rental income (loss)	15	Credits
<u>'</u>	ль.	528,167	Α	(80,607)
Part I Information About the Partnership	4a	Guaranteed payments for services	*	STMT
A Partnership's employer identification number		478,254		
**-***0000	4b	Guaranteed payments for capital	16	Schedule K-3 is attached if
B Partnership's name, address, city, state, and ZIP code		493,706		checked
FAMILY OFFICE, LP	4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
C/O INVESTOR NAME STREET ADDRESS	5	363,064 Interest income	Α	434,577
CITY, STATE, FOREIGN PROVINCE, STATE OR COUNTY 75248	"	627,060	В	522,458
C IRS center where partnership filed return ▶ OGDEN, UT	6a	Ordinary dividends		
D Check if this is a publicly traded partnership (PTP)	—  "	437,545	*	STMT
Part II Information About the Partner	6b	Qualified dividends	18	Tax-exempt income and
E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instruction	ins )	353,726		nondeductible expenses
**-**-9012	6c	Dividend equivalents	Α	456,234
F Name, address, city, state, and ZIP code for partner entered in E. See instructi	ons	524,917		
FAMILY MEMBER 3	7	Royalties	В	450,300
C/O INVESTOR NAME		613,446		100.004
STREET ADDRESS	8	Net short-term capital gain (loss)	С	122,836
CITY, STATE, FOREIGN PROVINCE, STATE OR COUNTY 75248		541,991	19	Distributions
G General partner or LLC X Limited partner or other LLC	9a	Net long-term capital gain (loss)	С	24,000
member-manager member				_
H1 Domestic partner Foreign partner	9b	Collectibles (28%) gain (loss)		
<b>H2</b> If the partner is a disregarded entity (DE), enter the partner's:		410,615	20	Other information
TIN **-***0000 Name DRE NAME	<sup>9c</sup>	Unrecaptured section 1250 gain	Α	524,855
In What type of entity is this partner? SCORPORATION	_	583,366		•
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ▶ 🗵	10	Net section 1231 gain (loss)	В	(437,811)
J Partner's share of profit, loss, and capital (see instructions):  Beginning Ending	11	Other income (loss)		, ,
F0.000000	٠ ١ ٠	419,197	С	653,169
	% A	419,197		
F0 000000 F0 000000	% <b>*</b>	STMT	*	STMT
	12	Section 179 deduction	21	Foreign taxes paid or accrued
K Partner's share of liabilities:		(418,415)		
Beginning Ending	13	Other deductions		
Nonrecourse \$ 472,822   \$ 542,32	26 A	101,087		
Qualified nonrecourse	В	118,154		
financing \$ 456,082 \$ 545,96	<u>,0</u>	110,134		
Recourse \$ 517,368 \$ 411,29	90 *	STMT		
Check this box if Item K includes liability amounts from lower tier partnerships ▶				
L Partner's Capital Account Analysis		More than one activity for at-risk		
Beginning capital account \$ 300,00	_	More than one activity for passiv		71 1
Capital contributed during the year \$ 300,00		ee attached statement for add	ditiona	al information.
Current year net income (loss) \$ 7,526,33	<u>52</u>			
Other increase (decrease) (attach explanation) \$	<u>~</u>   >			
0.100.00				
Ending capital account \$8,102,33	se   <del>_</del>			
M Did the partner contribute property with a built-in gain (loss)?				
Yes No If "Yes," attach statement. See instructions.	For IRS			
N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)				
Beginning \$ 472,93				
Ending \$ 523.69				

## **LINE 11 OVERFLOW:**

LINE 11B - OTHER INCOME (LOSS) - INVOLUNTARY CONVERSIONS  LINE 11C - OTHER INCOME (LOSS) - SEC. 1256 CONTRACTS & STRADDLES  LINE 11D - OTHER INCOME (LOSS) - MINING EXPLORATION COSTS RECAPTURE	755,461 413,387
	413,387
LINE 11D - OTHER INCOME (LOSS) - MINING EVEL ORATION COSTS DECARTIBE	
LINE TID - OTHER INCOME (LOSS) - WINNING EXPLORATION COSTS RECAPTORE	500,659
LINE 11E - OTHER INCOME (LOSS) - CANCELLATION OF DEBT	602,157
LINE 11F - OTHER INCOME (LOSS) - SECTION 743(B) POSITIVE ADJUSTMENTS	437,863
LINE 11G - OTHER INCOME (LOSS) - SECTION 965(A) INCLUSION	411,384
LINE 11H - OTHER INCOME (LOSS) - SUBPART F INCOME OTHER THAN SECTIONS 951A AND 965 INCLUSION	431,655
LINE 11I - OTHER INCOME (LOSS) - OTHER INCOME (LOSS)	475,959
LINE 13 OVERFLOW:	
LINE 13C - OTHER DEDUCTIONS - NONCASH CONTRIBUTIONS (50%)	118,951
LINE 13D - OTHER DEDUCTIONS - NONCASH CONTRIBUTIONS (30%)	103,589
LINE 13E - OTHER DEDUCTIONS - CAPITAL GAIN PROPERTY TO A 50% ORGANIZATION (30%)	109,362
LINE 13F - OTHER DEDUCTIONS - CAPITAL GAIN PROPERTY (20%)	109,468
LINE 13G - OTHER DEDUCTIONS - CONTRIBUTIONS (100%)	108,068
LINE 13H - OTHER DEDUCTIONS - INVESTMENT INTEREST EXPENSE	89,648
LINE 13I - OTHER DEDUCTIONS - DEDUCTIONS - ROYALTY INCOME	82,064
LINE 13J - OTHER DEDUCTIONS - SECTION 59(E)(2) EXPENDITURES	98,423
LINE 13K - OTHER DEDUCTIONS - EXCESS BUSINESS INTEREST EXPENSE	98,034
LINE 13L - OTHER DEDUCTIONS - DEDUCTIONS - PORTFOLIO (OTHER)	99,142
LINE 13M - OTHER DEDUCTIONS - AMOUNTS PAID FOR MEDICAL INSURANCE	90,628
LINE 13N - OTHER DEDUCTIONS - EDUCATIONAL ASSISTANCE BENEFITS	49,896
LINE 130 - OTHER DEDUCTIONS - DEPENDENT CARE BENEFITS	122,959
LINE 13P - OTHER DEDUCTIONS - PREPRODUCTIVE PERIOD EXPENSES	97,715
LINE 13Q - OTHER DEDUCTIONS - COMMERCIAL REVITALIZATION DEDUCTION FROM RENTAL REAL ESTATE ACTIVITIES	91,001
LINE 13R - OTHER DEDUCTIONS - PENSIONS AND IRAS	(568,728)
LINE 13S - OTHER DEDUCTIONS - REFORESTATION EXPENSE DEDUCTION	98,850
LINE 13V - OTHER DEDUCTIONS - SECTION 743(B) NEGATIVE ADJUSTMENTS	118,739
LINE 13W - OTHER DEDUCTIONS - OTHER DEDUCTIONS	95,361
LINE 13X - OTHER DEDUCTIONS - SECTION 965(C) DEDUCTION	124,756

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LINE 14B - SELF-EMPLOYMENT EARNINGS (LOSS) - GROSS FARMING OR FISHING INCOME	(100,288)
LINE 14C - SELF-EMPLOYMENT EARNINGS (LOSS) - GROSS NON-FARM INCOME	(108,949)
LINE 15 OVERFLOW:	
LINE 15B - CREDITS - LOW-INCOME HOUSING CREDIT (OTHER) FROM PRE-2008 BUILDINGS	(116,713)
LINE 15C - CREDITS - LOW-INCOME HOUSING CREDIT (SECTION42(J)(5)) FROM POST-2007 BUILDINGS	(85,825)
LINE 15D - CREDITS - LOW-INCOME HOUSING CREDIT (OTHER) FROM POST-2007 BUILDINGS	(101,726)
LINE 15E - CREDITS - QUALIFIED REHABILITATION EXPENDITURES (RENTAL REAL ESTATE)	(88,725)
LINE 15F - CREDITS - OTHER RENTAL REAL ESTATE CREDITS	(67,851)
LINE 15G - CREDITS - OTHER RENTAL CREDITS	(139,643)
LINE 15H - CREDITS - UNDISTRIBUTED CAPITAL GAINS CREDIT	(96,803)
LINE 15I - CREDITS - BIOFUEL PRODUCER CREDIT	(96,530)
LINE 15J - CREDITS - WORK OPPORTUNITY CREDIT	(93,285)
LINE 15K - CREDITS - DISABLED ACCESS CREDIT	(60,677)
LINE 15L - CREDITS - EMPOWERMENT ZONE EMPLOYMENT CREDIT	(95,374)
LINE 15M - CREDITS - CREDIT FOR INCREASING RESEARCH ACTIVITIES	(91,882)
LINE 15N - CREDITS - CREDIT FOR EMPLOYER SOCIAL SECURITY AND MEDICARE TAXES	(113,238)
LINE 150 - CREDITS - BACKUP WITHHOLDING	(77,597)
LINE 15P - CREDITS - OTHER CREDITS	(120,464)
LINE 16 OVERFLOW:	
LINE 16A - FOREIGN TRANSACTIONS - NAME OF COUNTRY OR U.S. POSSESSION	GA
LINE 16B - FOREIGN TRANSACTIONS - GROSS INCOME FROM ALL SOURCES	539,242
LINE 16C - FOREIGN TRANSACTIONS - GROSS INCOME SOURCED AT PARTNER LEVEL	600,949
LINE 16E - FOREIGN TRANSACTIONS - FOREIGN GROSS INCOME SOURCED AT PARTNERSHIP LEVEL - FOREIGN BRANCH CATEGORY	574,838
LINE 16F - FOREIGN TRANSACTIONS - FOREIGN GROSS INCOME SOURCED AT PARTNERSHIP LEVEL - PASSIVE CATEGORY	472,199
LINE 16G - FOREIGN TRANSACTIONS - FOREIGN GROSS INCOME SOURCED AT PARTNERSHIP LEVEL - GENERAL CATEGORY	509,616
LINE 16H - FOREIGN TRANSACTIONS - FOREIGN GROSS INCOME SOURCED AT PARTNERSHIP LEVEL - OTHER	595,616
LINE 16I - FOREIGN TRANSACTIONS - DEDUCTIONS ALLOCATED AND APPORTIONED AT PARTNER LEVEL - INTEREST EXPENSE	108,506
LINE 16J - FOREIGN TRANSACTIONS - DEDUCTIONS ALLOCATED AND APPORTIONED AT PARTNER LEVEL - OTHER	75,081
LINE 16L - FOREIGN TRANSACTIONS - DEDUCTIONS ALLOCATED AND APPORTIONED AT PARTNERSHIP LEVEL TO FOREIGN SOURCE INCOME - FOREIGN BRANCH CATEGORY	108,708
LINE 16M - FOREIGN TRANSACTIONS - DEDUCTIONS ALLOCATED AND APPORTIONED AT PARTNERSHIP LEVEL TO FOREIGN SOURCE INCOME - PASSIVE CATEGORY	50,041

## **LINE 16 OVERFLOW:**

LINE 16N - FOREIGN TRANSACTIONS - DEDUCTIONS ALLOCATED AND APPORTIONED AT PARTNERSHIP LEVEL TO FOREIGN SOURCE INCOME - GENERAL CATEGORY	104,331
LINE 160 - FOREIGN TRANSACTIONS - DEDUCTIONS ALLOCATED AND APPORTIONED AT PARTNERSHIP LEVEL TO FOREIGN SOURCE INCOME - OTHER	95,172
LINE 16P - FOREIGN TRANSACTIONS - OTHER INFORMATION - TOTAL FOREIGN TAXES PAID	82,969
LINE 16Q - FOREIGN TRANSACTIONS - OTHER INFORMATION - TOTAL FOREIGN TAXES ACCRUED	115,964
LINE 16R - FOREIGN TRANSACTIONS - OTHER INFORMATION - REDUCTION IN TAXES AVAILABLE FOR CREDIT	72,376
LINE 16S - FOREIGN TRANSACTIONS - OTHER INFORMATION - FOREIGN TRADING GROSS RECEIPTS	(106,584)
LINE 16T - FOREIGN TRANSACTIONS - OTHER INFORMATION - EXTRATERRITORIAL INCOME EXCLUSION	(112,075)
LINE 16W - FOREIGN TRANSACTIONS - OTHER INFORMATION - SECTION 965A INFORMATION	(101,605)
LINE 16X - FOREIGN TRANSACTIONS - OTHER INFORMATION - OTHER FOREIGN TRANSACTION	(102,572)
LINE 17 OVERFLOW:	
LINE 17C - ALTERNATIVE MINIMUM TAX (AMT) ITEMS - DEPLETION (OTHER THAN OIL & GAS)	455,489
LINE 17D - ALTERNATIVE MINIMUM TAX (AMT) ITEMS - OIL, GAS, & GEOTHERMAL - GROSS INCOME	572,416
LINE 17E - ALTERNATIVE MINIMUM TAX (AMT) ITEMS - OIL, GAS, & GEOTHERMAL - DEDUCTIONS	473,134
LINE 17F - ALTERNATIVE MINIMUM TAX (AMT) ITEMS - OTHER AMT ITEMS	533,228
LINE 20 OVERFLOW:	
LINE 20D - OTHER INFORMATION - QUALIFIED REHABILITATION EXPENDITURES (OTHER THAN RENTAL	623,621
REAL ESTATE) LINE 20E - OTHER INFORMATION - BASIS OF ENERGY PROPERTY	605,303
	·
LINE 20F - OTHER INFORMATION - RECAPTURE OF LOW-INCOME HOUSING CREDIT (SECTION 42(J)(5))	519,903
LINE 20G - OTHER INFORMATION - RECAPTURE OF LOW-INCOME HOUSING CREDIT (OTHER)	391,670
LINE 20H - OTHER INFORMATION - RECAPTURE OF INVESTMENT CREDIT	466,050
LINE 20I - OTHER INFORMATION - RECAPTURE OF OTHER CREDITS	593,307
LINE 20J - OTHER INFORMATION - LOOK-BACK INTEREST - COMPLETED LONG-TERM CONTRACTS	437,853
LINE 20K - OTHER INFORMATION - LOOK-BACK INTEREST - INCOME FORECAST METHOD	444,909
LINE 20L - OTHER INFORMATION - DISPOSITIONS OF PROPERTY WITH SECTION 179 DEDUCTIONS	382,767
LINE 20M - OTHER INFORMATION - RECAPTURE OF SECTION 179 DEDUCTION	430,389
LINE 20N - OTHER INFORMATION - INTEREST EXPENSE FOR CORPORATE PARTNERS	(569,581)
LINE 200 - OTHER INFORMATION - SECTION 453(L)(3) INFORMATION	387,944
LINE 20P - OTHER INFORMATION - SECTION 453A(C) INFORMATION	569,869
LINE 20Q - OTHER INFORMATION - SECTION 1260(B) INFORMATION	449,098
LINE 20R - OTHER INFORMATION - INTEREST ALLOCABLE TO PRODUCTION EXPENDITURES	444,906
LINE 20S - OTHER INFORMATION - CCF NONQUALIFIED WITHDRAWALS	436,335

## **LINE 20 OVERFLOW:**

LINE 20T - OTHER INFORMATION - DEPLETION INFORMATION - OIL AND GAS	546,574
LINE 20U - OTHER INFORMATION - RESERVED	427,295
LINE 20V - OTHER INFORMATION - UNRELATED BUSINESS TAXABLE INCOME	444,574
LINE 20W - OTHER INFORMATION - PRECONTRIBUTION GAIN (LOSS)	395,331
LINE 20X - OTHER INFORMATION - SECTION 108(I) INFORMATION	447,010
LINE 20Y - OTHER INFORMATION - NET INVESTMENT INCOME	563,529
LINE 20Z - OTHER INFORMATION - SECTION 199A INFORMATION	2,297,311
LINE 20AA - OTHER INFORMATION - SECTION 704(C) INFORMATION	548,112
LINE 20AB - OTHER INFORMATION - SECTION 751 GAIN (LOSS)	448,133
LINE 20AC - OTHER INFORMATION - SECTION 1(H)(5) GAIN (LOSS)	528,005
LINE 20AD - OTHER INFORMATION - DEEMED SECTION 1250 UNRECAPTURED GAIN	455,318
LINE 20AE - OTHER INFORMATION - EXCESS TAXABLE INCOME	479,766
LINE 20AF - OTHER INFORMATION - EXCESS BUSINESS INTEREST INCOME	443,091
LINE 20AG - OTHER INFORMATION - GROSS RECEIPTS FOR SECTION 59A(E)	538,360
LINE 20AH - OTHER INFORMATION - OTHER INFORMATION	571,805

651121

X Final K-1 X Amended K-1 Part III Partner's Share of Current Year Income,

**Deductions, Credits, and Other Items** 

OMB No. 1545-0123

# Schedule K-1 (Form 1065)

Department of the Treasury

	or moonic, beductions,
Credits, etc.	► See back of form and separate instructions

	tment of the Treasury		1	Ordinary business income (loss)	14	Self-employment earnings (loss)
Intern	al Revenue Service For ca	llendar year 2021, or tax year		298,628	Α	(62,358)
	beginning 1 / 1 / 2021 endir		2	Net rental real estate income (loss) 398,616	*	STMT
Par	tner's Share of Income, Dedu	ctions,	3	Other net rental income (loss)	15	Credits
Cre	dits, etc. ► See back of for	m and separate instructions.	3	334,928		(67,451)
P	art I Information About the Par	tnership	4a	Guaranteed payments for services	*	STMT
Α	Partnership's employer identification number		ļ.,	334,468	_	
	**6666		4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked
B	Partnership's name, address, city, state, and ZIP	code	4c	327,140 Total guaranteed payments	17	Alternative minimum tax (AMT) items
1	RE FUND OF FUNDS, LP INVESTOR NAME		40			336,575
	EET ADDRESS		5	293,376	Α	330,373
	Y, STATE, FOREIGN PROVINCE, STATE	OR COUNTY 75248	l °	Interest income 383,787	В	374,838
C	IRS center where partnership filed return ► OGD		6a	Ordinary dividends	<u> </u>	
D	Check if this is a publicly traded partnership		1	318,518	*	STMT
	art II Information About the Par	,	6b	Qualified dividends	18	Tax-exempt income and
E	Partner's SSN or TIN (Do not use TIN of a disrega		1	253,615		nondeductible expenses
1	**-9012	arded entity. Oce motractions.)	6c	Dividend equivalents	Α	330,097
F	Name, address, city, state, and ZIP code for partner	r ontared in E. See instructions		347,439		
ł	ILY MEMBER 3	r entered in E. See instructions.	7	Royalties	В	314,994
	INVESTOR NAME		l '	352,502		
1	EET ADDRESS		8	Net short-term capital gain (loss)	С	59,238
1	Y, STATE, FOREIGN PROVINCE, STATE	OR COUNTY 75248	ľ	1 - 1 - 1 - 1	19	Distributions
-	<u></u>		-	Not long town conitol gain (loss)	19	Distributions
G	General partner or LLC X Limite member-manager meml	ed partner or other LLC	9a	Net long-term capital gain (loss)		-
l			- Ob	Callastibles (200/) sain (less)	1	_
H1	·	gn partner	9b	Collectibles (28%) gain (loss)		Otherwinfermenties
H2	If the partner is a disregarded entity (DE), ent		<u> </u>	414,318	20	Other information
	TIN **-***0000 Name DRE NAM		9c	Unrecaptured section 1250 gain	Α	377,523
l1	What type of entity is this partner? S CORP	·	L	363,167	-	
12	If this partner is a retirement plan (IRA/SEP/Keogl	n/etc.), check here ▶ 🔀	10	Net section 1231 gain (loss)	В	(356,134)
J	Partner's share of profit, loss, and capital (see ins	-		318,822	ļ —	(000,101)
	Beginning	Ending	11	Other income (loss)	С	392,141
	Profit 50.00000 %	50.000000 %	Α	402,237	-	G7_,
	Loss 50.000000 %	50.000000 %	*	STMT	*	STMT
	Capital 50.00000 %	50.000000 %	12	Section 179 deduction	21	Foreign taxes paid or accrued
l.,	Check if decrease is due to sale or exchange of p	artnership interest . ► X	'2	(322,439)	21	Toreign taxes paid or accrued
K	Partner's share of liabilities:  Beginning	Ending	13	Other deductions		
	• •	1	١.	56,278		
	Nonrecourse \$ 332,264	\$ 381,662	Α	30,276		
	Qualified nonrecourse financing \$ 338,198	\$ \$ 423,407	В	98,793		
	Recourse \$ 524,015					
	Check this box if Item K includes liability amounts fro		*	STMT		
L	Partner's Capital Account	Analysis	22	More than one activity for at-ris	k purpo	oses*
	Beginning capital account \$	· •	23	More than one activity for passi	ve activ	vity purposes*
	Capital contributed during the year \$	-	*Se	ee attached statement for ad	dition	al information.
	Current year net income (loss) \$					
	Other increase (decrease) (attach explanation) \$					
Withdrawals and distributions \$ (						
Ending capital account \$ 5,119,551			l ဝ်			
м	Did the partner contribute property with a built-in	gain (loss)?	For IRS Use Only			
"	Yes No If "Yes," attach stateme	• , ,	≝			
<b>.</b>	· · · · · · · · · · · · · · · · · · ·		ġ,			
N	Partner's Share of Net Unrecognized Secti	on 704(c) Gain or (Loss)	۱ "			

Ending . . . . . . . . . . . . \$

255,273 327,280

## **LINE 11 OVERFLOW:**

LINE 11B - OTHER INCOME (LOSS) - INVOLUNTARY CONVERSIONS	446,027
LINE 11C - OTHER INCOME (LOSS) - SEC. 1256 CONTRACTS & STRADDLES	304,518
LINE 11D - OTHER INCOME (LOSS) - MINING EXPLORATION COSTS RECAPTURE	435,004
LINE 11E - OTHER INCOME (LOSS) - CANCELLATION OF DEBT	304,382
LINE 11F - OTHER INCOME (LOSS) - SECTION 743(B) POSITIVE ADJUSTMENTS	336,607
LINE 11G - OTHER INCOME (LOSS) - SECTION 965(A) INCLUSION	242,467
LINE 11H - OTHER INCOME (LOSS) - SUBPART F INCOME OTHER THAN SECTIONS 951A AND 965 INCLUSION	357,391
LINE 11I - OTHER INCOME (LOSS) - OTHER INCOME (LOSS)	249,131
LINE 13 OVERFLOW:	
LINE 13C - OTHER DEDUCTIONS - NONCASH CONTRIBUTIONS (50%)	66,761
LINE 13D - OTHER DEDUCTIONS - NONCASH CONTRIBUTIONS (30%)	75,218
LINE 13E - OTHER DEDUCTIONS - CAPITAL GAIN PROPERTY TO A 50% ORGANIZATION (30%)	75,501
LINE 13F - OTHER DEDUCTIONS - CAPITAL GAIN PROPERTY (20%)	72,088
LINE 13G - OTHER DEDUCTIONS - CONTRIBUTIONS (100%)	62,635
LINE 13H - OTHER DEDUCTIONS - INVESTMENT INTEREST EXPENSE	61,264
LINE 13I - OTHER DEDUCTIONS - DEDUCTIONS - ROYALTY INCOME	57,200
LINE 13J - OTHER DEDUCTIONS - SECTION 59(E)(2) EXPENDITURES	70,304
LINE 13K - OTHER DEDUCTIONS - EXCESS BUSINESS INTEREST EXPENSE	71,223
LINE 13L - OTHER DEDUCTIONS - DEDUCTIONS - PORTFOLIO (OTHER)	53,382
LINE 13M - OTHER DEDUCTIONS - AMOUNTS PAID FOR MEDICAL INSURANCE	74,960
LINE 13N - OTHER DEDUCTIONS - EDUCATIONAL ASSISTANCE BENEFITS	39,848
LINE 130 - OTHER DEDUCTIONS - DEPENDENT CARE BENEFITS	85,386
LINE 13P - OTHER DEDUCTIONS - PREPRODUCTIVE PERIOD EXPENSES	68,531
LINE 13Q - OTHER DEDUCTIONS - COMMERCIAL REVITALIZATION DEDUCTION FROM RENTAL REAL ESTATE ACTIVITIES	70,156
LINE 13R - OTHER DEDUCTIONS - PENSIONS AND IRAS	94,566
LINE 13S - OTHER DEDUCTIONS - REFORESTATION EXPENSE DEDUCTION	60,503
LINE 13V - OTHER DEDUCTIONS - SECTION 743(B) NEGATIVE ADJUSTMENTS	78,038
LINE 13W - OTHER DEDUCTIONS - OTHER DEDUCTIONS	61,089
LINE 13X - OTHER DEDUCTIONS - SECTION 965(C) DEDUCTION	81,872

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LINE 14B - SELF-EMPLOYMENT EARNINGS (LOSS) - GROSS FARMING OR FISHING INCOME	(68,613)
LINE 14C - SELF-EMPLOYMENT EARNINGS (LOSS) - GROSS NON-FARM INCOME	(68,809)
LINE 15 OVERFLOW:	
LINE 15B - CREDITS - LOW-INCOME HOUSING CREDIT (OTHER) FROM PRE-2008 BUILDINGS	(76,053)
LINE 15C - CREDITS - LOW-INCOME HOUSING CREDIT (SECTION42(J)(5)) FROM POST-2007 BUILDINGS	(84,312)
LINE 15D - CREDITS - LOW-INCOME HOUSING CREDIT (OTHER) FROM POST-2007 BUILDINGS	(57,356)
LINE 15E - CREDITS - QUALIFIED REHABILITATION EXPENDITURES (RENTAL REAL ESTATE)	(56,458)
LINE 15F - CREDITS - OTHER RENTAL REAL ESTATE CREDITS	(54,699)
LINE 15G - CREDITS - OTHER RENTAL CREDITS	(85,822)
LINE 15H - CREDITS - UNDISTRIBUTED CAPITAL GAINS CREDIT	(43,392)
LINE 15I - CREDITS - BIOFUEL PRODUCER CREDIT	(78,757)
LINE 15J - CREDITS - WORK OPPORTUNITY CREDIT	(73,996)
LINE 15K - CREDITS - DISABLED ACCESS CREDIT	(51,526)
LINE 15L - CREDITS - EMPOWERMENT ZONE EMPLOYMENT CREDIT	(66,797)
LINE 15M - CREDITS - CREDIT FOR INCREASING RESEARCH ACTIVITIES	(57,352)
LINE 15N - CREDITS - CREDIT FOR EMPLOYER SOCIAL SECURITY AND MEDICARE TAXES	(60,725)
LINE 150 - CREDITS - BACKUP WITHHOLDING	(66,006)
LINE 15P - CREDITS - OTHER CREDITS	(73,288)
LINE 16 OVERFLOW:	
LINE 16A - FOREIGN TRANSACTIONS - NAME OF COUNTRY OR U.S. POSSESSION	GA
LINE 16B - FOREIGN TRANSACTIONS - GROSS INCOME FROM ALL SOURCES	222,843
LINE 16C - FOREIGN TRANSACTIONS - GROSS INCOME SOURCED AT PARTNER LEVEL	327,990
LINE 16E - FOREIGN TRANSACTIONS - FOREIGN GROSS INCOME SOURCED AT PARTNERSHIP LEVEL - FOREIGN BRANCH CATEGORY	396,264
LINE 16F - FOREIGN TRANSACTIONS - FOREIGN GROSS INCOME SOURCED AT PARTNERSHIP LEVEL - PASSIVE CATEGORY	350,207
LINE 16G - FOREIGN TRANSACTIONS - FOREIGN GROSS INCOME SOURCED AT PARTNERSHIP LEVEL - GENERAL CATEGORY	393,439
LINE 16H - FOREIGN TRANSACTIONS - FOREIGN GROSS INCOME SOURCED AT PARTNERSHIP LEVEL - OTHER	422,080
LINE 16I - FOREIGN TRANSACTIONS - DEDUCTIONS ALLOCATED AND APPORTIONED AT PARTNER LEVEL - INTEREST EXPENSE	86,190
LINE 16J - FOREIGN TRANSACTIONS - DEDUCTIONS ALLOCATED AND APPORTIONED AT PARTNER LEVEL - OTHER	48,678
LINE 16L - FOREIGN TRANSACTIONS - DEDUCTIONS ALLOCATED AND APPORTIONED AT PARTNERSHIP LEVEL TO FOREIGN SOURCE INCOME - FOREIGN BRANCH CATEGORY	78,944
LINE 16M - FOREIGN TRANSACTIONS - DEDUCTIONS ALLOCATED AND APPORTIONED AT PARTNERSHIP LEVEL TO FOREIGN SOURCE INCOME - PASSIVE CATEGORY	60,173

## **LINE 16 OVERFLOW:**

LINE 16N - FOREIGN TRANSACTIONS - DEDUCTIONS ALLOCATED AND APPORTIONED AT PARTNERSHIP LEVEL TO FOREIGN SOURCE INCOME - GENERAL CATEGORY	63,186
LINE 160 - FOREIGN TRANSACTIONS - DEDUCTIONS ALLOCATED AND APPORTIONED AT PARTNERSHIP LEVEL TO FOREIGN SOURCE INCOME - OTHER	70,179
LINE 16P - FOREIGN TRANSACTIONS - OTHER INFORMATION - TOTAL FOREIGN TAXES PAID	53,344
LINE 16Q - FOREIGN TRANSACTIONS - OTHER INFORMATION - TOTAL FOREIGN TAXES ACCRUED	77,029
LINE 16R - FOREIGN TRANSACTIONS - OTHER INFORMATION - REDUCTION IN TAXES AVAILABLE FOR CREDIT	66,320
LINE 16S - FOREIGN TRANSACTIONS - OTHER INFORMATION - FOREIGN TRADING GROSS RECEIPTS	(61,759)
LINE 16T - FOREIGN TRANSACTIONS - OTHER INFORMATION - EXTRATERRITORIAL INCOME EXCLUSION	(72,130)
LINE 16W - FOREIGN TRANSACTIONS - OTHER INFORMATION - SECTION 965A INFORMATION	(63,203)
LINE 16X - FOREIGN TRANSACTIONS - OTHER INFORMATION - OTHER FOREIGN TRANSACTION	(82,067)
LINE 17 OVERFLOW:	
LINE 17C - ALTERNATIVE MINIMUM TAX (AMT) ITEMS - DEPLETION (OTHER THAN OIL & GAS)	356,864
LINE 17D - ALTERNATIVE MINIMUM TAX (AMT) ITEMS - OIL, GAS, & GEOTHERMAL - GROSS INCOME	377,059
LINE 17E - ALTERNATIVE MINIMUM TAX (AMT) ITEMS - OIL, GAS, & GEOTHERMAL - DEDUCTIONS	285,293
LINE 17F - ALTERNATIVE MINIMUM TAX (AMT) ITEMS - OTHER AMT ITEMS	273,655
LINE 20 OVERFLOW:	
LINE 20 OVERFLOW.	
LINE 20D - OTHER INFORMATION - QUALIFIED REHABILITATION EXPENDITURES (OTHER THAN RENTAL REAL ESTATE)	403,325
LINE 20E - OTHER INFORMATION - BASIS OF ENERGY PROPERTY	392,317
LINE 20F - OTHER INFORMATION - RECAPTURE OF LOW-INCOME HOUSING CREDIT (SECTION 42(J)(5))	390,226
LINE 20G - OTHER INFORMATION - RECAPTURE OF LOW-INCOME HOUSING CREDIT (OTHER)	241,645
LINE 20H - OTHER INFORMATION - RECAPTURE OF INVESTMENT CREDIT	344,248
LINE 20I - OTHER INFORMATION - RECAPTURE OF OTHER CREDITS	372,487
LINE 20J - OTHER INFORMATION - LOOK-BACK INTEREST - COMPLETED LONG-TERM CONTRACTS	285,475
LINE 20K - OTHER INFORMATION - LOOK-BACK INTEREST - INCOME FORECAST METHOD	374,230
LINE 20L - OTHER INFORMATION - DISPOSITIONS OF PROPERTY WITH SECTION 179 DEDUCTIONS	350,276
LINE 20M - OTHER INFORMATION - RECAPTURE OF SECTION 179 DEDUCTION	336,285
LINE 20N - OTHER INFORMATION - INTEREST EXPENSE FOR CORPORATE PARTNERS	(306,960)
LINE 200 - OTHER INFORMATION - SECTION 453(L)(3) INFORMATION	285,080
LINE 20P - OTHER INFORMATION - SECTION 453A(C) INFORMATION	329,302
LINE 20Q - OTHER INFORMATION - SECTION 1260(B) INFORMATION	314,876
LINE 20R - OTHER INFORMATION - INTEREST ALLOCABLE TO PRODUCTION EXPENDITURES	334,059
LINE 20S - OTHER INFORMATION - CCF NONQUALIFIED WITHDRAWALS	391,978

## **LINE 20 OVERFLOW:**

LINE 20T - OTHER INFORMATION - DEPLETION INFORMATION - OIL AND GAS	277,860
LINE 20U - OTHER INFORMATION - RESERVED	265,099
LINE 20V - OTHER INFORMATION - UNRELATED BUSINESS TAXABLE INCOME	325,503
LINE 20W - OTHER INFORMATION - PRECONTRIBUTION GAIN (LOSS)	394,620
LINE 20X - OTHER INFORMATION - SECTION 108(I) INFORMATION	331,351
LINE 20Y - OTHER INFORMATION - NET INVESTMENT INCOME	353,265
LINE 20Z - OTHER INFORMATION - SECTION 199A INFORMATION	436,670
LINE 20AA - OTHER INFORMATION - SECTION 704(C) INFORMATION	355,125
LINE 20AB - OTHER INFORMATION - SECTION 751 GAIN (LOSS)	396,743
LINE 20AC - OTHER INFORMATION - SECTION 1(H)(5) GAIN (LOSS)	341,024
LINE 20AD - OTHER INFORMATION - DEEMED SECTION 1250 UNRECAPTURED GAIN	308,698
LINE 20AE - OTHER INFORMATION - EXCESS TAXABLE INCOME	350,899
LINE 20AF - OTHER INFORMATION - EXCESS BUSINESS INTEREST INCOME	278,294
LINE 20AG - OTHER INFORMATION - GROSS RECEIPTS FOR SECTION 59A(E)	314,504
LINE 20AH - OTHER INFORMATION - OTHER INFORMATION	253,412