# Form

(Rev. January 2018) Department of the Treasury Internal Revenue Service

#### **Amended Return or Administrative** Adjustment Request (AAR)

(For use by filers of Forms 1065

Go to www.irs.gov/Form1065X for instruc

For tax year ending

26-0555883

5, 1065-B, and 1066)	12/201/
ctions and the latest information.	(Enter month and year.)
	Employer identification number

Electing Large Partnership (ELP)

Please Type or

**Print** 

CUTTER RESTAURANT GROUP, LLC C/O JOHN L. CUTTER, MBR

Number, street, and room or suite no. (If a P.O. box, see instructions.) 2253 E. BRIARWOOD AVE, STE 509

LITTLETON, CO 80122-3286

City or town, state, and ZIP code Telephone number (optional)

Enter name and address used on original return (If same as above, write "Same.") SAME

Internal Revenue Service Center

where original return was filed

OGDEN, UT

	TEFRA/NonTEFRA Determination
A	Has the partnership made an election to be treated as an electing large partnership (ELP) under the provisions of section 775? Yes X No
	If "Yes," the partnership is not subject to TEFRA. Enter the date of the election ▶, go to Item E, and
_	check the "Not subject to TEFRA" box. Do not complete Items B through D.
Yo	u must determine if the partnership is subject to the rules for consolidated audit proceedings (TEFRA proceedings) under sections 6221 through
62	34. See instructions for details,
В	Did the partnership have 10 or fewer partners at all times during the tax year? (Note: A husband and wife are considered one partner for TEFRA
	purposes.) Yes X No
С	At all times during the partnership's tax year, were all partners U.S. citizens, resident aliens, C corporations, or estates of deceased partners?  Yes X No
If t	he answers to questions B and C are "Yes," the partnership is not subject to TEFRA proceedings. A partnership that is not subject to TEFRA
cai	nnot file an Administrative Adjustment Request. See instructions for details.
D	If the partnership is not otherwise subject to TEFRA, has the partnership filed Form 8893, Election of Partnership Level Tax Treatment, or
	its equivalent, to make an election to be treated as a TEFRA partnership? Yes X No
If t	he answer to question D is "Yes," enter the tax year that the election to be treated as a TEFRA partnership was originally filed with the partnership
ret	urn 🕨
Ε	The partnership is X Subject to TEFRA Not subject to TEFRA
_	Check the applicable box:  Amended Return  Administrative Adjustment Request (AAR)

Partnerships and ELPs, enter the number of Schedules K-1 being filed with this return Fill in applicable items and use Part III to explain any changes

G If you are a Tax Matters Partner (TMP) or a Partner With Authority (PWA) filing an AAR on behalf of the pass-through entity, are you requesting

art I	Amended or Administrative Adjustment Request (AAR) Items for Partnerships Filing Form 1065 Only (ELPs and REMICs, use Part II)	st	(a) As originally reported on Schedule K or as previously adjusted	(b) Net change - increase or (decrease) - explain in Part III	(c) Correct amount
1	Ordinary business income (loss)	1	-343,559.	75,000.	-268,559
2	Net rental real estate income (loss)	2			
3	Other net rental income (loss)	3			
4	Guaranteed payments	4	48,570.		48,570
5	Interest income	5			
6a	Ordinary dividends	6a			
b	Qualified dividends	6b			
7	Royalties	7			
8	Net short-term capital gain (loss)	8			
9a	Net long-term capital gain (loss)	9a			
b	Collectibles (28%) gain (loss)	9b			
С	Unrecaptured section 1250 gain	9c			
10	Net section 1231 gain (loss)	10			
11	Other income (loss)	11			

11-10-17 LHA For Paperwork Reduction Act Notice, see separate instructions.

\_\_\_ Yes

Real Estate Mortgage Investment Conduit (REMIC)

H Check the applicable box to identify the type of pass-through entity: X Partnership

X No

Form **1065X** (Rev. 1-2018)

2

substituted return treatment?

		65X (Rev. 1-2018)	1			Page 2
ns	12	Section 179 deduction	4.0	247.		247.
Deductions		Contributions		241.		247.
ğ	D	Investment interest expense	13b			
۵		Section 59(e) expenditures	13c	12 605		12 (07
	d	Other deductions	13d	43,607.		43,607
Self-Employment	140	Not corplings (loss) from self-ample ample	44-	-294,989.	75,000.	210 000
mple		Net earnings (loss) from self-employment		494,909.	73,000.	-219,989
Self-E		Gross farming or fishing income		4 000 010		4 000 010
		Gross nonfarm income		4,020,012.		4,020,012
		Low-income housing credit (section 42(j)(5))	15a			
S		Low-income housing credit (other)	15b			
Credits			15c			
5		Marie	15d 15e			
	V/20	Other rental credits			·	
-	f f	Other credits	15f			
	1811	Name of country or U.S. possession ▶	40%			
	b	Gross income from all sources				
	C	Gross income sourced at partner level	16c			
	ď	Foreign gross income sourced at partnership level				
	200	passive category	16d			
	e	Foreign gross income sourced at partnership level				
2	١.	general category	16e			
3	500	Foreign gross income sourced at partnership level other	16f			
SO	g		9928			
0		interest expense	16g			
roreign iransactions	h	Deductions allocated and apportioned at partner level other	16h			
20	3	Deductions allocated and apportioned at partnership				
5		level to foreign source income passive category	16i			
	j	Deductions allocated and apportioned at partnership	l conservation			
	- 05	level to foreign source income general category	16j			
	k	Deductions allocated and apportioned at partnership	V-148-00			
		level to foreign source income other	16k			
	- 1	Total foreign taxes (check one) ▶ Paid   Accrued	161			
	m	Reduction in taxes available for credit	16m			
	n	Other foreign tax information				
	17a	Post-1986 depreciation adjustment	17a	13,504.		13,504
SE	b	Adjusted gain or loss	17b			
Atternative Minimum Tax (AMT) Items						
X (AIV	С	Depletion (other than oil or gas)	17c			
9						
	d	Oil, gas, and geothermal properties - gross income	17d			
M AM						
terna	е	Oil, gas, and geothermal properties - deductions	17e			
E						
	f	Other AMT Items (attach statement)	17f			
	18a	Tax-exempt interest income	18a			
5	b	Other tax-exempt income	18b			
Other Information	С	Nondeductible expenses	18c	7,998.		7,998.
5	19a	Distributions of cash and marketable securities	19a	21,033.		21,033
	b	Distributions of other property	19b			
D		Investment income	20a			
5	11 100	Investment expenses	20b			
		Other items and amounts	20c			

Note: Amended Schedules K-1: File amended Schedules K-1 with Form 1065X. If the partnership is filing Form 1065X for an administrative adjustment request (AAR), please inform the partners receiving the amended Schedules K-1 that the partnership is filing the AAR. If the partnership is not subject to the rules for consolidated audit proceedings (TEFRA proceedings) under sections 6221 through 6234, the partnership cannot file an AAR; and instead must furnish the amended Schedules K-1 to its partners. The partners must then file their own amended returns.

Form 1065X (Rev. 1-2018)

	(a) Description of Item Being Amended or Adjusted		(b) As originally reported or as previously adjusted	(c) Net change - increase or (decrease) - explain in Part III	(d) Correct amount
		1			
		2			
		3			
		4			
1		5			
x and P	Payments				
	ONLY: Tax and other payments	6			
REMI	Cs ONLY: Tax on net income from prohibited actions				
REMI(	Cs ONLY: Tax on net income from foreclosure rty	8			
	Cs ONLY: Tax on contributions after the startup				
	tax				
	aid with Form 7004				
Tax pa	aid with (or after) the filing of the original return		********************************		12
Add lir	nes 11 and 12, column (d)				13
Overp	ayment, it any, as shown on original return or as	later adjuste	d		14
Subtra	act line 14 from line 13			***************************************	15
	or Overpayments				
Tax D	ue. Subtract line 15 from line 10, column (d). For	details on he	ow to pay, see instruction	s	16
	payment. Subtract line 10, column (d), from line 1				17
	ded Schedules K-1 or Schedules Q. File amend				
	administrative adjustment request (AAR), do not				
	REMIC is not filing for an AAR and is not subjec				
	furnish the amended Schedules Q to its residual				3
IIC must	ons for details.				
instructio	Under penalties of perjury, I declare that I have filed an origi the best of my knowledge and belief, this amended return is preparer has any knowledge.	nal return and the strue, correct, an	at I have examined this amended of complete. Declaration of prepa	return, including accompanyi rer (other than taxpayer) is ba	ng schedules and statements, a sed on all information of which
	the best of my knowledge and belief, this amended return is preparer has any knowledge.	s true, correct, an	at I have examined this amended d complete. Declaration of prepa	rer (other than taxpayer) is ba	ng schedules and statements, a sed on all information of which
instruction	the best of my knowledge and belief, this amended return is	s true, correct, an	at I have examined this amended d complete. Declaration of prepa	return, including accompanyi rer (other than taxpayer) is ba	ng schedules and statements, a sed on all information of which
instruction	the best of my knowledge and belief, this amended return is preparer has any knowledge.  Signature of partner, limited liability company member, authorized individual  Print/Type preparer's name  Preparer'	s true, correct, an	d complete. Declaration of prepa	rer (other than taxpayer) is ba	ng schedules and statements, a sed on all information of which
instruction  n re	the best of my knowledge and belief, this amended return is preparer has any knowledge.  Signature of partner, limited liability company member, authorized individual  Print/Type preparer's name  Preparer'	s true, correct, an	d complete. Declaration of prepa	Title Check	sed on all information of which
instruction	the best of my knowledge and belief, this amended return is preparer has any knowledge.  Signature of partner, limited liability company member, authorized individual  Print/Type preparer's name  Preparer'	or 's signature CS BARR CALICKA	Date  Date  Date	Title Check self- en	PTIN PO038259

Form **1065X** (Rev. 1-2018)

1065X (Rev. 1-2018)	4	d. //	ı						
		art II. Enter the line number from Part							
	eason for each change. For partner nputation in detail. Also, see What	ships, show the box number and code of the ships in the instructions	used to report the item on						
		partnership's or REMIC's income, gain,	loss, deduction, or credit						
nong its partners or residual interest holders, see Changes in Allocation in the instructions, and check here									

	1	065		U.S	Return of	aftheren	in lincom	e		OMB No. 1545-0123
For	m artment of	the Tressum	For caler	ndar vear 2017, or tax	vear beginning		, ending			2017
	rnal Revenu	ue Service pusiness activity	EXT	ENSION G  Name of partner	RANTED TO 09	/17/18				2017
		JRANT	- 1			anoun -				D Employer identification number
	RANCE		- 1	C/O TO	RESTAURANT	GROUP, I	ъгс			06 0555000
_		roduct or service		Number street	HN L. CUTTER, and room or suite no. If a P.O.	, MBK				26-0555883
D					• BRIARWOOD					E Date business started
F(	) ) (T)	BEVERAGE		City or town st	ate or province, country, and Z	AVE, STE	5 509			10/01/2007
		ode number	-	July of town, of	are or province, country, and 21	or loreign postal co	ode			F Total assets
72	22513	3	- 1	LITTLE	TON		CC	80122-	3286	\$ 3,564,777.
G	Check a	pplicable boxes:	(1)	Initial return		(3) N				(5) X Amended return
			(6)		rmination - also check (1)		ame enange (1	,	onungo	(b) [12] Amenaca retain
Н	Check a	ccounting metho	d: (1)		(2) X Accrual		ther (specify)			
l	Number	of Schedules K-	1. Attac	h one for each per	son who was a partner at a			2		
J		Schedules C and								
Ca	ution In	aluda este trad	0 05 hu							
—					nd expenses on lines 1a	a through 22 bei		74		rmation.
		ross receipts or s						814,636	•	
	b R	eturns and allowa	ances			************************	1b		1946	
	C B	alance. Subtract	line 1b 1	from line 1a					1c	5,814,636.
Je	2 0	ost of goods sold	1 (attacr	1 Form 1125-A)				201.2020 1725.02501501	2	1,794,624.
Income	3 G	ross protit. Subtr	act line	2 from line 1c	2					4,020,012.
عَ					nips, estates, and trusts (at					
				ch Schedule F (Fo				***************************************	5	
	7 O	ther income (loss	n Form		17 (attach Form 4797)					
		·			gh 7	***************************************			7 8	4,020,012.
-	9 S	alaries and wanes	s (other	than to nartners)	(less employment credits)	*****************		*******************************	9	2,207,882
(Su	10 G	uaranteed navme	ents to n	artners	(1035 cmployment credits)				10	48,570
atio	11 R	epairs and mainte	enance						11	121,491
┋│	<b>12</b> Ba	ad debts				***************************************		*****************	12	227,1320
<u></u>	13 R	ent		***************************************					13	635,966.
ns	<b>14</b> Ta	exes and licenses		W OF OUR PROPERTY.		SEE	STATEMEN	T 1	14	271,953
instructions for limitations)									15	162,472.
ž								197,931		
_	<b>b</b> Le	ess depreciation r	reported	on Form 1125-A	and elsewhere on return		16b		16c	197,931.
ğ	17 De	epletion ( <b>Do not</b> o	deduct (	oil and gas deplet	ion.)				17	
ee	18 Re	etirement plans, e	etc						18	
Deductions (see the	19 Er	mployee benefit p	rogram	S					19	5,139.
) E										
훘	<b>20</b> Ot	ther deductions (a	attach s	tatement)		SEE	STATEMEN	T 2	20	637,167.
دّ	04 7		A 1 1 11							4 000 571
					in the far right column for I	ines 9 through 20			21	$\frac{4,288,571}{-268,559}$
	22 01	Under penalties	of perjur	y, I declare that I have	ine 21 from line 8 e examined this return, including (other than partner or limited lia	accompanying sche	dules and statements	s, and to the best of	my know	edge and belief, it is true,
Sigr	1	correct, and con	npiete, D	eciaration of preparer	tother than partner or limited lia	bility company memb	per) is based on all inf	ormation of which p		as any knowledge. IRS discuss this return
Her	e								1.0	preparer shown below
		Signature of	partner	or limited liability com	npany member		Date	Ť	(see inst	tr.)? X Yes No
		Print/Type prepare	r's name		Preparer's signature		Date	Check	if	PTIN
							100	self-emplo	yed	
Paid	-	JAMES BA	ARRE	TT	JAMES BARI	RETT	05/04	/18		P00382590
	parer	Firm's name								
Use	Only				LICKA, P.C.	200		Firm's EIN	▶ 04	-2713795
					AVE, SUITE	800			44.0	F26 0F10
	Fa- D			IA 01040	A. L. A. S. A.			Phone no.	413	-536-8510
_HA	rorra	perwork Heducti	on Act I	Notice, see separ	ate instructions.					Form <b>1065</b> (2017)

2   Net rental real estate income (loss)   3a   3b   3c   3b   3b   3c   3b   3c   3b   3c   3c	Sc	hedule K Partners' Distributive Share Items		<u> </u>	Total amount
2 Net retrait roal estate income (loss) (statch Form 8826)  3 a Other prose retail income (loss)  b Expenses from other renal activities (statch statement)  c Other ret retrait increal (socs), Subtract line 3b from line 3a  4 Guaranteed payments  5 Interest frome  6 Dividends: a Ordinary dividends  5 Discretization  6 Dividends: a Ordinary dividends  5 Discretization  7 Royalis  8 Net short-term capital spin (loss) (statch Schedule D (Form 1055))  8 Net short-term capital spin (loss) (statch Schedule D (Form 1055))  9 Net short-term capital spin (loss) (statch Schedule D (Form 1055))  9 Net short-term capital spin (loss) (statch Schedule D (Form 1055))  9 Net schort-term capital spin (loss) (statch Schedule D (Form 1055))  9 Net schort-term capital spin (loss) (statch Schedule D (Form 1055))  9 Net schort-term capital spin (loss) (statch Schedule D (Form 1055))  9 Net schort-term capital spin (loss) (statch Schedule D (Form 1055))  9 Net schort-term capital spin (loss) (statch Schedule D (Form 1055))  9 Net schort-term capital spin (loss) (statch Schedule D (Form 1055))  9 Net schort-term capital spin (loss) (statch Schedule D (Form 1055))  9 Net schort-term capital spin (loss) (statch Schedule D (Form 1055))  9 Net schort-term capital spin (loss) (statch Schedule D (Form 1055))  9 Net schort-term capital spin (loss) (statch Schedule D (Form 1055))  10 Net schort-term capital spin (loss) (statch Schedule D (Form 1055))  11 Dimer longer (loss) (spin schort-term 4797)  11 Dimer longer (loss) (spin schort-term 4797)  12 Dimer longer (loss) (spin schort-term 4797)  13 Dimer longer (loss) (spin schort-term 4797)  14 Net scarnings (loss) (spin schort-term 4797)  15 Dimer longer (loss) (spin schort-term 4797)  15 Loss-term (loss) (spin schort-term 4797)  16 Dimer longer (loss) (spin schort-term 4797)  17 Note (loss) (spin schort-term 4797)  18 Dimer longer (loss) (spin schort-term 4797)  19 Dimer longer (loss) (spin schort-term 4797)  10 Dimer longer (loss) (spin schort-term 4797)  11 Dimer longer (loss) (spin schort		1 Ordinary business income (loss) (page 1, line 22)		1	-268,559.
Sa Other gross rental income (loss)   3a   b   Expenses from other rental income (loss), Subtract line 3b from line 3a   3c   4   43,577		Net rental real estate income (loss) (attach Form 8825)		2	
B Expenses from other rental activities (statch statement)   3b		3 a Other gross rental income (loss)	3a		
Common		b Expenses from other rental activities (attach statement)	3b		
4   48,577		c Other net rental income (loss). Subtract line 3b from line 3a		30	
5	<u>~</u>	4 Guaranteed payments		4	48 570
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065)) 9 a Net Iony-term capital gain (loss) (attach Schedule D (Form 1065)) 9 a Net Iony-term capital gain (loss) (attach Schedule D (Form 1065)) 9 a Net Iony-term capital gain (loss) c Unrecaptured section 1250 gain (attach statement) 10 Net section 1230 gain (attach statement) 11 Otter income (loss) (see instructions) Type ▶ 12 Section 1739 deduction (attach Form 4562) 13 a Contributions SEE STATEMENT 3 13a 2 24 13 a Contributions SEE STATEMENT 3 13a 2 24 15 Section 179 deduction (attach Form 4562) 15 a Loverstment Interest expense c Section 59(e)(2) expenditures; (1) Type ▶ 2 SEE STATEMENT 4 13d 43, 6.0 15 a Loverstment (loss) (see instructions) Type ▶ 3 SEE STATEMENT 4 13d 43, 6.0 15 a Loverstment (loss) (see instructions) Type ▶ 4 SEE STATEMENT 4 13d 43, 6.0 16 SEE STATEMENT 5 13c 17 SEE STATEMENT 5 13c 18 a Tour-income housing credit (section 42()(5)) 15 a Loverstment income 16 Loverstment (loss) (section 42()(5)) 15 a Loverstment (loss) (section 42()(5)) 15 b Loverstment (loss) (section 42()(5)) 15 c Loverstment (loss) (section 42()(5)	SO	5 Interest income	**************************************	5	40,570.
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065)) 9 a Net Iony-term capital gain (loss) (attach Schedule D (Form 1065)) 9 a Net Iony-term capital gain (loss) (attach Schedule D (Form 1065)) 9 a Net Iony-term capital gain (loss) c Unrecaptured section 1250 gain (attach statement) 10 Net section 1230 gain (attach statement) 11 Otter income (loss) (see instructions) Type ▶ 12 Section 1739 deduction (attach Form 4562) 13 a Contributions SEE STATEMENT 3 13a 2 24 13 a Contributions SEE STATEMENT 3 13a 2 24 15 Section 179 deduction (attach Form 4562) 15 a Loverstment Interest expense c Section 59(e)(2) expenditures; (1) Type ▶ 2 SEE STATEMENT 4 13d 43, 6.0 15 a Loverstment (loss) (see instructions) Type ▶ 3 SEE STATEMENT 4 13d 43, 6.0 15 a Loverstment (loss) (see instructions) Type ▶ 4 SEE STATEMENT 4 13d 43, 6.0 16 SEE STATEMENT 5 13c 17 SEE STATEMENT 5 13c 18 a Tour-income housing credit (section 42()(5)) 15 a Loverstment income 16 Loverstment (loss) (section 42()(5)) 15 a Loverstment (loss) (section 42()(5)) 15 b Loverstment (loss) (section 42()(5)) 15 c Loverstment (loss) (section 42()(5)	- (F	6 Dividends; a Ordinary dividends		60	
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065)) 9 a Net Iony-term capital gain (loss) (attach Schedule D (Form 1065)) 9 a Net Iony-term capital gain (loss) (attach Schedule D (Form 1065)) 9 a Net Iony-term capital gain (loss) c Unrecaptured section 1250 gain (attach statement) 10 Net section 1230 gain (attach statement) 11 Otter income (loss) (see instructions) Type ▶ 12 Section 1739 deduction (attach Form 4562) 13 a Contributions SEE STATEMENT 3 13a 2 24 13 a Contributions SEE STATEMENT 3 13a 2 24 15 Section 179 deduction (attach Form 4562) 15 a Loverstment Interest expense c Section 59(e)(2) expenditures; (1) Type ▶ 2 SEE STATEMENT 4 13d 43, 6.0 15 a Loverstment (loss) (see instructions) Type ▶ 3 SEE STATEMENT 4 13d 43, 6.0 15 a Loverstment (loss) (see instructions) Type ▶ 4 SEE STATEMENT 4 13d 43, 6.0 16 SEE STATEMENT 5 13c 17 SEE STATEMENT 5 13c 18 a Tour-income housing credit (section 42()(5)) 15 a Loverstment income 16 Loverstment (loss) (section 42()(5)) 15 a Loverstment (loss) (section 42()(5)) 15 b Loverstment (loss) (section 42()(5)) 15 c Loverstment (loss) (section 42()(5)	Ě	b Qualified dividends	6b	Va	
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065)) 9 a Net florig-term capital gain (loss) (attach Schedule D (Form 1065)) 10 Collectibles (28%) gain (loss) 10 threst-prived section 1230 gain (attach statement) 11 Net capital (loss) (attach form 4797) 11 Other income (loss) (see instructions) Type ▶ 11 12 Section 179 deduction (attach Form 4582) 13 a Contributions 14 a Net arrings (105) from 8el-employment 14 a Net arrings (105) from 8el-employment 15 a Low-income housing credit (section 42()(5)) 15 a Low-income housing credit (section 42()(5)) 15 a Low-income housing credit (section 42()(5)) 15 b Low-income housing credit (section 42()(5)) 15 c Collection exhibitation expenditures (rental read sestate) (attach Form 3488, if applicable) 16 of the rental credit (see instructions) 17 yee ▶ 156 17 Other credits (see instructions) 17 yee ▶ 156 18 a Name of country or U.S. possession ▶ 156 18 a Name of country or U.S. possession ▶ 169 18 a Name of country or U.S. possession ▶ 169 2 of Collections (see instructions) 2 of Collections (see instructions) 2 of Collections (see instructions) 3 of Collections (see instructions) 4 of Collections (see instructions) 4 of Collections (see instructions) 5 of Collections (see instructions) 5 of Collections (see instructions) 7 of Collections (see i	ž			7	
9 a Net Iong-term capital gain (loss) (attach Schedule () From 1065)  b Collectibles (28%) gain (loss) c Unrecaptured section 1250 gain (attach statement)  10 Net section 1230 gain (loss) (attach Form 4797) 11 Other income (loss) (see instructions) Type ▶ 11 1 12 Section 179 deduction (attach Form 4797) 12 Section 179 deduction (attach Form 4562) 13 a Contributions 50 Investment interest expense 5 SEE STATEMENT 3 13a 2.44 13b Investment interest expense 6 Section 59 (e)(2) expenditures; (1) Type ▶ 5 SEE STATEMENT 4 14 a Net sarnings (loss) from self-employment 14a - 2.19, 98. 14a Net sarnings (loss) from self-employment 15a Low-income housing credit (section 42(l)(5)) 15 a Low-income housing credit (section 42(l)(5)) 15 b Low-income housing credit (section 42(l)(5)) 15 a Low-income housing credit (section 42(l)(5)) 16 a Name of the probability of the probab		8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	***************************************		
Dollectibles (28%) gain (loss)   Section 1230 gain (data statement)   Section 1230 gain (data statement)   Section 1230 gain (data from 4797)   10   The traceform (loss) (see instructions) Type   11   The traceform (loss) (see instructions) Type   11   The traceform (loss) (see instructions) Type   12   Section 799 deduction (data from 4562)   12   Section 799 deduction (data from 4562)   13 a Contributions   SEE STATEMENT 3   13a   2.4		9 a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	***************************************		
10   Net section 1231 gain (loss) (attach Form 4797)   10   11   11   11   12   13   13   12   13   12   13   12   13   12   13   20   17   10   10   10   10   10   10   1		b Collectibles (28%) gain (loss)	96		
10   Net section 1231 gain (loss) (attach Form 4797)   10   11   11   11   12   13   13   12   13   12   13   12   13   12   13   20   17   10   10   10   10   10   10   1		c Unrecaptured section 1250 gain (attach statement)	9c		
11   Utter income (loss) (see instructions) Type   11   13   13   12   13   13   13   13		10 Net section 1231 gain (loss) (attach Form 4797)		10	
12   Section 179 deduction (attach Form 4562)   12   13   2   24   13   2		11 Other income (loss) (see instructions) Type			
13 a Contributions					
1	Suc	13 a Contributions	SEE STATEMENT 3		247.
1	čţi				
1	agn	c Section 59(e)(2) expenditures; (1) Type ▶			
14 a Net earnings (loss) from self-employment   14a   -219,985	Δ	d Other deductions (see instructions) Type			43,607.
15 a Low-income housing credit (section 42(j)(5))   15 a   15 b   15	- <u>'</u>	14 a Net earnings (loss) from self-employment			
15 a Low-income housing credit (section 42(j)(5))   15 a   15 b   15	노음	b Gross farming or fishing income			225,505.
15 a Low-income housing credit (section 42(j)(5))   15 a   15 b   15	Sel	c Gross nonfarm income			4 020 012
Description   15b   15c   1		15 a Low-income housing credit (section 42(i)(5))			1,020,012.
Coulified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)  156  d Other rental real estate credits (see instructions)  Type ►  156  156  157  156  157  156  157  158  159  159  159  159  159  159  150  150		b Low-income housing credit (other)	***************************************	15h	
e Other rental credits (see instructions) Type  15e 1 Other credits (see instructions) Type 1 15f 1 Other credits (see instructions) Type 1 16f 1 Other credits (see instructions) Type 1 16f 1 Other credits (see instructions) Type 1 16a 1 Name of country or U.S. possession 1 16b 1 Other credits (see instructions) 1 16c 1 Other credits (see instructions) 1 16d 1 Other credits (see instructions) 1 16d 1 Other credits (see instructions) 1 16d 1 Other credits (see instructions) 1 Other credits (attach statement) 1 Other credits (attach statement) 1 Other credit (attach statement) 1 Other foreign tax information (attach statement) 1 Other foreign tax information (attach statement) 1 Other foreign tax information (attach statement) 1 A Post-1986 depreciation adjustment 1 A Post-1986 depreciation adjustment 1 A Other foreign tax information (attach statement) 1 A Post-1986 depreciation adjustment 1 A Other foreign tax information (attach statement) 1 A Other foreign tax informatio	its	c Qualified rehabilitation expenditures (rental real estate) (attach Form	3468 if applicable)		
e Other rental credits (see instructions) Type  15e 1 Other credits (see instructions) Type 1 15f 1 Other credits (see instructions) Type 1 16f 1 Other credits (see instructions) Type 1 16f 1 Other credits (see instructions) Type 1 16a 1 Name of country or U.S. possession 1 16b 1 Other credits (see instructions) 1 16c 1 Other credits (see instructions) 1 16d 1 Other credits (see instructions) 1 16d 1 Other credits (see instructions) 1 16d 1 Other credits (see instructions) 1 Other credits (attach statement) 1 Other credits (attach statement) 1 Other credit (attach statement) 1 Other foreign tax information (attach statement) 1 Other foreign tax information (attach statement) 1 Other foreign tax information (attach statement) 1 A Post-1986 depreciation adjustment 1 A Post-1986 depreciation adjustment 1 A Other foreign tax information (attach statement) 1 A Post-1986 depreciation adjustment 1 A Other foreign tax information (attach statement) 1 A Other foreign tax informatio	rec		o toe, it applicatio)		
1 Other credits (see instructions)  16 a Name of country or U.S. possession   b Gross income from all sources	U	55 5	***************************************		
16 a Name of country or U.S. possession		1			
Begin and sources   16b   16c   16c					
C Gross income sourced at partner level Foreign gross income sourced at partnership level    Foreign gross income sourced at partnership level   Passive		b Gross income from all sources	- Triangles	16h	
Foreign gross income sourced at partnership level    Passive   Passive   Passive   Early   Passive   Early   Passive   Early   Early   Passive   Early   Passive   Early   Ear		c Gross income sourced at partner level	***************************************		
Section   Sect	รมด	Foreign gross income sourced at partnership level		100	
Section   Sect	Cţi		f Other	16f	
Section   Sect	nsa			10.	
Deductions allocated and apportioned at partnership level to foreign source income  i Passive   1 Total foreign taxes (check one):   Paid   Accrued   16ll	Ĕ	AND ALL VIEWS	▶	16h	
mReduction in taxes available for credit (attach statement)  n Other foreign tax information (attach statement)  17 a Post-1986 depreciation adjustment  b Adjusted gain or loss c Depletion (other than oil and gas) c Depletion (other than oil and gas) d Oil, gas, and geothermal properties - gross income e Oil, gas, and geothermal properties - deductions f Other AMT items (attach statement)  18 a Tax-exempt interest income b Other tax-exempt income c Nondeductible expenses  19 a Distributions of cash and marketable securities b Distributions of other property 20 a Investment income 20 a	E G	Deductions allocated and apportioned at partnership level to foreign s	source income		
mReduction in taxes available for credit (attach statement)  n Other foreign tax information (attach statement)  17 a Post-1986 depreciation adjustment  b Adjusted gain or loss c Depletion (other than oil and gas) c Depletion (other than oil and gas) d Oil, gas, and geothermal properties - gross income e Oil, gas, and geothermal properties - deductions f Other AMT items (attach statement)  18 a Tax-exempt interest income b Other tax-exempt income c Nondeductible expenses  19 a Distributions of cash and marketable securities b Distributions of other property 20 a Investment income 20 a	rei	fleet		16k	
mReduction in taxes available for credit (attach statement)  n Other foreign tax information (attach statement)  17 a Post-1986 depreciation adjustment  b Adjusted gain or loss c Depletion (other than oil and gas) d Oil, gas, and geothermal properties - gross income e Oil, gas, and geothermal properties - deductions f Other AMT items (attach statement)  18 a Tax-exempt interest income b Other tax-exempt interest income c Nondeductible expenses 19 a Distributions of cash and marketable securities b Distributions of other property 20 a Investment income  16m  17a 13,504  17a 117a 117a 117b  17a 117b  17b  17c  17d  17c  17d  17d  17d  17f  18a  17f  18f  17f  18f  17f  18g  21,033	포	I Total foreign taxes (check one): ▶ Paid ☐ Accrued ☐			
In Other foreign tax information (attach statement)  17 a Post-1986 depreciation adjustment  b Adjusted gain or loss c Depletion (other than oil and gas) d Oil, gas, and geothermal properties - gross income e Oil, gas, and geothermal properties - deductions f Other AMT items (attach statement)  18 a Tax-exempt interest income b Other tax-exempt income c Nondeductible expenses  19 a Distributions of cash and marketable securities b Distributions of other property  20 a Investment income  17 a 13 , 50 4  17 b  18 a 13 , 50 4  17 c  17 c  17 d  18 a 13 , 50 4  17 c  18 b C  17 d  18 a 13 , 50 4  19 b  19 a Distributions of other property 19 b  20 a Investment income		P. J. P. J. J. W. H. J. J. W. W. J. W. W. J. W. W. J. W. W. J. W. J. W. W. W. J. W. W. W. J. W.		16m	// // // // // // // // // // // // //
17 a Post-1986 depreciation adjustment  b Adjusted gain or loss  c Depletion (other than oil and gas)  d Oil, gas, and geothermal properties - gross income  e Oil, gas, and geothermal properties - deductions  f Other AMT items (attach statement)  18 a Tax-exempt interest income  b Other tax-exempt income  c Nondeductible expenses  19 a Distributions of cash and marketable securities  b Distributions of other property  20 a Investment income  17a  13,504  17b  17c  17d  17d  17d  18 a Tax-exempt interest oncome  18a  5 EE STATEMENT 5  19a  21,033				, , , , ,	
b Adjusted gain or loss c Depletion (other than oil and gas) d Oil, gas, and geothermal properties - gross income e Oil, gas, and geothermal properties - deductions f Other AMT items (attach statement)  18 a Tax-exempt interest income b Other tax-exempt income c Nondeductible expenses 19 a Distributions of cash and marketable securities b Distributions of other property b Distributions of other property 20 a Investment income 20 a	-	17 a Post-1986 depreciation adjustment		17a	13,504.
18 a Tax-exempt interest income  18 b Other tax-exempt income  18 c Nondeductible expenses  19 a Distributions of cash and marketable securities  19 a Distributions of other property  20 a Investment income  18 a  18 a  18 a  18 b  21 7,998  19 b Distributions of cash and marketable securities  19 a Distributions of other property  20 a Investment income	ă s	b Adjusted gain or loss			
18 a Tax-exempt interest income  18 b Other tax-exempt income  18 c Nondeductible expenses  19 a Distributions of cash and marketable securities  19 a Distributions of other property  20 a Investment income  18 a  18 a  18 a  18 b  21 7,998  19 b Distributions of cash and marketable securities  19 a Distributions of other property  20 a Investment income	E T E	c Depletion (other than oil and gas)		17c	
18 a Tax-exempt interest income 18a    b Other tax-exempt income 18b   c Nondeductible expenses SEE STATEMENT 5 18c 7,998   19 a Distributions of cash and marketable securities 19a 21,033   b Distributions of other property 19b   20 a Investment income 20a		d Oil, gas, and geothermal properties - gross income		17d	
18 a Tax-exempt interest income 18a    b Other tax-exempt income 18b   c Nondeductible expenses SEE STATEMENT 5 18c 7,998   19 a Distributions of cash and marketable securities 19a 21,033   b Distributions of other property 19b   20 a Investment income 20a	<u>Ş</u> ≣ğ	e Oil, gas, and geothermal properties - deductions		17e	
18 a Tax-exempt interest income   18a	ر≥ح	f Other AMT items (attach statement)		17f	
b Other tax-exempt income c Nondeductible expenses 19 a Distributions of cash and marketable securities b Distributions of other property b 20 a Investment income  18b  18c 7,998 19a 21,033		18 a Tax-exempt interest income		18a	
C Nondeductible expenses   SEE STATEMENT 5   18c   7,998     19 a Distributions of cash and marketable securities   19a   21,033     b Distributions of other property   19b     20 a Investment income   20a	두	b Other tax-exempt income		18b	
19 a Distributions of cash and marketable securities   19a   21,033	atic	c Nondeductible expenses	SEE STATEMENT 5		7,998.
b Distributions of other property 20 a Investment income 20a b Investment expenses 20b	ř				21,033.
b Investment income 20a 20b	틸	<b>b</b> Distributions of other property			
b Investment expenses 20b	卢	20 a Investment income		20a	
	₹	b Investment expenses	***************************************	20b	
c Other items and amounts (attach statement)		c Other items and amounts (attach statement)			

Analysis of Net	income (Loss)	110	\ \IAIFTIAL				
1 Net income (loss). Combi	ine Schedule K, lines 1 thr	ough 11. From the result, subtra-	ct the sum of Schedule K, I	ines 12 through 13d, and 16l		1	-263,843
2 Analysis by	(i) Corporate	(ii) Individual	(iii) Individual	() A D	(v) Ex	empt	(vi)
partner type:	(i) Corporate	(active)	(passive)	(iv) Partnership	Organi	zation	Nominee/Other
a General partners							
<b>b</b> Limited partners		-263,843.					

b Limited partners	-263,843.			
Schedule L Balance Sheets p	er Books			
Assets	Beginning o	f tax year	End of tax	year
	(a)	(b)	(c)	(d)
1 Cash		-78,080.		-131,320.
2a Trade notes and accounts receivable	53,782.		297,127.	
b Less allowance for bad debts		53,782.		297,127
3 Inventories		41,366.		46,200.
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach statement)		2,017,844.		2,156,441.
7a Loans to partners (or persons related to partners)				
<b>b</b> Mortgage and real estate loans				
8 Other investments (attach statement)				
9a Buildings and other depreciable assets			2,408,039.	
<b>b</b> Less accumulated depreciation		1,138,935.	1,463,146.	944,893.
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				
12a Intangible assets (amortizable only)			447,631.	Hellite
<b>b</b> Less accumulated amortization		281,278.	196,195.	251,436.
13 Other assets (attach statement)			11-11-11-11-11-11-11-11-11-11-11-11-11-	
14 Total assets		3,455,125.		3,564,777.
Liabilities and Capital		054 504		
15 Accounts payable		254,784.		9,965.
Mortgages, notes, bonds payable in less than 1 year		1 404 000		13,911.
17 Other current liabilities (attach statement)		1,424,930.		1,687,351.
18 All nonrecourse loans			The state of the s	
19a Loans from partners (or persons related to partners)		0 055 500		2 100 200
b Mortgages, notes, bonds payable in 1 year or more		2,257,763.		2,422,322.
20 Other liabilities (attach statement)		400 250		111,417.
21 Partners' capital accounts	- Transaction   1	-482,352.		-680,189.
22 Total liabilities and capital		3,455,125.		3,564,777.
Schedule M-1 Reconciliation of	, , ,	•		
	o may be required to file Sche			
1 Net income (loss) per books		6 Income recorded on bo		
2 Income included on Schedule K, lines 1, 2, 3		on Schedule K, lines 11	through 11 (itemize):	
5, 6a, 7, 8, 9a, 10, and 11, not recorded on b	OOKS	a Tax-exempt interest \$		
this year (itemize);  3 Guaranteed payments (other than health		7 Deductions included on	Cahadula V. linas d	
	4,963	7 Deductions included on		
insurance)  4 Expenses recorded on books this year not included or		through 13d, and 16l, in book income this year (		
Schedule K, lines 1 through 13d, and 16l (itemize):	1	a Depreciation \$	5.140(1) (1) (1) (1) (1)	
STMT 10 6,3	42.	a Depreciation of		
a Depreciation \$		8 Add lines 6 and 7		
b Travel and entertainment \$ 1,6	56. 7,998			<del></del>
5 Add lines 1 through 4			rom line 5	-263,843.
Schedule M-2 Analysis of Parti			TOTAL IIII C. J	200,040.
Balance at beginning of year	The state of the s		T	21,033.
2 Capital contributed: a Cash				21,033.
b Property		7 Other decreases (itemiz	-	
3 Net income (loss) per books			V4//	
4 Other increases (itemize):		8 Add lines 6 and 7		21 033

711042 12-15-17 12090504 789740 22513.001

5 Add lines 1 through 4

Form 1065 (2017) 2017.03040 CUTTER RESTAURANT GROUP, LL 22513\_12

-680,189.

-659,156. 9 Balance at end of year. Subtract line 8 from line 5

## CUTTER RESTAURANT GROUP, LLCAS AMENDED

FORM 1065	TAX EXPENSE	STATEMENT 1
DESCRIPTION		AMOUNT
PAYROLL TAXES TAXES - OTHER		193,177. 78,776.
TOTAL TO FORM 1065, LINE	14	271,953.
FORM 1065	OTHER DEDUCTIONS	STATEMENT 2
DESCRIPTION		AMOUNT
ADMIN EXPENSES ADVERTISING ALLOCATED EXPENSES AMORTIZATION EXPENSE BANK & CREDIT CARD FEES BUSINESS TAXES & LICENSES CASH/SHORT & OVER CLEANING SERVICE CUSTOMER MUSIC DUES & SUBSCRIPTIONS EQUIPMENT RENTAL INSURANCE LEGAL/ACCOUNTING & PROFES LINENS & UNIFORMS MEALS AND ENTERTAINMENT MEETINGS MENUS OFFICE SUPPLIES PARKING PEST CONTROL POSTAGE/FREIGHT/COURIER		3,428. 59,874329,442. 29,842. 141,773. 83718. 54,776. 1,920. 7,952. 11,842. 47,993. 45,075. 30,461. 1,656. 4,320. 4,448. 14,193. 30,480. 5,783. 3,456.
PRINTING & PAPER ROYALTIES SECURITY/ARMORED CAR TELEPHONE/INTERNET TRASH SERVICE TRAVEL UTILITIES VEHICLE EXP VEHICLE EXP		1,742. 204,422. 8,364. 25,783. 21,650. 2,393. 190,634. 1,637. 11,347.

SCHEDULE K	CHARITABLE	CONTRIBUTIO	ONS	STATEMENT	3
DESCRIPTION			TYPE	AMOUNT	
DONATIONS		CASH (5	0%)	2	47.
TOTALS TO SCHEDULE K, L	INE 13A			2	47.
SCHEDULE K	OTHER DE	DUCTIONS		STATEMENT	4
DESCRIPTION				AMOUNT	
HEALTH INSURANCE PREMIU	MS			43,6	07.
TOTAL INCLUDED IN SCHED	ULE K, LINE 13D	)		43,60	07.
SCHEDULE K	NONDEDUCTI	BLE EXPENSE		STATEMENT	5
DESCRIPTION				AMOUNT	
EXCLUDED MEALS AND ENTER OFFICERS LIFE INSURANCE	RTAINMENT EXPEN	SES		1,65 6,34	
TOTAL TO SCHEDULE K, LIN	NE 18C			7,99	98.
SCHEDULE L	OTHER CURR	ENT ASSETS		STATEMENT	6
DESCRIPTION			BEGINNING OF TAX YEAR	END OF ΤΑΣ YEAR	ζ
DUE FROM AFFILIATE			2,017,844.	2,156,44	11.
TOTAL TO SCHEDULE L, LIN	IE 6		2,017,844.	2,156,44	11.
		32			_

AOAWLINDLD						
SCHEDULE L		OTHER CURRE	ENT LIABILITIES		STATEMENT 7	
DESCRIPTION			ВІ	EGINNING OF TAX YEAR	END OF TAX YEAR	
GIFT CERTIFIC SALES TAX PAY DUE TO AFFILI TENNANT ALLOW	ABLE ATE			22,124. 32,773. 1,085,654. 284,379.	24,968. 47,681. 1,351,789. 262,913.	
TOTAL TO SCH	EDULE L, LI	NE 17	_	1,424,930.	1,687,351.	
SCHEDULE L		OTHER I	IABILITIES		STATEMENT 8	
DESCRIPTION			BI	EGINNING OF TAX YEAR	END OF TAX YEAR	
PAYROLL CLEAR CLEARING ACCO DEPOSIT CLEAR	UNT			0. 0. 0.	49,210. 2,906. 59,301.	
TOTAL TO SCHE	DULE L, LI	NE 20		0.	111,417.	
FORM 1065	P	ARTNERS' CAPIT	AL ACCOUNT SUMM	IARY	STATEMENT 9	
	GINNING CAPITAL	CAPITAL CONTRIBUTED	SCHEDULE M-2 LNS 3, 4 & 7	WITH- DRAWALS	ENDING CAPITAL	
1	-482,352.	100,000.	-276,804.	21,033.	-680,189.	
2	0.		0.		0.	
TOTAL	-482,352.	100,000.	-276,804.	21,033.	-680,189.	

### AS AMENDED

Schedule K-1 (Form 1065)	2017		Final K-1 X Amen	ded K-	1 OMB No. 1545-0123
Department of the Treasury			Part III Partner's Shar		
Internal Revenue Service	For calendar year 2017, or tax year				s, and Other Items
Partner's Share of Income, Deductio	ending	1	Ordinary business income (lpss)	15 0	Credits
Credits, etc.	See separate instructions.	-	-268,559.	-	
0.001.0, 0.0.	See separate instructions.	2	Net rental real estate income (loss)	10.5	
Part I Information About the Pa	artnership	3	Other net rental income (loss)	10 F	oreign transactions
		١.		-	
A Partnership's employer identification number 26-0555883		4	Guaranteed payments 21,707.		
B Partnership's name, address, city, state, and ZIP of		5	Interest income		
CUTTER RESTAURANT GROUP C/O JOHN L. CUTTER, MBR	, ььс		0.5.5.5.1		
2253 E. BRIARWOOD AVE,	3TE 509	ба	Ordinary dividends	17.0	Managhina nain Ann (ABAT) is
LITTLETON, CO 80122-328		6h	Qualified dividends	1/ A	Iternative min tax (AMT) items 13,504.
C IRS Center where partnership filed return		- 00	dualified dividends	E.7	13,304.
OGDEN, UT		7	Royalties		
		1		18 T	ax-exempt income and
D Check if this is a publicly traded partnership	(PTP)	8	Net short-term capital gain (lpss)	1	ondeductible expenses
				C*	STMT
Part II Information About the Pa	rtner	9a	Net long-term capital gain (loss)		
		$\perp$		American	
E Partner's identifying number		9b	Collectibles (28%) gain (loss)		istributions
542-50-7455		-		Α	21,033.
F Partner's name, address, city, state, and ZIP code		9c	Unrecaptured sec 1250 gain		
JOHN L. CUTTER		10	Net costing 4004 in (land)	20 0	ther information
2188 WYNTERBROOK DRIVE		10	Net section 1231 gain (loss)		
HIGHLANDS RANCH, CO 801	26	11	Other income (loss)		
G X General partner or LLC	Limited partner or other LLC	1			
member-manager	member				
H X Domestic partner	Foreign partner				
I1 What type of entity is this partner?INDIV]	DUAL	12	Section 179 deduction		
12 If this partner is a retirement plan (IRA/SEP/Keogh	/etc.), check here				
J Partner's share of profit, loss, and capital:		120000	Other deductions		
Beginning	Ending	A	247.		
Profit 90.000000% Loss 100.000000%	90.000000%	M	20,385.		
Loss 100.000000%   Capital 90.000000%	90.000000%	14.	Self-employment earnings (loss)		
K Partner's share of liabilities at year end:	30.00000078	A	-246,852.		
Nonrecourse	\$	C	4,020,012.		
Qualified nonrecourse financing		*	See attached statement for additio	nal info	ormation.
Recourse					
WOOMS CARROSS ST. THE REAL PROPERTY OF THE PRO					
L Partner's capital account analysis:		1			
Beginning capital account	\$ -482,352.	Only			
Capital contributed during the year	\$ 100,000.				
Current year increase (decrease)					
Withdrawals & distributions		For IRS			
Ending capital account	Ψ -000,103.	For			
X Tax basis GAAP	Section 704(b) book				
Other (explain)					
M Did the partner contribute property with a built-in g	ain or loss?				
Yes X No					
If "Yes," attach statement (see instructions)					

SCHEDULE K-1 NONDEDUCTIBLE EXPENSES, BO	OX 18, CODE C	
DESCRIPTION PARTNER FILING	INSTRUCTIONS	AMOUNT
EXCLUDED MEALS AND NONDEDUCTIBLE INTERTAINMENT EXPENSES OFFICERS LIFE INSURANCE	PORTION	1,656. 6,342.
TOTAL TO SCHEDULE K-1, BOX 18, CODE C		7,998.
SCHEDULE K-1 CURRENT YEAR INCREASES (	(DECREASES)	
DESCRIPTION	AMOUNT	TOTALS
ORDINARY INCOME (LOSS)	-268,559.	
SCHEDULE K-1 INCOME SUBTOTAL		-268,559.
CHARITABLE CONTRIBUTIONS HEALTH INSURANCE PREMIUMS OTHER DEDUCTIONS	-247. 20,385. -20,385.	
SCHEDULE K-1 DEDUCTIONS SUBTOTAL		-247.
NET INCOME (LOSS) PER SCHEDULE K-1		-268,806.
NONDEDUCTIBLE EXPENSES	-7,998.	
OTHER INCREASES OR DECREASES SUBTOTAL		-7,998.
TOTAL TO SCHEDULE K-1, ITEM L	-	-276,804.

#### AS AMENDED

Schedule K-1 (Form 1065)	2017		Final K-1 X Amen	ded K-	-1 OMB No. 1545-0123
Department of the Treasury	2017	F	Part III Partner's Shar		
Internal Revenue Service	For calendar year 2017, or tax year	-			ts, and Other Items
beginning	ending	1	Ordinary business income (loss)	15 (	Credits
Partner's Share of Inco	·		0.		
Credits, etc.	➤ See separate instructions.	2	Net rental real estate income (loss)		
		+		16 F	oreign transactions
Part I Information	n About the Partnership	3	Other net rental income (loss)		
A Partnership's employer identi	ification number	1	Guaranteed payments	-	
26-0555883	modition named	"	26,863.		
B Partnership's name, address,	, city, state, and ZIP code	5	Interest income		
CUTTER RESTAURA					
C/O JOHN L. CU		6a	Ordinary dividends		
	OOD AVE, STE 509			17 /	Alternative min tax (AMT) items
LITTLETON, CO		6b	Qualified dividends		
C IRS Center where partnership OGDEN, UT	filed return				
OGDEN, UI		1 7	Royalties		
D Check if this is a publich	y traded partnership (PTP)	-	Note to the second of the seco	1	ax-exempt income and
O L Officer if this is a publicity	y traded partifership (PTP)	8	Net short-term capital gain (loss)	n	ondeductible expenses
		92	Net long-term capital gain (loss)		
Part II Information	About the Partner	١٠٠	let long term capital gain (loss)		
E Partner's identifying number		9b	Collectibles (28%) gain (loss)	19 D	Distributions
542-90-6514					28/9/03/86/08/09/09 4 (A.1)
F Partner's name, address, city,	, state, and ZIP code	9c	Unrecaptured sec 1250 gain		
				20 0	ther information
JAMISON CUTTER		10	Net section 1231 gain (loss)		
731 MUELLER DRI	80129	-			
G General partner or LLC	X Limited partner or other LLC	111 (	Other income (loss)		
member-manager	member	-			
H X Domestic partner	Foreign partner	-			
I1 What type of entity is this part		12 5	Section 179 deduction		
	olan (IRA/SEP/Keogh/etc.), check here				
J Partner's share of profit, loss,		13 (	Other deductions		
Beginning	Ending	M	23,222.		
Profit 10.000					
	00000% 0.000000% 00000% 10.000000%				
Capital 10.000  K Partner's share of liabilities at		14 8	Self-employment earnings (loss)		
	year end.	-	26,863.		
Qualified nonrecourse financin		*0	I See attached statement for additio	nal inf	ormation
	\$ 0.		per attached statement for addition	100	ormason.
02 100000000000000000000000000000000000	-				
L Partner's capital account analy		1			
Beginning capital account	s	چ			
Capital contributed during the	year\$	Ö			
Current year increase (decreas	se) \$	S)			
	\$() \$	For IRS Use Only			
Ending capital account	Φ <u>U</u> •	For			
X Tax basis	GAAP Section 704(b) book				
Other (explain)  M Did the partner contribute pror	party with a built-in gain or loca?				
M Did the partner contribute prop  Yes	X No				
If "Yes," attach statement					
man gara etale az arandantza aranda balan					

20

SCHEDULE K-1 CURRENT YEAR INCREAS	SES (DECREASES)	
DESCRIPTION	AMOUNT	TOTALS
HEALTH INSURANCE PREMIUMS OTHER DEDUCTIONS	23,222. -23,222.	
SCHEDULE K-1 DEDUCTIONS SUBTOTAL TOTAL TO SCHEDULE K-1, ITEM L		0.