

SCHEDULE K-1
(Form 1065)

Department of the Treasury
Internal Revenue Service

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

▶ See separate instructions.

OMB No. 1545-0099

2003

For calendar year 2003 or tax year beginning **0010**, 2003, and ending **0020**, 20

Partner's identifying number ▶ 0030 **Partnership's identifying number ▶ :**

Partner's name, address, and ZIP code
0040 0050
0060 0065
0070 0080 0080Z

Partnership's name, address, and ZIP code

A This partner is a ⁰¹⁷⁰ general partner ⁰¹⁷² limited partner
0174 limited liability company member

B What type of entity is this partner? ▶ **0190**

C Is this partner a domestic or a foreign partner?
0200 0210
 (i) Before change or termination (ii) End of year

D Enter partner's percentage of:
 Profit sharing **0220** % **0230** %
 Loss sharing **0240** % **0250** %
 Ownership of capital ***0275** **0260** % **0270** %

E IRS Center where partnership filed return: **0280**

F Partner's share of liabilities (see instructions):
 Nonrecourse \$ **0290**
 Qualified nonrecourse financing \$ **0300**
 Other \$ **0310**

G Tax shelter registration number . ▶ **0320**

H Check here if this partnership is a publicly traded partnership as defined in section 469(k)(2) . . . **0330**

I Check applicable boxes: (1) Final K-1 (2) Amended K-1
0340 0350/NO ENTRY

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))
0370	0380	0390	(0420***)	0430

(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (Loss)	1 Ordinary income (loss) from trade or business activities	1 0440 *0445	See page 6 of Partner's Instructions for Schedule K-1 (Form 1065).
	2 Net income (loss) from rental real estate activities *0445	2 0450 *0455	
	3 Net income (loss) from other rental activities	3 0460 *0465	
	4 Portfolio income (loss):		Form 1040, line 8a Form 1040, line 9b Form 1040, line 9a Sch. E, Part I, line 4 Sch. D, line 5, col. (g) Sch. D, line 5, col. (f) Sch. D, line 12, col. (g) Sch. D, line 12, col. (f)
	a Interest income	4a 0470***	
	b (1) Qualified dividends	4b(1) 0480***	
	(2) Total ordinary dividends	4b(2) *0485	
	c Royalty income	4c 0490***	
	d (1) Net short-term capital gain (loss) (post-May 5, 2003)	4d(1) 0500	
	(2) Net short-term capital gain (loss) (entire year)	4d(2) 0505	
	e (1) Net long-term capital gain (loss) (post-May 5, 2003)	4e(1) 0510 *0517	
	(2) Net long-term capital gain (loss) (entire year)	4e(2) 0512	
	f Other portfolio income (loss) (attach schedule)	4f 0520 @0525	
5 Guaranteed payments to partner	5 0530***	See pages 6 and 7 of Partner's Instructions for Schedule K-1 (Form 1065).	
6a Net section 1231 gain (loss) (post-May 5, 2003)	6a 0540		
b Net section 1231 gain (loss) (entire year)	6b 0545		
7 Other income (loss) (attach schedule)	7 0550 @0555		
Deductions	8 Charitable contributions (see instructions) (attach schedule)	8 0560 @0565	Sch. A, line 15 or 16
	9 Section 179 expense deduction	9 0570***	See pages 7 and 8 of Partner's Instructions for Schedule K-1 (Form 1065).
	10 Deductions related to portfolio income (attach schedule)	10 0580 @0585	
	11 Other deductions (attach schedule)	11 0590 @0595	
Credits	12a Low-income housing credit: (1) From section 42(j)(5) partnerships	12a(1) 0600 *0605	Form 8586, line 5
	(2) Other than on line 12a(1)	12a(2) 0610 *0615	
	b Qualified rehabilitation expenditures related to rental real estate activities	12b 0640 0645	*0647
	c Credits (other than credits shown on lines 12a and 12b) related to rental real estate activities	12c 0650 0653 *0655	See page 8 of Partner's Instructions for Schedule K-1 (Form 1065).
	d Credits related to other rental activities	12d 0660 0663 *0665	
13 Other credits	13 0670 0673 *0675		

(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Investment Interest	14a Interest expense on investment debts	14a 0700	Form 4952, line 1 See page 9 of Partner's Instructions for Schedule K-1 (Form 1065).
	b (1) Investment income included on lines 4a, 4b(2), 4c, and 4f	14b(1) 0710 *0715	
	(2) Investment expenses included on line 10	14b(2) 0720 *0725	
Self-employment	15a Net earnings (loss) from self-employment	15a 0730	Sch. SE, Section A or B See page 9 of Partner's Instructions for Schedule K-1 (Form 1065).
	b Gross farming or fishing income	15b 0740	
	c Gross nonfarm income	15c 0750	
Adjustments and Tax Preference Items	16a Depreciation adjustment on property placed in service after 1986	16a 0760	See page 9 of Partner's Instructions for Schedule K-1 (Form 1065) and Instructions for Form 6251.
	b Adjusted gain or loss	16b 0770	
	c Depletion (other than oil and gas)	16c 0780	
	d (1) Gross income from oil, gas, and geothermal properties	16d(1) 0790 *0795	
	(2) Deductions allocable to oil, gas, and geothermal properties	16d(2) 0800 *0805	
e Other adjustments and tax preference items (attach schedule)	16e 0810 @0815		
Foreign Taxes	17a Name of foreign country or U.S. possession ▶ 0820	17a 0820	Form 1116, Part I Form 1116, Part II Form 1116, line 12
	b Gross income from all sources	17b 0825 @0835	
	c Gross income sourced at partner level	17c 0830	
	d Foreign gross income sourced at partnership level:		
	(1) Passive	17d(1) 0840	
	(2) Listed categories (attach schedule)	17d(2) 0850 @0855	
	(3) General limitation	17d(3) 0860	
	e Deductions allocated and apportioned at partner level:		
	(1) Interest expense	17e(1) 0870	
	(2) Other	17e(2) 0880	
	f Deductions allocated and apportioned at partnership level to foreign source income:		
(1) Passive	17f(1) 0890		
(2) Listed categories (attach schedule)	17f(2) 0900 @0905		
(3) General limitation	17f(3) 0910		
g Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	17g 0940		
h Reduction in taxes available for credit (attach schedule)	17h 0950 @0955		
Other	18 Section 59(e)(2) expenditures: a Type ▶ 0960	18a 0960	See page 9 of Partner's Instructions for Schedule K-1 (Form 1065).
	b Amount	18b 0970	
	19 Tax-exempt interest income	19 0980	Form 1040, line 8b
	20 Other tax-exempt income	20 0990	See pages 9 and 10 of Partner's Instructions for Schedule K-1 (Form 1065).
	21 Nondeductible expenses	21 1000	
	22 Distributions of money (cash and marketable securities)	22 1010 *1015	
	23 Distributions of property other than money	23 1020 @1025	Form 8611, line 8
	24 Recapture of low-income housing credit:		
a From section 42(j)(5) partnerships	24a 1030 *1035		
b Other than on line 24a	24b 1040		
Supplemental Information	25 Supplemental information required to be reported separately to each partner (attach additional schedules if more space is needed): *1050		

