

SCHEDULE K-1 (Form 1065)

Department of the Treasury Internal Revenue Service

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

See separate instructions.

For calendar year 2003 or tax year beginning

, 2003, and ending

, 20

OMB No. 1545-0099

2003

Partner's identifying number and Partnership's identifying number sections with name and address fields.

Sections A through I: Partner's type of entity, share of liabilities, tax shelter registration number, and IRS Center.

J Analysis of partner's capital account:

Summary table for capital account analysis with columns (a) through (e).

Main table for Income (Loss), Deductions, and Credits with columns (a) Distributive share item, (b) Amount, and (c) 1040 filers enter the amount in column (b) on:

(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	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)	
	(2) Investment expenses included on line 10	14b(2)	
Self-employment	15a Net earnings (loss) from self-employment	15a	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	
	c Gross nonfarm income	15c	
Adjustments and Tax Preference Items	16a Depreciation adjustment on property placed in service after 1986	16a	} See pages 9 and 10 of Partner's Instructions for Schedule K-1 (Form 1065) and Instructions for Form 6251.
	b Adjusted gain or loss	16b	
	c Depletion (other than oil and gas)	16c	
	d (1) Gross income from oil, gas, and geothermal properties	16d(1)	
	(2) Deductions allocable to oil, gas, and geothermal properties	16d(2)	
e Other adjustments and tax preference items (<i>attach schedule</i>)	16e		
Foreign Taxes	17a Name of foreign country or U.S. possession ▶	17a	} Form 1116, Part I
	b Gross income from all sources	17b	
	c Gross income sourced at partner level	17c	
	d Foreign gross income sourced at partnership level:		
	(1) Passive	17d(1)	
	(2) Listed categories (<i>attach schedule</i>)	17d(2)	
	(3) General limitation	17d(3)	
	e Deductions allocated and apportioned at partner level:		
	(1) Interest expense	17e(1)	
	(2) Other	17e(2)	
	f Deductions allocated and apportioned at partnership level to foreign source income:		
(1) Passive	17f(1)		
(2) Listed categories (<i>attach schedule</i>)	17f(2)		
(3) General limitation	17f(3)		
g Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	17g	Form 1116, Part II Form 1116, line 12	
h Reduction in taxes available for credit (<i>attach schedule</i>)	17h		
Other	18 Section 59(e)(2) expenditures: a Type ▶	18a	} See page 10 of Partner's Instructions for Schedule K-1 (Form 1065).
	b Amount	18b	
	19 Tax-exempt interest income	19	Form 1040, line 8b
	20 Other tax-exempt income	20	} See page 10 of Partner's Instructions for Schedule K-1 (Form 1065).
	21 Nondeductible expenses	21	
	22 Distributions of money (cash and marketable securities)	22	
	23 Distributions of property other than money	23	} Form 8611, line 8
24 Recapture of low-income housing credit:			
a From section 42(j)(5) partnerships	24a		
b Other than on line 24a	24b		
Supplemental Information	25 Supplemental information required to be reported separately to each partner (<i>attach additional schedules if more space is needed</i>):		
		
		
		
		
		

