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				Final K-1	Amen	ded K-	1 OMB No. 1545-0099
Schedule (Form 106		2005	P	art III	Deductions, C		Current Year Income, s, and Other Items
Department of Internal Revenu	ue Service	or calendar year 2005, or tax ear beginning, 20	1	Ordinary	business income (loss)	15	Credits & credit recapture
Dartnar's	Share of Incon	ending, 20	0	Net renta	l real estate income (loss	5)	
Credits,		ack of form and separate instruction	ns. ³	Other net	rental income (loss)	16	Foreign transactions
Part I A Partners	Information Abo	out the Partnership	4	Guarante	ed payments		
			5	Interest in	ncome		
B Partners	hip's name, address, city,	state, and ZIP code	6a	Ordinary	dividends		
			6b	Qualified	dividends	_	
C IRS Cen	ter where partnership filed	return	7	Royalties			
			8	Net short	-term capital gain (loss)		
E Tax	eck if this is a publicly trade	r, if any	9a	Net long-	term capital gain (loss)	17	Alternative minimum tax (AMT) items
F Che	eck if Form 8271 is attache		9b	Collectibl	es (28%) gain (loss)		
	s identifying number		9c	Unrecapt	ured section 1250 gain		
H Partner's	s name, address, city, state	and ZIP code	10	Net section	on 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
			11	Other inc	ome (loss)	_	
						_	
mei	neral partner or LLC mber-manager	Limited partner or other LL member	C	Section 1	79 deduction	19	Distributions
J L Dor	nestic partner	└── Foreign partner					
	pe of entity is this partner? s share of profit, loss, and		13	Other de	ductions	20	Other information
Profit	Beginning		<u>%</u>				
Loss Capital			<u>%</u> %				
	a abara of liabilition at year		14	Self-emple	oyment earnings (loss)		
1	s share of liabilities at year						
Qualified	d nonrecourse financing	.\$	_			<u> </u>	
Recours	e	. \$	_ <u>*Se</u>	ee attach	ed statement for a	additic	onal information.
1	s capital account analysis:	.\$					
-		.\$	Only				
		.\$					
1	wals & distributions .	1					
Ending	capital account	.\$	For IRS				
	a basis 🔲 GAAP [er (explain)	Section 704(b) book	l ŭ				

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

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

16.

17.

18.

19.

20.

Ordinary business income (loss). You must first determine whether the 1. income (loss) is passive or nonpassive. Then enter on your return as follows

	follows:	
		Enter on
	Passive loss	See the Partner's I
	Passive income	Schedule E, line 28
	Nonpassive loss	Schedule E, line 28 Schedule E, line 28
•	Nonpassive income	,
	Net rental real estate income (loss)	See the Partner's I
з.	Other net rental income (loss) Net income	Schedule E, line 28
	Net loss	See the Partner's li
4.	Guaranteed payments	Schedule E, line 28
5.	Interest income	Form 1040, line 8a
	. Ordinary dividends . Qualified dividends	Form 1040, line 9a Form 1040, line 9b
7.	Royalties	Schedule E, line 4
8.	Net short-term capital gain (loss)	Schedule D, line 5,
	,	
	. Net long-term capital gain (loss) . Collectibles (28%) gain (loss)	Schedule D, line 12 28% Rate Gain Wo
00		(Schedule D Instruc
9c	Unrecaptured section 1250 gain	See the Partner's li
10.	Net section 1231 gain (loss)	See the Partner's In
11.	Other income (loss)	
	Code	
	A Other portfolio income (loss)	See the Partner's I
	B Involuntary conversions	See the Partner's li
	C Sec. 1256 contracts & straddles	Form 6781, line 1
	D Mining exploration costs recapture	See Pub. 535
	E Cancellation of debt	Form 1040, line 21
	F Other income (loss)	See the Partner's I
12.	Section 179 deduction	See the Partner's I
13.	Other deductions	
	A Cash contributions (50%) B Cash contributions (30%)	
	C Noncash contributions (50%)	
	D Noncash contributions (30%)	See the Partner's
	E Capital gain property to a 50%	Instructions
	organization (30%)	
	F Capital gain property (20%)	
	G Cash contributions (100%) J H Investment interest expense	Form 4952, line 1
	I Deductions—royalty income	Schedule E, line 18
	J Section 59(e)(2) expenditures	See Partner's Instru
	K Deductions—portfolio (2% floor)	Schedule A, line 22
	L Deductions—portfolio (other)	Schedule A, line 27
	M Amounts paid for medical insurance	Schedule A, line 1 line 29
	N Educational assistance benefits	See the Partner's li
	O Dependent care benefits	Form 2441, line 12
	P Preproductive period expenses	See the Partner's I
	Q Commercial revitalization deduction	
	from rental real estate activities	See Form 8582 Ins
	R Pensions and IRAs	See the Partner's In See the Partner's In
	S Reforestation expense deductionT Domestic production activities	See the Fatther S II
	information	See Form 8903 ins
	U Qualified production activities income	Form 8903, line 7
	V Employer's W-2 wages	Form 8903, line 13

Employer's W-2 wages ν

W Other deductions

14. Self-employment earnings (loss)

Note. If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.

- A Net earnings (loss) from self-employment
- B Gross farming or fishing income
- C Gross non-farm income

15. Credits & credit recapture

- A Low-income housing credit (section 42(j)(5))
- Low-income housing credit (other) в С Qualified rehabilitation expenditures
- (rental real estate) D Qualified rehabilitation expenditures
- (other than rental real estate) Е Basis of energy property
- Other rental real estate credits F
- G Other rental credits
- н
- Undistributed capital gains credit L Credit for alcohol used as fuel

- Instructions 8, column (g) 8, column (h) 8, column (j) Instructions 8, column (g) Instructions 8, column (j) , column (f) 2. column (f) orksheet, line 4 ictions) Instructions Instructions
- Instructions Instructions or Form 982 Instructions Instructions
- 8 ructions or Form 1040, Instructions Instructions

structions Instructions Instructions

structions Form 8903, line 13 See the Partner's Instructions

- Schedule SE, Section A or B See the Partner's Instructions See the Partner's Instructions

Form 8586, line 4 Form 8586. line 4

- Form 3468, line 1
- Form 3468, line 1 See the Partner's Instructions See the Partner's Instructions See the Partner's Instructions Form 1040, line 70; check box a See the Partner's Instructions

	ode	Enter on
	Work opportunity credit	Form 5884, line 3
	Welfare-to-work credit	Form 8861, line 3 Form 8826, line 7
	Disabled access credit Empowerment zone and renewal	F0111 8820, line 7
	community employment credit	Form 8844, line 3
Ν	Credit for increasing research	
-	activities	Form 6765, line 42
	New markets credit	Form 8874, line 2
Р	Credit for employer social security and Medicare taxes	Form 8846, line 5
Q	Backup withholding	Form 1040, line 64
	Recapture of low-income housing	
	credit (section 42(j)(5))	Form 8611, line 8
S	Recapture of low-income housing	Form 8611, line 8
т	credit (other) Recapture of investment credit	See Form 4255
	Other credits	See the Partner's Instructions
	Recapture of other credits	See the Partner's Instructions
Fo	reign transactions	
	Name of country or U.S.	
_	possession	Form 1116, Part I
-	Gross income from all sources	Form 1116, Part I
C	Gross income sourced at partner level	Form 1116, Part I
F٥	reign gross income sourced at partne	
	Passive	Form 1116, Part I
	Listed categories	Form 1116, Part I
F	General limitation	Form 1116, Part I
De	eductions allocated and apportioned a	at partner level
	Interest expense	Form 1116, Part I
н	Other	Form 1116, Part I
	eductions allocated and apportioned a	at partnership level
	foreign source income	Fauna 1110 David L
I J	Passive Listed categories	Form 1116, Part I Form 1116, Part I
	General limitation	Form 1116, Part I
Ot	her information	
	Total foreign taxes paid	Form 1116, Part II
	Total foreign taxes accrued	Form 1116, Part II
Ν	Reduction in taxes available for	
_	credit	Form 1116, line 12
o	credit Foreign trading gross receipts	Form 8873
O P	credit Foreign trading gross receipts Extraterritorial income exclusion	
O P Q	credit Foreign trading gross receipts Extraterritorial income exclusion Other foreign transactions	Form 8873 Form 8873
O P Q Alt	credit Foreign trading gross receipts Extraterritorial income exclusion	Form 8873 Form 8873 See the Partner's Instructions
O P Q Ali A B	credit Foreign trading gross receipts Extraterritorial income exclusion Other foreign transactions ternative minimum tax (AMT) items Post-1986 depreciation adjustment Adjusted gain or loss	Form 8873 Form 8873 See the Partner's Instructions
O P Q Ali A B C	credit Foreign trading gross receipts Extraterritorial income exclusion Other foreign transactions ternative minimum tax (AMT) items Post-1986 depreciation adjustment Adjusted gain or loss Depletion (other than oil & gas)	Form 8873 Form 8873 See the Partner's Instructions
O P Q Ali A B C D	credit Foreign trading gross receipts Extraterritorial income exclusion Other foreign transactions ternative minimum tax (AMT) items Post-1986 depreciation adjustment Adjusted gain or loss Depletion (other than oil & gas) Oil, gas, & geothermal—gross income	Form 8873 Form 8873 See the Partner's Instructions See the Partner's Instructions and the Instructions for
O P Q AI A B C D E	credit Foreign trading gross receipts Extraterritorial income exclusion Other foreign transactions ternative minimum tax (AMT) items Post-1986 depreciation adjustment Adjusted gain or loss Depletion (other than oil & gas)	Form 8873 Form 8873 See the Partner's Instructions
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O P Q A I B C D E F Ta	credit Foreign trading gross receipts Extraterritorial income exclusion Other foreign transactions ternative minimum tax (AMT) items Post-1986 depreciation adjustment Adjusted gain or loss Depletion (other than oil & gas) Oil, gas, & geothermal—gross income Oil, gas, & geothermal—deductions	Form 8873 Form 8873 See the Partner's Instructions See the Partner's Instructions and the Instructions for Form 6251
O P Q Ali A B C D E F T A B	credit Foreign trading gross receipts Extraterritorial income exclusion Other foreign transactions ternative minimum tax (AMT) items Post-1986 depreciation adjustment Adjusted gain or loss Depletion (other than oil & gas) Oil, gas, & geothermal—gross income Oil, gas, & geothermal—deductions Other AMT items x-exempt income and nondeductib Tax-exempt income Other tax-exempt income	Form 8873 Form 8873 See the Partner's Instructions See the Partner's Instructions and the Instructions for Form 6251 See the Partner's Instructions
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O P Q A A B C D E F TA B C D	credit Foreign trading gross receipts Extraterritorial income exclusion Other foreign transactions ternative minimum tax (AMT) items Post-1986 depreciation adjustment Adjusted gain or loss Depletion (other than oil & gas) Oil, gas, & geothermal—gross income Oil, gas, & geothermal—deductions Other AMT items x-exempt income and nondeductib Tax-exempt income Nondeductible expenses stributions	Form 8873 Form 8873 See the Partner's Instructions See the Partner's Instructions and the Instructions for Form 6251 See the Partner's Instructions See the Partner's Instructions
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OPQAABCDEFTABCDABOABCD E F GHIJKL MN O	credit Foreign trading gross receipts Extraterritorial income exclusion Other foreign transactions ternative minimum tax (AMT) items Post-1986 depreciation adjustment Adjusted gain or loss Depletion (other than oil & gas) Oil, gas, & geothermal—gross income Oil, gas, & geothermal—deductions Other AMT items x-exempt income and nondeductib Tax-exempt interest income Other tax-exempt income Nondeductible expenses stributions Cash and marketable securities Other property her information Investment expenses Fuel tax credit information Look-back interest—completed long-term contracts Look-back interest—completed long-term of section 179 deductions Recapture of section 179 deduction Special basis adjustments Section 4534(c) information Interest allocable to production expenditures CCF nonqualified withdrawals Information needed to figure depletion—oil and gas	Form 8873 Form 8873 See the Partner's Instructions See the Partner's Instructions and the Instructions and the Instructions for Form 6251 See the Partner's Instructions See the Partner's Instructions See the Partner's Instructions See the Partner's Instructions Form 4952, line 4a Form 4952, line 5 Form 4136 Form 8697 Form 8866 See the Partner's
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