

Schedule K-1 (Form 1065)

2006

Department of the Treasury Internal Revenue Service

For calendar year 2006, or tax year beginning \_\_\_\_\_, 2006 ending \_\_\_\_\_, 20\_\_

Partner's Share of Income, Deductions, Credits, etc. See back of form and separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number
B Partnership's name, address, city, state, and ZIP code
C IRS Center where partnership filed return
D Check if this is a publicly traded partnership (PTP)
E Tax shelter registration number, if any
F Check if Form 8271 is attached

Part II Information About the Partner

G Partner's identifying number
H Partner's name, address, city, state, and ZIP code
I General partner or LLC member-manager Limited partner or other LLC member
J Domestic partner Foreign partner
K What type of entity is this partner?
L Partner's share of profit, loss, and capital: Beginning Ending
M Partner's share of liabilities at year end: Nonrecourse Qualified nonrecourse financing Recourse
N Partner's capital account analysis: Beginning capital account Capital contributed during the year Current year increase (decrease) Withdrawals & distributions Ending capital account
Tax basis GAAP Section 704(b) book Other (explain)

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 4 columns: Item number, Description, Amount, and Other items. Rows include: 1 Ordinary business income (loss) Credits; 2 Net rental real estate income (loss); 3 Other net rental income (loss) Foreign transactions; 4 Guaranteed payments; 5 Interest income; 6a Ordinary dividends; 6b Qualified dividends; 7 Royalties; 8 Net short-term capital gain (loss); 9a Net long-term capital gain (loss) Alternative minimum tax (AMT) items; 9b Collectibles (28%) gain (loss); 9c Unrecaptured section 1250 gain; 10 Net section 1231 gain (loss) Tax-exempt income and nondeductible expenses; 11 Other income (loss); 12 Section 179 deduction; 13 Other deductions; 14 Self-employment earnings (loss); 15 Credits; 16 Foreign transactions; 17 Alternative minimum tax (AMT) items; 18 Tax-exempt income and nondeductible expenses; 19 Distributions; 20 Other information.

\*See attached statement for additional information.

For IRS Use Only

**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.**

- 1. Ordinary business income (loss).** You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:
  - Passive loss
  - Passive income
  - Nonpassive loss
  - Nonpassive income
- 2. Net rental real estate income (loss)**
- 3. Other net rental income (loss)**
- 4. Guaranteed payments**
- 5. Interest income**
- 6a. Ordinary dividends**
- 6b. Qualified dividends**
- 7. Royalties**
- 8. Net short-term capital gain (loss)**
- 9a. Net long-term capital gain (loss)**
- 9b. Collectibles (28%) gain (loss)**
- 9c. Unrecaptured section 1250 gain**
- 10. Net section 1231 gain (loss)**
- 11. Other income (loss)**
  - Code*
  - A** Other portfolio income (loss)
  - B** Involuntary conversions
  - C** Sec. 1256 contracts & straddles
  - D** Mining exploration costs recapture
  - E** Cancellation of debt
  - F** Other income (loss)
- 12. Section 179 deduction**
- 13. Other deductions**
  - A** Cash contributions (50%)
  - B** Cash contributions (30%)
  - C** Noncash contributions (50%)
  - D** Noncash contributions (30%)
  - E** Capital gain property to a 50% organization (30%)
  - F** Capital gain property (20%)
  - G** Investment interest expense
  - H** Deductions—royalty income
  - I** Section 59(e)(2) expenditures
  - J** Deductions—portfolio (2% floor)
  - K** Deductions—portfolio (other)
  - L** Amounts paid for medical insurance
  - M** Educational assistance benefits
  - N** Dependent care benefits
  - O** Preproductive period expenses
  - P** Commercial revitalization deduction from rental real estate activities
  - Q** Pensions and IRAs
  - R** Reforestation expense deduction
  - S** Domestic production activities information
  - T** Qualified production activities income
  - U** Employer's W-2 wages
  - V** 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**
  - A** Low-income housing credit (section 42(j)(5))
  - B** Low-income housing credit (other)
  - C** Qualified rehabilitation expenditures (rental real estate)
  - D** Other rental real estate credits
  - E** Other rental credits
  - F** Undistributed capital gains credit
  - G** Credit for alcohol used as fuel
  - H** Work opportunity credit
  - I** Welfare-to-work credit
  - J** Disabled access credit

- Code*
- K** Empowerment zone and renewal community employment credit
- L** Credit for increasing research activities
- M** New markets credit
- N** Credit for employer social security and Medicare taxes
- O** Backup withholding
- P** Other credits
- 16. Foreign transactions**
  - A** Name of country or U.S. possession
  - B** Gross income from all sources
  - C** Gross income sourced at partner level

*Foreign gross income sourced at partnership level*

  - D** Passive
  - E** Listed categories
  - F** General limitation

*Deductions allocated and apportioned at partner level*

  - G** Interest expense
  - H** Other

*Deductions allocated and apportioned at partnership level to foreign source income*

  - I** Passive
  - J** Listed categories
  - K** General limitation

*Other information*

  - L** Total foreign taxes paid
  - M** Total foreign taxes accrued
  - N** Reduction in taxes available for credit
  - O** Foreign trading gross receipts
  - P** Extraterritorial income exclusion
  - Q** Other foreign transactions
- 17. Alternative minimum tax (AMT) items**
  - A** Post-1986 depreciation adjustment
  - B** Adjusted gain or loss
  - C** Depletion (other than oil & gas)
  - D** Oil, gas, & geothermal—gross income
  - E** Oil, gas, & geothermal—deductions
  - F** Other AMT items
- 18. Tax-exempt income and nondeductible expenses**
  - A** Tax-exempt interest income
  - B** Other tax-exempt income
  - C** Nondeductible expenses
- 19. Distributions**
  - A** Cash and marketable securities
  - B** Other property
- 20. Other information**
  - A** Investment income
  - B** Investment expenses
  - C** Fuel tax credit information
  - D** Qualified rehabilitation expenditures (other than rental real estate)
  - E** Basis of energy property
  - F** Recapture of low-income housing credit (section 42(j)(5))
  - G** Recapture of low-income housing credit (other)
  - H** Recapture of investment credit
  - I** Recapture of other credits
  - J** Look-back interest—completed long-term contracts
  - K** Look-back interest—income forecast method
  - L** Dispositions of property with section 179 deductions
  - M** Recapture of section 179 deduction
  - N** Interest expense for corporate partners
  - O** Section 453(j)(3) information
  - P** Section 453A(c) information
  - Q** Section 1260(b) information
  - R** Interest allocable to production expenditures
  - S** CCF nonqualified withdrawals
  - T** Information needed to figure depletion—oil and gas
  - U** Amortization of reforestation costs
  - V** Unrelated business taxable income
  - W** Other information

*Report on*  
 See the Partner's Instructions  
 Schedule E, line 28, column (g)  
 Schedule E, line 28, column (h)  
 Schedule E, line 28, column (j)

See the Partner's Instructions

Schedule E, line 28, column (g)  
 See the Partner's Instructions

Schedule E, line 28, column (j)

Form 1040, line 8a

Form 1040, line 9a

Form 1040, line 9b

Schedule E, line 4

Schedule D, line 5, column (f)

Schedule D, line 12, column (f)

28% Rate Gain Worksheet, line 4 (Schedule D Instructions)

See the Partner's Instructions

See the Partner's Instructions

See the Partner's Instructions

See the Partner's Instructions

See the Partner's Instructions

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Form 6781, line 1

See Pub. 535

Form 1040, line 21 or Form 982

See the Partner's Instructions

See the Partner's Instructions

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Schedule A, line 22

Schedule A, line 27

Schedule A, line 1 or Form 1040, line 29

See the Partner's Instructions

Form 2441, line 12

See the Partner's Instructions

See the Partner's Instructions

See Form 8582 Instructions

See the Partner's Instructions

See the Partner's Instructions

See Form 8903 instructions

Form 8903, line 7

Form 8903, line 13

See the Partner's Instructions

Schedule SE, Section A or B

See the Partner's Instructions

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Form 1040, line 70; check box a

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