		2000		$\Box$	Final K-1	L	Amend	ed K-1	OMB No. 1545-1668
Schedule K-1 (Form 8865)  For calendar year 2006, or tax  Department of the Treasury  Year beginning		., 2006	Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items						
	Revenue Service	ending		1	Ordinary	business inco	me (loss)	15	Credits
	ner's Share of Income, lits, etc. ► See back of form	•		2	Net renta	al real estate inc	come (loss)		
Pa	rt I Information About	the Partnership		3	Other ne	et rental income	e (loss)		
Α	Partnership's employer identification nu	mber		4	Guarante	eed payments			
В	Partnership's name, address, city, state	, and ZIP code		5	Interest i	income		16	Foreign transactions
				6a	Ordinary	dividends			
				6b	Qualified	dividends			
Pa	rt II Information About	the Partner		7	Royalties	3			
С	Partner's identifying number			8	Net shor	t-term capital o	gain (loss)		
D	Partner's name, address, city, state, and	d ZIP code		9a	Net long-	-term capital g	gain (loss)		
				9b	Collectib	oles (28%) gain	(loss)		
				9c	Unrecapt	tured section 1	1250 gain	17	Alternative minimum tax (AMT) items
E	Partner's share of profit, loss, capital, a			10	Net secti	ion 1231 gain (	(loss)		
	Beginning Profit % Loss %		<u>%</u> %	11	Other inc	come (loss)			
	Capital % Deductions %		% %						
	Partner's capital account analysis:							18	Tax-exempt income and nondeductible expenses
	Beginning capital account	\$ \$							
	Current year increase (decrease)	\$							
	Withdrawals & distributions Ending capital account	\$ <u>(</u> \$		12	Section 1	179 deduction			
[	Tax basis GAAP S	Section 704(b) book		13	Other de	eductions		19	Distributions
	Other (explain)								
								20	Other information
Only									
For IRS Use Only				14	Self-empl	loyment earning	gs (loss)		
For IR									
_									
				*80	attachad	d statement for	r additional	inform	l action

This list identifies the codes used on Schedule K-1 for partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the Partner's Instructions for Schedule K-1 (Form 1065) and the instructions for your income tax return.

instructions for your income tax return. H Work opportunity credit 1. Ordinary business income (loss). You must first determine whether the Welfare-to-work credit See Partner's Instr. (Form 1065) income (loss) is passive or nonpassive. Then enter on your return as Disabled access credit follows: Empowerment zone and renewal Report on community employment credit Form 8844, line 3 Passive loss See Partner's Instr. (Form 1065) Credit for increasing research Schedule E, line 28, column (g) Schedule E, line 28, column (h) Passive income activities Nonpassive loss M New markets credit See Partner's Instr. (Form 1065) Nonpassive income Schedule E, line 28, column (j) Credit for employer social security and Medicare taxes 2. Net rental real estate income (loss) See Partner's Instr. (Form 1065) Backup withholding Form 1040, line 64 Other net rental income (loss) P Other credits See Partner's Instr. (Form 1065) Schedule E, line 28, column (g) Net income 16. Foreign transactions Net loss See Partner's Instr. (Form 1065) A Name of country or U.S. 4. Guaranteed payments Schedule E, line 28, column (j) possession 5. Interest income Form 1040, line 8a Gross income from all sources Form 1116, Part I Form 1040, line 9a Gross income sourced at partner 6a. Ordinary dividends level Form 1040, line 9b 6b. Qualified dividends Foreign gross income sourced at partnership level Schedule E, line 4 7. Royalties **D** Passive Net short-term capital gain (loss) Schedule D, line 5, column (f) Form 1116, Part I Listed categories 9a. Net long-term capital gain (loss) Schedule D. line 12, column (f) General limitation 9b. Collectibles (28%) gain (loss) 28% Rate Gain Worksheet, line 4 Deductions allocated and apportioned at partner level (Schedule D Instructions) G Interest expense Form 1116, Part I 9c. Unrecaptured section 1250 gain See Partner's Instr. (Form 1065) Form 1116, Part I 10. Net section 1231 gain (loss) See Partner's Instr. (Form 1065) Deductions allocated and apportioned at partnership level 11. Other income (loss) to foreign source income Code I Passive Form 1116, Part I Listed categories A Other portfolio income (loss) See Partner's Instr. (Form 1065) Κ General limitation See Partner's Instr. (Form 1065) **B** Involuntary conversions Other information C Sec. 1256 contracts & straddles Form 6781, line 1 D Mining exploration costs recapture See Pub. 535 L Total foreign taxes paid Form 1116, Part II Form 1040, line 21 or Form 982 Total foreign taxes accrued Form 1116, Part II Cancellation of debt F Other income (loss) See Partner's Instr. (Form 1065) Reduction in taxes available for Form 1116, line 12 credit 12. Section 179 deduction See Partner's Instr. (Form 1065) 0 Foreign trading gross receipts Form 8873 13. Other deductions Extraterritorial income exclusion Form 8873 A Cash contributions (50%) Q Other foreign transactions See Partner's Instr. (Form 1065) **B** Cash contributions (30%) 17. Alternative minimum tax (AMT) items C Noncash contributions (50%) A Post-1986 depreciation adjustment See Partner's Instr. (Form 1065) D Noncash contributions (30%) Adjusted gain or loss See Partner's Instr. Capital gain property to a 50% organization (30%) Depletion (other than oil & gas) (Form 1065) and the Capital gain property (20%) Oil, gas, & geothermal—gross income Instructions for Oil, gas, & geothermal—deductions Form 6251 Form 4952, line 1 G Investment interest expense Other AMT items H Deductions—royalty income Schedule E, line 18 Tax-exempt income and nondeductible expenses Section 59(e)(2) expenditures See Partner's Instr. (Form 1065) A Tax-exempt interest income Form 1040, line 8b Deductions—portfolio (2% floor) Schedule A, line 22 B Other tax-exempt income See Partner's Instr. (Form 1065) Deductions—portfolio (other) Schedule A, line 27 C Nondeductible expenses See Partner's Instr. (Form 1065) Amounts paid for medical insurance Schedule A, line 1 or Form 1040, line 29 19. Distributions A Cash and marketable securities See Partner's Instr. (Form 1065) M Educational assistance benefits See Partner's Instr. (Form 1065) N Dependent care benefits Form 2441, line 12 **B** Other property See Partner's Instr. (Form1065) O Preproductive period expenses See Partner's Instr. (Form 1065) Other information Commercial revitalization deduction A Investment income Form 4952, line 4a See Form 8582 Instructions from rental real estate activities **B** Investment expenses Form 4952, line 5 Pensions and IRAs See Partner's Instr. (Form 1065) Fuel tax credit information Form 4136 Reforestation expense deduction See Partner's Instr. (Form 1065) Qualified rehabilitation expenditures Domestic production activities See Partner's Instr. (Form 1065) (other than rental real estate) See Form 8903 instructions information Basis of energy property See Partner's Instr. (Form 1065) Qualified production activities income Form 8903, line 7 Recapture of low-income housing U Employer's W-2 wages Form 8903, line 13 Form 8611, line 8 credit (section 42(j)(5)) V Other deductions See Partner's Instr. (Form 1065) Recapture of low-income housing Form 8611, line 8 credit (other) 14. Self-employment earnings (loss) Recapture of investment credit See Form 4255 Recapture of other credits See Partner's Instr. (Form 1065) Note: If you have a section 179 deduction or any partner-level deductions, see Look-back interest—completed the Partner's Instr. (Form 1065) before completing Schedule SE. long-term contracts Form 8697 Net earnings (loss) from Look-back interest—income forecast Schedule SE, Section A or B self-employment method Form 8866 See Partner's Instr. (Form 1065) B Gross farming or fishing income Dispositions of property with C Gross non-farm income See Partner's Instr. (Form 1065) section 179 deductions 15. Credits Recapture of section 179 deduction A Low-income housing credit Interest expense for corporate (section 42(j)(5)) partners B Low-income housing credit (other) Section 453(I)(3) information Qualified rehabilitation expenditures See Partner's Instr. (Form 1065) Section 453A(c) information See Partner's Instr. (rental real estate) Section 1260(b) information (Form 1065) Other rental real estate credits

Other rental credits

Undistributed capital gains credit

Credit for alcohol used as fuel

Form 1040, line 70; check box a

See Partner's Instr. (Form 1065)

Interest allocable to production

CCF nonqualified withdrawals

Amortization of reforestation costs Unrelated business taxable income

Information needed to figure depletion—oil and gas

expenditures

W Other information