

**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

| | |
|---|---|
| <p>Partner's identifying number ▶</p> <p>Partner's name, address, and ZIP code</p> | <p>Partnership's identifying number ▶</p> <p>Partnership's name, address, and ZIP code</p> |
|---|---|

| | | | | | | | | | | | | | | | | |
|---|-------------------------------------|-------------------------------------|---------------------|---|--|--|--------------------------|---|---|------------------------|---|---|--------------------------------|---|---|---|
| <p>A This partner is a <input type="checkbox"/> general partner <input type="checkbox"/> limited partner <input type="checkbox"/> limited liability company member</p> <p>B What type of entity is this partner? ▶</p> <p>C Is this partner a <input type="checkbox"/> domestic or a <input type="checkbox"/> foreign partner?</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;"></td> <td style="width:20%; text-align: center;">(i) Before change or termination</td> <td style="width:20%; text-align: center;">(ii) End of year</td> </tr> <tr> <td>D Enter partner's percentage of:</td> <td></td> <td></td> </tr> <tr> <td>Profit sharing</td> <td style="text-align: center;">%</td> <td style="text-align: center;">%</td> </tr> <tr> <td>Loss sharing</td> <td style="text-align: center;">%</td> <td style="text-align: center;">%</td> </tr> <tr> <td>Ownership of capital</td> <td style="text-align: center;">%</td> <td style="text-align: center;">%</td> </tr> </table> <p>E IRS Center where partnership filed return:</p> | | (i) Before change or termination | (ii) End of year | D Enter partner's percentage of: | | | Profit sharing | % | % | Loss sharing | % | % | Ownership of capital | % | % | <p>F Partner's share of liabilities (see instructions):</p> <p>Nonrecourse \$</p> <p>Qualified nonrecourse financing \$</p> <p>Other \$</p> <p>G Tax shelter registration number . ▶</p> <p>H Check here if this partnership is a publicly traded partnership as defined in section 469(k)(2) <input type="checkbox"/></p> <p>I Check applicable boxes: (1) <input type="checkbox"/> Final K-1 (2) <input type="checkbox"/> Amended K-1</p> |
| | (i) Before change or termination | (ii) End of year | | | | | | | | | | | | | | |
| D Enter partner's percentage of: | | | | | | | | | | | | | | | | |
| Profit sharing | % | % | | | | | | | | | | | | | | |
| Loss sharing | % | % | | | | | | | | | | | | | | |
| Ownership of capital | % | % | | | | | | | | | | | | | | |

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)) |
|--|-------------------------------------|---|-----------------------------------|--|
| | | | () | |

| | (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 | } See page 6 of Partner's Instructions for Schedule K-1 (Form 1065). |
| | 2 Net income (loss) from rental real estate activities | 2 | |
| | 3 Net income (loss) from other rental activities | 3 | |
| | 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 | |
| | b (1) Qualified dividends | 4b(1) | |
| | (2) Total ordinary dividends | 4b(2) | |
| | c Royalty income | 4c | |
| | d (1) Net short-term capital gain (loss) (post-May 5, 2003) | 4d(1) | |
| | (2) Net short-term capital gain (loss) (entire year) | 4d(2) | |
| | e (1) Net long-term capital gain (loss) (post-May 5, 2003) | 4e(1) | |
| | (2) Net long-term capital gain (loss) (entire year) | 4e(2) | |
| | f Other portfolio income (loss) (attach schedule) | 4f | |
| 5 Guaranteed payments to partner | 5 | } 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 | | |
| b Net section 1231 gain (loss) (entire year) | 6b | | |
| 7 Other income (loss) (attach schedule) | 7 | | |
| Deductions | 8 Charitable contributions (see instructions) (attach schedule) | 8 | } Sch. A, line 15 or 16 |
| | 9 Section 179 expense deduction | 9 | } See page 8 of Partner's Instructions for Schedule K-1 (Form 1065). |
| | 10 Deductions related to portfolio income (attach schedule) | 10 | |
| | 11 Other deductions (attach schedule) | 11 | |
| Credits | 12a Low-income housing credit: (1) From section 42(j)(5) partnerships | 12a(1) | } Form 8586, line 5 |
| | (2) Other than on line 12a(1) | 12a(2) | |
| | b Qualified rehabilitation expenditures related to rental real estate activities | / / / / / | } See page 9 of Partner's Instructions for Schedule K-1 (Form 1065). |
| | c Credits (other than credits shown on lines 12a and 12b) related to rental real estate activities | / / / / / | |
| | d Credits related to other rental activities | 12d | |
| 13 Other credits | 13 | | |

| | (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 (attach schedule) | 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 (attach schedule) | 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 (attach schedule) | 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 (attach schedule) | 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 (attach additional schedules if more space is needed): | | |
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