

Schedule K-1 (Form 1065)

2011

Department of the Treasury Internal Revenue Service

For calendar year 2011, or tax year beginning \_\_\_\_\_, 2011 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)

Part II Information About the Partner

E Partner's identifying number
F Partner's name, address, city, state, and ZIP code
G General partner or LLC member-manager / Limited partner or other LLC member
H Domestic partner / Foreign partner
I What type of entity is this partner?
J Partner's share of profit, loss, and capital (see instructions):
K Partner's share of liabilities at year end:

L Partner's capital account analysis:
Beginning capital account
Capital contributed during the year
Current year increase (decrease)
Withdrawals & distributions
Ending capital account
M Did the partner contribute property with a built-in gain or loss?

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

Table with 4 columns: Line number, Description, Column number, and Other information. Rows include Ordinary business income (loss), Net rental real estate income (loss), Other net rental income (loss), Guaranteed payments, Interest income, Ordinary dividends, Qualified dividends, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, Self-employment earnings (loss).

\*See attached statement for additional information.
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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.

		Code	Report on	
<b>1. Ordinary business income (loss).</b> Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.				
	<i>Report on</i>			
Passive loss	See the Partner's Instructions	<b>J</b> Work opportunity credit	}	
Passive income	Schedule E, line 28, column (g)	<b>K</b> Disabled access credit		
Nonpassive loss	Schedule E, line 28, column (h)	<b>L</b> Empowerment zone and renewal community employment credit		
Nonpassive income	Schedule E, line 28, column (j)	<b>M</b> Credit for increasing research activities		
	See the Partner's Instructions	<b>N</b> Credit for employer social security and Medicare taxes		
<b>2. Net rental real estate income (loss)</b>		<b>O</b> Backup withholding	Form 1040, line 62	
<b>3. Other net rental income (loss)</b>		<b>P</b> Other credits	See the Partner's Instructions	
Net income	Schedule E, line 28, column (g)	<b>16. Foreign transactions</b>		
Net loss	See the Partner's Instructions	<b>A</b> Name of country or U.S. possession	}	
<b>4. Guaranteed payments</b>	Schedule E, line 28, column (j)	<b>B</b> Gross income from all sources		
<b>5. Interest income</b>	Form 1040, line 8a	<b>C</b> Gross income sourced at partner level		
<b>6a. Ordinary dividends</b>	Form 1040, line 9a	<i>Foreign gross income sourced at partnership level</i>		
<b>6b. Qualified dividends</b>	Form 1040, line 9b	<b>D</b> Passive category	}	
<b>7. Royalties</b>	Schedule E, line 3b	<b>E</b> General category		
<b>8. Net short-term capital gain (loss)</b>	Schedule D, line 5	<b>F</b> Other		
<b>9a. Net long-term capital gain (loss)</b>	Schedule D, line 12	<i>Deductions allocated and apportioned at partner level</i>		
<b>9b. Collectibles (28%) gain (loss)</b>	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	<b>G</b> Interest expense	Form 1116, Part I	
	See the Partner's Instructions	<b>H</b> Other	Form 1116, Part I	
<b>9c. Unrecaptured section 1250 gain</b>	See the Partner's Instructions	<i>Deductions allocated and apportioned at partnership level to foreign source income</i>		
<b>10. Net section 1231 gain (loss)</b>	See the Partner's Instructions	<b>I</b> Passive category	}	
<b>11. Other income (loss)</b>		<b>J</b> General category		
<i>Code</i>		<b>K</b> Other		
<b>A</b> Other portfolio income (loss)	See the Partner's Instructions	<i>Other information</i>		
<b>B</b> Involuntary conversions	See the Partner's Instructions	<b>L</b> Total foreign taxes paid	Form 1116, Part II	
<b>C</b> Sec. 1256 contracts & straddles	Form 6781, line 1	<b>M</b> Total foreign taxes accrued	Form 1116, Part II	
<b>D</b> Mining exploration costs recapture	See Pub. 535	<b>N</b> Reduction in taxes available for credit	Form 1116, line 12	
<b>E</b> Cancellation of debt	Form 1040, line 21 or Form 982	<b>O</b> Foreign trading gross receipts	Form 8873	
<b>F</b> Other income (loss)	See the Partner's Instructions	<b>P</b> Extraterritorial income exclusion	Form 8873	
<b>12. Section 179 deduction</b>	See the Partner's Instructions	<b>Q</b> Other foreign transactions	See the Partner's Instructions	
<b>13. Other deductions</b>		<b>17. Alternative minimum tax (AMT) items</b>		
<b>A</b> Cash contributions (50%)	}	<b>A</b> Post-1986 depreciation adjustment	}	
<b>B</b> Cash contributions (30%)				
<b>C</b> Noncash contributions (50%)				
<b>D</b> Noncash contributions (30%)				
<b>E</b> Capital gain property to a 50% organization (30%)				
<b>F</b> Capital gain property (20%)		<b>B</b> Adjusted gain or loss	See the Partner's Instructions and the Instructions for Form 6251	
<b>G</b> Contributions (100%)		<b>C</b> Depletion (other than oil & gas)		
<b>H</b> Investment interest expense	Form 4952, line 1	<b>D</b> Oil, gas, & geothermal—gross income		
<b>I</b> Deductions—royalty income	Schedule E, line 19	<b>E</b> Oil, gas, & geothermal—deductions		
<b>J</b> Section 59(e)(2) expenditures	See the Partner's Instructions	<b>F</b> Other AMT items		
<b>K</b> Deductions—portfolio (2% floor)	Schedule A, line 23	<b>18. Tax-exempt income and nondeductible expenses</b>		
<b>L</b> Deductions—portfolio (other)	Schedule A, line 28	<b>A</b> Tax-exempt interest income	Form 1040, line 8b	
<b>M</b> Amounts paid for medical insurance	Schedule A, line 1 or Form 1040, line 29	<b>B</b> Other tax-exempt income	See the Partner's Instructions	
<b>N</b> Educational assistance benefits	See the Partner's Instructions	<b>C</b> Nondeductible expenses	See the Partner's Instructions	
<b>O</b> Dependent care benefits	Form 2441, line 12	<b>19. Distributions</b>		
<b>P</b> Preproductive period expenses	See the Partner's Instructions	<b>A</b> Cash and marketable securities	}	
<b>Q</b> Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions	<b>B</b> Distribution subject to section 737		
<b>R</b> Pensions and IRAs	See the Partner's Instructions	<b>C</b> Other property		
<b>S</b> Reforestation expense deduction	See the Partner's Instructions	<b>20. Other information</b>		
<b>T</b> Domestic production activities information	See Form 8903 instructions	<b>A</b> Investment income	Form 4952, line 4a	
<b>U</b> Qualified production activities income	Form 8903, line 7b	<b>B</b> Investment expenses	Form 4952, line 5	
<b>V</b> Employer's Form W-2 wages	Form 8903, line 17	<b>C</b> Fuel tax credit information	Form 4136	
<b>W</b> Other deductions	See the Partner's Instructions	<b>D</b> Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions	
<b>14. Self-employment earnings (loss)</b>		<b>E</b> Basis of energy property	See the Partner's Instructions	
<b>Note.</b> If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		<b>F</b> Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8	
<b>A</b> Net earnings (loss) from self-employment	Schedule SE, Section A or B	<b>G</b> Recapture of low-income housing credit (other)	Form 8611, line 8	
<b>B</b> Gross farming or fishing income	See the Partner's Instructions	<b>H</b> Recapture of investment credit	See Form 4255	
<b>C</b> Gross non-farm income	See the Partner's Instructions	<b>I</b> Recapture of other credits	See the Partner's Instructions	
<b>15. Credits</b>		<b>J</b> Look-back interest—completed long-term contracts	See Form 8697	
<b>A</b> Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	}	<b>K</b> Look-back interest—income forecast method	See Form 8866	
<b>B</b> Low-income housing credit (other) from pre-2008 buildings				
<b>C</b> Low-income housing credit (section 42(j)(5)) from post-2007 buildings				
<b>D</b> Low-income housing credit (other) from post-2007 buildings				
<b>E</b> Qualified rehabilitation expenditures (rental real estate)				
<b>F</b> Other rental real estate credits				
<b>G</b> Other rental credits				
<b>H</b> Undistributed capital gains credit		Form 1040, line 71; check box a	<b>L</b> Dispositions of property with section 179 deductions	}
<b>I</b> Alcohol and cellulosic biofuel fuels credit		See the Partner's Instructions	<b>M</b> Recapture of section 179 deduction	
		<b>N</b> Interest expense for corporate partners		
		<b>O</b> Section 453(l)(3) information		
		<b>P</b> Section 453A(c) information		
		<b>Q</b> Section 1260(b) information		
		<b>R</b> Interest allocable to production expenditures		
		<b>S</b> CCF nonqualified withdrawals		
		<b>T</b> Depletion information—oil and gas		
		<b>U</b> Amortization of reforestation costs		
		<b>V</b> Unrelated business taxable income		
		<b>W</b> Precontribution gain (loss)		
		<b>X</b> Section 108(l) information		
		<b>Y</b> Other information		