

**Schedule K-1**

<b>Other Information</b>	<b>Schedule B-1</b>	<b>Select Applicable Box</b>
1 <input type="text"/> Control number	Country of incorporation/organization	5 <input type="text"/>
2 <input type="text"/> Rounding Partner	Max percentage owned	6 <input type="text"/>
3 <input type="text"/> Signs return		7 <input type="checkbox"/> Final K-1
4 <input type="text"/> PTR REP		8 <input type="checkbox"/> Amended K-1

**Partner's Name and Address Information**

E ID number  9 Title for PIN signature  10

F Name

<b>First Name</b>	<b>MI</b>	<b>Last Name</b>
11 <input type="text"/>	12 <input type="text"/>	13 <input type="text"/>
<b>Suffix</b>	<b>Professional</b>	
14 <input type="text"/>	15 <input type="text"/>	

Entity name (if not individual)  16

Care of/FBO/DBA  17

Address  18

City  19

U.S. ONLY State, ZIP  20  21 Resident state  22

Foreign ONLY Province/State, Country, Postal code  23  24  25

Phone number  26

Email address  27  28 Deliver by SFP

**Type of Partner**

G  29 General or LLC member-manager  30 Limited or other LLC member  35 PARTNER type (not the partnership)

H  31 Domestic partner  32 Foreign partner  36 B2 - Eligible foreign entity

H2 TIN of disregarded entity  33  37 Is this partner a retirement plan?

Name of disregarded entity  34

**J. Partner's %**

**Beginning of Year**

**OWN Override**

Profit	<input type="text"/> 38	<input type="text"/> 41	<input type="checkbox"/> 58	Check if decrease is due to sale or exchange of partnership interest
Loss	<input type="text"/> 39	<input type="text"/> 42		
Capital	<input type="text"/> 40	<input type="text"/> 43	<input type="checkbox"/> 57	Check this box if Item K includes liability amounts from lower tier partnerships

**Partner's Capital Account Analysis**

L Beginning capital account  44

**Capital contributed during the year:**

Gain recognized on contributed property	<input type="text"/> 45
Cash contributed	<input type="text"/> 46
Adjusted basis of property contributed	<input type="text"/> 47
Other increase (decrease) (including redistribution of capital)	<input type="text"/> 48
Current year net income (loss)	<input type="text"/> 49
Withdrawals/Distributions	<input type="text"/> 50

M Did the partner contribute property with built-in gain or loss?  51 Yes  52 No

**Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

N Beginning  53 Ending  54

**Part III: K-1 Direct Entries**

4 Guaranteed Payments subject to self-employment tax  55

13M Health insurance distribution reduction  56

K1  
3-5