Partner's	Share	of	Income.	Credits.	Deductions
until 5	Share	<b>U</b>	moonic,	orcuits	Deddettons

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		LE K-1	Par	tner's			-	-	Deductions,	et	<b>C.</b> OMB No. 1545-0099		
(Form 1065) Department of the Treasury Internal Revenue Service For calendar year 2003 or tax year beginning yearBegin , 2003, and ending yearEndDayAnd № predarEndDayAnd №													
	al Revenue					eginning year					www.wearendrear		
Partner's identifying number ▶ partnersEin Partner's name, address, and ZIP code							Partnership's identifying number ► partnershipEin2 Partnership's name, address, and ZIP code						
	partnerName1						partnershipName1						
<u> </u>													
<u> </u>	nerAddr						partnershipAddress1						
parti	nerAddr	ress2					partnershipAddress2						
<ul> <li>A This partner is a Fgerleral partner</li> <li>Fgerleral partner</li> <li>Fgerleral partner</li> <li>Fgerleral partner</li> <li>B What type of entity is this partner?</li> <li>C Is this partner a Fgerleration or a Fgerleration partner?</li> </ul>						bartner?	F       Partner's share of liabilities (see instructions): Nonrecourse       \$ partnerShareOfLiab         Qualified nonrecourse financing       \$ INFO_2         Other       \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$						
(i) Before change (ii) End of or termination year G Tax shelter registration number . ► INFO_4									► INFO_4				
       	Profit s Loss sl Owners RS Ce	partner's percentage of: sharing									169(k)(2)		
٦	Analy	ysis of pa	tner's ca	apital ac	count:								
(a) Capital account at (b) Capital contributed 3, 4, at						3, 4, a	er's share of lines ad 7, Form 1065, shedule M-2 (d) Withdrawals and distributions				(e) Capital account at end of year (combine columns (a) through (d))		
cap/	AcctAtB	OY		capConti	DuringYear	partnersS	hareOf34	7	withdrawalsAndDistr	) (	capAcctAtEOY		
			(a) D	istributiv	e share item				(b) Amount		(c) 1040 filers enter the amount in column (b) on:		
Income (Loss)	d e	Net incom Net incom Portfolio i Interest in (1) Qualifi (2) Total o Royalty in (1) Net sh (2) Net sh (1) Net lon (2) Net lon Other por Guarantee Net sectio Net sectio	ne (loss) fi ne (loss) fi ncome (lo come . ed divider ordinary d come . ort-term c ng-term c tfolio inco ed payme in 1231 g in 1231 g	rom renta rom other ross):  ividends  capital gai apital gai apital gai ome (loss) nts to pa ain (loss) ain (loss)	trade or busine il real estate ac r rental activities 	tivities	· · · · · · · · · · · · · · · · · · ·	2 3 4a 4b(1) 4b(2) 4c 4d(1) 4d(2) 4e(1) 4e(2) 4f 5 6a 6b 7	FIELD_4         FIELD_5         FIELD_6         FIELD_7         FIELD_8         FIELD_10         FIELD_11         FIELD_12         FIELD_13         FIELD_14         FIELD_15         FIELD_16		See page 6 of Partner's Instructions for Schedule K-1 (Form 1065). Form 1040, line 8a Form 1040, line 9b 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. (f) Sch. D, line 12, col. (f) See pages 6 and 7 of Partner's Instructions for Schedule K-1 (Form 1065).		
Deduc-	8 9 10 11	Section 1 Deduction	79 expensions related	se deduc to portfo	e instructions) (a tion lio income (atta hedule)	 ch schedule	· · ·	9 10 11	FIELD_17 FIELD_18 FIELD_19 FIELD_20		Sch. A, line 15 or 16 See page 8 of Partner's Instructions for Schedule K-1 (Form 1065).		
Credits	b	Low-income housing credit: (1) From section 42(j)(5) par (2) Other than on line 12a(1)					al estate	12a(2)	FIELD_23		Form 8586, line 5		
Ū		to rental real estate activities						12c 12d	FIELD_24 FIELD_25 FIELD_26		Form 1065).		

For Paperwork Reduction Act Notice, see Instructions for Form 1065.

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(c) 1040 filers enter the (a) Distributive share item (b) Amount amount in column (b) on: Self-em- Investmen Interest 14a FIELD\_27 Form 4952, line 1 14a Interest expense on investment debts . . . . . . . See page 9 of Partner's (1) Investment income included on lines 4a, 4b(2), 4c, and 4f 14b(1) FIELD\_28 h Instructions for Schedule K-1 14b(2) FIELD\_29 (2) Investment expenses included on line 10. (Form 1065). 15a FIELD\_30 ployment Sch. SE, Section A or B 15a Net earnings (loss) from self-employment . . . . . . . See page 9 of Partner's 15b FIELD\_31 Gross farming or fishing income. b Instructions for Schedule K-1 Gross nonfarm income. 15c FIELD\_32 С (Form 1065). Adjustments and Tax 16a FIELD\_33 Depreciation adjustment on property placed in service after 1986 16a Items 16b FIELD\_34 See pages 9 and 10 of Partner's Instructions 16c FIELD\_35 Preference c Depletion (other than oil and gas) . . . . . . . . . . . for Schedule K-1 16d(1) FIELD\_36 d (1) Gross income from oil, gas, and geothermal properties . . (Form 1065) and Instructions for Form 6251. 16d(2) FIELD\_37 (2) Deductions allocable to oil, gas, and geothermal properties e Other adjustments and tax preference items (attach schedule) 16e FIELD\_38 **17a** Name of foreign country or U.S. possession ► FIELD\_109754801 17b FIELD\_39 17c FIELD\_40 **c** Gross income sourced at partner level . . . . d Foreign gross income sourced at partnership level: 17d(1) FIELD\_41 17d(2) FIELD\_42 (2) Listed categories (attach schedule) . . . . Foreign Taxes 17d(3) FIELD\_43 Form 1116, Part I e Deductions allocated and apportioned at partner level: 17e(1) FIELD\_44 (1) Interest expense . . . . . . . . . . . . . 17e(2) FIELD\_45 f Deductions allocated and apportioned at partnership level to foreign source income: 17f(1) FIELD\_46 17f(2) FIELD\_47 (2) Listed categories (attach schedule) . . . . . . 17f(3) FIELD\_48 (3) General limitation . . . Total foreign taxes (check one):  $\blacktriangleright$   $\Box$  Paid  $\Box$  Accrued . . 17g FIELD\_49 Form 1116, Part II q Reduction in taxes available for credit (attach schedule) h 17h FIELD\_50 Form 1116, line 12 Section 59(e)(2) expenditures: a Type ► FIELD\_51 See page 10 of Partner's 18 Instructions for Schedule K-1 18b FIELD\_52 **b** Amount . . . . . . . . . . (Form 1065). 19 FIELD\_53 19 Tax-exempt interest income . . . Form 1040, line 8b 20 FIELD 54 20 Other tax-exempt income. Other 21 FIELD\_55 See page 10 of Partner's Nondeductible expenses . . . . . . . . . . . . . 21 Instructions for Schedule K-1 FIELD 56 22 (Form 1065). 22 Distributions of money (cash and marketable securities) . FIELD 57 23 23 Distributions of property other than money . . . . 24 Recapture of low-income housing credit: 24a FIELD\_58 From section 42(j)(5) partnerships . . . . . . . а Form 8611, line 8 24b FIELD\_59 b Other than on line 24a. 25 Supplemental information required to be reported separately to each partner (attach additional schedules if more space is needed): supplementalInfo1 Supplemental Information supplementalInfo2 supplementalInfo3 supplementalInfo4 supplementalInfo5 supplementalInfo6

supplementalInfo7

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