Note: The draft you are looking for begins on the next page.



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Almost every form and publication also has a page on IRS.gov with a friendly shortcut. For example, the Form 1040 page is at IRS.gov/Form1040; the Pub. 501 page is at IRS.gov/Pub501; the Form W-4 page is at IRS.gov/W4; and the Schedule A (Form 1040) page is at IRS.gov/ScheduleA. If typing in a link above instead of clicking on it, be sure to type the link into the address bar of your browser, not a Search box.

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					Final K-1	Amended	K-1	OMB No. 1545-1668
(For	edule K-1 m 8865) For calendar year 2019, or tax year beginning , 2019		Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items					
ntern	al Revenue Service	ending	_, 2019	1	Ordinary busin	ess income (loss)	15	Credits
	tner's Share of Income, I dits, etc. ► See back o	•		2	Net rental real	estate income (loss)		
E	art I Information About the	e Partnership		3	Other net renta	al income (loss)		
A 1	Partnership's employer identification num	nber		4a	Guaranteed pa	ayments for services		
A2	Reference ID number (see instructions)			4b	Guaranteed pa	ayments for capital	16	Foreign transactions
В	Partnership's name, address, city, state,	and ZIP code	0	4c	Total guarante			201
				6a	Ordinary divide	ends		
Р	art II Information About the	e Partner		6b	Qualified divid	ends		
С	Partner's identifying number (Do not use TIN	of a disregarded entity. See ins	structions.)	6с	Dividend equiv	valents		
D	Partner's name, address, city, state, and	ZIP code		7	Royalties			
				8	Net short-term	capital gain (loss)		
				9a	Net long-term	capital gain (loss)	17	Alternative minimum tax (AMT) items
	Disregarded entity: Name of beneficial owner			9b	Collectibles (2)	8%) gain (loss)		
E	Partner's share of profit, loss, capital, and (see Partner's Instr. (Form 1065)):	d deductions		9с	Unrecaptured	section 1250 gain		
	Beginning Profit	Ending %	%	10	Net section 12	31 gain (loss)		
	Loss Capital Deductions	% % %	% % %	11	Other income	(loss)	18	Tax-exempt income and nondeductible expenses
	Check if decrease is due to sale or excha	•						
F	Partner's Capital A	Tax Basis Capita						
	Beginning capital account Capital contributed during the year . Current year net income (loss)	. \$		12	Section 179 de	eduction	19	Distributions
	Other increase (decrease) (attach explanation Withdrawals & distributions)	13	Other deduction	ons		
	Ending capital account	. \$					20	Other information
G	Partner's Share of Net Unrecognize Beginning	\$						
		*						
For IRS Use Only				14	Self-employme	ent earnings (loss)		
S Us								
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Cat. No. 28396B

This list identifies the codes used on Schedule K-1 for partners and provides summarized reporting information for partners who file Form 1040 or 1040-SR. 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.

Ordinary business income (loss). Determine whether the income (loss) is Code passive or nonpassive and enter on your return as follows: H Undistributed capital gains credit Schedule 3 (Form 1040 or 1040-SR), line 13, box a Report on Passive loss See Partner's Instr. (Form 1065) I Biofuel producer credit Passive income Schedule E, line 28, column (h) Work opportunity credit See Partner's Instr. (Form 1065) K Disabled access credit Nonpassive loss Nonpassive income Schedule E, line 28, column (k) Empowerment zone employment credit Credit for increasing research activities See Partner's Instr. (Form 1065) Net rental real estate income (loss) See Partner's Instr. (Form 1065) Other net rental income (loss) Credit for employer social security Net income Schedule E, line 28, column (h) and Medicare taxes O Backup withholding Net loss See Partner's Instr. (Form 1065) 4a. Guaranteed payment services See Partner's Instr. (Form 1065) P Other credits See Partner's Instr. (Form 1065) 16. Foreign transactions 4b. Guaranteed payment capital 4c. Guaranteed payment total See Partner's Instr. (Form 1065) A Name of country or U.S. possession Form 1040 or 1040-SR, line 2b B Gross income from all sources Form 1116, Part I Interest income Form 1040 or 1040-SR, line 3b 6a. Ordinary dividends C Gross income sourced at partner level Foreign gross income sourced at partnership level 6b. Qualified dividends Form 1040 or 1040-SR, line 3a 6c. Dividend equivalents See Partner's Instr. (Form 1065) **D** Reserved for future use Royalties Schedule E, line 4 E Foreign branch category Net short-term capital gain (loss) Schedule D, line 5 Passive category Form 1116, Part Schedule D, line 12 G General category 9a. Net long-term capital gain (loss) 9b. Collectibles (28%) gain (loss) 28% Rate Gain Worksheet, line **H** Other 4 (Schedule D instructions) Deductions allocated and apportioned at partner level 9c. Unrecaptured section 1250 gain See Partner's Instr. (Form 1065) Form 1116, Part I I Interest expense Net section 1231 gain (loss) See Partner's Instr. (Form 1065) Form 1116, Part I 10. Other income (loss) Deductions allocated and apportioned at partnership level to foreign source 11. Code income A Other portfolio income (loss) See Partner's Instr. (Form 1065) Reserved for future use See Partner's Instr. (Form 1065) **B** Involuntary conversions Foreign branch category Section 1256 contracts & straddles Form 6781, line 1 Passive category Form 1116, Part I N General category D Mining exploration costs recapture See Pub. 535 E Cancellation of debt Schedule 1 (Form 1040 or O Other 1040-SR), line 8, or Form 982 Other information F Section 743(b) positive adjustments See Partner's Instr. (Form 1065) P Total foreign taxes paid Form 1116, Part II G Other income (loss) See Partner's Instr. (Form 1065) Form 1116, Part II Q Total foreign taxes accrued Section 179 deduction See Partner's Instr. (Form 1065) Reduction in taxes available for credit Form 1116, line 12 13. Other deductions Foreign trading gross receipts Form 8873 Cash contributions (60%) Extraterritorial income exclusion B Cash contributions (30%) U Other foreign transactions See Partner's Instr. (Form 1065) Noncash contributions (50%) 17. Alternative minimum tax (AMT) items Noncash contributions (30%) A Post-1986 depreciation adjustment See Partner's Instr. (Form 1065) Capital gain property to a 50% Adjusted gain or loss See Partner's Instr. (Form 1065) organization (30%) Depletion (other than oil & gas) and the Instructions for Oil, gas, & geothermal-gross income Capital gain property (20%) Form 6251 Contributions (100%) Oil, gas, & geothermal-deductions Investment interest expense Form 4952, line 1 F Other AMT items Deductions-royalty income Schedule E, line 19 18. Tax-exempt income and nondeductible expenses Section 59(e)(2) expenditures See Partner's Instr. (Form 1065) Tax-exempt interest income Form 1040 or 1040-SR, line 2a See Partner's Instr. (Form 1065) B Other tax-exempt income Excess business interest expense See Partner's Instr. (Form 1065) See Partner's Instr. (Form 1065) Deductions-portfolio (other) Schedule A (Form 1040 or C Nondeductible expenses 1040-SR), line 16 19. Distributions M Amounts paid for medical insurance Schedule A (Form 1040 or A Cash and marketable securities 1040-SR), line 1, or Schedule 1 Distribution subject to section 737 See Partner's Instr. (Form 1065) (Form 1040 or 1040-SR), line 16 C Other property N Educational assistance benefits See Partner's Instr. (Form 1065) 20. Other information Form 4952, line 4a Dependent care benefits Form 2441, line 12 A Investment income Preproductive period expenses See Partner's Instr. (Form 1065) **B** Investment expenses Form 4952, line 5 Commercial revitalization deduction Fuel tax credit information Form 4136 from rental real estate activities See Form 8582 instructions Qualified rehabilitation expenditures Pensions and IRAs See Partner's Instr. (Form 1065) (other than rental real estate) See Partner's Instr. (Form 1065) S Reforestation expense deduction See Partner's Instr. (Form 1065) Basis of energy property T through U Reserved for future use F through G See Partner's Instr. (Form 1065) Section 743(b) negative adjustments H Recapture of investment credit See Form 4255 W Other deductions See Partner's Instr. (Form 1065) Recapture of other credits See Partner's Instr. (Form 1065) 14. Self-employment earnings (loss) J Look-back interest-completed long-Note: If you have a section 179 deduction or any partner-level deductions, see the term contracts See Form 8697 Partner's Instr. (Form 1065) before completing Schedule SE. K Look-back interest-income forecast method See Form 8866 A Net earnings (loss) from self-employment Schedule SE, Section A or B Dispositions of property with section Gross farming or fishing income See Partner's Instr. (Form 1065) 179 deductions C Gross non-farm income M Recapture of section 179 deduction See Partner's Instr. (Form 1065) 15. Credits Interest expense for corporate partners A Low-income housing credit (section Code O through Y 42(j)(5)) from pre-2008 buildings Z Section 199A information Low-income housing credit (other) AA Section 704(c) information See Partner's Instr. (Form 1065) from pre-2008 buildings AB Section 751 gain (loss) C Low-income housing credit (section AC Section 1(h)(5) gain (loss) 42(j)(5)) from post-2007 buildings AD Section 1250 unrecaptured gain See Partner's Instr. (Form 1065) Low-income housing credit (other) AE Excess taxable income

AF Excess business interest income

AG Gross receipts for section 59A(e)

AH Other information

from post-2007 buildings

Other rental real estate credit

(rental real estate)

G Other rental credits

Qualified rehabilitation expenditures