

**Schedule K-1
(Form 8865)**

Department of the Treasury
Internal Revenue Service

2020

For calendar year 2020, or tax
year beginning _____, 2020
ending _____, 20__

Final K-1

Amended K-1

OMB No. 1545-1668

**Partner's Share of Income, Deductions,
Credits, etc.**

Part I Information About the Partnership		Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items																															
A1 Partnership's employer identification number		1	Ordinary business income (loss) 15 Credits																														
A2 Reference ID number (see instructions)		2	Net rental real estate income (loss)																														
B Partnership's name, address, city, state, and ZIP code		3	Other net rental income (loss)																														
Part II Information About the Partner		4a	Guaranteed payments for services																														
C Partner's SSN or TIN (Do not use TIN of a disregarded entity). See instructions.		4b	Guaranteed payments for capital 16 Foreign transactions																														
D1 Name, address, city, state, and ZIP code for partner entered in C. See instructions.		4c	Total guaranteed payments																														
D2 <input type="checkbox"/> If partnership interest is owned through a disregarded entity (DE), enter DE's: TIN _____ Name _____		5	Interest income																														
E Partner's share of profit, loss, capital, and deductions (see Partner's Instr. (Form 1065)):		6a	Ordinary dividends																														
<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 20%; text-align: center;">Beginning</th> <th style="width: 10%;"></th> <th style="width: 20%; text-align: center;">Ending</th> <th style="width: 10%;"></th> <th style="width: 10%;"></th> </tr> </thead> <tbody> <tr> <td>Profit</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td></td> </tr> <tr> <td>Loss</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td></td> </tr> <tr> <td>Capital</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td></td> </tr> <tr> <td>Deductions</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td></td> </tr> </tbody> </table>		Beginning		Ending			Profit	%		%			Loss	%		%			Capital	%		%			Deductions	%		%				6b	Qualified dividends
	Beginning		Ending																														
Profit	%		%																														
Loss	%		%																														
Capital	%		%																														
Deductions	%		%																														
Check if decrease is due to sale or exchange of partnership interest <input type="checkbox"/>		6c	Dividend equivalents																														
F Partner's Capital Account Analysis		7	Royalties																														
Beginning capital account \$ _____ Capital contributed during the year \$ _____ Current year net income (loss) \$ _____ Other increase (decrease) (attach explanation) \$ _____ Withdrawals & distributions \$ (_____) Ending capital account \$ _____		8	Net short-term capital gain (loss)																														
G Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)		9a	Net long-term capital gain (loss) 17 Alternative minimum tax (AMT) items																														
Beginning \$ _____ Ending \$ _____		9b	Collectibles (28%) gain (loss)																														
For IRS Use Only		9c	Unrecaptured section 1250 gain																														
		10	Net section 1231 gain (loss)																														
		11	Other income (loss) 18 Tax-exempt income and nondeductible expenses																														
		12	Section 179 deduction																														
		13	Other deductions 19 Distributions																														
		14	Self-employment earnings (loss) 20 Other information																														