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Schedule K-1 (Form 1065)

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018, or tax year

beginning / / 2018 ending / /

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
I1 What type of entity is this partner?
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
J Partner's share of profit, loss, and capital (see instructions):
Beginning Ending
Profit % %
Loss % %
Capital % %
K Partner's share of liabilities:
Beginning Ending
Nonrecourse \$ \$
Qualified nonrecourse financing \$ \$
Recourse \$ \$
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?
Yes No
If "Yes," attach statement (see instructions)

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: 1 Ordinary business income (loss) 15 Credits; 2 Net rental real estate income (loss); 3 Other net rental income (loss) 16 Foreign transactions; 4 Guaranteed payments; 5 Interest income; 6a Ordinary dividends; 6b Qualified dividends; 6c Dividend equivalents; 7 Royalties; 8 Net short-term capital gain (loss) 17 Alternative minimum tax (AMT) items; 9a Net long-term capital gain (loss); 9b Collectibles (28%) gain (loss); 9c Unrecaptured section 1250 gain 18 Tax-exempt income and nondeductible expenses; 10 Net section 1231 gain (loss); 11 Other income (loss); 12 Section 179 deduction; 13 Other deductions; 14 Self-employment earnings (loss); 19 Distributions; 20 Other information.

*See attached statement for additional information.

For IRS Use Only

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.

1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.

- | | | |
|-------------------|---------------------------------|--------------------------------|
| Passive loss | Report on | See the Partner's Instructions |
| Passive income | Schedule E, line 28, column (h) | |
| Nonpassive loss | See the Partner's Instructions | |
| Nonpassive income | Schedule E, line 28, column (k) | |
- 2. Net rental real estate income (loss)** See the Partner's Instructions
- 3. Other net rental income (loss)**
- | | |
|------------|---------------------------------|
| Net income | Schedule E, line 28, column (h) |
| Net loss | See the Partner's Instructions |
- 4. Guaranteed payments** Schedule E, line 28, column (k)
- 5. Interest income** Form 1040, line 2b
- 6a. Ordinary dividends** Form 1040, line 3b
- 6b. Qualified dividends** Form 1040, line 3a
- 6c. Dividend equivalents** See the Partner's Instructions
- 7. Royalties** Schedule E, line 4
- 8. Net short-term capital gain (loss)** Schedule D, line 5
- 9a. Net long-term capital gain (loss)** Schedule D, line 12
- 9b. Collectibles (28%) gain (loss)** 28% Rate Gain Worksheet, line 4 (Schedule D instructions)
- 9c. Unrecaptured section 1250 gain** See the Partner's Instructions
- 10. Net section 1231 gain (loss)** See the Partner's Instructions

11. Other income (loss)

- | | |
|--|---|
| A Other portfolio income (loss) | See the Partner's Instructions |
| B Involuntary conversions | See the Partner's Instructions |
| C Sec. 1256 contracts & straddles | Form 6781, line 1 |
| D Mining exploration costs recapture | See Pub. 535 |
| E Cancellation of debt | Schedule 1 (Form 1040), line 21 or Form 982 |
| F Section 951A income | See the Partner's Instructions |
| G Section 965(a) inclusion | |
| H Subpart F income other than sections 951A and 965 inclusion | |
| I Other income (loss) | |
- 12. Section 179 deduction** See the Partner's Instructions
- 13. Other deductions**
- | | |
|---|---|
| A Cash contributions (60%) | See the Partner's Instructions |
| B Cash contributions (30%) | |
| C Noncash contributions (50%) | |
| D Noncash contributions (30%) | |
| E Capital gain property to a 50% organization (30%) | |
| F Capital gain property (20%) | Form 4952, line 1 |
| G Contributions (100%) | |
| H Investment interest expense | Schedule E, line 19 |
| I Deductions—royalty income | See the Partner's Instructions |
| J Section 59(e)(2) expenditures | See the Partner's Instructions |
| K Excess business interest expense | See the Partner's Instructions |
| L Deductions—portfolio (other) | Schedule A, line 13 |
| M Amounts paid for medical insurance | Schedule A, line 1 or Schedule 1 (Form 1040), line 29 |
| N Educational assistance benefits | See the Partner's Instructions |
| O Dependent care benefits | Form 2441, line 12 |
| P Preproductive period expenses | See the Partner's Instructions |
| Q Commercial revitalization deduction from rental real estate activities | See Form 8582 instructions |
| R Pensions and IRAs | See the Partner's Instructions |
| S Reforestation expense deduction through V | Reserved for future use |
| W Other deductions | See the Partner's Instructions |
| X Section 965(c) deduction | See the Partner's Instructions |

14. Self-employment earnings (loss)

Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.

- | | |
|---|--------------------------------|
| A Net earnings (loss) from self-employment | Schedule SE, Section A or B |
| B Gross farming or fishing income | See the Partner's Instructions |
| C Gross non-farm income | See the Partner's Instructions |

15. Credits

- | | | |
|--|--------------------------------|--|
| A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings | See the Partner's Instructions | |
| B Low-income housing credit (other) from pre-2008 buildings | | |
| C Low-income housing credit (section 42(j)(5)) from post-2007 buildings | | |
| D Low-income housing credit (other) from post-2007 buildings | | |
| E Qualified rehabilitation expenditures (rental real estate) | | |
| F Other rental real estate credits | | |
| G Other rental credits | | |
| H Undistributed capital gains credit | | Schedule 5 (Form 1040), line 74, box a |
| I Biofuel producer credit | | See the Partner's Instructions |

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|---|---|--------------------|
| Code | Report on | |
| J Work opportunity credit | See the Partner's Instructions | |
| K Disabled access credit | | |
| L Empowerment zone employment credit | | |
| M Credit for increasing research activities | | |
| N Credit for employer social security and Medicare taxes | | |
| O Backup withholding | | |
| P Other credits | | |
| 16. Foreign transactions | | Form 1116, Part I |
| A Name of country or U.S. possession | | |
| B Gross income from all sources | | |
| C Gross income sourced at partner level | | |
| <i>Foreign gross income sourced at partnership level</i> | | |
| D Section 951A category | | |
| E Foreign branch category | | |
| F Passive category | | |
| G General category | | |
| H Other | | |
| <i>Deductions allocated and apportioned at partner level</i> | Form 1116, Part I | |
| I Interest expense | | |
| J Other | Form 1116, Part I | |
| <i>Deductions allocated and apportioned at partnership level to foreign source income</i> | Form 1116, Part I | |
| K Section 951A category | | |
| L Foreign branch category | | |
| M Passive category | | |
| N General category | | |
| O Other | | |
| <i>Other information</i> | | Form 1116, Part II |
| P Total foreign taxes paid | | |
| Q Total foreign taxes accrued | | Form 1116, Part II |
| R Reduction in taxes available for credit | | Form 1116, line 12 |
| S Foreign trading gross receipts | Form 8873 | |
| T Extraterritorial income exclusion | Form 8873 | |
| U Section 951A(c)(1)(A) tested income | See the Partner's Instructions | |
| V Tested foreign income tax | | |
| W Section 965 information | See the Partner's Instructions | |
| X Other foreign transactions | | |
| 17. Alternative minimum tax (AMT) items | See the Partner's Instructions and the Instructions for Form 6251 | |
| A Post-1986 depreciation adjustment | | |
| B Adjusted gain or loss | | |
| C Depletion (other than oil & gas) | | |
| D Oil, gas, & geothermal—gross income | | |
| E Oil, gas, & geothermal—deductions | | |
| F Other AMT items | | |
| 18. Tax-exempt income and nondeductible expenses | See the Partner's Instructions | |
| A Tax-exempt interest income | | |
| B Other tax-exempt income | | |
| C Nondeductible expenses | See the Partner's Instructions | |
| 19. Distributions | See the Partner's Instructions | |
| A Cash and marketable securities | | |
| B Distribution subject to section 737 | | |
| C Other property | | |
| 20. Other information | See the Partner's Instructions | |
| A Investment income | | |
| B Investment expenses | | |
| C Fuel tax credit information | | |
| D Qualified rehabilitation expenditures (other than rental real estate) | | |
| E Basis of energy property | | |
| F Recapture of low-income housing credit (section 42(j)(5)) | | |
| G Recapture of low-income housing credit (other) | | |
| H Recapture of investment credit | | |
| I Recapture of other credits | | |
| J Look-back interest—completed long-term contracts | | |
| K Look-back interest—income forecast method | | |
| L Dispositions of property with section 179 deductions | | |
| M Recapture of section 179 deduction | | |
| N Interest expense for corporate partners through Y | | |
| Z Section 199A income | | |
| AA Section 199A W-2 wages | | |
| AB Section 199A unadjusted basis | | |
| AC Section 199A REIT dividends | | |
| AD Section 199A PTP income | | |
| AE Excess taxable income | | |
| AF Excess business interest income | | |
| AG Gross receipts for section 59A(e) | | |
| AH Other information | | |