SCHEDULE K-1 (Form 8865)

Department of the Treasury
Internal Revenue Service

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

► See Instructions for Form 8865.

OMB No. 1545-1668

2001

For calendar year 2001 or tax year beginning , 2001, and ending , 20

Partner's identifying number ►	Partnership's identifying number ►
Partner's name, address, and ZIP code	Partnership's name, address, and ZIP code

Enter partner's interest in:	**(a)** Beginning of tax year	**(b)** End of tax year
Profits	%	%
Capital	%	%
Deductions	%	%
Losses	%	%

Analysis of partner's capital account:

(a) Capital account at beginning of year	**(b)** Capital contributed during year	**(c)** Partner's share of lines 3, 4, and 7, Form 8865, Schedule M-2	**(d)** Withdrawals and distributions	**(e)** Capital account at end of year (combine columns (a) through (d))
			( )	

	(a) Distributive share item		**(b)** Amount
Income (Loss)	**1** Ordinary income (loss) from trade or business activities	**1**	
	2 Net income (loss) from rental real estate activities	**2**	
	3 Net income (loss) from other rental activities	**3**	
	4 Portfolio income (loss):		
	a Interest	**4a**	
	b Ordinary dividends	**4b**	
	c Royalties	**4c**	
	d Net short-term capital gain (loss)	**4d**	
	e (1) Net long-term capital gain (loss)	**4e(1)**	
	(2) 28% rate gain (loss)	**4e(2)**	
	(3) Qualified 5-year gain	**4e(3)**	
	f Other portfolio income (loss) *(attach schedule)*	**4f**	
	5 Guaranteed payments to partner	**5**	
	6 Net section 1231 gain (loss) (other than due to casualty or theft)	**6**	
	7 Other income (loss) *(attach schedule)*	**7**	
Deductions	**8** Charitable contributions (see instructions) *(attach schedule)*	**8**	
	9 Section 179 expense deduction	**9**	
	10 Deductions related to portfolio income *(attach schedule)*	**10**	
	11 Other deductions *(attach schedule)*	**11**	
Credits	**12a** Low-income housing credit:		
	(1) From section 42(j)(5) partnerships	**12a(1)**	
	(2) Other than on line 12a(1)	**12a(2)**	
	b Qualified rehabilitation expenditures related to rental real estate activities	**12b**	
	c Credits (other than credits shown on lines 12a and 12b) related to rental real estate activities	**12c**	
	d Credits related to other rental activities	**12d**	
	13 Other credits	**13**	

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(a) Distributive share item		(b) Amount	
Investment Interest	**14a** Interest expense on investment debts	**14a**	
	b **(1)** Investment income included on lines 4a, 4b, 4c, and 4f	**b(1)**	
	(2) Investment expenses included on line 10	**b(2)**	
Self-employment	**15a** Net earnings (loss) from self-employment	**15a**	
	b Gross farming or fishing income	**15b**	
	c Gross nonfarm income	**15c**	
Adjustments and Tax Preference Items	**16a** Depreciation adjustment on property placed in service after 1986	**16a**	
	b Adjusted gain or loss	**16b**	
	c Depletion (other than oil and gas)	**16c**	
	d **(1)** Gross income from oil, gas, and geothermal properties	**d(1)**	
	(2) Deductions allocable to oil, gas, and geothermal properties	**d(2)**	
	e Other adjustments and tax preference items *(attach schedule)*	**16e**	
Foreign Taxes	**17a** Name of foreign country or U.S. possession ▶ --	/////	
	b Gross income from all sources	**17b**	
	c Gross income sourced at partner level	**17c**	
	d Foreign gross income sourced at partnership level:	/////	
	(1) Passive	**17d(1)**	
	(2) Listed categories *(attach schedule)*	**17d(2)**	
	(3) General limitation	**17d(3)**	
	e Deductions allocated and apportioned at partner level:	/////	
	(1) Interest expense	**17e(1)**	
	(2) Other	**17e(2)**	
	f Deductions allocated and apportioned at partnership level to foreign source income:	/////	
	(1) Passive	**17f(1)**	
	(2) Listed categories *(attach schedule)*	**17f(2)**	
	(3) General limitation	**17f(3)**	
	g Total foreign taxes (check one): Paid ☐ Accrued ☐ . . . . . Amount ▶	**17g**	
	h Reduction in taxes available for credit *(attach schedule)*	**17h**	
Other	**18** Section 59(e)(2) expenditures: **a** Type ▶ ------------------------------------- **b** Amount ▶	**18b**	
	19 Tax-exempt interest income	**19**	
	20 Other tax-exempt income	**20**	
	21 Nondeductible expenses	**21**	
	22 Distributions of money (cash and marketable securities)	**22**	
	23 Distributions of property other than money	**23**	
	24 Recapture of low-income housing credit:	/////	
	a From section 42(j)(5) partnerships	**24a**	
	b Other than on line 24a	**24b**	
Supplemental Information	**25** Supplemental information required to be reported separately to the partner *(attach additional schedules if more space is needed):*		