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Schedule K-1 (Form 1065)

2019

Department of the Treasury Internal Revenue Service

For calendar year 2019, or tax year

beginning / / 2019 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 SSN or TIN (Do not use TIN of a disregarded entity. See inst.)
F Name, address, city, state, and ZIP code for partner entered in E. See instructions.

G General partner or LLC member-manager Limited partner or other LLC member
H1 Domestic partner Foreign partner
H2 If the partner is a disregarded entity (DE), enter the partner's: TIN Name
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
K Partner's share of liabilities: Beginning Ending

L Partner's Capital Account Analysis
Tax Basis Capital
Beginning capital account
Capital contributed during the year
Current year net income (loss)
Other increase (decrease) (attach explanation)
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.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)
Beginning
Ending

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

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

21 More than one activity for at-risk purposes*
22 More than one activity for passive activity purposes*
*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 or 1040-SR. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	<i>Report on</i>	<i>Code</i>	<i>Report on</i>
1. Ordinary business income (loss). Determine whether the income (loss) is 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
Passive loss	See the Partner's Instructions	I Biofuel producer credit	See the Partner's Instructions
Passive income	Schedule E, line 28, column (h)	J Work opportunity credit	See the Partner's Instructions
Nonpassive loss	See the Partner's Instructions	K Disabled access credit	} See the Partner's Instructions
Nonpassive income	Schedule E, line 28, column (k)	L Empowerment zone employment credit	
2. Net rental real estate income (loss)	See the Partner's Instructions	M Credit for increasing research activities	
3. Other net rental income (loss)	See the Partner's Instructions	N Credit for employer social security and Medicare taxes	
Net income	Schedule E, line 28, column (h)	O Backup withholding	} See the Partner's Instructions
Net loss	See the Partner's Instructions	P Other credits	
4a. Guaranteed payment Services	See the Partner's Instructions	16. Foreign transactions	
4b. Guaranteed payment Capital	See the Partner's Instructions	A Name of country or U.S. possession	} Form 1116, Part I
4c. Guaranteed payment Total	See the Partner's Instructions	B Gross income from all sources	
5. Interest income	Form 1040 or 1040-SR, line 2b	C Gross income sourced at partner level	
6a. Ordinary dividends	Form 1040 or 1040-SR, line 3b	<i>Foreign gross income sourced at partnership level</i>	} Form 1116, Part I
6b. Qualified dividends	Form 1040 or 1040-SR, line 3a	D Reserved for future use	
6c. Dividend equivalents	See the Partner's Instructions	E Foreign branch category	
7. Royalties	Schedule E, line 4	F Passive category	
8. Net short-term capital gain (loss)	Schedule D, line 5	G General category	
9a. Net long-term capital gain (loss)	Schedule D, line 12	H Other	
9b. Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	<i>Deductions allocated and apportioned at partner level</i>	
9c. Unrecaptured section 1250 gain	See the Partner's Instructions	I Interest expense	
10. Net section 1231 gain (loss)	See the Partner's Instructions	J Other	
11. Other income (loss)	See the Partner's Instructions	<i>Deductions allocated and apportioned at partnership level to foreign source income</i>	
Code		K Reserved for future use	} Form 1116, Part I
A Other portfolio income (loss)	See the Partner's Instructions	L Foreign branch category	
B Involuntary conversions	See the Partner's Instructions	M Passive category	} Form 1116, Part I
C Sec. 1256 contracts & straddles	Form 6781, line 1	N General category	
D Mining exploration costs recapture	See Pub. 535	O Other	
E Cancellation of debt	} See the Partner's Instructions	<i>Other information</i>	
F Section 743(b) positive adjustments			
G Section 965(a) inclusion			
H Income under subpart F (other than inclusions under sections 951A and 965)			
I Other income (loss)			
12. Section 179 deduction	See the Partner's Instructions	P Total foreign taxes paid	Form 1116, Part II
13. Other deductions		Q Total foreign taxes accrued	Form 1116, Part II
A Cash contributions (60%)	} See the Partner's Instructions	R Reduction in taxes available for credit	Form 1116, line 12
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%)			
G Contributions (100%)			
H Investment interest expense		Form 4952, line 1	
I Deductions—royalty income		Schedule E, line 19	
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 16		
M Amounts paid for medical insurance	Schedule A, line 1, or Schedule 1 (Form 1040 or 1040-SR), line 16		
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	See the Partner's Instructions		
T through U	Reserved for future use		
V Section 743(b) negative adjustments	} See the Partner's Instructions	W Section 965 information	} See the Partner's Instructions
W Other deductions			
X Section 965(c) deduction			
14. Self-employment earnings (loss)		X Other foreign transactions	} See the Partner's Instructions
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		17. Alternative minimum tax (AMT) items	
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	A Post-1986 depreciation adjustment	} See the Partner's Instructions and the Instructions for Form 6251
B Gross farming or fishing income	See the Partner's Instructions	B Adjusted gain or loss	
C Gross non-farm income	See the Partner's Instructions	C Depletion (other than oil & gas)	
15. Credits		D Oil, gas, & geothermal—gross income	
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	} See the Partner's Instructions	E Oil, gas, & geothermal—deductions	
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		F Other AMT items	
G Other rental credits		18. Tax-exempt income and nondeductible expenses	
		A Tax-exempt interest income	Form 1040 or 1040-SR, line 2a
		B Other tax-exempt income	See the Partner's Instructions
		C Nondeductible expenses	See the Partner's Instructions
		19. Distributions	
		A Cash and marketable securities	} See the Partner's Instructions
		B Distribution subject to section 737	
		C Other property	
		20. Other information	
		A Investment income	Form 4952, line 4a
		B Investment expenses	Form 4952, line 5
		C Fuel tax credit information	Form 4136
		D Qualified rehabilitation expenditures (other than rental real estate)	} See the Partner's Instructions
		E Basis of energy property	
		F through G	
		H Recapture of investment credit	See Form 4255
		I Recapture of other credits	See the Partner's Instructions
		J Look-back interest—completed long-term contracts	See Form 8697
		K Look-back interest—income forecast method	See Form 8866
		L Dispositions of property with section 179 deductions	} See the Partner's Instructions
		M Recapture of section 179 deduction	
		N Interest expense for corporate partners	
		O through Y	
		Z Section 199A information	
		AA Section 704(c) information	
		AB Section 751 gain (loss)	
		AC Section 1(h)(5) gain (loss)	
		AD Deemed section 1250 unrecaptured gain	
		AE Excess taxable income	
		AF Excess business interest income	
		AG Gross receipts for section 59A(e)	
		AH Other information	