

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
F Name, address, city, state, and ZIP code for partner entered in E
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
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 Other information. 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); 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>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	I Biofuel producer credit	See the Partner's Instructions	
Passive income	J Work opportunity credit	See the Partner's Instructions	
Nonpassive loss	K Disabled access credit		
Nonpassive income	L Empowerment zone employment credit		
2. Net rental real estate income (loss)	M Credit for increasing research activities		
3. Other net rental income (loss)	N Credit for employer social security and Medicare taxes		
Net income	O Backup withholding	See the Partner's Instructions	
Net loss	P Other credits		
4a. Guaranteed payment Services	16. Foreign transactions		
4b. Guaranteed payment Capital	A Name of country or U.S. possession	Form 1116, Part I	
4c. Guaranteed payment Total	B Gross income from all sources		
5. Interest income	C Gross income sourced at partner level		
6a. Ordinary dividends	<i>Foreign gross income sourced at partnership level</i>		
6b. Qualified dividends	D Reserved for future use	Form 1116, Part I	
6c. Dividend equivalents	E Foreign branch category		
7. Royalties	F Passive category		
8. Net short-term capital gain (loss)	G General category		
9a. Net long-term capital gain (loss)	H Other		
9b. Collectibles (28%) gain (loss)	<i>Deductions allocated and apportioned at partner level</i>		
9c. Unrecaptured section 1250 gain	I Interest expense	Form 1116, Part I	
10. Net section 1231 gain (loss)	J Other	Form 1116, Part I	
11. Other income (loss)	<i>Deductions allocated and apportioned at partnership level to foreign source income</i>		
<i>Code</i>	K Reserved for future use	Form 1116, Part I	
A Other portfolio income (loss)	L Foreign branch category		
B Involuntary conversions	M Passive category		
C Sec. 1256 contracts & straddles	N General category		
D Mining exploration costs recapture	O Other		
E Cancellation of debt	<i>Other information</i>		
F Section 743(b) positive adjustments	P Total foreign taxes paid	Form 1116, Part II	
G Section 965(a) inclusion	Q Total foreign taxes accrued	Form 1116, Part II	
H Income under subpart F (other than inclusions under sections 951A and 965)	R Reduction in taxes available for credit	Form 1116, line 12	
I Other income (loss)	S Foreign trading gross receipts	Form 8873	
12. Section 179 deduction	T Extraterritorial income exclusion	Form 8873	
13. Other deductions	U through V	Reserved for future use	
A Cash contributions (60%)	W Section 965 information	See the Partner's Instructions	
B Cash contributions (30%)	X Other foreign transactions		
C Noncash contributions (50%)	17. Alternative minimum tax (AMT) items		
D Noncash contributions (30%)	A Post-1986 depreciation adjustment	See the Partner's Instructions and the Instructions for Form 6251	
E Capital gain property to a 50% organization (30%)	B Adjusted gain or loss		
F Capital gain property (20%)	C Depletion (other than oil & gas)		
G Contributions (100%)	D Oil, gas, & geothermal—gross income		
H Investment interest expense	E Oil, gas, & geothermal—deductions		
I Deductions—royalty income	F Other AMT items		
J Section 59(e)(2) expenditures	18. Tax-exempt income and nondeductible expenses		
K Excess business interest expense	A Tax-exempt interest income	Form 1040 or 1040-SR, line 2a	
L Deductions—portfolio (other)	B Other tax-exempt income	See the Partner's Instructions	
M Amounts paid for medical insurance	C Nondeductible expenses	See the Partner's Instructions	
N Educational assistance benefits	19. Distributions		
O Dependent care benefits	A Cash and marketable securities	See the Partner's Instructions	
P Preproductive period expenses	B Distribution subject to section 737		
Q Commercial revitalization deduction from rental real estate activities	C Other property		
R Pensions and IRAs	20. Other information		
S Reforestation expense deduction	A Investment income	Form 4952, line 4a	
T through U	B Investment expenses	Form 4952, line 5	
V Section 743(b) negative adjustments	C Fuel tax credit information	Form 4136	
W Other deductions	D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions	
X Section 965(c) deduction	E Basis of energy property		
14. Self-employment earnings (loss)	F through G		
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.	H Recapture of investment credit		See Form 4255
A Net earnings (loss) from self-employment	I Recapture of other credits		See the Partner's Instructions
B Gross farming or fishing income	J Look-back interest—completed long-term contracts	See Form 8697	
C Gross non-farm income	K Look-back interest—income forecast method	See Form 8866	
15. Credits	L Dispositions of property with section 179 deductions	See the Partner's Instructions	
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	M Recapture of section 179 deduction		
B Low-income housing credit (other) from pre-2008 buildings	N Interest expense for corporate partners		
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings	O through Y		
D Low-income housing credit (other) from post-2007 buildings	Z Section 199A information		
E Qualified rehabilitation expenditures (rental real estate)	AA Section 704(c) information		
F Other rental real estate credits	AB Section 751 gain (loss)		
G Other rental credits	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		