651117

					Final K-		mended K-1	OMB No. 154	
	nedule K-1		2017	Pa				rrent Year Income,	
•	rm 1065)					•	-	and Other Items	
	artment of the Treasury nal Revenue Service	For calend	ar year 2017, or tax year	1	Ordinary	business income (le	oss) 15	Credits	
.	3 5	017 ending	/ /	2	Net renta	al real estate incom	e (loss)		
	rtner's Share of Incor edits, etc. ►s	•	ONS, d separate instructions.	3	Other ne	t rental income (los	ss) 16	Foreign transactions	
	Part I Information Abo	ut the Partne	rshin	4	Guarante	eed payments			
Α	Partnership's employer identificat			1		. ,			
				5	Interest i	income			
В	Partnership's name, address, city	, state, and ZIP code		6a	Ordinary	dividends			
				6b	Qualified	dividends			
С	IRS Center where partnership filed	d return		7	Royalties	5			
D	Check if this is a publicly trad	ed partnership (PTP)	8	Net shor	t-term capital gain	(loss)		
E	Part II Information Abo Partner's identifying number	ut the Partne	r	9a	Net long	-term capital gain ((loss) 17	Alternative minimum tax (AM	IT) items
F	Partner's name, address, city, sta	te. and ZIP code		9b	Collectib	oles (28%) gain (los	s)		
	· · · · · · · · · · · · · · · · · · ·	,		9с	Unrecap	tured section 1250	gain		
				10	Net sect	ion 1231 gain (loss) 18	Tax-exempt income and nondeductible expenses	
G	General partner or LLC member-manager	Limited pa	urtner or other LLC	11	Other inc	come (loss)			
Н	Domestic partner	Foreign pa	artner						
11	What type of entity is this partner?	•							
12	If this partner is a retirement plan	(IRA/SEP/Keogh/etc	.), check here				19	Distributions	
J	Partner's share of profit, loss, and Beginning	capital (see instruct	ions): Ending	12	Section	179 deduction			
	Profit	%	%	13	Other de	eductions			
	Loss	%	%_				20	Other information	
	Capital	%	<u>%</u>						
K	Partner's share of liabilities at year Nonrecourse	r end: . \$							
	Qualified nonrecourse financing	. \$		14	Self-emp	ployment earnings	(loss)		
	Recourse	. \$							
L	Partner's capital account analysis Beginning capital account			*0^	an attach	and statement	for addition	nal information.	
	Beginning capital account \$ Capital contributed during the year \$			36	e allaci	ieu statement	ioi additioi	iai iiiiOiiiiatiOii.	
	Current year increase (decrease)								
	Withdrawals & distributions .	. \$ ()						
	Ending capital account	. \$, , , , , , , , , , , , , , , , , , ,	<u></u>					
				Ŏ					
	Tax basis GAAP Other (explain)	Section	704(b) book	For IRS Use Only					
М	Did the partner contribute propert Yes No If "Yes," attach statement (se	-	or loss?	For					
	ii 163, allacii stateineili (Se	c manuchona)							

Schedule K-1 (Form 1065) 2017 Page **2**

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.

Report on Code 1. Ordinary business income (loss). Determine whether the income (loss) is Empowerment zone passive or nonpassive and enter on your return as follows. Report on employment credit Passive loss See the Partner's Instructions Credit for increasing research Passive income Schedule E, line 28, column (g) activities See the Partner's Instructions Nonpassive loss See the Partner's Instructions Credit for employer social Nonpassive income Schedule E, line 28, column (j) security and Medicare taxes Net rental real estate income (loss) Backup withholding See the Partner's Instructions Other net rental income (loss) Other credits Schedule E, line 28, column (g) 16. Foreign transactions Net income See the Partner's Instructions Net loss A Name of country or U.S. Schedule E, line 28, column (j) **Guaranteed payments** possession 5. Interest income Form 1040, line 8a Gross income from all sources Form 1116, Part I 6a. Ordinary dividends Form 1040, line 9a Gross income sourced at 6b. Qualified dividends Form 1040, line 9b partner level Schedule É, line 4 Royalties Foreign gross income sourced at partnership level 8. Net short-term capital gain (loss) Schedule D, line 5 Passive category 9a. Net long-term capital gain (loss) 9b. Collectibles (28%) gain (loss) Schedule D, line 12 General category Form 1116. Part I 28% Rate Gain Worksheet, line 4 Other (Schedule D instructions) Deductions allocated and apportioned at partner level 9c. Unrecaptured section 1250 gain See the Partner's Instructions Interest expense , Form 1116, Part I Net section 1231 gain (loss) Form 1116, Part I 10. See the Partner's Instructions н Other Other income (loss) 11. Deductions allocated and apportioned at partnership level to foreign source Code income A Other portfolio income (loss) See the Partner's Instructions Passive category Involuntary conversions See the Partner's Instructions В General category Form 1116, Part I Sec. 1256 contracts & straddles Form 6781, line 1 Other Mining exploration costs recapture See Pub. 535 Other information Form 1040, line 21 or Form 982 Cancellation of debt Form 1116, Part II Е Total foreign taxes paid Form 1116, Part II See the Partner's Instructions Other income (loss) М Total foreign taxes accrued Section 179 deduction See the Partner's Instructions N Reduction in taxes available for credit Form 1116, line 12 Other deductions Foreign trading gross receipts Form 8873 A Cash contributions (50%) Extraterritorial income exclusion Form 8873 Cash contributions (30%) В Other foreign transactions See the Partner's Instructions Noncash contributions (50%) 17. Alternative minimum tax (AMT) items Noncash contributions (30%) See the Partner's Post-1986 depreciation adjustment Е Capital gain property to a 50% Instructions В Adjusted gain or loss See the Partner's organization (30%) C Depletion (other than oil & gas) Instructions and Capital gain property (20%) Oil, gas, & geothermal-gross income the Instructions for Contributions (100%) G Oil, gas, & geothermal-deductions Form 6251 н Investment interest expense Form 4952, line 1 Other AMT items Tax-exempt income and nondeductible expenses Deductions-royalty income Schedule E, line 19 Section 59(e)(2) expenditures See the Partner's Instructions Tax-exempt interest income Form 1040, line 8b Deductions-portfolio (2% floor) Schedule A, line 23 Other tax-exempt income See the Partner's Instructions Deductions—portfolio (other) Schedule A, line 28 Nondeductible expenses See the Partner's Instructions Amounts paid for medical insurance Schedule A, line 1 or Form 1040, line 29 19. Distributions Educational assistance benefits See the Partner's Instructions Cash and marketable securities Dependent care benefits Form 2441, line 12 Distribution subject to section 737 See the Partner's Instructions Preproductive period expenses See the Partner's Instructions Other property Commercial revitalization deduction Other information from rental real estate activities See Form 8582 instructions Investment income Form 4952, line 4a Pensions and IRAs See the Partner's Instructions В Form 4952, line 5 Investment expenses See the Partner's Instructions Reforestation expense deduction Fuel tax credit information Form 4136 Domestic production activities Qualified rehabilitation expenditures See Form 8903 instructions information (other than rental real estate) See the Partner's Instructions Qualified production activities income Form 8903, line 7b Basis of energy property See the Partner's Instructions Employer's Form W-2 wages Form 8903, line 17 Recapture of low-income housing W Other deductions See the Partner's Instructions credit (section 42(j)(5)) Form 8611, line 8 G Self-employment earnings (loss) Recapture of low-income housing **Note:** If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE. credit (other) Form 8611, line 8 Recapture of investment credit See Form 4255 See the Partner's Instructions A Net earnings (loss) from Recapture of other credits self-employment Schedule SE, Section A or B J Look-back interest - completed long-term contracts See Form 8697 R Gross farming or fishing income See the Partner's Instructions Look-back interest-income forecast See the Partner's Instructions C Gross non-farm income method See Form 8866 Credits Dispositions of property with A Low-income housing credit section 179 deductions (section 42(j)(5)) from pre-2008 Recapture of section 179 deduction buildings Interest expense for corporate Low-income housing credit partners (other) from pre-2008 buildings Section 453(I)(3) information Low-income housing credit Section 453A(c) information (section 42(j)(5)) from Q Section 1260(b) information post-2007 buildings See the Partner's Instructions Interest allocable to production Low-income housing credit See the Partner's expenditures (other) from post-2007 Instructions CCF nonqualified withdrawals buildings Qualified rehabilitation Depletion information—oil and gas expenditures (rental real estate) Unrelated business taxable income Other rental real estate credits Precontribution gain (loss) G Other rental credits Section 108(i) information н Undistributed capital gains credit Form 1040, line 73; check box a Net investment income Biofuel producer credit

Work opportunity credit

Disabled access credit

See the Partner's Instructions

Other information