

Partners' Shares of Income, Credits, Deductions, Etc.

Name	Employer Identification Number
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	a. Distributive share items	b. Total amount	
Income (loss)	1 Ordinary income (loss) (side 1, line 24)	1	
	2 Guaranteed payments	2	
	3 Net capital gain (loss) — Schedule D (Form 565):		
	a Part I — 1 year or less	3a	
	b Part II — Over 1 year but not over 5 years (including loss from nonproductive assets)	3b	
	c Part III — Gain from nonproductive assets held over 1 year but not over 5 years	3c	
	d Part IV — Over 5 years	3d	
	Net gain — from Small Business Stock		
	e Part V — Over 1 year but not over 3 years	3e	
	4 Net gain (loss) from involuntary conversions due to casualty or theft — Schedule D-1 (Form 540):		
	a Over 1 year but not over 5 years	4a	
	b Over 5 years	4b	
	5 Net gain (loss) under IRC Section 1231(a) — Schedule D-1 (Form 540):		
	a Over 1 year but not over 5 years	5a	
b Over 5 years	5b		
6 Other (attach schedule)	6		
Deductions	7 Additional first year depreciation	7	
	8 Charitable contributions (attach list)	8	
	9 a Payments for partners to an IRA	9a	
	b Payments for partners to a Keogh Plan (Type of plan _____)	9b	
	c Payments for partners to Simplified Employee Pension (SEP)	9c	
10 Other (attach schedule)	10		
Credits	11 Net income taxes paid to other states: Name of state _____	11	
	12 Other (attach required schedules or statements)	12	
Tax Preference Items	13 a Accelerated depreciation on real property:		
	(1) Low income housing (IRC Section 167)	13a(1)	
	(2) Other real property	13a(2)	
	b Accelerated depreciation on leased personal property	13b	
	c Depletion	13c	
	d Capital gains (losses): (see 3b, 3c and 3d)	13d	
	e Intangible drilling costs	13e	
	f Farm loss	13f	
	g Mining exploration and development costs	13g	
h Circulation and research and experimental expenditures	13h		
Investment Interest	14 a Investment interest expense:		
	(1) Indebtedness incurred before 12/17/69	14a(1)	
	(2) Indebtedness incurred before 9/11/75, but after 12/16/69	14a(2)	
	(3) Indebtedness incurred after 9/10/75	14a(3)	
	b Net investment income (loss)	14b	
c Excess expenses from "net lease property"	14c		
d Excess of capital gains over capital losses from investment property	14d		