



	(a) Distributive share items	(b) Amounts from federal Schedule K-1 (1065)	(c) California adjustments	(d) Total amounts using California law. Combine col. (b) and col. (c)	(e) California source amounts and credits
<b>Deductions</b>	<b>12</b> Expense deduction for recovery property (IRC Section 179 and R&TC Sections 17267.2, 17267.6 and 17268) . . . . .				
	<b>13 a</b> Charitable contributions . . . . .				
	<b>b</b> Investment interest expense . . . . .				
	<b>c 1</b> Total expenditures to which an IRC Section 59(e) election may apply.				
	<b>2</b> Type of expenditures _____				
	<b>d</b> Deductions related to portfolio income Attach schedule . . . . .				
<b>e</b> Other deductions. Attach schedule . . . . .					
<b>Credits</b>	<b>15 a</b> Total withholding (equals amount on Form 592-B if calendar year LLC) . . . . .			•	▶
	<b>b</b> Low-income housing credit . . . . .				
	<b>c</b> Credits other than line 15b related to rental real estate activities. Attach schedule . . . . .				
	<b>d</b> Credits related to other rental activities. Attach schedule . . . . .				
	<b>e</b> Nonconsenting nonresident member's tax paid by LLC . . . . .				
	<b>f</b> Other credits – Attach required schedules or statements . . . . .				
<b>Alternative Minimum Tax (AMT) Items</b>	<b>17 a</b> Depreciation adjustment on property placed in services after 1986 . . . . .				
	<b>b</b> Adjusted gain or loss . . . . .				
	<b>c</b> Depletion (other than oil & gas) . . . . .				
	<b>d</b> Gross income from oil, gas, and geothermal properties . . . . .				
	<b>e</b> Deductions allocable to oil, gas, and geothermal properties . . . . .				
	<b>f</b> Other alternative minimum tax items. Attach schedule . . . . .				
<b>Tax-exempt Income and Nondeductible Expenses</b>	<b>18 a</b> Tax-exempt interest income . . . . .				
	<b>b</b> Other tax-exempt income . . . . .				
	<b>c</b> Nondeductible expenses . . . . .				
<b>Distributions</b>	<b>19 a</b> Distributions of money (cash and marketable securities) . . . . .				
	<b>b</b> Distributions of property other than money . .				
<b>Other Information</b>	<b>20 a</b> Investment income . . . . .				
	<b>b</b> Investment expenses . . . . .				
	<b>c</b> Other information. See instructions . . . . .				

**Table 1** — Member's share of nonbusiness income from intangibles (source of income is dependent on residence or commercial domicile of the member):

Interest     \$ \_\_\_\_\_     Sec. 1231 Gains/Losses     \$ \_\_\_\_\_     Capital Gains/Losses     \$ \_\_\_\_\_  
 Dividends     \$ \_\_\_\_\_     Royalties     \$ \_\_\_\_\_     Other     \$ \_\_\_\_\_

FOR USE BY APPORTIONING UNITARY MEMBERS ONLY – See instructions.

**Table 2** — Member's share of distributive items.

- A. Member's share of the LLC's business income. See instructions. \$ \_\_\_\_\_  
 B. Member's share of nonbusiness income from real and tangible personal property sourced or allocable to California.

Capital Gains/Losses     \$ \_\_\_\_\_     Rents/Royalties     \$ \_\_\_\_\_  
 Sec. 1231 Gains/Losses     \$ \_\_\_\_\_     Other     \$ \_\_\_\_\_

- C. Member's distributive share of the LLC's property, payroll, and sales:

Factors	Total within and outside California	Total within California
Property: Beginning	\$ _____	\$ _____
Ending	\$ _____	\$ _____
Annual Rent Expense	\$ _____	\$ _____
Payroll	\$ _____	\$ _____
Sales	\$ _____	\$ _____

Other Member Information