

Schedule K-1
(Form 1065)

2004

Department of the Treasury
Internal Revenue Service

Tax year beginning 1/1, 2004
and ending 12/31, 20X1

Final K-1

Amended K-1

OMB No. 1545-0099

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 23-4567890												
B	Partnership's name, address, city, state, and ZIP code XYZ Partners GP 1234 Park Avenue, 300th Floor New York, NY 12345												
C	IRS Center where partnership filed return Ogden, UT												
D	<input type="checkbox"/> Check if this is a publicly traded partnership (PTP)												
E	<input type="checkbox"/> Tax shelter registration number, if any												
F	<input type="checkbox"/> Check if Form 8271 is attached												
Part II Information About the Partner													
G	Partner's identifying number 12-3456789												
H	Partner's name, address, city, state, and ZIP code A U.S., Inc. 1234 Park Avenue, 200th Floor New York, NY 12345												
I	<input checked="" type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member												
J	<input type="checkbox"/> Domestic partner <input type="checkbox"/> Foreign partner												
K	What type of entity is this partner? Corporation												
L	Partner's share of profit, loss, and capital: <table border="1"> <thead> <tr> <th></th> <th>Beginning</th> <th>Ending</th> </tr> </thead> <tbody> <tr> <td>Profit</td> <td>50.0000 %</td> <td>50.0000 %</td> </tr> <tr> <td>Loss</td> <td>50.0000 %</td> <td>50.0000 %</td> </tr> <tr> <td>Capital</td> <td>50.0000 %</td> <td>50.0000 %</td> </tr> </tbody> </table>		Beginning	Ending	Profit	50.0000 %	50.0000 %	Loss	50.0000 %	50.0000 %	Capital	50.0000 %	50.0000 %
	Beginning	Ending											
Profit	50.0000 %	50.0000 %											
Loss	50.0000 %	50.0000 %											
Capital	50.0000 %	50.0000 %											
M	Partner's share of liabilities at year end: Nonrecourse \$ _____ Qualified nonrecourse financing . . . \$ _____ Recourse \$ _____												
N	Partner's capital account analysis: Beginning capital account \$ 250,000 Capital contributed during the year . \$ _____ Current year increase (decrease) . . \$ 250,000 Withdrawals & distributions \$ _____ Ending capital account \$ 500,000 <input type="checkbox"/> Tax basis <input checked="" type="checkbox"/> GAAP <input type="checkbox"/> Section 704(b) book <input type="checkbox"/> Other (explain)												

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss) 280,000	15	Credits & credit recapture
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income 5,000		
6a	Ordinary dividends		
6b	Qualified dividends		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss) 15,000	18	Tax-exempt income and nondeductible expenses
11	Other income (loss) 5,000		
		19	Distributions
12	Section 179 deduction		
13	Other deductions	20	Other information
14	Self-employment earnings (loss)		
*See attached statement for additional information.			
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