

**Schedule K-1
(Form 1065)**

Department of the Treasury
Internal Revenue Service

2017

For calendar year 2017, or tax year

beginning 2017 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 <u>12-3456789</u>												
B	Partnership's name, address, city, state, and ZIP code <u>1234 Park Avenue, 300th Floor</u> <u>New York</u> NY <u>12345</u>												
C	IRS Center where partnership filed return												
D	<input type="checkbox"/> Check if this is a publicly traded partnership (PTP)												
Part II Information About the Partner													
E	Partner's identifying number												
F	Partner's name, address, city, state, and ZIP code <u>A U.S., Inc.</u> <u>1234 Park Avenue, 200th Floor</u> <u>New York</u> NY <u>12345</u>												
G	<input checked="" type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member												
H	<input type="checkbox"/> Domestic partner <input type="checkbox"/> Foreign partner												
I1	What type of entity is this partner? <u>Corporation</u>												
I2	If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here <input type="checkbox"/>												
J	Partner's share of profit, loss, and capital (see instructions):												
	<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 %											
K	Partner's share of liabilities at year end:												
	Nonrecourse \$ _____												
	Qualified nonrecourse financing \$ _____												
	Recourse \$ _____												
L	Partner's capital account analysis:												
	Beginning capital account \$ <u>250,000</u>												
	Capital contributed during the year \$ _____												
	Current year increase (decrease) \$ <u>250,000</u>												
	Withdrawals & distributions \$ (_____)												
	Ending capital account \$ <u>500,000</u>												
	<input type="checkbox"/> Tax basis <input checked="" type="checkbox"/> GAAP <input type="checkbox"/> Section 704(b) book												
	<input type="checkbox"/> Other (explain)												
M	Did the partner contribute property with a built-in gain or loss?												
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No												
	If "Yes," attach statement (see instructions)												

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss) <u>280,000</u>	15	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income <u>5,000</u>		
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) <u>15,000</u>	18	Tax-exempt income and nondeductible expenses
11	Other income (loss) <u>5,000</u>		
12	Section 179 deduction	19	Distributions
13	Other deductions	20	Other information
14	Self-employment earnings (loss)		
*See attached statement for additional information.			
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