

Schedule K-1 (Form 1065)

2019

Department of the Treasury Internal Revenue Service

For calendar year 2019, or tax year

beginning / / 2019 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
B Partnership's name, address, city, state, and ZIP code
C IRS Center where partnership filed return
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN
F Name, address, city, state, and ZIP code for partner
G General partner or LLC member-manager / Limited partner or other LLC member
H1 Domestic partner / Foreign partner
H2 If the partner is a disregarded entity (DE), enter the partner's TIN and Name
I1 What type of entity is this partner?
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
J Partner's share of profit, loss, and capital
K Partner's share of liabilities

L Partner's Capital Account Analysis
Beginning capital account
Capital contributed during the year
Current year net income (loss)
Other increase (decrease)
Withdrawals & distributions
Ending capital account

M Did the partner contribute property with a built-in gain or loss?
Yes No If "Yes," attach statement.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)
Beginning
Ending

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 4 columns: Line number, Description, Line number, Description. Rows include: 1 Ordinary business income (loss), 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4a-4c Guaranteed payments, 5 Interest income, 6a-6c Dividends, 7 Royalties, 8 Net short-term capital gain (loss), 9a-9c Capital gains, 10 Net section 1231 gain (loss), 11 Other income (loss), 12 Section 179 deduction, 13 Other deductions, 14 Self-employment earnings (loss), 15 Credits, 16 Foreign transactions, 17 Alternative minimum tax (AMT) items, 18 Tax-exempt income and nondeductible expenses, 19 Distributions, 20 Other information.

21 More than one activity for at-risk purposes\*
22 More than one activity for passive activity purposes\*
\*See attached statement for additional information.

For IRS Use Only

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040 or 1040-SR. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

	<i>Report on</i>	<i>Code</i>	<i>Report on</i>	
<b>1. Ordinary business income (loss).</b> Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.		<b>H</b> Undistributed capital gains credit	Schedule 3 (Form 1040 or 1040-SR), line 13, box a	
Passive loss	See the Partner's Instructions	<b>I</b> Biofuel producer credit	See the Partner's Instructions	
Passive income	Schedule E, line 28, column (h)	<b>J</b> Work opportunity credit	} See the Partner's Instructions	
Nonpassive loss	See the Partner's Instructions	<b>K</b> Disabled access credit		
Nonpassive income	Schedule E, line 28, column (k)	<b>L</b> Empowerment zone employment credit		
<b>2. Net rental real estate income (loss)</b>	See the Partner's Instructions	<b>M</b> Credit for increasing research activities		
<b>3. Other net rental income (loss)</b>		<b>N</b> Credit for employer social security and Medicare taxes		
Net income	Schedule E, line 28, column (h)	<b>O</b> Backup withholding	} See the Partner's Instructions	
Net loss	See the Partner's Instructions	<b>P</b> Other credits		
<b>4a. Guaranteed payment Services</b>	See the Partner's Instructions	<b>16. Foreign transactions</b>		
<b>4b. Guaranteed payment Capital</b>	See the Partner's Instructions	<b>A</b> Name of country or U.S. possession	} Form 1116, Part I	
<b>4c. Guaranteed payment Total</b>	See the Partner's Instructions	<b>B</b> Gross income from all sources		
<b>5. Interest income</b>	Form 1040 or 1040-SR, line 2b	<b>C</b> Gross income sourced at partner level		
<b>6a. Ordinary dividends</b>	Form 1040 or 1040-SR, line 3b	<i>Foreign gross income sourced at partnership level</i>		
<b>6b. Qualified dividends</b>	Form 1040 or 1040-SR, line 3a	<b>D</b> Reserved for future use	} Form 1116, Part I	
<b>6c. Dividend equivalents</b>	See the Partner's Instructions	<b>E</b> Foreign branch category		
<b>7. Royalties</b>	Schedule E, line 4	<b>F</b> Passive category		
<b>8. Net short-term capital gain (loss)</b>	Schedule D, line 5	<b>G</b> General category		
<b>9a. Net long-term capital gain (loss)</b>	Schedule D, line 12	<b>H</b> Other		
<b>9b. Collectibles (28%) gain (loss)</b>	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	<i>Deductions allocated and apportioned at partner level</i>		
<b>9c. Unrecaptured section 1250 gain</b>	See the Partner's Instructions	<b>I</b> Interest expense	Form 1116, Part I	
<b>10. Net section 1231 gain (loss)</b>	See the Partner's Instructions	<b>J</b> Other	Form 1116, Part I	
<b>11. Other income (loss)</b>		<i>Deductions allocated and apportioned at partnership level to foreign source income</i>		
<i>Code</i>		<b>K</b> Reserved for future use	} Form 1116, Part I	
<b>A</b> Other portfolio income (loss)	See the Partner's Instructions	<b>L</b> Foreign branch category		
<b>B</b> Involuntary conversions	See the Partner's Instructions	<b>M</b> Passive category		
<b>C</b> Sec. 1256 contracts & straddles	Form 6781, line 1	<b>N</b> General category		
<b>D</b> Mining exploration costs recapture	See Pub. 535	<b>O</b> Other		
<b>E</b> Cancellation of debt	} See the Partner's Instructions	<i>Other information</i>		
<b>F</b> Section 743(b) positive adjustments				
<b>G</b> Section 965(a) inclusion	} See the Partner's Instructions	<b>P</b> Total foreign taxes paid	Form 1116, Part II	
<b>H</b> Income under subpart F (other than inclusions under sections 951A and 965)				
<b>I</b> Other income (loss)		<b>Q</b> Total foreign taxes accrued	Form 1116, Part II	
<b>12. Section 179 deduction</b>	See the Partner's Instructions	<b>R</b> Reduction in taxes available for credit	Form 1116, line 12	
<b>13. Other deductions</b>		<b>S</b> Foreign trading gross receipts	Form 8873	
<b>A</b> Cash contributions (60%)	} See the Partner's Instructions	<b>T</b> Extraterritorial income exclusion	Form 8873	
<b>B</b> Cash contributions (30%)				
<b>C</b> Noncash contributions (50%)				
<b>D</b> Noncash contributions (30%)				
<b>E</b> Capital gain property to a 50% organization (30%)				
<b>F</b> Capital gain property (20%)				
<b>G</b> Contributions (100%)				
<b>H</b> Investment interest expense		Form 4952, line 1		
<b>I</b> Deductions—royalty income		Schedule E, line 19		
<b>J</b> Section 59(e)(2) expenditures		See the Partner's Instructions		
<b>K</b> Excess business interest expense	See the Partner's Instructions			
<b>L</b> Deductions—portfolio (other)	Schedule A, line 16			
<b>M</b> Amounts paid for medical insurance	Schedule A, line 1, or Schedule 1 (Form 1040 or 1040-SR), line 16			
<b>N</b> Educational assistance benefits	See the Partner's Instructions			
<b>O</b> Dependent care benefits	Form 2441, line 12			
<b>P</b> Preproductive period expenses	See the Partner's Instructions			
<b>Q</b> Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions			
<b>R</b> Pensions and IRAs	See the Partner's Instructions			
<b>S</b> Reforestation expense deduction	See the Partner's Instructions			
<b>T</b> through <b>U</b>	Reserved for future use			
<b>V</b> Section 743(b) negative adjustments	} See the Partner's Instructions	<b>W</b> Section 965 information	} See the Partner's Instructions	
<b>W</b> Other deductions				
<b>X</b> Section 965(c) deduction				
<b>14. Self-employment earnings (loss)</b>		<b>X</b> Other foreign transactions	} See the Partner's Instructions	
<b>Note:</b> If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		<b>17. Alternative minimum tax (AMT) items</b>		
<b>A</b> Net earnings (loss) from self-employment	Schedule SE, Section A or B	<b>A</b> Post-1986 depreciation adjustment		} See the Partner's Instructions and the Instructions for Form 6251
<b>B</b> Gross farming or fishing income	See the Partner's Instructions	<b>B</b> Adjusted gain or loss		
<b>C</b> Gross non-farm income	See the Partner's Instructions	<b>C</b> Depletion (other than oil & gas)		
		<b>D</b> Oil, gas, & geothermal—gross income		
		<b>E</b> Oil, gas, & geothermal—deductions		
		<b>F</b> Other AMT items		
		<b>18. Tax-exempt income and nondeductible expenses</b>		
		<b>A</b> Tax-exempt interest income	Form 1040 or 1040-SR, line 2a	
		<b>B</b> Other tax-exempt income	See the Partner's Instructions	
		<b>C</b> Nondeductible expenses	See the Partner's Instructions	
		<b>19. Distributions</b>		
		<b>A</b> Cash and marketable securities	} See the Partner's Instructions	
		<b>B</b> Distribution subject to section 737		
		<b>C</b> Other property		
		<b>20. Other information</b>		
		<b>A</b> Investment income	Form 4952, line 4a	
		<b>B</b> Investment expenses	Form 4952, line 5	
		<b>C</b> Fuel tax credit information	Form 4136	
		<b>D</b> Qualified rehabilitation expenditures (other than rental real estate)	} See the Partner's Instructions	
		<b>E</b> Basis of energy property		
		<b>F</b> through <b>G</b>		
		<b>H</b> Recapture of investment credit		See Form 4255
		<b>I</b> Recapture of other credits		See the Partner's Instructions
		<b>J</b> Look-back interest—completed long-term contracts	} See Form 8697	
		<b>K</b> Look-back interest—income forecast method		
		<b>L</b> Dispositions of property with section 179 deductions	} See the Partner's Instructions	
		<b>M</b> Recapture of section 179 deduction		
		<b>N</b> Interest expense for corporate partners		
		<b>O</b> through <b>Y</b>		
		<b>Z</b> Section 199A information		
		<b>AA</b> Section 704(c) information		
		<b>AB</b> Section 751 gain (loss)		
		<b>AC</b> Section 1(h)(5) gain (loss)		
		<b>AD</b> Deemed section 1250 unrecaptured gain		
		<b>AE</b> Excess taxable income		
		<b>AF</b> Excess business interest income		
		<b>AG</b> Gross receipts for section 59A(e)		
		<b>AH</b> Other information		