

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

Department of the Treasury
Internal Revenue Service

2016

For calendar year 2016, or tax
year beginning _____, 2016
ending _____, 20

Final K-1 Amended K-1

**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 FL 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)	
Part II Information About the Partner	
E Partner's identifying number 12-3456789	
F Partner's name, address, city, state, and ZIP code A. U.S., Inc. 1234 Park Avenue, 300th FL New York NY 12345	
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):	
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 \$ 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)	
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) 280,000	15 Credits
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 5,000
11 Other income (loss)	
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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