

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  Check if this is a publicly traded partnership (PTP)

E  Tax shelter registration number, if any \_\_\_\_\_

F  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  General partner or LLC member-manager  Limited partner or other LLC member

J  Domestic partner  Foreign partner

K What type of entity is this partner? **Corporation**

L Partner's share of profit, loss, and capital:

	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**

Tax basis  GAAP  Section 704(b) book  
 Other (explain) \_\_\_\_\_

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

1 Ordinary business income (loss)	15 Credits & credit recapture
280,000	
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)	18 Tax-exempt income and nondeductible expenses
15,000	
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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