

**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	12-3456789
B Partnership's name, address, city, state, and ZIP code	1234 Park Avenue, 300th Floor New York NY 12345
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	A U.S., Inc. 1234 Park Avenue, 200th Floor 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
11 Other income (loss)	5,000	
12 Section 179 deduction		19 Distributions
13 Other deductions		
14 Self-employment earnings (loss)		20 Other information
*See attached statement for additional information.		
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