

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

Department of the Treasury  
Internal Revenue Service

**2021**

For calendar year 2021, or tax year

beginning  /  / 2021 ending  /  /

**Partner's Share of Income, Deductions, Credits, etc.**

▶ See back of form and separate instructions.

Part I Information About the Partnership			
<b>A</b>	Partnership's employer identification number		
<b>B</b>	Partnership's name, address, city, state, and ZIP code		
<b>C</b>	IRS center where partnership filed return ▶		
<b>D</b>	<input type="checkbox"/> Check if this is a publicly traded partnership (PTP)		
Part II Information About the Partner			
<b>E</b>	Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)		
<b>F</b>	Name, address, city, state, and ZIP code for partner entered in E. See instructions.		
<b>G</b>	<input type="checkbox"/> General partner or LLC member-manager	<input type="checkbox"/> Limited partner or other LLC member	
<b>H1</b>	<input type="checkbox"/> Domestic partner	<input type="checkbox"/> Foreign partner	
<b>H2</b>	<input type="checkbox"/> If the partner is a disregarded entity (DE), enter the partner's: TIN _____ Name _____		
<b>I1</b>	What type of entity is this partner?		
<b>I2</b>	<input type="checkbox"/> If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ▶		
<b>J</b>	Partner's share of profit, loss, and capital (see instructions):		
	<b>Beginning</b>	<b>Ending</b>	
	%	%	%
	%	%	%
	%	%	%
	%	%	%
	%	%	%
	%	%	%
	%	%	%
<b>K</b>	Partner's share of liabilities:		
	<b>Beginning</b>	<b>Ending</b>	
	\$	\$	
	\$	\$	
	\$	\$	
	\$	\$	
	\$	\$	
	\$	\$	
	\$	\$	
<b>L</b>	<b>Partner's Capital Account Analysis</b>		
	Beginning capital account . . . . . \$		
	Capital contributed during the year . . . . . \$		
	Current year net income (loss) . . . . . \$		
	Other increase (decrease) (attach explanation) \$		
	Withdrawals and distributions . . . . . \$		
	Ending capital account . . . . . \$		
<b>M</b>	Did the partner contribute property with a built-in gain (loss)? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach statement. See instructions.		
<b>N</b>	<b>Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)</b>		
	Beginning . . . . . \$		
	Ending . . . . . \$		

<input type="checkbox"/> Final K-1 <input type="checkbox"/> Amended K-1 <span style="float: right;">OMB No. 1545-0123</span>			
Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items			
<b>1</b>	Ordinary business income (loss)	<b>14</b>	Self-employment earnings (loss)
<b>2</b>	Net rental real estate income (loss)		
<b>3</b>	Other net rental income (loss)	<b>15</b>	Credits
<b>4a</b>	Guaranteed payments for services		
<b>4b</b>	Guaranteed payments for capital	<b>16</b>	Schedule K-1 is attached if checked . . . . . <input type="checkbox"/>
<b>5c</b>	Total guaranteed payments	<b>17</b>	Alternative minimum tax (AMT) items
<b>5</b>	Interest income		
<b>6a</b>	Ordinary dividends		
<b>6b</b>	Qualified dividends	<b>18</b>	Tax-exempt income and nondeductible expenses
<b>6c</b>	Dividend equivalents		
<b>7</b>	Royalties		
<b>8</b>	Net short-term capital gain (loss)	<b>19</b>	Distributions
<b>9a</b>	Net long-term capital gain (loss)		
<b>9b</b>	Collectibles (28%) gain (loss)	<b>20</b>	Other information
<b>9c</b>	Unrecaptured section 1250 gain		
<b>10</b>	Net section 1251 gain (loss)		
<b>11</b>	Other income (loss)		
<b>12</b>	Section 179 deduction	<b>21</b>	Foreign taxes paid or accrued
<b>13</b>	Other deductions		
<b>22</b>	<input type="checkbox"/> More than one activity for at-risk purposes*		
<b>23</b>	<input type="checkbox"/> More than one activity for passive activity purposes*		
	*See attached statement for additional information.		
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# 2016 Schedule K 1 Instructions And Graphic Guide Schedule

**RC Schank**



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