

Schedule K-1

(Form 1065)

Department of the Treasury
Internal Revenue Service

2024

☐ Final K-1

☐ Amended K-1

For calendar year 2024, or tax year

beginning 2024 ending

Partner's Share of Income, Deductions, Credits, etc. See 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 (Do not use TIN of a disregarded entity. See instructions.)

F

Name, address, city, state, and ZIP code for partner entered in E. See instructions.

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 _____ 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 (see instructions):

	Beginning		Ending	
Profit	50.0000000	%	50.0000000	%
Loss	50.0000000	%	50.0000000	%
Capital	50.0000000	%	50.0000000	%

Check if decrease is due to:
☐ Sale or ☐ Exchange of partnership interest. See instructions.

K1

Partner's share of liabilities:

	Beginning	Ending
Nonrecourse \$		\$
Qualified nonrecourse financing \$		\$
Recourse \$		\$

K2

Check this box if item K1 includes liability amounts from lower-tier partnerships ☐

K3

Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions ☐

L

Partner's Capital Account Analysis

Beginning capital account \$
Capital contributed during the year . . . \$
Current year net income (loss) \$
Other increase (decrease) (attach explanation) \$
Withdrawals and distributions \$ ()
Ending capital account \$

M

Did the partner contribute property with a built-in gain (loss)?
☐ Yes ☒ No If "Yes," attach statement. See instructions.

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

1

Ordinary business income (loss)

2

Net rental real estate income (loss)

(10,231)

3

Other net rental income (loss)

4a

Guaranteed payments for services

4b

Guaranteed payments for capital

4c

Total guaranteed payments

5

Interest income

6a

Ordinary dividends

6b

Qualified dividends

6c

Dividend equivalents

7

Royalties

8

Net short-term capital gain (loss)

9a

Net long-term capital gain (loss)

9b

Collectibles (28%) gain (loss)

9c

Unrecaptured section 1250 gain

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

Schedule K-3 is attached if checked ☐

17

Alternative minimum tax (AMT) items

18

Tax-exempt income and nondeductible expenses

19

Distributions

20

Other information

21

Foreign taxes paid or accrued

22

☐ More than one activity for at-risk purposes*

23

☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

For IRS Use Only