

Electronic Filing Instructions for your 2025 Federal Tax Return
Important: Your taxes are not finished until all required steps are completed.



Balance Due/Refund	No payment is required with your Federal 2025 Form 1065, U.S. Partnership Income Tax Return.		
What You Have Signed	You have signed Form 8453-PE and it was attached to the electronic file. No other signature document is needed.		
What You Need to Keep	Your Electronic Filing Instructions (this form) A copy of your state and federal returns		
2025 Federal Tax Return Summary	No Refund or Amount Due	\$	0.00

Form 1065

U.S. Return of Partnership Income

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

For calendar year 2025, or tax year beginning _____, 2025, ending _____, 20 _____.

Go to www.irs.gov/Form1065 for instructions and the latest information.

2025

A Principal business activity	Name of partnership				D Employer identification number
B Principal product or service	Number and street			Room or suite no.	E Date business started
C Business code number	City or town	State or province	Country	ZIP or foreign postal code	F Total assets (see instructions)
		CO			\$

G Check applicable boxes: (1) ☐ Initial return (2) ☒ Final return (3) ☐ Name change (4) ☐ Address change (5) ☐ Amended returnH Check accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify): _____

I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year: _____ 2

J Check if Schedules C and M-3 are attached ☐K Check if partnership: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes**Caution:** Include **only** trade or business income and expenses on lines 1a through 23 below. See instructions for more information.

Income	1a	Gross receipts or sales	11,951.	b	Less returns and allowances		c	Balance	1c	11,951.
	2	Cost of goods sold (attach Form 1125-A)					2		2	
	3	Gross profit. Subtract line 2 from line 1c					3		3	11,951.
	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)					4		4	
	5	Net farm profit (loss) (attach Schedule F (Form 1040))					5		5	
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)					6		6	
	7	Other income (loss) (attach statement)					7		7	
	8	Total income (loss). Combine lines 3 through 7					8		8	11,951.
Deductions (see instructions for limitations)	9	Salaries and wages (other than to partners) (less employment credits)					9		9	
	10	Guaranteed payments to partners					10		10	
	11	Repairs and maintenance					11		11	300.
	12	Bad debts					12		12	
	13	Rent					13		13	625.
	14	Taxes and licenses					14		14	
	15	Interest (see instructions)					15		15	2,830.
	16a	Depreciation (if required, attach Form 4562)			16a	2,028.				
	b	Less depreciation reported on Form 1125-A and elsewhere on return			16b		16c		16c	2,028.
	17	Depletion (Do not deduct oil and gas depletion.)					17		17	
	18	Retirement plans, etc.					18		18	
	19	Employee benefit programs					19		19	
20	Energy efficient commercial buildings deduction (attach Form 7205)					20		20		
21	Other deductions (attach statement)		See Statement			21		21	2,921.	
22	Total deductions. Add the amounts shown in the far right column for lines 9 through 21					22		22	8,704.	
23	Ordinary business income (loss). Subtract line 22 from line 8					23		23	3,247.	
Tax and Payment	24	Interest due under the look-back method—completed long-term contracts (attach Form 8697)				24		24		
	25	Interest due under the look-back method—income forecast method (attach Form 8866)				25		25		
	26	BBA AAR imputed underpayment (see instructions)				26		26		
	27	Other taxes (see instructions)				27		27		
	28	Total balance due. Add lines 24 through 27				28		28		
	29	Elective payment election amount from Form 3800				29		29		
	30	Payment (see instructions)				30		30		
	31	Amount owed. If the sum of line 29 and line 30 is smaller than line 28, enter amount owed				31		31		
	32a	Overpayment. If the sum of line 29 and line 30 is larger than line 28, enter overpayment				32a		32a	0.	
	b	Routing number			c	Type: ☐ Checking ☐ Savings				
d	Account number									

Sign
Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.

Signature of partner or limited liability company member

02/21/2026

Date

May the IRS discuss this return
with the preparer shown below?
See instructions. ☐ Yes ☐ NoPaid
Preparer
Use Only

Enter preparer's name

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:	Yes	No
a ☐ Domestic general partnership b ☐ Domestic limited partnership c ☒ Domestic limited liability company d ☐ Domestic limited liability partnership e ☐ Foreign partnership f ☐ Other: _____		
2 At the end of the tax year:		
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership		x
b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1		x
3 At the end of the tax year, did the partnership:		
a Own directly 20% or more, or own, directly or indirectly, 50% or more, of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below		x
(i) Name of corporation	(ii) Employer identification number (if any)	(iii) Country of incorporation
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more, in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		x
(i) Name of entity	(ii) Employer identification number (if any)	(iii) Type of entity
(iv) Country of organization	(v) Maximum percentage owned in profit, loss, or capital	
4 Does the partnership satisfy all four of the following conditions?	Yes	No
a The partnership's total receipts for the tax year were less than \$250,000.		
b The partnership's total assets at the end of the tax year were less than \$1 million.		
c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.		
d The partnership is not filing and is not required to file Schedule M-3 If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.	x	
5 Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?		x
6 During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?		x
7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?		x
8 At any time during calendar year 2025, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country _____		x
9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions		x
10a Is the partnership making, or had it previously made (and not revoked), a section 754 election? If "Yes," enter the effective date of the election See instructions for details regarding a section 754 election.		x
b For this tax year, did the partnership make an optional basis adjustment under section 743(b)? If "Yes," enter the total aggregate net positive amount \$ _____ and the total aggregate net negative amount \$(_____) of such section 743(b) adjustments for all partners made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions		x

Schedule B Other Information (continued)

	Yes	No
c For this tax year, did the partnership make an optional basis adjustment under section 734(b)? If "Yes," enter the total aggregate net positive amount \$ _____ and the total aggregate net negative amount \$(_____) of such section 734(b) adjustments for all partnership property made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions		x
d For this tax year, is the partnership required to adjust the basis of partnership property under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," enter the total aggregate amount of such section 743(b) adjustments and/or section 734(b) adjustments for all partners and/or partnership property made in the tax year \$ _____. The partnership must also attach a statement showing the computation and allocation of the basis adjustment. See instructions		x
e Reserved for future use		
11 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) ☐		
12 At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		x
13a If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions		
b Reserved for future use		
14 Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership		x
15 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return		
16a Did you make any payments in 2025 that would require you to file Form(s) 1099? See instructions		x
b If "Yes," did you or will you file required Form(s) 1099?		
17 Enter the number of Forms 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations, attached to this return		
18 Enter the number of partners that are foreign governments under section 892		
19 During the partnership's tax year, did the partnership make any payments, or receive any payments allocable to foreign partners, that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		x
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		x
21 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?		x
22 During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a deduction under section 267A? See instructions		x
If "Yes," enter the total amount of the disallowed deductions \$ _____		
23 Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		x
24 Does the partnership satisfy one or more of the following? See instructions		x
a The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$31 million and the partnership has business interest expense.		
c The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		
25 Does the partnership intend to self-certify as a qualified opportunity fund?		x
If "Yes," complete and attach Form 8996, Qualified Opportunity Fund, and enter the amount (if any) from Form 8996, line 15 \$ _____		
26 Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership Complete Schedule K-3 (Form 1065), Part XIII, for each foreign partner subject to section 864(c)(8) on a transfer or distribution.		
27 At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		x

Schedule B Other Information (continued)

	Yes	No
28 Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions. Percentage: _____ By vote: _____ By value: _____		X
29 Is the partnership required to file Form 7208, Excise Tax on Repurchase of Corporate Stock (see instructions):		
a Under the applicable foreign corporation rules?		X
b Under the covered surrogate foreign corporation rules?		X
If "Yes" to either (a) or (b), complete Form 7208. See the Instructions for Form 7208.		
30 At any time during this tax year, did the partnership (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or financial interest in a digital asset)? See instructions		X
31 Reserved for future use		
32 Check this box if an election out of subchapter K under section 761 is being made. See instructions ☐		
33 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 <u>2</u> If "No," complete Designation of Partnership Representative below.	X	

Designation of Partnership Representative (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

First name of PR (or entity name)			Last name of PR		
U.S. address of PR	Street	City	State	ZIP code	U.S. phone number of PR
Name of designated individual (DI) if PR is an entity					
First name of DI			Last name of DI		
U.S. address of DI	Street	City	State	ZIP code	U.S. phone number of DI

Schedule K Partners' Distributions		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 23)	1 3,247.
	2 Net rental real estate income (loss) (attach Form 8825)	2
	3a Other gross rental income (loss)	3a
	b Expenses from other rental activities (attach statement)	3b
	c Other net rental income (loss). Subtract line 3b from line 3a	3c
	4 Guaranteed payments: a Services 4a b Capital 4b	4c
	c Total. Add lines 4a and 4b	4c
	5 Interest income	5
	6 Dividends and dividend equivalents: a Ordinary dividends	6a
	b Qualified dividends 6b c Dividend equivalents 6c	6c
	7 Royalties	7
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
b Collectibles (28%) gain (loss)	9b	
c Unrecaptured section 1250 gain (attach statement)	9c	
10 Net section 1231 gain (loss) (attach Form 4797)	10	
11 Other income (loss) (see instructions) Type: _____	11	
Deductions	12 Section 179 deduction (attach Form 4562)	12
	13a Cash contributions	13a
	b Noncash contributions	13b
	c Investment interest expense	13c
	d Section 59(e)(2) expenditures: (1) Type: _____ (2) Amount: _____	13d(2)
e Other deductions (see instructions) Type: _____	13e	
Self-Employment	14a Net earnings (loss) from self-employment	14a 3,247.
	b Gross farming or fishing income	14b
	c Gross nonfarm income	14c 11,951.
Credits	15a Low-income housing credit (section 42(j)(5))	15a
	b Low-income housing credit (other)	15b
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c
	d Other rental real estate credits (see instructions) Type: _____	15d
	e Other rental credits (see instructions) Type: _____	15e
	f Other credits (see instructions) Type: _____	15f
Inter-national	16a Attach Schedule K-2 (Form 1065), Partners' Distributions—International, and check this box to indicate that you are reporting items of international tax relevance ☐	
	b Check this box if you qualified for an exception to filing Schedule K-2 (Form 1065) ☐	
Alternative Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a 0.
	b Adjusted gain or loss	17b
	c Depletion (other than oil and gas)	17c
	d Oil, gas, and geothermal properties—gross income	17d
	e Oil, gas, and geothermal properties—deductions	17e
	f Other AMT items (attach statement)	17f
Other Information	18a Tax-exempt interest income	18a
	b Other tax-exempt income	18b
	c Nondeductible expenses	18c
	19a Distributions of cash and marketable securities	19a
	b Distributions of other property	19b
	20a Investment income	20a
	b Investment expenses	20b
	c Other items and amounts (attach statement) See Statement	
21 Total foreign taxes paid or accrued	21	

Analysis of Net Income (Loss) per Return

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13e, and 21					1	3,247.
2	Analysis by partner type:						
	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt organization	(vi) Nominee/Other	
a	General partners						
b	Limited partners	3,247.					

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash				
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. Government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)				
7a	Loans to partners (or persons related to partners)				
b	Mortgage and real estate loans				
8	Other investments (attach statement)				
9a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
13	Other assets (attach statement)				
14	Total assets				
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)				
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)				
21	Partners' capital accounts				
22	Total liabilities and capital				

Schedule M-1 Reconciliation of Income (Loss) per Books With Analysis of Net Income (Loss) per Return

Note: The partnership may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books		6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
3	Guaranteed payments (other than health insurance)		7	Deductions included on Schedule K, lines 1 through 13e, and 21, not charged against book income this year (itemize):	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13e, and 21 (itemize):		a	Depreciation \$	
a	Depreciation \$		8	Add lines 6 and 7	
b	Travel and entertainment \$		9	Income (loss) (Analysis of Net Income (Loss) per Return, line 1). Subtract line 8 from line 5	
5	Add lines 1 through 4				

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year		6	Distributions: a Cash	
2	Capital contributed: a Cash			b Property	
	b Property		7	Other decreases (itemize):	
3	Net income (loss) (see instructions)		8	Add lines 6 and 7	
4	Other increases (itemize):		9	Balance at end of year. Subtract line 8 from line 5	
5	Add lines 1 through 4				

Schedule K-1
(Form 1065)

Department of the Treasury
Internal Revenue Service

2025

For calendar year 2025, or tax year

beginning / / 2025 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? Individual

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	50.00000 %	50.00000 %
Loss	50.00000 %	50.00000 %
Capital	50.00000 %	50.00000 %

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 \$

☒ Final K-1

☐ Amended K-1

651123

OMB No. 1545-0123

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

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	1,623.	A	1,623.
2	Net rental real estate income (loss)	C	5,975.
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked ☐
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	0.
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)	20	Other information
9c	Unrecaptured section 1250 gain	N * STMT	1,415.
10	Net section 1231 gain (loss)	Z * STMT	
11	Other income (loss)		
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

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

Additional Information From Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.

Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.

Supplemental Information

Continuation Statement

Description	Amount
Box 20, Code N:	
Business interest expense detail	
-Included in ord business income (line 1)	1,415.
-Included in rental income (line 2)	
PURSUANT TO IRC SECTION 6221(B)(1), FOR THE CURRENT TAX	
YEAR, THE PARTNERSHIP HAS ELECTED OUT OF THE CENTRALIZED	
PARTNERSHIP AUDIT REGIME. ANY IRS AUDIT CONDUCTED, AND	
ANY SUBSEQUENT ASSESSMENT, WILL BE MADE AT THE PARTNER	
LEVEL, PARTNER BY PARTNER, AND UNDER THE AUDIT PROCEDURES	
APPLICABLE TO EACH PARTNER FOR THE TAX YEAR UNDER EXAMINATION.	

Statement A—QBI Pass-through Entity Reporting

Page 1

Partnership's name:		Partnership's EIN:	
Partner's name:		Partner's identifying no:	
Partner's share of:		☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
Ordinary business income (loss)	1,623.		
Rental income (loss)			
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction	0.		
Other deductions			
W-2 wages			
UBIA of qualified property	9,671.		
Qualified REIT dividends			

Statement A—QBI Pass-through Entity Reporting

Partnership's name:		Partnership's EIN:	
Partner's name:		Partner's identifying no:	
Partner's share of:		☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
Ordinary business income (loss)			
Rental income (loss)			
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction			
Other deductions			
W-2 wages			
UBIA of qualified property			
Qualified REIT dividends			

Schedule K-1
(Form 1065)

Department of the Treasury
Internal Revenue Service

2025

For calendar year 2025, or tax year

beginning 2025 ending

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

See separate instructions.

Final K-1

Amended K-1

OMB No. 1545-0123

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

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	1,624.	A	1,624.
2	Net rental real estate income (loss)	C	5,976.
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	0.
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)	20	Other information
9c	Unrecaptured section 1250 gain	N * STMT	1,415.
10	Net section 1231 gain (loss)	Z * STMT	
11	Other income (loss)		
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		

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

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? Individual

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	50.00000 %	50.00000 %
Loss	50.00000 %	50.00000 %
Capital	50.00000 %	50.00000 %

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 \$

Additional Information From Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.
Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.
Supplemental Information
Continuation Statement

Description	Amount
Box 20, Code N:	
Business interest expense detail	
-Included in ord business income (line 1)	1,415.
-Included in rental income (line 2)	
PURSUANT TO IRC SECTION 6221(B)(1), FOR THE CURRENT TAX	
YEAR, THE PARTNERSHIP HAS ELECTED OUT OF THE CENTRALIZED	
PARTNERSHIP AUDIT REGIME. ANY IRS AUDIT CONDUCTED, AND	
ANY SUBSEQUENT ASSESSMENT, WILL BE MADE AT THE PARTNER	
LEVEL, PARTNER BY PARTNER, AND UNDER THE AUDIT PROCEDURES	
APPLICABLE TO EACH PARTNER FOR THE TAX YEAR UNDER EXAMINATION.	

Statement A—QBI Pass-through Entity Reporting

Partnership's name:		Partnership's EIN:	
Partner's name:		Partner's identifying no:	
Partner's share of:		☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
	Ordinary business income (loss)	1,624.	
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction	0.	
	Other deductions		
W-2 wages			
UBIA of qualified property		9,672.	
Qualified REIT dividends			

Statement A—QBI Pass-through Entity Reporting

Partnership's name:		Partnership's EIN:	
Partner's name:		Partner's identifying no:	
Partner's share of:		☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
	Ordinary business income (loss)		
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction		
	Other deductions		
W-2 wages			
UBIA of qualified property			
Qualified REIT dividends			

**SCHEDULE B-2
(Form 1065)**(December 2018)
Department of the Treasury
Internal Revenue Service**Election Out of the Centralized
Partnership Audit Regime**

▶ Attach to Form 1065 or Form 1066.

▶ Go to www.irs.gov/Form1065 for instructions and the latest information.

Name of Partnership

Employer Identification Number (EIN)

Certain partnerships with 100 or fewer partners can elect out of the centralized partnership audit regime if each partner is an individual, a C corporation, a foreign entity that would be treated as a C corporation were it domestic, an S corporation, or an estate of a deceased partner. For purposes of determining whether the partnership has 100 or fewer partners, the partnership must include all shareholders of any S corporation that is a partner. By completing Part I, you are making an affirmative statement that all of the partners in the partnership are eligible partners under section 6221(b)(1)(C) and you have provided all of the information on this schedule. See the instructions, including the instructions for the treatment of real estate mortgage investment conduits (REMICs), for more details.

Part I List of Eligible Partners

Use the following codes under Type of Eligible Partner:

I – Individual C – Corporation E – Estate of Deceased Partner F – Eligible Foreign Entity S – S corporation

	Name of Partner	Taxpayer Identification Number (TIN)	Type of Eligible Partner (Code)
1			I
2			I
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Continued on Part IV

Part II List of S Corporation Shareholders (For each S corporation partner, complete a separate Part II and separate Part V, if needed.)

Use the following codes under Type of Person:

I – Individual E – Estate of Deceased Shareholder T – Trust O – Other

Name of S Corporation Partner ▶		TIN of Partner ▶	
Name of Shareholder	Shareholder TIN	Type of Person (Code)	
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

Continued on Part V

Part III Total Number of Schedules K-1 Required To Be Issued. See instructions.

1	Total of Part I and all Parts IV Schedules K-1 required to be issued by the partnership	1	2
2	Total of Part II and all Parts V Schedules K-1 required to be issued by any S corporation partners	2	
3	Total. Add line 1 and line 2	3	2

Note: If line 3 is more than 100, the partnership cannot make the election under section 6221(b).

Name of Partnership

Employer Identification Number (EIN)

Part IV Continuation of List of Eligible Partners

Use the following codes under Type of Eligible Partner:

I – Individual C – Corporation E – Estate of Deceased Partner F – Eligible Foreign Entity S – S corporation

Name of Partner	TIN	Type of Eligible Partner (Code)
16		
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18		
19		
20		
21		
22		
23		
24		
25		
26		
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Name of Partnership

Employer Identification Number (EIN)

Part IV Continuation of List of Eligible Partners

Use the following codes under Type of Eligible Partner:

I – Individual C – Corporation E – Estate of Deceased Partner F – Eligible Foreign Entity S – S corporation

Name of Partner	TIN	Type of Eligible Partner (Code)
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70		
71		
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74		
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99		
100		

Name of Partnership

Employer Identification Number (EIN)

Part V**Continuation of List of S Corporation Shareholders** (For each S corporation partner, complete a separate Part II and separate Part V, if needed.)

Use the following codes under Type of Person:

I – Individual E – Estate of Deceased Shareholder T – Trust O – Other

Name of

S Corporation Partner ►

TIN of Partner ►

Name of Shareholder	Shareholder TIN	Type of Person (Code)
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
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61		

Name of Partnership

Employer Identification Number (EIN)

Part V **Continuation of List of S Corporation Shareholders** (For each S corporation partner, complete a separate Part II and separate Part V, if needed.)

Use the following codes under Type of Person:

I – Individual E – Estate of Deceased Shareholder T – Trust O – Other

Name of S Corporation Partner ▶	TIN of Partner ▶	
Name of Shareholder	Shareholder TIN	Type of Person (Code)
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
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Form **4562**Department of the Treasury
Internal Revenue Service**Depreciation and Amortization**
(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2025Attachment
Sequence No. **179**

Name(s) shown on return

Business or activity to which this form relates

Identifying number

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	2,500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	0.
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	4,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	2,500,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	0.
10	Carryover of disallowed deduction from line 13 of your 2024 Form 4562	10	0.
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	3,247.
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	0.
13	Carryover of disallowed deduction to 2026. Add lines 9 and 10, less line 12	13	0.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2025	17	0.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B—Assets Placed in Service During 2025 Tax Year Using the General Depreciation System

(a) Classification of property (see instructions)	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h 50-year property			50 yrs.	MM	S/L	
i Residential rental property			27.5 yrs.	MM	S/L	
j Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2025 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	
e 50-year			50 yrs.	MM	S/L	

For Paperwork Reduction Act Notice, see separate instructions.

BAA

REV 03/12/26 TTO

Form **4562** (2025) Created 10/9/25

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	2,028.
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	2,028.
23a For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to interest costs capitalized under section 263A(f)	23a	
b For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to costs capitalized under section 263A other than interest costs capitalized under section 263A(f)	23b	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?	☒ Yes	☐ No
b If "Yes," is the evidence written?	☒ Yes	☐ No
c Do you own, lease, or charter an aircraft? Check all that apply. See instructions	☐ Own	☐ Lease ☐ Charter

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions						25		

26 Property used more than 50% in a qualified business use:
0/09/2020 100% 16,900. 16,900. 5.00 200 DB-HY 2,028.
%
%

27 Property used 50% or less in a qualified business use:
% S/L -
% S/L -
% S/L -

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21	28	2,028.
29 Add amounts in column (i), line 26. Enter here and on line 7	29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Part V

Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.) (continued)

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use? See instructions		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.			

Part VI

Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2025 tax year (see instructions):					
43 Amortization of costs that began before your 2025 tax year				43	
44 Total. Add amounts in column (f). See the instructions for where to report				44	

Form **8453-PE**

(Rev. December 2025)

Department of the Treasury
Internal Revenue Service

E-file Declaration for Form 1065

(For return of partnership income or administrative adjustment request (AAR))
File electronically with the partnership's return or administrative adjustment request.
(Don't file paper copies.)

Go to www.irs.gov/Form8453PE for the latest information.

For calendar year **2025**, or tax year beginning , 20 , and ending , 20 .

Name of partnership

Employer identification number

Part I Form 1065 Information (whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1	11,951.
2	Gross profit (Form 1065, line 3)	2	11,951.
3	Ordinary business income (loss) (Form 1065, line 23)	3	3,247.
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4	
5	Other net rental income (loss) (Form 1065, Schedule K, line 3c)	5	

Part II Declaration of Partner or Member, or Partnership Representative (PR), or Designated Individual (DI) if the PR is an entity. See instructions.
Be sure to keep a copy of the partnership's Return of Partnership Income or AAR.

I declare under penalties of perjury:

- 1a. If this Form 1065 is transmitted as part of a return of partnership income, I'm a partner or member of the above partnership.
- b. If this Form 1065 is transmitted as part of an AAR, I'm the PR or DI if the PR is an entity.
2. The information I've given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the partnership's Form 1065.
3. To the best of my knowledge and belief, the partnership's corresponding return or AAR is true, correct, and complete.
4. I consent to my ERO, transmitter, and/or ISP sending the partnership's return or AAR, this declaration, and accompanying forms, schedules and statements to the IRS.
5. I consent to the IRS sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the partnership's return or AAR is accepted and, if rejected, the reason(s) for the rejection.
6. If the processing of the partnership's return or AAR is delayed, I authorize the IRS to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay.

Sign Here

Signature of partner or member or PR or DI if the PR is an entity

02/21/2026

Date

Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I've reviewed the above partnership's return or AAR and that the entries on Form 8453-PE are complete and correct to the best of my knowledge. If I'm only a collector, I'm not responsible for reviewing the return or AAR and only declare that this form accurately reflects the data on the return or AAR. The partner or member or PR or DI if the PR is an entity will have signed this form before I submit the return or AAR. I'll give the partner or member or PR or DI if the PR is an entity a copy of all forms and information to be filed with the IRS, and I've followed all other requirements in **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I'm also the Paid Preparer, under penalties of perjury, I declare that I've examined the above partnership's return or AAR and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I've any knowledge.

ERO's Use Only

ERO's signature	Date	Check if also paid preparer ☐	Check if self-employed ☐	ERO's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP code			EIN	
			Phone no.	

Under penalties of perjury, I declare that I've examined the above partnership's return or AAR and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I've any knowledge.

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed ☐	PTIN
Firm's name			Firm's EIN	
Firm's address			Phone no.	

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

BAA

Form **8453-PE** (Rev. 12-2025) Created 4/17/25

REV 03/12/26 TTO

QuickZoom to Other Copy _____

Page 1

Partnership Special Allocation Information

(See tax help for more detail)

Note: Special allocation codes for QBI items below will default to codes used for similar item classes for regular tax purposes. To change the default behavior, you may select a different option on the Partnership Information Worksheet. ▶ _____

- ☒ Copy special allocation codes for items that are specially allocated on Schedule K (default).
☐ Remove default special allocations and allocate items according to profit, loss, or ownership % (based on selection made on the Partnership Information Worksheet).
☐ Remove default special allocations and leave these items blank on K-1 Stmt A (manual entry).

Partnership's Name: _____		Partnership's EIN: _____		
☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB		
Partner's share of: QBI or qualified PTP items subject to shareholder-specific determinations:				
Special Allocation	S A			
Ordinary business inc (loss)	_____	3,247.	_____	_____
Rental income (loss)	_____	_____	_____	_____
Royalty income (loss)	_____	_____	_____	_____
Section 1231 gain (loss)	_____	_____	_____	_____
Other income (loss)	_____	_____	_____	_____
Section 179 deduction	_____	0.	_____	_____
Other deductions	_____	_____	_____	_____
W-2 wages	_____	_____	_____	_____
UBIA of qualified property	_____	19,343.	_____	_____
* See tax help for W2 wage or UBIA Special Allocations				
Qualified REIT dividends	_____	_____		

Partnership's Name: _____		Partnership's EIN: _____	
	☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
Partner's share of: QBI or qualified PTP items subject to shareholder-specific determinations:			
Special Allocation	S A		
Ordinary business inc (loss) .	_____	_____	_____
Rental income (loss)	_____	_____	_____
Royalty income (loss)	_____	_____	_____
Section 1231 gain (loss) . . .	_____	_____	_____
Other income (loss)	_____	_____	_____
Section 179 deduction	_____	_____	_____
Other deductions	_____	_____	_____
W-2 wages	_____	_____	_____
UBIA of qualified property . . .	_____	_____	_____
<i>* See tax help for W2 wage or UBIA Special Allocations</i>			
Qualified REIT dividends	_____	_____	

► Keep for your records

Partnership's name [REDACTED]		Partnership's EIN [REDACTED]	
Note: See 199A Summary for Special Allocation information QuickZoom to 199A Summary ▶ _____			
Aggregation Code: _____		Trade or Business: [REDACTED] EIN: [REDACTED] _____	
		Is this activity a qualified trade/business? ☒ Yes ☐ No Specified Service Trade or Business? ☐ Yes ☒ No	
QBI or qualified PTP items subject to partner-specific determinations:			
1 a Ordinary business income (loss) 1 a			
b Adjustments b			
c Adjusted ordinary business income (loss)		1 c	3,247.
2 a Rental income (loss) 2 a			
b Adjustments b			
c Adjusted rental income (loss)		2 c	
3 a Royalty income (loss) 3 a			
b Adjustments b			
c Adjusted royalty income (loss)		3 c	
4 a Section 1231 gain (loss) 4 a			
b Adjustments b			
c Adjusted section 1231 gain (loss)		4 c	
5 Other income (loss) 5			
6 a Section 179 deduction 6 a			
b Adjustments b			
c Adjusted section 179 deduction		6 c	0.
7 Other deductions 7			
8 a W-2 wages 8 a			
b Adjustments b			
c Adjusted W-2 Wages		8 c	
9 a UBIA of qualified property 9 a			
b Adjustments b			
c Adjusted UBIA of qualified property		9 c	19,343.

Section 179 Carryover Detail for this Activity

	Section 179 Regular Tax	Section 179 QBI
Tentative Section 179 deduction from current year assets	0.	0.
Part I: Prior Year Carryovers		
by Year and Category		
A Before 2018		0.
B 2018		0.
C 2019		0.
D 2020		0.
E 2021		0.
F 2022		0.
G 2023		0.
H 2024	0.	0.
Total prior year carryovers to this year		

	Section 179 Regular Tax	Section 179 QBI
Part II: 179 Deduction Allowed		
by Year and Category		
Total 179 deduction allowed for this activity in current year	0.	0.
A Amount allowed from 2025	0.	0.
B Amount allowed from before 2018		
C Amount allowed from 2018		
D Amount allowed from 2019		
E Amount allowed from 2020		
F Amount allowed from 2021		
G Amount allowed from 2022		
H Amount allowed from 2023		
I Amount allowed from 2024		

	Section 179 Regular Tax	Section 179 QBI
Part III: Total Carryforward to 2026		
by Year and Category		
A Carryforward from 2025	0.	0.
B Carryforward from before 2018		
C Carryforward from 2018		0.
D Carryforward from 2019		0.
E Carryforward from 2020		0.
F Carryforward from 2021		0.
G Carryforward from 2022		0.
H Carryforward from 2023		0.
I Carryforward from 2024	0.	0.
Total carryforward to next year	0.	0.

Additional Information From 2025 Federal Partnership Tax Return

Form 1065: Partnership Tax Return

Continuation Statement

Description	Amount
Accounting	
Automobile and truck expense	
Bank charges	112.
Computer services and supplies	
Equipment rent	
Insurance	475.
Office expense	
Supplies	
Utilities	200.
Tools	
Uniforms	
Tools and Shop Supplies	859.
Materials	1,175.
Telephone	100.
Total	2,921.

Form 1065: Partnership Tax Return

Sch K, Line 20c, Other Items and Amounts

Continuation Statement

Code	Description	Amount
N		2,830.
	** SEC 199A INFO: SEE STMT A	
	Total	2,830.



250106 11030



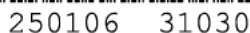
2025 Colorado Partnership and S Corporation Income Tax Return

Fiscal Year Beginning (MM/DD/25)		Fiscal Year Ending (MM/DD/YY)		☐ • Mark for Amended Return		(0043)	
Name of Organization				Colorado Account Number (CAN)			
Doing Business As				Federal Employer ID Number (FEIN)			
Address		City		State	ZIP		
				CO	80104		
If you are including a statement disclosing a listed or reportable transaction, mark this box • ☐							
A. This return is being filed for (mark one):							
• ☐ Partnership ☐ S Corporation ☒ LLC ☐ LP ☐ LLP ☐ LLLP ☐ Association ☐ Non-Profit							
B. Beginning depreciable assets from federal return				C. Ending depreciable assets from federal return			
D. Business or profession				E. Date of organization or incorporation (MM/DD/YY)			
				01/01/18			
F. If this is a final return, mark this box • ☒				G. If the IRS has made any adjustments to your federal return or you have filed amended federal returns during the last four years, mark this box: ☐			
H. Number of partners or shareholders as of year end				Explain:			
2							
I. If this partnership or S corporation is electing to be subject to tax at the entity level under the SALT Parity Act (section 39-22-343, C.R.S.) for this income tax year, mark this box. • ☐							
Part I: Income and Modifications						Round to the nearest dollar	
1. Ordinary income from federal Schedule K • 1						3247	00
2. Sum of all other income • 2						0	00
3. Business meals deducted pursuant to section 274(k) of the Internal Revenue Code • 3							00
4. Other modifications increasing federal income • 4							00
5. Sum of lines 1 through 4 • 5						3247	00
6. Allowable deductions from federal Schedule K • 6							00
7. Colorado Marijuana and Natural Medicine Business Deduction • 7							00
8. Other modifications decreasing federal income • 8							00
9. Sum of lines 6 through 8 • 9							00



250106 21030

Name of Organization (match page 1)		CAN or FEIN (match page 1)	
10. Modified federal taxable income, subtract line 9 from line 5		10	3247 00
11. Apportionment and allocation method:			
• ☐ Part V ☐ Other (include explanation) ☒ Income is all Colorado Income		11	
Part II: Composite Nonresident Income Tax Return			
Do not complete lines 12-16 unless you are filing a composite nonresident return.			
12. Colorado-source income of nonresident partners or shareholders electing to be included in this composite filing.		12	00
13. Tax; 4.4% of the amount on line 12		13	0 00
14. Credits from the DR 0106CR line 38 column C, you must include the DR 0106CR with your return.		14	00
15. Gross Conservation Easement credit allocated to these partners or shareholders from the DR 1305G line 33. You must submit the DR 1305G with your return.		15	00
16. Net tax, sum of lines 14 and 15, then subtract this sum from line 13. The sum of lines 14 and 15 may not exceed the amount on line 13.		16	0 00
Part III: SALT Parity Act Income Tax Return			
Do not complete lines 17-20 unless you are filing a return for a partnership or S corporation making the election under the SALT Parity Act.			
17. Resident partners' or shareholders' total share of income		17	00
18. Colorado-source income of nonresident partners or shareholders		18	00
19. Colorado taxable income of partnership or S corporation, sum of lines 17 and 18		19	00
20. Net Tax; 4.4% of the amount on line 19		20	00
Part IV: Computation of Amount Owed and Overpayment			
21. Enter the amount from line 16 or line 20, whichever applies		21	0 00
22. In-lieu-of amount determined under section 39-22-601.5(3)(e), C.R.S., for partnership audit adjustment		22	00
23. Repayment of credit from form DR 0619, lines 4 and 11, you must submit the DR 0619 with your return		23	00
24. Net Tax, In-Lieu-of Amount, and Required Repayment; sum of lines 21, 22, and 23		24	0 00
25. Estimated tax, extension payments, and credits		25	00
26. Withholding from lottery or gambling winnings		26	00
27. Additional credit from form DR 0619, line 3 and 10, you must submit the DR 0619 with your return.		27	00
28. Subtotal; sum of lines 25, 26, and 27		28	00
29. Penalty (include on line 32)		29	00
30. Interest (include on line 32)		30	00

**File and pay at:**

If you are filing this return with a check or payment, please mail the return to:	If you are filing this return without a check or payment, please mail the return to:
These addresses and ZIP codes are exclusive to the Colorado Department of Revenue, so a street address is not required.	



250106 41030

Name of Organization (match page 1)	CAN or FEIN (match page 1)
-------------------------------------	----------------------------

Part V: Apportionable Income Apportioned to Colorado by use of the Receipts Factor

Do not send federal return forms or schedules with this return. Complete this form in accordance with section 39-22-303.6 C.R.S., and the regulations thereunder.

1. Total modified federal taxable income from the DR 0106, Part I, line 10	1	00
--	---	----

Apportionable Income Apportioned to Colorado by use of the Receipts Factor

Do Not Include Foreign-source income modified out on the DR 0106, Part I, Line 8

	• Colorado	• Everywhere
2. Gross receipts from the sale of tangible personal property • 2	00	00
3. Gross receipts from the sale of services • 3	00	00
4. Gross receipts from the sale, rental, lease, or license of real property • 4	00	00
5. Gross receipts from the rental, lease, or license of tangible personal property • 5	00	00
6. Gross receipts from the sale, rental, lease, or license of intangible property • 6	00	00
7. Distributive share of partnership factors • 7	00	00
8. Total receipts (total of lines 2 through 7 in each column) • 8	00	00
9. Line 8 (Colorado) divided by line 8 (Everywhere)	9	%

Complete lines 10 and 13 only if nonapportionable income is being directly allocated.

If all income is being treated as apportionable income, enter 0 (zero) on lines 10 and 13.

10. Less income directly allocable to any state, including Colorado:		
(a) Net rents and royalties from real or tangible property •		00
(b) Capital gains and losses •		00
(c) Interest and dividends •		00
(d) Patents and copyright royalties •		00
(e) Other nonapportionable income •		00
(f) Total income directly allocable [add lines (a) through (e)]	10	00
11. Modified federal taxable income subject to apportionment, subtract line 10(f) from line 1	11	00
12. Income apportioned to Colorado, line 9 multiplied by line 11	12	00



250106 51030

Name of Organization (match page 1)		CAN or FEIN (match page 1)	
13. Add income directly allocable to Colorado:			
(a) Net rents and royalties from real or tangible property	•		00
(b) Capital gains and losses	•		00
(c) Interest and dividends	•		00
(d) Patents and copyright royalties	•		00
(e) Other nonapportionable income	•		00
(f) Total income directly allocable [add lines (a) through (e)]			13 00
14. Total income apportioned and allocated to Colorado, sum of lines 12 and 13(f).			14 00
15. ☐ Pursuant to [REDACTED] taxpayer elects to treat all income as apportionable income for the tax year covered by this return.			



251706 11030

2025 Colorado Department of Revenue Annual Transmittal of DR 0106K - Colorado K-1 Forms

For the calendar year 2025 or the fiscal year:

Beginning (MM/DD/25)		Ending (MM/DD/YY)	
Name of Organization		Colorado Account Number	
Doing Business As		Federal Employer ID Number	
Address			
City		State	ZIP Code
		CO	
Number of DR 0106Ks Submitted		Phone Number	
2			
Mark here if this is an Amended Annual Transmittal Form			☐
1. Total Colorado tax reported if filing DR 0106 Part II, Composite Nonresident Income Tax Return			0 00
2. Total Colorado tax reported if filing DR 0106 Part III, SALT Parity Act Income Tax Return			00
Mail annual transmittal with DR 0106K forms to: Colorado Department of Revenue, Denver, CO 80261-0005			



250106K 11030

2025 Colorado K-1

● Fiscal Year Beginning (MM/DD/25)		● Fiscal Year Ending (MM/DD/YY)	
● Name of Partner or Shareholder		● Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
● Address	● City	● State	● ZIP
		CO	
☒ Resident ☐ Non-Resident		☐ Composite ☐ DR 0107 ☐ Excluded Nonresident ☐ SALT Parity Election	
● Name of Partnership or S Corporation		● Partnership's or S Corporation's Colorado Account Number or FEIN	
● Address	● City	● State	● ZIP
		CO	

Partner's or Shareholder's:	● A. Share of Income and Other items	● B. Share of Income and Other Items Attributable to Colorado
1. Ordinary business income (loss) ●1	1623 00	00
2. Net rental real estate income (loss) ●2	00	00
3. Other net rental income (loss) ●3	00	00
4. Total guaranteed payments ●4	00	00
5. Interest and dividends ●5	00	00
6. Royalties ●6	00	00
7. Net capital gain ●7	00	00
8. Other income (loss) ●8	00	00
9. State income tax addback ●9	00	00
10. Business meals deducted pursuant to section 274(k) of the Internal Revenue Code ●10	00	00
11. Other Colorado additions ●11	00	00
12. Federal deductions ●12	00	00
13. Colorado subtractions ●13	00	00
14. Partner's share of total receipts from line 8 of the DR 0106, part V. ●14	00	00
15. Partner's share of non-apportionable income from the DR 0106, part V. ●15	00	00
16. Partner's or shareholder's share of tax paid with composite return or SALT Parity election ●16		00



250106K 21030

Name of Partner or Shareholder	Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number
Partner's or Shareholder's Share of Credits	Remaining Amount (excluding any credit applied towards composite tax)
17. Recapture of prior year credits ● 17	00
18. Advanced Industry Investment credit ● 18	00
19. Business Personal Property credit ● 19	00
20. Child care center family care home investment credit ● 20	00
21. Child care contribution credit ● 21	00
22. Colorado job growth incentive credit ● 22	00
23. Enterprise zone business facility new employee credit ● 23	00
24. Preservation of Historic Structures credit ● 24	00
25. SALT Parity credit from lower-tier partnership (see instructions) ● 25	00
26. Enterprise zone agricultural processing new employee credit ● 26	00
27. Enterprise zone commercial vehicle investment tax credit ● 27	00
28. Enterprise zone contribution credit ● 28	00
29. Enterprise zone employee health insurance credit ● 29	00
30. Enterprise zone enhanced rural agricultural processing new employee credit ● 30	00
31. Enterprise zone enhanced rural new employee credit ● 31	00
32. Enterprise zone investment tax credit ● 32	00
33. Enterprise zone job training investment tax credit ● 33	00
34. Enterprise zone research and experimental activities credit ● 34	00
35. Enterprise zone vacant commercial building rehabilitation credit ● 35	00
36. Heat Pump Credit for Registered Contractors ● 36	00
37. Refundable Residential Energy Storage Systems Credit ● 37	00
38. Nonrefundable Residential Energy Storage Systems Credit ● 38	00
39. Homeless Contribution Credit ● 39	00
40. Alternative Transportation Options Credit ● 40	00



250106K 31030

Name of Partner or Shareholder		Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
41. Employer Assistance for Home Purchase Credit	●41		00
42. Colorado Film Incentive Credit	●42		00
43. Food Accessibility Credit, certified by the Department of Agriculture	●43		00
44. Certified Greenhouse Gas Avoidance Credits	●44		00
45. Electric-Powered Lawn Equipment Credit for qualified retailers	●45		00
46. Aircraft Modification for Unleaded Fuel Credit	●46		00
47. Apprenticeship Credit	●47		00
48. Other Credits, explain below:	●48		00
Explain			



250106K 11030

2025 Colorado K-1

● Fiscal Year Beginning (MM/DD/25)		● Fiscal Year Ending (MM/DD/YY)			
● Name of Partner or Shareholder		● Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number			
● Address	● City	● State	● ZIP		
		CO	80104		
● ☒ Resident ● ☐ Non-Resident		● ☐ Composite ● ☐ DR 0107 ● ☐ Excluded Nonresident ● ☐ SALT Parity Election			
● Name of Partnership or S Corporation		● Partnership's or S Corporation's Colorado Account Number or FEIN			
● Address	● City	● State	● ZIP		
		CO	80104		
Partner's or Shareholder's:		● A. Share of Income and Other items		● B. Share of Income and Other Items Attributable to Colorado	
1. Ordinary business income (loss) ● 1		1624 00		00	
2. Net rental real estate income (loss) ● 2		00		00	
3. Other net rental income (loss) ● 3		00		00	
4. Total guaranteed payments ● 4		00		00	
5. Interest and dividends ● 5		00		00	
6. Royalties ● 6		00		00	
7. Net capital gain ● 7		00		00	
8. Other income (loss) ● 8		00		00	
9. State income tax addback ● 9		00		00	
10. Business meals deducted pursuant to section 274(k) of the Internal Revenue Code ● 10		00		00	
11. Other Colorado additions ● 11		00		00	
12. Federal deductions ● 12		00		00	
13. Colorado subtractions ● 13		00		00	
14. Partner's share of total receipts from line 8 of the DR 0106, part V. ● 14		00		00	
15. Partner's share of non-apportionable income from the DR 0106, part V. ● 15		00		00	
16. Partner's or shareholder's share of tax paid with composite return or SALT Parity election ● 16				00	



250106K 21030

Name of Partner or Shareholder		Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number
Partner's or Shareholder's Share of Credits		Remaining Amount (excluding any credit applied towards composite tax)
17. Recapture of prior year credits	● 17	00
18. Advanced Industry Investment credit	● 18	00
19. Business Personal Property credit	● 19	00
20. Child care center family care home investment credit	● 20	00
21. Child care contribution credit	● 21	00
22. Colorado job growth incentive credit	● 22	00
23. Enterprise zone business facility new employee credit	● 23	00
24. Preservation of Historic Structures credit	● 24	00
25. SALT Parity credit from lower-tier partnership (see instructions)	● 25	00
26. Enterprise zone agricultural processing new employee credit	● 26	00
27. Enterprise zone commercial vehicle investment tax credit	● 27	00
28. Enterprise zone contribution credit	● 28	00
29. Enterprise zone employee health insurance credit	● 29	00
30. Enterprise zone enhanced rural agricultural processing new employee credit	● 30	00
31. Enterprise zone enhanced rural new employee credit	● 31	00
32. Enterprise zone investment tax credit	● 32	00
33. Enterprise zone job training investment tax credit	● 33	00
34. Enterprise zone research and experimental activities credit	● 34	00
35. Enterprise zone vacant commercial building rehabilitation credit	● 35	00
36. Heat Pump Credit for Registered Contractors	● 36	00
37. Refundable Residential Energy Storage Systems Credit	● 37	00
38. Nonrefundable Residential Energy Storage Systems Credit	● 38	00
39. Homeless Contribution Credit	● 39	00
40. Alternative Transportation Options Credit	● 40	00



250106K 31030

Name of Partner or Shareholder		Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
41. Employer Assistance for Home Purchase Credit	●41		00
42. Colorado Film Incentive Credit	●42		00
43. Food Accessibility Credit, certified by the Department of Agriculture	●43		00
44. Certified Greenhouse Gas Avoidance Credits	●44		00
45. Electric-Powered Lawn Equipment Credit for qualified retailers	●45		00
46. Aircraft Modification for Unleaded Fuel Credit	●46		00
47. Apprenticeship Credit	●47		00
48. Other Credits, explain below:	●48		00
Explain			



258454 11030

DR 8454 (10/08/25)
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0005
Tax.Colorado.gov
Page 1 of 1

State of Colorado Income Tax Declaration for Online Electronic Filing

Do not mail this form to the IRS or the Colorado Department of Revenue. **Retain with your records.**

For Tax Year (MM/DD/YY)	or Fiscal Year beginning (MM/DD/YY)
01/01/25	

Income Tax Type				
☐ Individual (DR 0104)	☐ C-Corporation (DR 0112)	☒ Partnership/S-Corp (DR 0106)	☐ Fiduciary (DR 0105)	☐ Exempt Entity (DR 0990)
Taxpayer's Last Name or Business Name		First Name or Business DBA if different from Business Name		Middle Initial
Spouse's Last Name (if applicable)		First Name		Middle Initial
Taxpayer's SSN or ITIN		Spouse's SSN or ITIN (if applicable)		FEIN
Taxpayer's or Business's Address		City	State	ZIP
			CO	80104

Part I — Tax Return Information

1. Total Income from your federal return (see instructions for more information)	1	\$	3247
2. Taxable Income (or allowable deduction) from your federal return (see instructions for more information)	2	\$	
3. Colorado Tax (or recapture of prior year credits) from your Colorado return (see instructions for more information)	3	\$	0
4. Colorado Tax Withheld, Payments, or Credits from your Colorado return (see instructions for more information)	4	\$	

Part II — Declaration of Taxpayer

Under penalties of perjury, I declare that the information I have provided for electronic filing and the amounts shown in Part I above agree with the amounts shown on my Federal/Colorado income tax returns, and that said tax returns, statements, schedules and attachments are true, correct, and complete to the best of my knowledge and belief. I understand that I (or my Electronic Return Originator (ERO) if applicable) may be required to provide paper copies of this declaration, my returns, withholding statements, schedules, and attachments upon request by the Colorado Department of Revenue at any time during the period covered by the Colorado statute of limitations.

Signature of taxpayer, fiduciary officer, or partner	Title	Date (MM/DD/YY)
Spouse's Signature (If Joint Return, Both Must Sign)		Date (MM/DD/YY)

Part III — Declaration of ERO/Preparer/Transmitter

If the transmitter did not prepare the tax return, check here ☐

If I am not the preparer, I declare only that the amounts shown in Part I above agree with the amounts shown on the taxpayer's Federal/Colorado income tax returns. If I am the preparer, under penalties of perjury I declare that I have reviewed the above taxpayer's Federal/Colorado income tax returns and that the information provided to me by the taxpayer and the amounts shown in Part I above agree with the amounts shown on said tax returns, and that said tax returns, statements, schedules, and attachments are true, correct, and complete to the best of my knowledge and belief. As preparer, I further declare that I have obtained the taxpayer's signature on this form at the time of filing and have provided the taxpayer with copies of all forms and information filed. I also agree to maintain this signed Form (DR 8454) for the period covered by the Colorado statute of limitations, and to provide paper copies of this declaration, said returns, withholding statements, schedules and attachments upon request by the Colorado Department of Revenue at any time during this period.

ERO's Signature	Preparer Identification Number, Your SSN, or ITIN
Date (MM/DD/YY)	

Check if also Preparer ☒

Two Year Comparison

► Keep for your records

2025

Name

Employer Identification No.

	2024	2025	Difference	
	Amount	Amount	Amount	%
Federal Income				
Ordinary Income from Federal Sch K Ln1	13,951.	3,247.	-10,704.	-76.73
Sum of All Other Income	0.	0.	0.	
Additions				
Business Meals	0.		0.	
Other Modifications				
Total Additions	0.		0.	
Deductions				
Deductions from Federal Sch K	2,953.		-2,953.	-100.00
Colorado Marijuana Business Deduction				
Other Modifications				
Total Deductions	2,953.		-2,953.	-100.00
Modified Federal Taxable Income	10,998.	3,247.	-7,751.	-70.48
Colorado-Source Taxable Income	10,998.	3,247.	-7,751.	-70.48
Tax Calculation				
Colorado-Source Income of Nonresident Partners/Shareholders to be Included				
Tax	0.	0.	0.	
Form DR 0106CR Credits				
Gross Conservation Easement Credit				
Net Tax	0.	0.	0.	
Other Credits and Total Payments				
Withholding from Lottery or Gambling				
Penalty				
Interest				
Estimated Tax Penalty				
Tax Balance Due				
Overpayments				
Overpayments Credited to Next Year				
Overpayments to be Refunded				
CO SALT Parity Act Income Tax Return				
CO Taxable Income of PTE				
CO PTE Tax Amount				

2024 Federal Tax Return Summary

Important: Your taxes are not finished until all required steps are completed.



Balance Due/Refund	No payment is required with your Federal tax return (2024 Form 1065, U.S. Partnership Income Tax Return).		
2024 Federal Tax Return Summary	No Refund or Amount Due	\$	0.00
Forms Included			

[REDACTED]

March 8, 2025

[REDACTED]

RE: [REDACTED]

Dear Member:

Enclosed is your 2024 Schedule K-1 (Form 1065), Partner's Share of Income, Credits, Deductions, Etc., which has been filed with the LLC tax return of [REDACTED]

The amounts reported to you on lines 1 through 20 of the Schedule K-1 represent your share of income, credits, deductions, and other information and must be reported on the appropriate lines of your income tax return. Amounts were allocated to you based on the membership agreement. The IRS uses codes on some lines of the Schedule K-1 to identify the item and provide reporting information.

Should you have any questions regarding the information reported to you on this Schedule K-1, please call.

Sincerely,

For [REDACTED]

[REDACTED]

March 8, 2025

[REDACTED]

RE: [REDACTED]

Dear Member:

Enclosed is your 2024 Schedule K-1 (Form 1065), Partner's Share of Income, Credits, Deductions, Etc., which has been filed with the LLC tax return of [REDACTED]

The amounts reported to you on lines 1 through 20 of the Schedule K-1 represent your share of income, credits, deductions, and other information and must be reported on the appropriate lines of your income tax return. Amounts were allocated to you based on the membership agreement. The IRS uses codes on some lines of the Schedule K-1 to identify the item and provide reporting information.

Should you have any questions regarding the information reported to you on this Schedule K-1, please call.

Sincerely,

For [REDACTED]

Form	1065	U.S. Return of Partnership Income		OMB No. 1545-0123				
Department of the Treasury Internal Revenue Service		For calendar year 2024, or tax year beginning _____, 2024, ending _____, 20____.		2024				
Go to www.irs.gov/Form1065 for instructions and the latest information.								
A Principal business activity	Type or Print	Name of partnership	D Employer identification number					
B Principal product or service		Number, street, and room or suite no. If a P.O. box, see instructions.	E Date business started					
C Business code number		City or town, state or province, country, and ZIP or foreign postal code	F Total assets (see instructions)					
			\$					
G Check applicable boxes: (1) ☒ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change (5) ☐ Amended return								
H Check accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify): _____								
I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year: _____ 2								
J Check if Schedules C and M-3 are attached ☐								
K Check if partnership: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes								
Caution: Include only trade or business income and expenses on lines 1a through 23 below. See instructions for more information.								
Income	1a	Gross receipts or sales	17,610.	b Less returns and allowances	0.	c Balance	1c	17,610.
	2	Cost of goods sold (attach Form 1125-A)					2	
	3	Gross profit. Subtract line 2 from line 1c					3	17,610.
	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)					4	
	5	Net farm profit (loss) (attach Schedule F (Form 1040))					5	
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)					6	
	7	Other income (loss) (attach statement)					7	
	8	Total income (loss). Combine lines 3 through 7					8	17,610.
Deductions (see instructions for limitations)	9	Salaries and wages (other than to partners) (less employment credits)					9	
	10	Guaranteed payments to partners					10	
	11	Repairs and maintenance					11	
	12	Bad debts					12	
	13	Rent					13	600.
	14	Taxes and licenses					14	75.
	15	Interest (see instructions)					15	
	16a	Depreciation (if required, attach Form 4562)		16a	1,769.			
	b	Less depreciation reported on Form 1125-A and elsewhere on return		16b		16c	1,769.	
	17	Depletion (Do not deduct oil and gas depletion.)					17	
	18	Retirement plans, etc.					18	
	19	Employee benefit programs					19	
	20	Energy efficient commercial buildings deduction (attach Form 7205)					20	
	21	Other deductions (attach statement)	See Statement				21	18,059.
22	Total deductions. Add the amounts shown in the far right column for lines 9 through 21					22	20,503.	
23	Ordinary business income (loss). Subtract line 22 from line 8					23	-2,893.	
Tax and Payment	24	Interest due under the look-back method—completed long-term contracts (attach Form 8697)					24	
	25	Interest due under the look-back method—income forecast method (attach Form 8866)					25	
	26	BBA AAR imputed underpayment (see instructions)					26	
	27	Other taxes (see instructions)					27	
	28	Total balance due. Add lines 24 through 27					28	
	29	Elective payment election amount from Form 3800					29	
	30	Payment (see instructions)					30	
	31	Amount owed. If the sum of line 29 and line 30 is smaller than line 28, enter amount owed					31	
32	Overpayment. If the sum of line 29 and line 30 is larger than line 28, enter overpayment					32	0.	
Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.							
	Signature of partner or limited liability company member		Date		03/02/2025			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN			
	Firm's name	Self-Prepared			Firm's EIN			
	Firm's address				Phone no.			
For Paperwork Reduction Act Notice, see separate instructions. BAA				REV 02/26/25 TTbIZ		Form 1065 (2024)		

Schedule B Other Information (continued)		Yes	No
c	For this tax year, did the partnership make an optional basis adjustment under section 734(b)? If "Yes," enter the total aggregate net positive amount \$ _____ and the total aggregate net negative amount \$ (_____) of such section 734(b) adjustments for all partnership property made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions		X
d	For this tax year, is the partnership required to adjust the basis of partnership property under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," enter the total aggregate amount of such section 743(b) adjustments and/or section 734(b) adjustments for all partners and/or partnership property made in the tax year \$ _____. The partnership must also attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
11	Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) ☐		
12	At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
13	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions		
14	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership		X
15	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return		
16a	Did you make any payments in 2024 that would require you to file Form(s) 1099? See instructions		X
b	If "Yes," did you or will you file required Form(s) 1099?		
17	Enter the number of Forms 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations, attached to this return		
18	Enter the number of partners that are foreign governments under section 892		
19	During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
20	Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		X
21	Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?		X
22	During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a deduction under section 267A? See instructions		X
	If "Yes," enter the total amount of the disallowed deductions \$ _____		
23	Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
24	Does the partnership satisfy one or more of the following? See instructions		X
a	The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b	The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$30 million and the partnership has business interest expense.		
c	The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		
25	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
	If "Yes," enter the amount from Form 8996, line 15 \$ _____		
26	Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership Complete Schedule K-3 (Form 1065), Part XIII, for each foreign partner subject to section 864(c)(8) on a transfer or distribution.		
27	At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		X
28	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions. Percentage: _____ By vote: _____ By value: _____		X
29	Is the partnership required to file Form 7208, Excise Tax on Repurchase of Corporate Stock (see instructions):		
a	Under the applicable foreign corporation rules?		X

Schedule B Other Information (continued)		Yes	No
b	Under the covered surrogate foreign corporation rules? If "Yes" to either (a) or (b), complete Form 7208. See the Instructions for Form 7208.		X
30	At any time during this tax year, did the partnership (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or financial interest in a digital asset)? See instructions		X
31	Reserved for future use		
32	Check this box if an election out of subchapter K under section 761 is being made. See instructions		
33	Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 If "No," complete Designation of Partnership Representative below.	X	

Designation of Partnership Representative (see instructions)
Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR	
U.S. address of PR	U.S. phone number of PR
If the PR is an entity, name of the designated individual for the PR	
U.S. address of designated individual	U.S. phone number of designated individual

Analysis of Net Income (Loss) per Return

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13e, and 21					1	-3,093.
2	Analysis by partner type:						
	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt organization	(vi) Nominee/Other	
a	General partners						
b	Limited partners	-1,546.	-1,547.				

Schedule L Balance Sheets per Books

		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash				
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. Government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)				
7a	Loans to partners (or persons related to partners)				
b	Mortgage and real estate loans				
8	Other investments (attach statement)				
9a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
13	Other assets (attach statement)				
14	Total assets				
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)				
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)				
21	Partners' capital accounts				
22	Total liabilities and capital				

Schedule M-1 Reconciliation of Income (Loss) per Books With Analysis of Net Income (Loss) per Return

Note: The partnership may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books		6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
3	Guaranteed payments (other than health insurance)		7	Deductions included on Schedule K, lines 1 through 13e, and 21, not charged against book income this year (itemize):	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13e, and 21 (itemize):		a	Depreciation \$	
a	Depreciation \$		8	Add lines 6 and 7	
b	Travel and entertainment \$		9	Income (loss) (Analysis of Net Income (Loss) per Return, line 1). Subtract line 8 from line 5	
5	Add lines 1 through 4				

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year		6	Distributions: a Cash	
2	Capital contributed: a Cash			b Property	
	b Property		7	Other decreases (itemize):	
3	Net income (loss) (see instructions)		8	Add lines 6 and 7	
4	Other increases (itemize):		9	Balance at end of year. Subtract line 8 from line 5	
5	Add lines 1 through 4				

Additional Information From Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.**Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.****Supplemental Information****Continuation Statement**

Description	Amount
PURSUANT TO IRC SECTION 6221(B) (1), FOR THE CURRENT TAX	
YEAR, THE PARTNERSHIP HAS ELECTED OUT OF THE CENTRALIZED	
PARTNERSHIP AUDIT REGIME. ANY IRS AUDIT CONDUCTED, AND	
ANY SUBSEQUENT ASSESSMENT, WILL BE MADE AT THE PARTNER	
LEVEL, PARTNER BY PARTNER, AND UNDER THE AUDIT PROCEDURES	
APPLICABLE TO EACH PARTNER FOR THE TAX YEAR UNDER EXAMINATION.	

Additional Information From Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.**Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.****Supplemental Information****Continuation Statement**

Description	Amount
PURSUANT TO IRC SECTION 6221(B) (1), FOR THE CURRENT TAX	
YEAR, THE PARTNERSHIP HAS ELECTED OUT OF THE CENTRALIZED	
PARTNERSHIP AUDIT REGIME. ANY IRS AUDIT CONDUCTED, AND	
ANY SUBSEQUENT ASSESSMENT, WILL BE MADE AT THE PARTNER	
LEVEL, PARTNER BY PARTNER, AND UNDER THE AUDIT PROCEDURES	
APPLICABLE TO EACH PARTNER FOR THE TAX YEAR UNDER EXAMINATION.	

Depreciation and Amortization
(Including Information on Listed Property)

Attach to your tax return.
Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2024
Attachment
Sequence No. **179**

Name(s) shown on return

Business or activity to which this form relates

Identifying number

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,220,000.
2	Total cost of section 179 property placed in service (see instructions)	2	2,980.
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	3,050,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	1,220,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	Power Tools	2,980.	100.
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	100.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	100.
10	Carryover of disallowed deduction from line 13 of your 2023 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	0.
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	0.
13	Carryover of disallowed deduction to 2025. Add lines 9 and 10, less line 12	13	100.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions.	14	1,728.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2024	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B—Assets Placed in Service During 2024 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		1,152.	7.0 yrs	MQ	200 DB	41.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2024 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	1,769.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **8453-PE**

E-file Declaration for Form 1065

OMB No. 1545-0123

(For return of partnership income or administrative adjustment request)

File electronically with the partnership's return or administrative adjustment request.
(Don't file paper copies.)

Go to www.irs.gov/Form8453PE for the latest information.

2024

Department of the Treasury
Internal Revenue Service

For calendar year 2024, or tax year beginning , 2024, and ending , 20 .

Name of partnership

Employer identification number

Part I Form 1065 Information (whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1	17,610.
2	Gross profit (Form 1065, line 3)	2	17,610.
3	Ordinary business income (loss) (Form 1065, line 23)	3	-2,893.
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4	
5	Other net rental income (loss) (Form 1065, Schedule K, line 3c)	5	

Part II Declaration of Partner or Member or Partnership Representative (see instructions)
Be sure to keep a copy of the partnership's Return of Partnership Income or AAR.

I declare under penalties of perjury:

- If this Form 1065 is transmitted as part of a return of partnership income, I'm a partner or member of the above partnership.
- If this Form 1065 is transmitted as part of an administrative adjustment request (AAR), I'm the partnership representative (PR).
- The information I've given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the partnership's Form 1065.
- To the best of my knowledge and belief, the partnership's corresponding return or AAR is true, correct, and complete.
- I consent to my ERO, transmitter, and/or ISP sending the partnership's return or AAR, this declaration, and accompanying forms, schedules and statements to the IRS.
- I consent to the IRS sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the partnership's return or AAR is accepted and, if rejected, the reason(s) for the rejection.
- If the processing of the partnership's return or AAR is delayed, I authorize the IRS to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay.

Sign Here

Signature of partner or member or PR

03/02/2025

Date

Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I've reviewed the above partnership's return or AAR and that the entries on Form 8453-PE are complete and correct to the best of my knowledge. If I'm only a collector, I'm not responsible for reviewing the return or AAR and only declare that this form accurately reflects the data on the return or AAR. The partner or member or PR will have signed this form before I submit the return or AAR. I'll give the partner or member or PR a copy of all forms and information to be filed with the IRS, and I've followed all other requirements in **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I'm also the Paid Preparer, under penalties of perjury, I declare that I've examined the above partnership's return or AAR and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I've any knowledge.

ERO's Use Only

ERO's signature	Date	Check if also paid preparer ☐	Check if self-employed ☐	ERO's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP code				EIN
				Phone no.

Under penalties of perjury, I declare that I've examined the above partnership's return or AAR and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I've any knowledge.

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed ☐	PTIN
Firm's name				Firm's EIN
Firm's address				Phone no.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

REV 02/26/25 TTB|Z Form **8453-PE** (2024)

BAA

QuickZoom to Other Copy _____

Page 1

Partnership Special Allocation Information

(See tax help for more detail)

Note: Special allocation codes for QBI items below will default to codes used for similar item classes for regular tax purposes. To change the default behavior, you may select a different option on the Partnership Information Worksheet. ▶ _____

- ☒ Copy special allocation codes for items that are specially allocated on Schedule K (default).
☐ Remove default special allocations and allocate items according to profit, loss, or ownership % (based on selection made on the Partnership Information Worksheet).
☐ Remove default special allocations and leave these items blank on K-1 Stmt A (manual entry).

Partnership's Name: _____		Partnership's EIN: _____	
☐ PTP ☐ Aggregated ☐ SSTB		☐ PTP ☐ Aggregated ☐ SSTB	
☐ PTP ☐ Aggregated ☐ SSTB		☐ PTP ☐ Aggregated ☐ SSTB	
Partner's share of: QBI or qualified PTP items subject to shareholder-specific determinations:			
Special Allocation	S A		
Ordinary business inc (loss)	_____	-2,893.	_____
Rental income (loss)	_____	_____	_____
Royalty income (loss)	_____	_____	_____
Section 1231 gain (loss)	_____	_____	_____
Other income (loss)	_____	_____	_____
Section 179 deduction	_____	0.	_____
Other deductions	_____	_____	_____
W-2 wages	_____	_____	_____
UBIA of qualified property	_____	2,980.	_____
* See tax help for W2 wage or UBIA Special Allocations			
Qualified REIT dividends	_____	_____	

Partnership's Name: _____		Partnership's EIN: _____	
	☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
Partner's share of: QBI or qualified PTP items subject to shareholder-specific determinations:			
Special Allocation	S A		
Ordinary business inc (loss)			
Rental income (loss)			
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction			
Other deductions			
W-2 wages			
UBIA of qualified property			
* See tax help for W2 wage or UBIA Special Allocations			
Qualified REIT dividends			

199A Worksheet by Activity

2024

► Keep for your records

Partnership's name 	Partnership's EIN
--	---

Note: See 199A Summary for Special Allocation information
 QuickZoom to 199A Summary ► _____

Aggregation Code: _____	Trade or Business: EIN:
-------------------------	--

Is this activity a qualified trade/business?	☒	Yes	☐	No
Specified Service Trade or Business?	☐	Yes	☒	No

QBI or qualified PTP items subject to partner-specific determinations:

1 a Ordinary business income (loss) 1 a	-2,893.		
b Adjustments b			
c Adjusted ordinary business income (loss)		1 c	-2,893.
2 a Rental income (loss) 2 a			
b Adjustments b			
c Adjusted rental income (loss)		2 c	
3 a Royalty income (loss) 3 a			
b Adjustments b			
c Adjusted royalty income (loss)		3 c	
4 a Section 1231 gain (loss) 4 a			
b Adjustments b			
c Adjusted section 1231 gain (loss)		4 c	
5 Other income (loss) 5			
6 a Section 179 deduction 6 a	0.		
b Adjustments b			
c Adjusted section 179 deduction		6 c	0.
7 Other deductions 7			
8 a W-2 wages 8 a			
b Adjustments b			
c Adjusted W-2 Wages		8 c	
9 a UBIA of qualified property 9 a	2,980.		
b Adjustments b			
c Adjusted UBIA of qualified property		9 c	2,980.

2024

► Keep for your records

Page 1 of 1

Identifying Number

Activity:

[illegible]

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = CCGS, 7 = 754

[REDACTED]

INSTRUCTIONS FOR MAILING YOUR 2024 COLORADO PASS-THROUGH ENTITY AND
COMPOSITE NONRESIDENT INCOME TAX RETURN

No payment is required with your Colorado Form DR 0106.

Mail your return to the following address on or before April 15, 2025:

COLORADO DEPARTMENT OF REVENUE
DENVER, CO 80261-0005

Be sure to have a general partner or limited liability company member sign
and date the return.

Do not include Forms 1706 and DR 0106K with your DR 0106 return.
Mail them separately to:

Colorado Department of Revenue
Denver, CO 80261-0006

Be sure to have a general partner or limited liability company member sign
and date Form 1706.

Colorado Partnership Information Worksheet

2024

Keep for your records

Part I – Identifying Information

Federal Employer ID Number . . . [REDACTED]
Colorado 8 Digit Account Number . . . [REDACTED]
Name . . . [REDACTED]
Doing Business As . . . [REDACTED]
Address . . . [REDACTED]
City . . . [REDACTED] State . . . CO ZIP Code . 80104
Foreign Province/State . . . Foreign Postal Code . . .
Foreign Code . . . Foreign Country . . .

Business primary physical address:

Address . . . [REDACTED]
City . . . [REDACTED] State . CO U.S. ZIP Code . 80104
Foreign Province/State . . . Foreign Postal Code . . .
Foreign Code . . . Foreign Country . . .

Telephone Number . . . [REDACTED] Extension . . .
Fax Number . . . E-mail Address [REDACTED]

Part II – Tax Year and Filing Information

- ☒ Calendar year
☐ Fiscal year — Ending month
☐ Short year — Beginning date Ending date
☐ Payments are to be made by Electronic Funds Transfer.
☐ PTE is making the annual voluntary election under the SALT Parity Act for tax year 2024.

Part III – Schedule K-1 Information

Percentage Used for Allocation to Schedules K-1

☒ Profit ☐ Loss ☐ Ownership

K-1 Rounding Options

- ☒ Distribute the rounding difference to the partner with the largest percentage
☐ Distribute the rounding difference to partner number
☐ Distribute the rounding difference among partners
☐ Do not distribute the rounding difference to any partner

Print Schedules K-1 with tax return?

☒ Yes
☐ No

Part IV - Taxpayer Signature Information

Partner's or LLC Member's Name . . . [REDACTED] A [REDACTED]
☐ General Partner ☒ Limited Liability Company Member ☐ Tax Matters Partner (TMP)
Signing Partner's or LLC Member's Title MEMBER
Signing Partner's or LLC Member's SSN
☐ SSN Opt Out ☐ Foreign National with no SSN

**Colorado Partnership
Partners' Share of Income**
► Keep for your records
For calendar year or tax year

2024

Beginning _____	and ending _____
-----------------	------------------

Name as Shown on Return _____	Identification No. _____
----------------------------------	-----------------------------

QuickZoom to select a Specific Partner's Schedule K-1 ► _____

Income	S A	100% Colorado Income	CO Apportioned Income
1 Ordinary business income (loss)		-2893	
2 Net rental real estate income (loss)			
3 Other net rental income			
4 Total guaranteed payments			
5 Interest and dividends		0	
6 Royalties			
7 Net capital gain			
8 Other income (loss)			
9 State income tax addback			
10 Business meals deducted pursuant to section 274(k) Internal Revenue Code			
11 Other Colorado additions			
12 Federal deductions		200	
13 Colorado subtractions		0	
14 Total		-3093	

Form DR 0106, Part V, Colorado Apportionable Income

1 Total receipts from Form DR 0106, Part V, line 8			
2 Total non-apportionable income from Form DR 0106, Part V, line 10			
3 Total income directly allocable to Colorado from Form DR 0106, Part V, line 13			

Non-refundable and Refundable Credits from Form DR 0106CR

1 Recapture of prior year credits		
2 Child care contribution credit		
3 Child care center family care home investment credit		
4 Employer child care investment credit		
5 School to career investment credit		
6 Colorado works program credit		
7 Remediation of contaminated land credit		
8 Colorado job growth incentive credit		
9 Credit for advanced industries		
10 Certified Colorado disability funding committee license fee credit		
11 Non-refundable enterprise zone credits (See DR 1366 credits split below)		
12 CHIPS Zone Credit		
13 Affordable housing credit		
14 Credit for Preservation of Historic Structures		
15 Credit for Rural Jump Start Zone		
16 Credit for Strategic Capital Tax		
17 Credit for Employer Paid 529 Plan		
18 Credit for employer leave of absence for live organ donation		
19 Homeless Contribution Credit		

Form **1065**

U.S. Return of Partnership Income

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

For calendar year 2025, or tax year beginning _____, 2025, ending _____, 20_____.
Go to www.irs.gov/Form1065 for instructions and the latest information.

2025

A Principal business activity	Name of partnership				D Employer identification number
B Principal product or service	Number and street			Room or suite no.	E Date business started
C Business code number	City or town	State or province	Country	ZIP or foreign postal code	F Total assets (see instructions)
		CO			\$

G Check applicable boxes: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change (5) ☐ Amended return
H Check accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify): _____
I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year: _____ 2
J Check if Schedules C and M-3 are attached _____ ☐
K Check if partnership: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes

Caution: Include **only** trade or business income and expenses on lines 1a through 23 below. See instructions for more information.

Income	1a Gross receipts or sales	72,403.	b Less returns and allowances		c Balance	1c	72,403.
	2 Cost of goods sold (attach Form 1125-A)					2	
	3 Gross profit. Subtract line 2 from line 1c					3	72,403.
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)					4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))					5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)					6	
	7 Other income (loss) (attach statement)					7	
	8 Total income (loss). Combine lines 3 through 7					8	72,403.
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)					9	
	10 Guaranteed payments to partners					10	
	11 Repairs and maintenance					11	420.
	12 Bad debts					12	
	13 Rent					13	3,000.
	14 Taxes and licenses					14	50.
	15 Interest (see instructions)					15	
	16a Depreciation (if required, attach Form 4562)		16a	17,066.			
	b Less depreciation reported on Form 1125-A and elsewhere on return		16b		16c	17,066.	
	17 Depletion (Do not deduct oil and gas depletion.)				17		
	18 Retirement plans, etc.				18		
	19 Employee benefit programs				19		
20 Energy efficient commercial buildings deduction (attach Form 7205)				20			
21 Other deductions (attach statement)	See Statement			21	12,615.		
22 Total deductions. Add the amounts shown in the far right column for lines 9 through 21				22	33,151.		
23 Ordinary business income (loss). Subtract line 22 from line 8				23	39,252.		
Tax and Payment	24 Interest due under the look-back method—completed long-term contracts (attach Form 8697)				24		
	25 Interest due under the look-back method—income forecast method (attach Form 8866)				25		
	26 BBA AAR imputed underpayment (see instructions)				26		
	27 Other taxes (see instructions)				27		
	28 Total balance due. Add lines 24 through 27				28		
	29 Elective payment election amount from Form 3800				29		
	30 Payment (see instructions)				30		
	31 Amount owed. If the sum of line 29 and line 30 is smaller than line 28, enter amount owed				31		
	32a Overpayment. If the sum of line 29 and line 30 is larger than line 28, enter overpayment				32a	0.	
	b Routing number		c Type:	☐ Checking ☐ Savings			
d Account number							

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.

Signature of partner or limited liability company member

02/26/2026

Date

May the IRS discuss this return with the preparer shown below? See instructions. ☐ Yes ☐ No

Paid Preparer Use Only

Enter preparer's name

Preparer's signature

Date

Check ☐ if self-employed PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

For Paperwork Reduction Act Notice, see separate instructions. BAA

REV 03/27/26 Intuit.cq.cip.spForm **1065** (2025) Created 11/25/25

Schedule B Other Information *(continued)*

	Yes	No
28 Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions. Percentage: _____ By vote: _____ By value: _____		X
29 Is the partnership required to file Form 7208, Excise Tax on Repurchase of Corporate Stock (see instructions):		
a Under the applicable foreign corporation rules?		X
b Under the covered surrogate foreign corporation rules?		X
If "Yes" to either (a) or (b), complete Form 7208. See the Instructions for Form 7208.		
30 At any time during this tax year, did the partnership (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or financial interest in a digital asset)? See instructions		X
31 Reserved for future use		
32 Check this box if an election out of subchapter K under section 761 is being made. See instructions ☐		
33 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions. If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 <u>2</u>	X	
If "No," complete Designation of Partnership Representative below.		

Designation of Partnership Representative (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

First name of PR (or entity name)			Last name of PR		
U.S. address of PR	Street	City	State	ZIP code	U.S. phone number of PR
Name of designated individual (DI) if PR is an entity					
First name of DI			Last name of DI		
U.S. address of DI	Street	City	State	ZIP code	U.S. phone number of DI

Schedule K Partners' Distributive Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 23)	1 39,252.
	2 Net rental real estate income (loss) (attach Form 8825)	2
	3a Other gross rental income (loss)	3a
	b Expenses from other rental activities (attach statement)	3b
	c Other net rental income (loss). Subtract line 3b from line 3a	3c
	4 Guaranteed payments: a Services 4a b Capital 4b	4c
	c Total. Add lines 4a and 4b	4c
	5 Interest income	5
	6 Dividends and dividend equivalents: a Ordinary dividends	6a
	b Qualified dividends 6b c Dividend equivalents 6c	6c
	7 Royalties	7
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
b Collectibles (28%) gain (loss)	9b	
c Unrecaptured section 1250 gain (attach statement)	9c	
10 Net section 1231 gain (loss) (attach Form 4797)	10	
11 Other income (loss) (see instructions) Type: _____	11	
Deductions	12 Section 179 deduction (attach Form 4562)	12 350.
	13a Cash contributions	13a
	b Noncash contributions	13b
	c Investment interest expense	13c
	d Section 59(e)(2) expenditures: (1) Type: _____ (2) Amount: _____	13d(2)
e Other deductions (see instructions) Type: _____	13e	
Self-Employment	14a Net earnings (loss) from self-employment	14a 39,252.
	b Gross farming or fishing income	14b
	c Gross nonfarm income	14c 72,403.
Credits	15a Low-income housing credit (section 42(j)(5))	15a
	b Low-income housing credit (other)	15b
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c
	d Other rental real estate credits (see instructions) Type: _____	15d
	e Other rental credits (see instructions) Type: _____	15e
	f Other credits (see instructions) Type: _____	15f
Inter-national	16a Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items—International, and check this box to indicate that you are reporting items of international tax relevance ☐	
	b Check this box if you qualified for an exception to filing Schedule K-2 (Form 1065) ☐	
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a 0.
	b Adjusted gain or loss	17b
	c Depletion (other than oil and gas)	17c
	d Oil, gas, and geothermal properties—gross income	17d
	e Oil, gas, and geothermal properties—deductions	17e
	f Other AMT items (attach statement)	17f
Other Information	18a Tax-exempt interest income	18a
	b Other tax-exempt income	18b
	c Nondeductible expenses	18c
	19a Distributions of cash and marketable securities	19a
	b Distributions of other property	19b
	20a Investment income	20a
	b Investment expenses	20b
	c Other items and amounts (attach statement) ** SEC. 199A INFO: SEE STMT A	
21 Total foreign taxes paid or accrued	21	

Analysis of Net Income (Loss) per Return

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13e, and 21					1	38,902.
2	Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt organization	(vi) Nominee/Other
a	General partners						
b	Limited partners		38,902.				

Schedule L Balance Sheets per Books

		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash				
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. Government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)				
7a	Loans to partners (or persons related to partners)				
b	Mortgage and real estate loans				
8	Other investments (attach statement)				
9a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
13	Other assets (attach statement)				
14	Total assets				
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)				
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)				
21	Partners' capital accounts				
22	Total liabilities and capital				

Schedule M-1 Reconciliation of Income (Loss) per Books With Analysis of Net Income (Loss) per Return

Note: The partnership may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books		6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
3	Guaranteed payments (other than health insurance)		7	Deductions included on Schedule K, lines 1 through 13e, and 21, not charged against book income this year (itemize):	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13e, and 21 (itemize):		a	Depreciation \$	
a	Depreciation \$		8	Add lines 6 and 7	
b	Travel and entertainment \$		9	Income (loss) (Analysis of Net Income (Loss) per Return, line 1). Subtract line 8 from line 5	
5	Add lines 1 through 4				

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year		6	Distributions: a Cash	
2	Capital contributed: a Cash			b Property	
	b Property		7	Other decreases (itemize):	
3	Net income (loss) (see instructions)		8	Add lines 6 and 7	
4	Other increases (itemize):		9	Balance at end of year. Subtract line 8 from line 5	
5	Add lines 1 through 4				

Additional Information From Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.**Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.****Supplemental Information****Continuation Statement**

Description	Amount
PURSUANT TO IRC SECTION 6221(B) (1), FOR THE CURRENT TAX	
YEAR, THE PARTNERSHIP HAS ELECTED OUT OF THE CENTRALIZED	
PARTNERSHIP AUDIT REGIME. ANY IRS AUDIT CONDUCTED, AND	
ANY SUBSEQUENT ASSESSMENT, WILL BE MADE AT THE PARTNER	
LEVEL, PARTNER BY PARTNER, AND UNDER THE AUDIT PROCEDURES	
APPLICABLE TO EACH PARTNER FOR THE TAX YEAR UNDER EXAMINATION.	

Additional Information From Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.**Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.****Supplemental Information****Continuation Statement**

Description	Amount
PURSUANT TO IRC SECTION 6221(B) (1), FOR THE CURRENT TAX	
YEAR, THE PARTNERSHIP HAS ELECTED OUT OF THE CENTRALIZED	
PARTNERSHIP AUDIT REGIME. ANY IRS AUDIT CONDUCTED, AND	
ANY SUBSEQUENT ASSESSMENT, WILL BE MADE AT THE PARTNER	
LEVEL, PARTNER BY PARTNER, AND UNDER THE AUDIT PROCEDURES	
APPLICABLE TO EACH PARTNER FOR THE TAX YEAR UNDER EXAMINATION.	

Name of Partnership

Employer Identification Number (EIN)

Part IV Continuation of List of Eligible Partners

Use the following codes under Type of Eligible Partner:

I – Individual C – Corporation E – Estate of Deceased Partner F – Eligible Foreign Entity S – S corporation

Name of Partner	TIN	Type of Eligible Partner (Code)
16		
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18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
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Name of Partnership

Employer Identification Number (EIN)

Part IV Continuation of List of Eligible Partners

Use the following codes under Type of Eligible Partner:

I – Individual C – Corporation E – Estate of Deceased Partner F – Eligible Foreign Entity S – S corporation

Name of Partner	TIN	Type of Eligible Partner (Code)
68		
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70		
71		
72		
73		
74		
75		
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Name of Partnership

Employer Identification Number (EIN)

Part V **Continuation of List of S Corporation Shareholders** (For each S corporation partner, complete a separate Part II and separate Part V, if needed.)

Use the following codes under Type of Person:

I – Individual E – Estate of Deceased Shareholder T – Trust O – Other

Name of

S Corporation Partner ►

TIN of Partner ►

Name of Shareholder	Shareholder TIN	Type of Person (Code)
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
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Name of Partnership

Employer Identification Number (EIN)

Part V **Continuation of List of S Corporation Shareholders** (For each S corporation partner, complete a separate Part II and separate Part V, if needed.)

Use the following codes under Type of Person:

I – Individual E – Estate of Deceased Shareholder T – Trust O – Other

Name of S Corporation Partner ▶	TIN of Partner ▶	
Name of Shareholder	Shareholder TIN	Type of Person (Code)
62		
63		
64		
65		
66		
67		
68		
69		
70		
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Form **4562**Department of the Treasury
Internal Revenue Service**Depreciation and Amortization**
(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2025Attachment
Sequence No. **179**

Name(s) shown on return

Business or activity to which this form relates

Identifying number

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	2,500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	33,179.
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	4,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	2,500,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	Computer Software	595.	250.
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	250.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	250.
10	Carryover of disallowed deduction from line 13 of your 2024 Form 4562	10	100.
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	39,252.
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	350.
13	Carryover of disallowed deduction to 2026. Add lines 9 and 10, less line 12	13	0.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions.	14	1,119.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	69.

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2025	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B—Assets Placed in Service During 2025 Tax Year Using the General Depreciation System

(a) Classification of property (see instructions)	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		1,472.	7.0 yrs	HY	200 DB	210.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h 50-year property			50 yrs.	MM	S/L	
i Residential rental property			27.5 yrs.	MM	S/L	
j Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2025 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	
e 50-year			50 yrs.	MM	S/L	

For Paperwork Reduction Act Notice, see separate instructions.

BAA

REV 03/27/26 Intuit.cpf.sp

Form **4562** (2025) Created 10/9/25

Form **8453-PE**

(Rev. December 2025)

Department of the Treasury
Internal Revenue Service**E-file Declaration for Form 1065**(For return of partnership income or administrative adjustment request (AAR))
File electronically with the partnership's return or administrative adjustment request.
(Don't file paper copies.)

OMB No. 1545-0123

Go to www.irs.gov/Form8453PE for the latest information.

For calendar year 2025, or tax year beginning, 20, and ending, 20.

Name of partnership

Employer identification number

Part I Form 1065 Information (whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1	72,403.
2	Gross profit (Form 1065, line 3)	2	72,403.
3	Ordinary business income (loss) (Form 1065, line 23)	3	39,252.
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4	
5	Other net rental income (loss) (Form 1065, Schedule K, line 3c)	5	

Part II Declaration of Partner or Member, or Partnership Representative (PR), or Designated Individual (DI) if the PR is an entity. See instructions.
Be sure to keep a copy of the partnership's Return of Partnership Income or AAR.

I declare under penalties of perjury:

- If this Form 1065 is transmitted as part of a return of partnership income, I'm a partner or member of the above partnership.
- If this Form 1065 is transmitted as part of an AAR, I'm the PR or DI if the PR is an entity.
- The information I've given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the partnership's Form 1065.
- To the best of my knowledge and belief, the partnership's corresponding return or AAR is true, correct, and complete.
- I consent to my ERO, transmitter, and/or ISP sending the partnership's return or AAR, this declaration, and accompanying forms, schedules and statements to the IRS.
- I consent to the IRS sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the partnership's return or AAR is accepted and, if rejected, the reason(s) for the rejection.
- If the processing of the partnership's return or AAR is delayed, I authorize the IRS to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay.

Sign Here

Signature of partner or member or PR or DI if the PR is an entity

02/26/2026
Date

Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I've reviewed the above partnership's return or AAR and that the entries on Form 8453-PE are complete and correct to the best of my knowledge. If I'm only a collector, I'm not responsible for reviewing the return or AAR and only declare that this form accurately reflects the data on the return or AAR. The partner or member or PR or DI if the PR is an entity will have signed this form before I submit the return or AAR. I'll give the partner or member or PR or DI if the PR is an entity a copy of all forms and information to be filed with the IRS, and I've followed all other requirements in **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I'm also the Paid Preparer, under penalties of perjury, I declare that I've examined the above partnership's return or AAR and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I've any knowledge.

ERO's Use Only

ERO's signature	Date	Check if also paid preparer ☐	Check if self-employed ☐	ERO's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP code			EIN	
			Phone no.	

Under penalties of perjury, I declare that I've examined the above partnership's return or AAR and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I've any knowledge.

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed ☐	PTIN
Firm's name			Firm's EIN	
Firm's address			Phone no.	

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

BAA

Form **8453-PE** (Rev. 12-2025) Created 4/17/25

REV 03/27/26 Intuit.cq.cfp.sp

QuickZoom to Other Copy _____

Page 1

Partnership Special Allocation Information

(See tax help for more detail)

Note: Special allocation codes for QBI items below will default to codes used for similar item classes for regular tax purposes. To change the default behavior, you may select a different option on the Partnership Information Worksheet. ▶ _____

- ☒ Copy special allocation codes for items that are specially allocated on Schedule K (default).
☐ Remove default special allocations and allocate items according to profit, loss, or ownership % (based on selection made on the Partnership Information Worksheet).
☐ Remove default special allocations and leave these items blank on K-1 Stmt A (manual entry).

Partnership's Name: _____		Partnership's EIN: _____	
		1065, Line 22	
☐ PTP ☐ Aggregated ☐ SSTB		☐ PTP ☐ Aggregated ☐ SSTB	
Partner's share of: QBI or qualified PTP items subject to shareholder-specific determinations:			
Special Allocation	S A		
Ordinary business inc (loss)		39,252.	
Rental income (loss)			
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction		100.	
Other deductions			
W-2 wages			
UBIA of qualified property		33,179.	
* See tax help for W2 wage or UBIA Special Allocations			
Qualified REIT dividends			

Partnership's Name: _____		Partnership's EIN: _____	
	☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
Partner's share of: QBI or qualified PTP items subject to shareholder-specific determinations:			
Special Allocation	S A		
Ordinary business inc (loss) .	_____	_____	_____
Rental income (loss)	_____	_____	_____
Royalty income (loss)	_____	_____	_____
Section 1231 gain (loss)	_____	_____	_____
Other income (loss)	_____	_____	_____
Section 179 deduction	_____	_____	_____
Other deductions	_____	_____	_____
W-2 wages	_____	_____	_____
UBIA of qualified property	_____	_____	_____
* See tax help for W2 wage or UBIA Special Allocations			
Qualified REIT dividends	_____	_____	

Electronic Filing Instructions for your 2025 Federal Tax Return

Important: Your taxes are not finished until all required steps are completed.



Balance Due/Refund	No payment is required with your Federal 2025 Form 1065, U.S. Partnership Income Tax Return.		
What You Have Signed	You have signed Form 8453-PE and it was attached to the electronic file. No other signature document is needed.		
What You Need to Keep	Your Electronic Filing Instructions (this form) A copy of your state and federal returns		
2025 Federal Tax Return Summary	No Refund or Amount Due	\$	0.00



250106 11030



2025 Colorado Partnership and S Corporation Income Tax Return

Fiscal Year Beginning (MM/DD/25)		Fiscal Year Ending (MM/DD/YY)		☐ Mark for Amended Return		(0043)	
Name of Organization				Colorado Account Number (CAN)			
[REDACTED]				[REDACTED]			
Doing Business As				Federal Employer ID Number (FEIN)			
[REDACTED]				[REDACTED]			
Address		City		State		ZIP	
[REDACTED]		[REDACTED]		CO		[REDACTED]	

If you are including a statement disclosing a listed or reportable transaction, mark this box ☐

A. This return is being filed for (mark one):

☐ Partnership ☐ S Corporation ☒ LLC ☐ LP ☐ LLP ☐ LLLP ☐ Association ☐ Non-Profit

B. Beginning depreciable assets from federal return	C. Ending depreciable assets from federal return
[REDACTED]	[REDACTED]
D. Business or profession	E. Date of organization or incorporation (MM/DD/YY)
[REDACTED]	01/01/24

F. If this is a final return, mark this box ☐	G. If the IRS has made any adjustments to your federal return or you have filed amended federal returns during the last four years, mark this box: ☐
H. Number of partners or shareholders as of year end	Explain:
2	

I. If this partnership or S corporation is electing to be subject to tax at the entity level under the SALT Parity Act (section 39-22-343, C.R.S.) for this income tax year, mark this box. ☐

Part I: Income and Modifications		Round to the nearest dollar	
1. Ordinary income from federal Schedule K	1	39252	00
2. Sum of all other income	2	0	00
3. Business meals deducted pursuant to section 274(k) of the Internal Revenue Code	3		00
4. Other modifications increasing federal income	4		00
5. Sum of lines 1 through 4	5	39252	00
6. Allowable deductions from federal Schedule K	6	350	00
7. Colorado Marijuana and Natural Medicine Business Deduction	7		00
8. Other modifications decreasing federal income	8		00
9. Sum of lines 6 through 8	9	350	00



250106 31030

Name of Organization (match page 1)		CAN or FEIN (match page 1)	
31. Estimated Tax Penalty (include on line 32)		• 31	00
32. If line 24 is greater than line 28, enter amount owed		• 32	
33. Overpayment, subtract line 24 from line 28		33	00
34. Overpayment to be credited to the next year's estimated tax		• 34	00
35. Overpayment to be refunded		• 35	00
I declare this return to be true, correct and complete under penalty of perjury in the second degree. Declaration of preparer is based on all information of which preparer has any knowledge.			
Direct Deposit Routing Number Type: ☐ Checking ☐ Savings Account Number			
Do you want to allow the paid preparer entered below to discuss this return and any related information with the Colorado Department of Revenue? See the instructions. • ☐ Yes ☐ No			
Signature of partner or signature and title of officer		Date (MM/DD/YY)	
Member			
Person or firm preparing return (name and phone number)		Date (MM/DD/YY)	
The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.			

File and pay at: [Colorado.gov/RevenueOnline](https://colorado.gov/RevenueOnline)

If you are filing this return with a check or payment, please mail the return to:	If you are filing this return without a check or payment, please mail the return to:
COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006	COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0005
These addresses and ZIP codes are exclusive to the Colorado Department of Revenue, so a street address is not required.	



251706 11030

2025 Colorado Department of Revenue Annual Transmittal of DR 0106K - Colorado K-1 Forms

For the calendar year 2025 or the fiscal year:

Beginning (MM/DD/25)			Ending (MM/DD/YY)		
Name of Organization			Colorado Account Number		
Doing Business As			Federal Employer ID Number		
Address					
City		State		ZIP Code	
		CO			
Number of DR 0106Ks Submitted		Phone Number			
2					
Mark here if this is an Amended Annual Transmittal Form					☐
1. Total Colorado tax reported if filing DR 0106 Part II, Composite Nonresident Income Tax Return					0 00
2. Total Colorado tax reported if filing DR 0106 Part III, SALT Parity Act Income Tax Return					00
Mail annual transmittal with DR 0106K forms to: Colorado Department of Revenue, Denver, CO 80261-0005					

Schedule K-1
(Form 1065)

Department of the Treasury
Internal Revenue Service

2025

For calendar year 2025, or tax year

beginning 2025 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? Individual

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	50.00000 %	50.00000 %
Loss	50.00000 %	50.00000 %
Capital	50.00000 %	50.00000 %

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 \$

☐ Final K-1

☐ Amended K-1

OMB No. 1545-0123

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

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	19,626.	A	19,626.
2	Net rental real estate income (loss)		
		C	36,201.
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked ☐
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
		A	0.
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	19	Distributions
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	Z	* STMT
11	Other income (loss)		
12	Section 179 deduction	21	Foreign taxes paid or accrued
	175.		
13	Other deductions		

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

Schedule K-1
(Form 1065)

Department of the Treasury
Internal Revenue Service

2024

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? Individual

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	50.00000 %	50.00000 %
Loss	50.00000 %	50.00000 %
Capital	50.00000 %	50.00000 %

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 \$

Final K-1

Amended K-1

OMB No. 1545-0123

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

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	6,975.	A	6,975.
2	Net rental real estate income (loss)		
		C	33,355.
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
		A	620.
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	19	Distributions
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1231 gain (loss)	Z	* STMT
11	Other income (loss)		
12	Section 179 deduction	21	Foreign taxes paid or accrued
	1,221.		
13	Other deductions		
R	255.		

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

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:	Yes	No
a ☐ Domestic general partnership		
b ☐ Domestic limited partnership		
c ☒ Domestic limited liability company		
d ☐ Domestic limited liability partnership		
e ☐ Foreign partnership		
f ☐ Other: _____		
2 At the end of the tax year:		
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership		X
b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership	X	
3 At the end of the tax year, did the partnership:		
a Own directly 20% or more, or own, directly or indirectly, 50% or more, of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below		X
(i) Name of corporation	(ii) Employer identification number (if any)	(iii) Country of incorporation
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X
(i) Name of entity	(ii) Employer identification number (if any)	(iii) Type of entity
4 Does the partnership satisfy all four of the following conditions?	X	
a The partnership's total receipts for the tax year were less than \$250,000.		
b The partnership's total assets at the end of the tax year were less than \$1 million.		
c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.		
d The partnership is not filing and is not required to file Schedule M-3 If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.		
5 Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?		X
6 During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?		X
7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?		X
8 At any time during calendar year 2024, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country _____		X
9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions		X
10a Is the partnership making, or had it previously made (and not revoked), a section 754 election? If "Yes," enter the effective date of the election See instructions for details regarding a section 754 election.		X
b For this tax year, did the partnership make an optional basis adjustment under section 743(b)? If "Yes," enter the total aggregate net positive amount \$ _____ and the total aggregate net negative amount \$ (_____) of such section 743(b) adjustments for all partners made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions		X

Schedule K Partners' Distributive Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 23)	1 -2,893.
	2 Net rental real estate income (loss) (attach Form 8825)	2
	3a Other gross rental income (loss)	3a
	b Expenses from other rental activities (attach statement)	3b
	c Other net rental income (loss). Subtract line 3b from line 3a	3c
	4 Guaranteed payments: a Services 4a b Capital 4b	4c
	c Total. Add lines 4a and 4b	4c
	5 Interest income	5 0.
	6 Dividends and dividend equivalents: a Ordinary dividends	6a
	b Qualified dividends 6b c Dividend equivalents 6c	6c
	7 Royalties	7
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
b Collectibles (28%) gain (loss)	9b	
c Unrecaptured section 1250 gain (attach statement)	9c	
10 Net section 1231 gain (loss) (attach Form 4797)	10	
11 Other income (loss) (see instructions) Type: _____	11	
Deductions	12 Section 179 deduction (attach Form 4562)	12
	13a Cash contributions	13a
	b Noncash contributions	13b
	c Investment interest expense	13c
	d Section 59(e)(2) expenditures: (1) Type: _____ (2) Amount: _____	13d(2)
e Other deductions (see instructions) Type: Pensions and IRAs	13e 200.	
Self-Employment	14a Net earnings (loss) from self-employment	14a -1,446.
	b Gross farming or fishing income	14b
	c Gross nonfarm income	14c 17,610.
Credits	15a Low-income housing credit (section 42(j)(5))	15a
	b Low-income housing credit (other)	15b
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c
	d Other rental real estate credits (see instructions) Type: _____	15d
	e Other rental credits (see instructions) Type: _____	15e
	f Other credits (see instructions) Type: _____	15f
Inter-national	16 Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items—International, and check this box to indicate that you are reporting items of international tax relevance ☐	
Alternative Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a 0.
	b Adjusted gain or loss	17b
	c Depletion (other than oil and gas)	17c
	d Oil, gas, and geothermal properties—gross income	17d
	e Oil, gas, and geothermal properties—deductions	17e
	f Other AMT items (attach statement)	17f
Other Information	18a Tax-exempt interest income	18a
	b Other tax-exempt income	18b
	c Nondeductible expenses	18c
	19a Distributions of cash and marketable securities	19a
	b Distributions of other property	19b
	20a Investment income	20a
	b Investment expenses	20b
c Other items and amounts (attach statement) ** SEC 199A INFO: SEE STMT A		
21 Total foreign taxes paid or accrued	21	

Schedule K-1
(Form 1065)

Department of the Treasury
Internal Revenue Service

2024

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? Individual

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	50.00000 %	50.00000 %
Loss	50.00000 %	50.00000 %
Capital	50.00000 %	50.00000 %

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 \$

☐ Final K-1

☐ Amended K-1

OMB No. 1545-0123

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

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	-1,446.	A	-1,446.
2	Net rental real estate income (loss)		
		C	8,805.
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked ☐
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
		A	0.
5	Interest income		
	0.		
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	19	Distributions
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
		A	0.
10	Net section 1231 gain (loss)		
		Z	* STMT
11	Other income (loss)		
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		
	R 100.		

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

Statement A—QBI Pass-through Entity Reporting

Partnership's name:		Partnership's EIN:	
Partner's name:		Partner's identifying no:	
1065, Line 22			
☐ PTP ☐ Aggregated ☐ SSTB		☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
Partner's share of:			
QBI or qualified PTP items subject to partner-specific determinations:			
Ordinary business income (loss)	-1,446.		
Rental income (loss)			
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction	0.		
Other deductions			
W-2 wages			
UBIA of qualified property	1,490.		
Qualified REIT dividends			

Statement A—QBI Pass-through Entity Reporting

Partnership's name:		Partnership's EIN:	
Partner's name:		Partner's identifying no:	
☐ PTP ☐ Aggregated ☐ SSTB		☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
Partner's share of:			
QBI or qualified PTP items subject to partner-specific determinations:			
Ordinary business income (loss)			
Rental income (loss)			
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction			
Other deductions			
W-2 wages			
UBIA of qualified property			
Qualified REIT dividends			

Schedule K-1
(Form 1065)

Department of the Treasury
Internal Revenue Service

2024

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? Individual

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	50.00000 %	50.00000 %
Loss	50.00000 %	50.00000 %
Capital	50.00000 %	50.00000 %

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 \$

☐ Final K-1

☐ Amended K-1

OMB No. 1545-0123

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

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	-1,447.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked ☐
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
		A	0.
5	Interest income		
	0.		
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)	20	Other information
9c	Unrecaptured section 1250 gain	A	0.
10	Net section 1231 gain (loss)	Z	* STMT
11	Other income (loss)		
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		
	R 100.		
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

Statement A—QBI Pass-through Entity Reporting

Page 1

Partnership's name:		Partnership's EIN:	
Partner's name:		Partner's identifying no:	
1065, Line 22			
☐ PTP ☐ Aggregated ☐ SSTB		☐ PTP ☐ Aggregated ☐ SSTB	
Partner's share of:			
QBI or qualified PTP items subject to partner-specific determinations:			
Ordinary business income (loss)	-1,447.		
Rental income (loss)			
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction	0.		
Other deductions			
W-2 wages			
UBIA of qualified property	1,490.		
Qualified REIT dividends			

Statement A—QBI Pass-through Entity Reporting

Partnership's name:		Partnership's EIN:	
Partner's name:		Partner's identifying no:	
☐ PTP ☐ Aggregated ☐ SSTB		☐ PTP ☐ Aggregated ☐ SSTB	
Partner's share of:			
QBI or qualified PTP items subject to partner-specific determinations:			
Ordinary business income (loss)			
Rental income (loss)			
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction			
Other deductions			
W-2 wages			
UBIA of qualified property			
Qualified REIT dividends			

SCHEDULE B-1
(Form 1065)

(Rev. August 2019)
Department of the Treasury
Internal Revenue Service

**Information on Partners Owning 50% or
More of the Partnership**

▶ Attach to Form 1065.

▶ Go to www.irs.gov/Form1065 for the latest information.

Name of partnership

Employer identification number (EIN)

Part I **Entities Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2a (Question 3a for 2009 through 2017))

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

Part II **Individuals or Estates Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
		US	50.0000
		US	50.0000

**SCHEDULE B-2
(Form 1065)**(December 2018)
Department of the Treasury
Internal Revenue Service**Election Out of the Centralized
Partnership Audit Regime**

▶ Attach to Form 1065 or Form 1066.

OMB No. 1545-0123

▶ Go to www.irs.gov/Form1065 for instructions and the latest information.

Name of Partnership

Employer Identification Number (EIN)

Certain partnerships with 100 or fewer partners can elect out of the centralized partnership audit regime if each partner is an individual, a C corporation, a foreign entity that would be treated as a C corporation were it domestic, an S corporation, or an estate of a deceased partner. For purposes of determining whether the partnership has 100 or fewer partners, the partnership must include all shareholders of any S corporation that is a partner. By completing Part I, you are making an affirmative statement that all of the partners in the partnership are eligible partners under section 6221(b)(1)(C) and you have provided all of the information on this schedule. See the instructions, including the instructions for the treatment of real estate mortgage investment conduits (REMICs), for more details.

Part I List of Eligible Partners

Use the following codes under Type of Eligible Partner:

I – Individual C – Corporation E – Estate of Deceased Partner F – Eligible Foreign Entity S – S corporation

	Name of Partner	Taxpayer Identification Number (TIN)	Type of Eligible Partner (Code)
1			I
2			I
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Continued on Part IV

Part II List of S Corporation Shareholders (For each S corporation partner, complete a separate Part II and separate Part V, if needed.)

Use the following codes under Type of Person:

I – Individual E – Estate of Deceased Shareholder T – Trust O – Other

Name of S Corporation Partner ▶		TIN of Partner ▶
Name of Shareholder	Shareholder TIN	Type of Person (Code)
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Continued on Part V

Part III Total Number of Schedules K-1 Required To Be Issued. See instructions.

1	Total of Part I and all Parts IV Schedules K-1 required to be issued by the partnership	1	2
2	Total of Part II and all Parts V Schedules K-1 required to be issued by any S corporation partners	2	
3	Total. Add line 1 and line 2	3	2

Note: If line 3 is more than 100, the partnership cannot make the election under section 6221(b).

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

REV 02/26/25 TTBIZ

Schedule B-2 (Form 1065) (12-2018)

Name of Partnership

Employer Identification Number (EIN)

Part IV Continuation of List of Eligible Partners

Use the following codes under Type of Eligible Partner:

I – Individual C – Corporation E – Estate of Deceased Partner F – Eligible Foreign Entity S – S corporation

Name of Partner	TIN	Type of Eligible Partner (Code)
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
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66		
67		

Name of Partnership

Employer Identification Number (EIN)

Part IV Continuation of List of Eligible Partners

Use the following codes under Type of Eligible Partner:

I – Individual C – Corporation E – Estate of Deceased Partner F – Eligible Foreign Entity S – S corporation

Name of Partner	TIN	Type of Eligible Partner (Code)
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
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92		
93		
94		
95		
96		
97		
98		
99		
100		

Name of Partnership

Employer Identification Number (EIN)

Part V **Continuation of List of S Corporation Shareholders** (For each S corporation partner, complete a separate Part II and separate Part V, if needed.)

Use the following codes under Type of Person:

I – Individual E – Estate of Deceased Shareholder T – Trust O – Other

Name of

S Corporation Partner ►

TIN of Partner ►

Name of Shareholder	Shareholder TIN	Type of Person (Code)
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
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60		
61		

Name of Partnership

Employer Identification Number (EIN)

Part V **Continuation of List of S Corporation Shareholders** (For each S corporation partner, complete a separate Part II and separate Part V, if needed.)

Use the following codes under Type of Person:

I – Individual E – Estate of Deceased Shareholder T – Trust O – Other

Name of

S Corporation Partner ►

TIN of Partner ►

Name of Shareholder	Shareholder TIN	Type of Person (Code)
62		
63		
64		
65		
66		
67		
68		
69		
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96		
97		
98		

Section 179 Carryover Detail for this Activity

	Section 179 Regular Tax	Section 179 QBI
Tentative Section 179 deduction from current year assets	100.	100.
Part I: Prior Year Carryovers		
by Year and Category		
A Before 2018		0.
B 2018		
C 2019		
D 2020		
E 2021		
F 2022		
G 2023		
Total prior year carryovers to this year		

	Section 179 Regular Tax	Section 179 QBI
Part II: 179 Deduction Allowed		
by Year and Category		
Total 179 deduction allowed for this activity in current year	0.	0.
A Amount allowed from 2024	0.	0.
B Amount allowed from before 2018		
C Amount allowed from 2018		0.
D Amount allowed from 2019		0.
E Amount allowed from 2020		0.
F Amount allowed from 2021		0.
G Amount allowed from 2022		0.
H Amount allowed from 2023		0.

	Section 179 Regular Tax	Section 179 QBI
Part III: Total Carryforward to 2025		
by Year and Category		
A Carryforward from 2024	100.	100.
B Carryforward from before 2018		
C Carryforward from 2018		0.
D Carryforward from 2019		0.
E Carryforward from 2020		0.
F Carryforward from 2021		0.
G Carryforward from 2022		0.
H Carryforward from 2023		0.
Total carryforward to next year	100.	100.

- Keep for your records

Employer Identification No.

[illegible]

Total UBIA From All Activities	2,980
---------------------------------------	-------

2024

► Keep for your records

Page 1 of 1

Name as Shown on Return	Identifying Number
[REDACTED]	[REDACTED]

[illegible]

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = CCGS, 7 = 754

Additional Information From 2024 Federal Partnership Tax Return**Form 1065: Partnership Tax Return****Line 21, Other Deductions****Continuation Statement**

Description	Amount
Accounting	247.
Advertising	80.
Automobile and truck expense	1,901.
Bank charges	72.
Computer services and supplies	417.
Insurance	1,015.
Office expense	245.
Printing	225.
Supplies	8,477.
Telephone	556.
Tools	2,824.
Training/continuing education	775.
Utilities	175.
Organizational Costs	75.
Small tools	975.
Total	18,059.



240106 11030



2024 Colorado Partnership and S Corporation Income Tax Return

Fiscal Year Beginning (MM/DD/24)		Fiscal Year Ending (MM/DD/YY)		☐ Mark for Amended Return		(0043)	
Name of Organization				Colorado Account Number (CAN)			
[REDACTED]				[REDACTED]			
Doing Business As				Federal Employer ID Number (FEIN)			
[REDACTED]				[REDACTED]			
Address		City		State	ZIP		
[REDACTED]		[REDACTED]		CO	80104		

If you are including a statement disclosing a listed or reportable transaction, mark this box ☐

A. This return is being filed for (mark one):

☐ Partnership ☐ S Corporation ☒ LLC ☐ LP ☐ LLP ☐ LLLP ☐ Association ☐ Non-Profit

B. Beginning depreciable assets from federal return

[REDACTED]

C. Ending depreciable assets from federal return

[REDACTED]

D. Business or profession

[REDACTED]

E. Date of organization or incorporation (MM/DD/YY)

01/01/24

F. If this is a final return, mark this box ☐G. If the IRS has made any adjustments to your federal return or you have filed amended federal returns during the last four years, mark this box: ☐

H. Number of partners or shareholders as of year end

2

Explain:

[REDACTED]

I. If this partnership or S corporation is electing to be subject to tax at the entity level under the SALT Parity Act (section 39-22-343, C.R.S.) for this income tax year, mark this box. ☐

Part I: Income and Modifications

Round to the
nearest dollar

1. Ordinary income from federal Schedule K	1	-2893	00
2. Sum of all other income	2	0	00
3. Business meals deducted pursuant to section 274(k) of the Internal Revenue Code	3		00
4. Other modifications increasing federal income	4		00
5. Sum of lines 1 through 4	5	-2893	00
6. Allowable deductions from federal Schedule K	6	200	00
7. Colorado Marijuana and Natural Medicine Business Deduction	7		00
8. Other modifications decreasing federal income	8	0	00
9. Sum of lines 6 through 8	9	200	00



240106 21030

Name of Organization (match page 1)		CAN or FEIN (match page 1)	
10. Modified federal taxable income, subtract line 9 from line 5		10	-3093 00
11. Apportionment and allocation method:			
• ☐ Part V ☐ Other (include explanation) ☒ Income is all Colorado Income		11	
Part II: Composite Nonresident Income Tax Return Do not complete lines 12-16 unless you are filing a composite nonresident return.			
12. Colorado-source income of nonresident partners or shareholders electing to be included in this composite filing.		• 12	00
13. Tax; 4.25% of the amount on line 12		• 13	0 00
14. Credits from the DR 0106CR line 40 column C, you must include the DR 0106CR with your return.		• 14	00
15. Gross Conservation Easement credit allocated to these partners or shareholders from the DR 1305G line 33. You must submit the DR 1305G with your return.		• 15	00
16. Net tax, sum of lines 14 and 15, then subtract this sum from line 13. The sum of lines 14 and 15 may not exceed the amount on line 13.		16	0 00
Part III: SALT Parity Act Income Tax Return Do not complete lines 17-20 unless you are filing a return for a partnership or S corporation making the election under the SALT Parity Act.			
17. Resident partners' or shareholders' total share of income		• 17	00
18. Colorado-source income of nonresident partners or shareholders		• 18	00
19. Colorado taxable income of partnership or S corporation, sum of lines 17 and 18		19	00
20. Net Tax; 4.25% of the amount on line 19		• 20	00
Part IV: Computation of Amount Owed and Overpayment			
21. Enter the amount from line 16 or line 20, whichever applies		21	0 00
22. In-lieu-of amount determined under section 39-22-601.5(3)(e), C.R.S., for partnership audit adjustment		• 22	00
23. Subtotal; sum of lines 21 and 22		23	0 00
24. Estimated tax, extension payments, and credits		• 24	00
25. Withholding from lottery or gambling winnings		• 25	00
26. Additional credit from form DR 0619, line 3 and 10, you must submit the DR 0619 with your return.		• 26	00
27. Subtotal; sum of lines 24, 25, and 26		27	00
28. Penalty (include on line 31)		• 28	00
29. Interest (include on line 31)		• 29	00
30. Estimated Tax Penalty (include on line 31)		• 30	00



240106 31030

Name of Organization (match page 1)		CAN or FEIN (match page 1)	
31. If line 23 is greater than line 27, enter amount owed		• 31	
32. Overpayment, subtract line 23 from line 27		32	00
33. Overpayment to be credited to 2025 estimated tax		• 33	00
34. Overpayment to be refunded		• 34	00
I declare this return to be true, correct and complete under penalty of perjury in the second degree. Declaration of preparer is based on all information of which preparer has any knowledge.			
Direct Deposit Routing Number Account Number Type: ☐ Checking ☐ Savings			
Do you want to allow the paid preparer entered below to discuss this return and any related information with the Colorado Department of Revenue? See the instructions. • ☐ Yes ☐ No			
Signature of partner or signature and title of officer		Date (MM/DD/YY)	
Member			
Person or firm preparing return (name and phone number)		Date (MM/DD/YY)	
Self-Prepared			
The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.			

File and pay at: [Colorado.gov/RevenueOnline](https://colorado.gov/RevenueOnline)

If you are filing this return with a check or payment, please mail the return to:	If you are filing this return without a check or payment, please mail the return to:
COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006	COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0005
These addresses and ZIP codes are exclusive to the Colorado Department of Revenue, so a street address is not required.	



240106 41030

Name of Organization (match page 1)	CAN or FEIN (match page 1)

Part V: Apportionable Income Apportioned to Colorado by use of the Receipts Factor

Do not send federal return forms or schedules with this return. Complete this form in accordance with section 39-22-303.6 C.R.S., and the regulations thereunder.

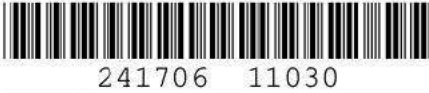
1. Total modified federal taxable income from the DR 0106, Part I, line 10	1	00
Apportionable Income Apportioned to Colorado by use of the Receipts Factor Do Not Include Foreign-source income modified out on the DR 0106, Part I, Line 8		
	• Colorado	• Everywhere
2. Gross receipts from the sale of tangible personal property • 2	00	00
3. Gross receipts from the sale of services • 3	00	00
4. Gross receipts from the sale, rental, lease, or license of real property • 4	00	00
5. Gross receipts from the rental, lease, or license of tangible personal property • 5	00	00
6. Gross receipts from the sale, rental, lease, or license of intangible property • 6	00	00
7. Distributive share of partnership factors • 7	00	00
8. Total receipts (total of lines 2 through 7 in each column) • 8	00	00
9. Line 8 (Colorado) divided by line 8 (Everywhere)	9	%
Complete lines 10 and 13 only if nonapportionable income is being directly allocated. If all income is being treated as apportionable income, enter 0 (zero) on lines 10 and 13.		
10. Less income directly allocable to any state, including Colorado:		
(a) Net rents and royalties from real or tangible property •		00
(b) Capital gains and losses •		00
(c) Interest and dividends •		00
(d) Patents and copyright royalties •		00
(e) Other nonapportionable income •		00
(f) Total income directly allocable [add lines (a) through (e)]	10	00
11. Modified federal taxable income subject to apportionment, subtract line 10(f) from line 1	11	00
12. Income apportioned to Colorado, line 9 multiplied by line 11	12	00



240106 51030

Form 106
Part V

Name of Organization (match page 1)		CAN or FEIN (match page 1)	
13. Add income directly allocable to Colorado:			
(a) Net rents and royalties from real or tangible property	•		00
(b) Capital gains and losses	•		00
(c) Interest and dividends	•		00
(d) Patents and copyright royalties	•		00
(e) Other nonapportionable income	•		00
(f) Total income directly allocable [add lines (a) through (e)]		13	00
14. Total income apportioned and allocated to Colorado, sum of lines 12 and 13(f).		14	00
15. ☐ Pursuant to §39-22-303.6(8) C.R.S. , taxpayer elects to treat all income as apportionable income for the tax year covered by this return.			



2024 Colorado Department of Revenue Annual Transmittal of DR 0106K - Colorado K-1 Forms

Fiscal Year Beginning (MM/DD/24)		Fiscal Year Ending (MM/DD/YY)	
Name of Organization		Colorado Account Number	
Doing Business As		Federal Employer ID Number	
Address			
City		State	ZIP
		CO	80104
Number of DR 0106Ks Submitted		Phone Number	
2			
Mark here if this is an Amended Annual Transmittal Form			☐
1. Total Colorado tax reported if filing DR 0106 Part II, Composite Nonresident Income Tax Return			00
2. Total Colorado tax reported if filing DR 0106 Part III, SALT Parity Act Income Tax Return			00
Mail annual transmittal with DR 0106K forms to: Colorado Department of Revenue, Denver, CO 80261-0005			



240106K 11030

2024 Colorado K-1

● Fiscal Year Beginning (MM/DD/24)		● Fiscal Year Ending (MM/DD/YY)	
● Name of Partner or Shareholder		● Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
● Address	● City	● State	● ZIP
		CO	80104
● ☒ Resident ● ☐ Non-Resident		● ☐ Composite ● ☐ DR 0107 ● ☐ Excluded Nonresident ● ☐ SALT Parity Election	
● Name of Partnership or S Corporation		● Partnership's or S Corporation's Colorado Account Number or FEIN	
● Address	● City	● State	● ZIP
		CO	80104

Partner's or Shareholder's:	● A. Share of Income and Other items	● B. Share of Income and Other Items Attributable to Colorado
1. Ordinary business income (loss) ●1	-1446 00	00
2. Net rental real estate income (loss) ●2	00	00
3. Other net rental income (loss) ●3	00	00
4. Total guaranteed payments ●4	00	00
5. Interest and dividends ●5	0 00	00
6. Royalties ●6	00	00
7. Net capital gain ●7	00	00
8. Other income (loss) ●8	00	00
9. State income tax addback ●9	00	00
10. Business meals deducted pursuant to section 274(k) of the Internal Revenue Code ●10	00	00
11. Other Colorado additions ●11	00	00
12. Federal deductions ●12	-100 00	00
13. Colorado subtractions ●13	0 00	00
14. Partner's share of total receipts from line 8 of the DR 0106, part V. ●14	00	00
15. Partner's share of non-apportionable income from the DR 0106, part V. ●15	00	00
16. Partner's or shareholder's share of tax paid with composite return or SALT Parity election ●16		00



240106K 21030

Name of Partner or Shareholder	Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number
Partner's or Shareholder's Share of Credits	Remaining Amount (excluding any credit applied towards composite tax)
17. Recapture of prior year credits ● 17	00
18. Advanced Industry Investment credit ● 18	00
19. Business Personal Property credit ● 19	00
20. Child care center family care home investment credit ● 20	00
21. Child care contribution credit ● 21	00
22. Colorado job growth incentive credit ● 22	00
23. Enterprise zone business facility new employee credit ● 23	00
24. Preservation of Historic Structures credit ● 24	00
25. SALT Parity credit from lower-tier partnership (see instructions) ● 25	00
26. Enterprise zone agricultural processing new employee credit ● 26	00
27. Enterprise zone commercial vehicle investment tax credit ● 27	00
28. Enterprise zone contribution credit ● 28	00
29. Enterprise zone employee health insurance credit ● 29	00
30. Enterprise zone enhanced rural agricultural processing new employee credit ● 30	00
31. Enterprise zone enhanced rural new employee credit ● 31	00
32. Enterprise zone investment tax credit ● 32	00
33. Enterprise zone job training investment tax credit ● 33	00
34. Enterprise zone research and experimental activities credit ● 34	00
35. Enterprise zone vacant commercial building rehabilitation credit ● 35	00
36. Heat Pump Credit for Registered Contractors ● 36	00
37. Refundable Residential Energy Storage Systems Credit ● 37	00
38. Nonrefundable Residential Energy Storage Systems Credit ● 38	00
39. Homeless Contribution Credit ● 39	00
40. Alternative Transportation Options Credit ● 40	00



240106K 31030

Name of Partner or Shareholder		Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
41. Employer Assistance for Home Purchase Credit	● 41		00
42. Colorado Film Incentive Credit	● 42		00
43. Food Accessibility Credit, certified by the Department of Agriculture	● 43		00
44. Certified Greenhouse Gas Avoidance Credits	● 44		00
45. Electric-Powered Lawn Equipment Credit for qualified retailers	● 45		00
46. Other Credits, explain below:	● 46		00
Explain			



240106K 11030

2024 Colorado K-1

● Fiscal Year Beginning (MM/DD/24)		● Fiscal Year Ending (MM/DD/YY)	
● Name of Partner or Shareholder		● Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
● Address	● City	● State	● ZIP
		CO	80104
● ☒ Resident ● ☐ Non-Resident		● ☐ Composite ● ☐ DR 0107 ● ☐ Excluded Nonresident ● ☐ SALT Parity Election	
● Name of Partnership or S Corporation		● Partnership's or S Corporation's Colorado Account Number or FEIN	
● Address	● City	● State	● ZIP
		CO	80104

Partner's or Shareholder's:	● A. Share of Income and Other items	● B. Share of Income and Other Items Attributable to Colorado
1. Ordinary business income (loss) ●1	-1447 00	00
2. Net rental real estate income (loss) ●2	00	00
3. Other net rental income (loss) ●3	00	00
4. Total guaranteed payments ●4	00	00
5. Interest and dividends ●5	0 00	00
6. Royalties ●6	00	00
7. Net capital gain ●7	00	00
8. Other income (loss) ●8	00	00
9. State income tax addback ●9	00	00
10. Business meals deducted pursuant to section 274(k) of the Internal Revenue Code ●10	00	00
11. Other Colorado additions ●11	00	00
12. Federal deductions ●12	-100 00	00
13. Colorado subtractions ●13	0 00	00
14. Partner's share of total receipts from line 8 of the DR 0106, part V. ●14	00	00
15. Partner's share of non-apportionable income from the DR 0106, part V. ●15	00	00
16. Partner's or shareholder's share of tax paid with composite return or SALT Parity election ●16		00



240106K 21030

Name of Partner or Shareholder	Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number
Partner's or Shareholder's Share of Credits	Remaining Amount (excluding any credit applied towards composite tax)
17. Recapture of prior year credits ● 17	00
18. Advanced Industry Investment credit ● 18	00
19. Business Personal Property credit ● 19	00
20. Child care center family care home investment credit ● 20	00
21. Child care contribution credit ● 21	00
22. Colorado job growth incentive credit ● 22	00
23. Enterprise zone business facility new employee credit ● 23	00
24. Preservation of Historic Structures credit ● 24	00
25. SALT Parity credit from lower-tier partnership (see instructions) ● 25	00
26. Enterprise zone agricultural processing new employee credit ● 26	00
27. Enterprise zone commercial vehicle investment tax credit ● 27	00
28. Enterprise zone contribution credit ● 28	00
29. Enterprise zone employee health insurance credit ● 29	00
30. Enterprise zone enhanced rural agricultural processing new employee credit ● 30	00
31. Enterprise zone enhanced rural new employee credit ● 31	00
32. Enterprise zone investment tax credit ● 32	00
33. Enterprise zone job training investment tax credit ● 33	00
34. Enterprise zone research and experimental activities credit ● 34	00
35. Enterprise zone vacant commercial building rehabilitation credit ● 35	00
36. Heat Pump Credit for Registered Contractors ● 36	00
37. Refundable Residential Energy Storage Systems Credit ● 37	00
38. Nonrefundable Residential Energy Storage Systems Credit ● 38	00
39. Homeless Contribution Credit ● 39	00
40. Alternative Transportation Options Credit ● 40	00



240106K 31030

Name of Partner or Shareholder		Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
41. Employer Assistance for Home Purchase Credit	●41		00
42. Colorado Film Incentive Credit	●42		00
43. Food Accessibility Credit, certified by the Department of Agriculture	●43		00
44. Certified Greenhouse Gas Avoidance Credits	●44		00
45. Electric-Powered Lawn Equipment Credit for qualified retailers	●45		00
46. Other Credits, explain below:	●46		00
Explain			

Part V - Direct Deposit Information

Yes No

☐ ☐ Do you want to elect direct deposit of state tax refund?

Bank Information

Name of financial institution _____

Routing number _____

Account number _____

Account type ☐ Checking ☐ Savings

Account ownership type ☐ Business ☐ Personal

International ACH Transactions

Yes No

☐ ☐ Will the funds for this refund or payment go to or come from an account outside the U.S.?

Part VI – Extension Status

Yes No

☐ ☒ Has the tax return due date been extended? Extended due date . . . _____

QuickZoom to Form DR 0106, Page 1 ► _____

Credit from Form DR 1305G Gross Conservation Easement Credit Use Schedule

**Form DR 1366 Enterprise Zone Credits - current year credits being passed-through to partners/investors
(to be used in completion of Form DR 1366 at the partner/investor level)**

Supplemental Information

Information entered in this section will flow to all partner copies of Form DR 0106K, Schedule K-1.

Two Year Comparison

► Keep for your records

2023

Name

Employer Identification No.

	2023	2024	Difference	
	Amount	Amount	Amount	%
Federal Income				
Ordinary Income from Federal Sch K Ln1		-2,893.	-2,893.	
Sum of All Other Income		0.	0.	
Additions				
Business Meals				
Other Modifications				
Total Additions				
Deductions				
Deductions from Federal Sch K		200.	200.	
Colorado Marijuana Business Deduction				
Other Modifications		0.	0.	
Total Deductions		200.	200.	
Modified Federal Taxable Income		-3,093.	-3,093.	
Colorado-Source Taxable Income		-3,093.	-3,093.	
Tax Calculation				
Colorado-Source Income of Nonresident Partners/Shareholders to be Included				
Tax		0.	0.	
Form DR 0106CR Credits				
Gross Conservation Easement Credit				
Net Tax		0.	0.	
Other Credits and Total Payments				
Withholding from Lottery or Gambling				
Penalty				
Interest				
Estimated Tax Penalty				
Tax Balance Due				
Overpayments				
Overpayments Credited to Next Year				
Overpayments to be Refunded				
CO SALT Parity Act Income Tax Return				
CO Taxable Income of PTE				
CO PTE Tax Amount				

2024 Federal Tax Return Summary

Important: Your taxes are not finished until all required steps are completed.



Balance Due/Refund	No payment is required with your Federal tax return (2024 Form 1065, U.S. Partnership Income Tax Return).		
2024 Federal Tax Return Summary	No Refund or Amount Due	\$	0.00
Forms Included			

[REDACTED]

March 8, 2025

[REDACTED]

RE: [REDACTED]

Dear Member:

Enclosed is your 2024 Schedule K-1 (Form 1065), Partner's Share of Income, Credits, Deductions, Etc., which has been filed with the LLC tax return of [REDACTED]

The amounts reported to you on lines 1 through 20 of the Schedule K-1 represent your share of income, credits, deductions, and other information and must be reported on the appropriate lines of your income tax return. Amounts were allocated to you based on the membership agreement. The IRS uses codes on some lines of the Schedule K-1 to identify the item and provide reporting information.

Should you have any questions regarding the information reported to you on this Schedule K-1, please call.

Sincerely,

For [REDACTED]

[REDACTED]

March 8, 2025

[REDACTED]

RE: [REDACTED]

Dear Member:

Enclosed is your 2024 Schedule K-1 (Form 1065), Partner's Share of Income, Credits, Deductions, Etc., which has been filed with the LLC tax return of [REDACTED]

The amounts reported to you on lines 1 through 20 of the Schedule K-1 represent your share of income, credits, deductions, and other information and must be reported on the appropriate lines of your income tax return. Amounts were allocated to you based on the membership agreement. The IRS uses codes on some lines of the Schedule K-1 to identify the item and provide reporting information.

Should you have any questions regarding the information reported to you on this Schedule K-1, please call.

Sincerely,

For [REDACTED]

Form **1065**

Department of the Treasury
Internal Revenue Service

U.S. Return of Partnership Income

OMB No. 1545-0123

For calendar year 2024, or tax year beginning _____, 2024, ending _____, 20_____.

Go to www.irs.gov/Form1065 for instructions and the latest information.

2024

A Principal business activity [REDACTED]	Type or Print	Name of partnership [REDACTED]	D Employer identification number [REDACTED]
B Principal product or service [REDACTED]		Number, street, and room or suite no. If a P.O. box, see instructions. [REDACTED]	E Date business started 01/01/2024
C Business code number [REDACTED]		City or town, state or province, country, and ZIP or foreign postal code [REDACTED] CO 80104	F Total assets (see instructions) \$

G Check applicable boxes: (1) ☒ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change (5) ☐ Amended return

H Check accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify): _____

I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year: _____ 2

J Check if Schedules C and M-3 are attached _____ ☐

K Check if partnership: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes

Caution: Include **only** trade or business income and expenses on lines 1a through 23 below. See instructions for more information.

Income	1a Gross receipts or sales	17,610.	b Less returns and allowances	0.	c Balance	1c	17,610.
	2 Cost of goods sold (attach Form 1125-A)					2	
	3 Gross profit. Subtract line 2 from line 1c					3	17,610.
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)					4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))					5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)					6	
	7 Other income (loss) (attach statement)					7	
	8 Total income (loss). Combine lines 3 through 7					8	17,610.
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)					9	
	10 Guaranteed payments to partners					10	
	11 Repairs and maintenance					11	
	12 Bad debts					12	
	13 Rent					13	600.
	14 Taxes and licenses					14	75.
	15 Interest (see instructions)					15	
	16a Depreciation (if required, attach Form 4562)		16a	1,769.			
	b Less depreciation reported on Form 1125-A and elsewhere on return		16b		16c		1,769.
	17 Depletion (Do not deduct oil and gas depletion.)				17		
	18 Retirement plans, etc.				18		
	19 Employee benefit programs				19		
	20 Energy efficient commercial buildings deduction (attach Form 7205)				20		
	21 Other deductions (attach statement)			See Statement	21		18,059.
22 Total deductions. Add the amounts shown in the far right column for lines 9 through 21				22		20,503.	
23 Ordinary business income (loss). Subtract line 22 from line 8				23		-2,893.	
Tax and Payment	24 Interest due under the look-back method—completed long-term contracts (attach Form 8697)				24		
	25 Interest due under the look-back method—income forecast method (attach Form 8866)				25		
	26 BBA AAR imputed underpayment (see instructions)				26		
	27 Other taxes (see instructions)				27		
	28 Total balance due. Add lines 24 through 27				28		
	29 Elective payment election amount from Form 3800				29		
	30 Payment (see instructions)				30		
	31 Amount owed. If the sum of line 29 and line 30 is smaller than line 28, enter amount owed				31		
	32 Overpayment. If the sum of line 29 and line 30 is larger than line 28, enter overpayment				32		0.

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.

Signature of partner or limited liability company member _____ Date 03/02/2025

May the IRS discuss this return with the preparer shown below? See instructions. ☐ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name	Self-Prepared			Firm's EIN
	Firm's address				Phone no.

Schedule B Other Information (continued)		Yes	No
c	For this tax year, did the partnership make an optional basis adjustment under section 734(b)? If "Yes," enter the total aggregate net positive amount \$ _____ and the total aggregate net negative amount \$ (_____) of such section 734(b) adjustments for all partnership property made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions		X
d	For this tax year, is the partnership required to adjust the basis of partnership property under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," enter the total aggregate amount of such section 743(b) adjustments and/or section 734(b) adjustments for all partners and/or partnership property made in the tax year \$ _____. The partnership must also attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
11	Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) ☐		
12	At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
13	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions		
14	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership		X
15	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return		
16a	Did you make any payments in 2024 that would require you to file Form(s) 1099? See instructions		X
b	If "Yes," did you or will you file required Form(s) 1099?		
17	Enter the number of Forms 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations, attached to this return		
18	Enter the number of partners that are foreign governments under section 892		
19	During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
20	Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		X
21	Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?		X
22	During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a deduction under section 267A? See instructions		X
	If "Yes," enter the total amount of the disallowed deductions \$ _____		
23	Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
24	Does the partnership satisfy one or more of the following? See instructions		X
a	The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b	The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$30 million and the partnership has business interest expense.		
c	The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		
25	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
	If "Yes," enter the amount from Form 8996, line 15 \$ _____		
26	Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership Complete Schedule K-3 (Form 1065), Part XIII, for each foreign partner subject to section 864(c)(8) on a transfer or distribution.		
27	At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		X
28	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions. Percentage: _____ By vote: _____ By value: _____		X
29	Is the partnership required to file Form 7208, Excise Tax on Repurchase of Corporate Stock (see instructions):		
a	Under the applicable foreign corporation rules?		X

Schedule B Other Information (continued)		Yes	No
b	Under the covered surrogate foreign corporation rules? If "Yes" to either (a) or (b), complete Form 7208. See the Instructions for Form 7208.		X
30	At any time during this tax year, did the partnership (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or financial interest in a digital asset)? See instructions		X
31	Reserved for future use		
32	Check this box if an election out of subchapter K under section 761 is being made. See instructions ☐		
33	Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 If "No," complete Designation of Partnership Representative below.	X	

Designation of Partnership Representative (see instructions)
Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR	
U.S. address of PR	U.S. phone number of PR
If the PR is an entity, name of the designated individual for the PR	
U.S. address of designated individual	U.S. phone number of designated individual

Analysis of Net Income (Loss) per Return

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13e, and 21					1	-3,093.
2	Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt organization	(vi) Nominee/Other
a	General partners						
b	Limited partners		-1,546.	-1,547.			

Schedule L Balance Sheets per Books

		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash				
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. Government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)				
7a	Loans to partners (or persons related to partners)				
b	Mortgage and real estate loans				
8	Other investments (attach statement)				
9a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
13	Other assets (attach statement)				
14	Total assets				
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)				
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)				
21	Partners' capital accounts				
22	Total liabilities and capital				

Schedule M-1 Reconciliation of Income (Loss) per Books With Analysis of Net Income (Loss) per Return

Note: The partnership may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):	a	Tax-exempt interest \$
3	Guaranteed payments (other than health insurance)	7	Deductions included on Schedule K, lines 1 through 13e, and 21, not charged against book income this year (itemize):
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13e, and 21 (itemize):	a	Depreciation \$
a	Depreciation \$	8	Add lines 6 and 7
b	Travel and entertainment \$	9	Income (loss) (Analysis of Net Income (Loss) per Return, line 1). Subtract line 8 from line 5
5	Add lines 1 through 4		

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year	6	Distributions: a Cash
2	Capital contributed: a Cash	b Property	
	b Property	7	Other decreases (itemize):
3	Net income (loss) (see instructions)	8	Add lines 6 and 7
4	Other increases (itemize):	9	Balance at end of year. Subtract line 8 from line 5
5	Add lines 1 through 4		

Additional Information From Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.**Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.****Supplemental Information****Continuation Statement**

Description	Amount
PURSUANT TO IRC SECTION 6221(B)(1), FOR THE CURRENT TAX	
YEAR, THE PARTNERSHIP HAS ELECTED OUT OF THE CENTRALIZED	
PARTNERSHIP AUDIT REGIME. ANY IRS AUDIT CONDUCTED, AND	
ANY SUBSEQUENT ASSESSMENT, WILL BE MADE AT THE PARTNER	
LEVEL, PARTNER BY PARTNER, AND UNDER THE AUDIT PROCEDURES	
APPLICABLE TO EACH PARTNER FOR THE TAX YEAR UNDER EXAMINATION.	

Additional Information From Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.**Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.****Supplemental Information****Continuation Statement**

Description	Amount
PURSUANT TO IRC SECTION 6221(B) (1), FOR THE CURRENT TAX	
YEAR, THE PARTNERSHIP HAS ELECTED OUT OF THE CENTRALIZED	
PARTNERSHIP AUDIT REGIME. ANY IRS AUDIT CONDUCTED, AND	
ANY SUBSEQUENT ASSESSMENT, WILL BE MADE AT THE PARTNER	
LEVEL, PARTNER BY PARTNER, AND UNDER THE AUDIT PROCEDURES	
APPLICABLE TO EACH PARTNER FOR THE TAX YEAR UNDER EXAMINATION.	

Depreciation and Amortization
(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,220,000.
2	Total cost of section 179 property placed in service (see instructions)	2	2,980.
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	3,050,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	1,220,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	Power Tools	2,980.	100.
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	100.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	100.
10	Carryover of disallowed deduction from line 13 of your 2023 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	0.
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	0.
13	Carryover of disallowed deduction to 2025. Add lines 9 and 10, less line 12	13	100.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions.	14	1,728.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2024	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B—Assets Placed in Service During 2024 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		1,152.	7.0 yrs	MQ	200 DB	41.
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2024 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	1,769.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

E-file Declaration for Form 1065
(For return of partnership income or administrative adjustment request)
File electronically with the partnership's return or administrative adjustment request.
(Don't file paper copies.)
Go to www.irs.gov/Form8453PE for the latest information.

For calendar year 2024, or tax year beginning , 2024, and ending , 20 .

2024

Name of partnership	Employer identification number

Part I Form 1065 Information (whole dollars only)

1	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1	17,610.
2	Gross profit (Form 1065, line 3)	2	17,610.
3	Ordinary business income (loss) (Form 1065, line 23)	3	-2,893.
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4	
5	Other net rental income (loss) (Form 1065, Schedule K, line 3c)	5	

Part II Declaration of Partner or Member or Partnership Representative (see instructions)
Be sure to keep a copy of the partnership's Return of Partnership Income or AAR.

I declare under penalties of perjury:

1a. If this Form 1065 is transmitted as part of a return of partnership income, I'm a partner or member of the above partnership.
b. If this Form 1065 is transmitted as part of an administrative adjustment request (AAR), I'm the partnership representative (PR).

2. The information I've given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the partnership's Form 1065.

3. To the best of my knowledge and belief, the partnership's corresponding return or AAR is true, correct, and complete.

4. I consent to my ERO, transmitter, and/or ISP sending the partnership's return or AAR, this declaration, and accompanying forms, schedules and statements to the IRS.

5. I consent to the IRS sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the partnership's return or AAR is accepted and, if rejected, the reason(s) for the rejection.

6. If the processing of the partnership's return or AAR is delayed, I authorize the IRS to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay.

Sign Here		03/02/2025	LLC MEMBER
	Signature of partner or member or PR	Date	Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I've reviewed the above partnership's return or AAR and that the entries on Form 8453-PE are complete and correct to the best of my knowledge. If I'm only a collector, I'm not responsible for reviewing the return or AAR and only declare that this form accurately reflects the data on the return or AAR. The partner or member or PR will have signed this form before I submit the return or AAR. I'll give the partner or member or PR a copy of all forms and information to be filed with the IRS, and I've followed all other requirements in Pub. 3112, IRS e-file Application and Participation, and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I'm also the Paid Preparer, under penalties of perjury, I declare that I've examined the above partnership's return or AAR and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I've any knowledge.

ERO's Use Only	ERO's signature	Date	Check if also paid preparer ☐	Check if self-employed ☐	ERO's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code			EIN	
				Phone no.	

Under penalties of perjury, I declare that I've examined the above partnership's return or AAR and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I've any knowledge.

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed ☐	PTIN
	Firm's name			Firm's EIN	
	Firm's address			Phone no.	

2024

► Keep for your records

Page 1 of 1

QuickZoom here to enter assets. **QuickZoom** here to set MACRS convention for assets acquired in 2024. **QuickZoom** here to enter assets. **QuickZoom** here to set MACRS convention for assets acquired in 2024.

[illegible]

*Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = CCGS, 7 = 754

QuickZoom to Other Copy _____

Page 1

Partnership Special Allocation Information

(See tax help for more detail)

Note: Special allocation codes for QBI items below will default to codes used for similar item classes for regular tax purposes. To change the default behavior, you may select a different option on the Partnership Information Worksheet. ▶ _____

- ☒ Copy special allocation codes for items that are specially allocated on Schedule K (default).
☐ Remove default special allocations and allocate items according to profit, loss, or ownership % (based on selection made on the Partnership Information Worksheet).
☐ Remove default special allocations and leave these items blank on K-1 Stmt A (manual entry).

Partnership's Name: _____		Partnership's EIN: _____	
		1065, Line 22	
☐ PTP ☐ Aggregated ☐ SSTB		☐ PTP ☐ Aggregated ☐ SSTB	
		☐ PTP ☐ Aggregated ☐ SSTB	
Partner's share of: QBI or qualified PTP items subject to shareholder-specific determinations:			
Special Allocation	S A		
Ordinary business inc (loss)	_____	-2,893.	_____
Rental income (loss)	_____	_____	_____
Royalty income (loss)	_____	_____	_____
Section 1231 gain (loss)	_____	_____	_____
Other income (loss)	_____	_____	_____
Section 179 deduction	_____	0.	_____
Other deductions	_____	_____	_____
W-2 wages	_____	_____	_____
UBIA of qualified property	_____	2,980.	_____
* See tax help for W2 wage or UBIA Special Allocations			
Qualified REIT dividends	_____	_____	

Partnership's Name: _____		Partnership's EIN: _____	
	☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
Partner's share of: QBI or qualified PTP items subject to shareholder-specific determinations:			
Special Allocation	S A		
Ordinary business inc (loss)	_____	_____	_____
Rental income (loss)	_____	_____	_____
Royalty income (loss)	_____	_____	_____
Section 1231 gain (loss)	_____	_____	_____
Other income (loss)	_____	_____	_____
Section 179 deduction	_____	_____	_____
Other deductions	_____	_____	_____
W-2 wages	_____	_____	_____
UBIA of qualified property	_____	_____	_____
* See tax help for W2 wage or UBIA Special Allocations			
Qualified REIT dividends	_____	_____	

- Keep for your records

2024

Partnership's name [REDACTED]		Partnership's EIN [REDACTED]	
Note: See 199A Summary for Special Allocation information			
QuickZoom to 199A Summary ▶ _____			
Aggregation Code: _____		Trade or Business: [REDACTED] EIN: [REDACTED] _____	
		Is this activity a qualified trade/business? ☒ Yes ☐ No Specified Service Trade or Business? ☐ Yes ☒ No	
QBI or qualified PTP items subject to partner-specific determinations:			
1 a	Ordinary business income (loss)	1 a	-2,893.
b	Adjustments	b	
c	Adjusted ordinary business income (loss)	1 c	-2,893.
2 a	Rental income (loss)	2 a	
b	Adjustments	b	
c	Adjusted rental income (loss)	2 c	
3 a	Royalty income (loss)	3 a	
b	Adjustments	b	
c	Adjusted royalty income (loss)	3 c	
4 a	Section 1231 gain (loss).	4 a	
b	Adjustments	b	
c	Adjusted section 1231 gain (loss).	4 c	
5	Other income (loss)	5	
6 a	Section 179 deduction	6 a	0.
b	Adjustments	b	
c	Adjusted section 179 deduction	6 c	0.
7	Other deductions	7	
8 a	W-2 wages	8 a	
b	Adjustments	b	
c	Adjusted W-2 Wages	8 c	
9 a	UBIA of qualified property	9 a	2,980.
b	Adjustments	b	
c	Adjusted UBIA of qualified property	9 c	2,980.

2024

► Keep for your records

Page 1 of 1

Identifying Number

[illegible]

*Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = CGGS, 7 = 754

[REDACTED]

INSTRUCTIONS FOR MAILING YOUR 2024 COLORADO PASS-THROUGH ENTITY AND
COMPOSITE NONRESIDENT INCOME TAX RETURN

No payment is required with your Colorado Form DR 0106.
Mail your return to the following address on or before April 15, 2025:

COLORADO DEPARTMENT OF REVENUE
DENVER, CO 80261-0005

Be sure to have a general partner or limited liability company member sign
and date the return.

Do not include Forms 1706 and DR 0106K with your DR 0106 return.
Mail them separately to:

Colorado Department of Revenue
Denver, CO 80261-0006

Be sure to have a general partner or limited liability company member sign
and date Form 1706.

Colorado Partnership Information Worksheet

2024

Keep for your records

Part I – Identifying Information

Federal Employer ID Number . . . [REDACTED]
Colorado 8 Digit Account Number . . . [REDACTED]
Name [REDACTED]
Doing Business As [REDACTED]
Address [REDACTED]
City [REDACTED] State . . . CO ZIP Code. 80104
Foreign Province/State Foreign Postal Code . . .
Foreign Code Foreign Country . . .

Business primary physical address:

Address [REDACTED]
City [REDACTED] State . CO U.S. ZIP Code . 80104
Foreign Province/State Foreign Postal Code . . .
Foreign Code Foreign Country . . .

Telephone Number [REDACTED] Extension
Fax Number E-mail Address . [REDACTED]

Part II – Tax Year and Filing Information

- ☒ Calendar year
☐ Fiscal year — Ending month
☐ Short year — Beginning date Ending date
☐ Payments are to be made by Electronic Funds Transfer.
☐ PTE is making the annual voluntary election under the SALT Parity Act for tax year 2024.

Part III – Schedule K-1 Information

Percentage Used for Allocation to Schedules K-1

☒ Profit ☐ Loss ☐ Ownership

K-1 Rounding Options

- ☒ Distribute the rounding difference to the partner with the largest percentage
☐ Distribute the rounding difference to partner number
☐ Distribute the rounding difference among partners
☐ Do not distribute the rounding difference to any partner

Print Schedules K-1 with tax return?

☒ Yes
☐ No

Part IV - Taxpayer Signature Information

Partner's or LLC Member's Name . . . [REDACTED] A [REDACTED]
☐ General Partner ☒ Limited Liability Company Member ☐ Tax Matters Partner (TMP)
Signing Partner's or LLC Member's Title MEMBER
Signing Partner's or LLC Member's SSN
☐ SSN Opt Out ☐ Foreign National with no SSN

**Colorado Partnership
Partners' Share of Income**
► Keep for your records
For calendar year or tax year

2024

Beginning _____	and ending _____
-----------------	------------------

Name as Shown on Return _____	Identification No. _____
----------------------------------	-----------------------------

QuickZoom to select a Specific Partner's Schedule K-1 ► _____

Income	S A	100% Colorado Income	CO Apportioned Income
1 Ordinary business income (loss)		-2893	
2 Net rental real estate income (loss)			
3 Other net rental income			
4 Total guaranteed payments			
5 Interest and dividends		0	
6 Royalties			
7 Net capital gain			
8 Other income (loss)			
9 State income tax addback			
10 Business meals deducted pursuant to section 274(k) Internal Revenue Code			
11 Other Colorado additions			
12 Federal deductions		200	
13 Colorado subtractions		0	
14 Total		-3093	

Form DR 0106, Part V, Colorado Apportionable Income

1 Total receipts from Form DR 0106, Part V, line 8			
2 Total non-apportionable income from Form DR 0106, Part V, line 10			
3 Total income directly allocable to Colorado from Form DR 0106, Part V, line 13			

Non-refundable and Refundable Credits from Form DR 0106CR

1 Recapture of prior year credits		
2 Child care contribution credit		
3 Child care center family care home investment credit		
4 Employer child care investment credit		
5 School to career investment credit		
6 Colorado works program credit		
7 Remediation of contaminated land credit		
8 Colorado job growth incentive credit		
9 Credit for advanced industries		
10 Certified Colorado disability funding committee license fee credit		
11 Non-refundable enterprise zone credits (See DR 1366 credits split below)		
12 CHIPS Zone Credit		
13 Affordable housing credit		
14 Credit for Preservation of Historic Structures		
15 Credit for Rural Jump Start Zone		
16 Credit for Strategic Capital Tax		
17 Credit for Employer Paid 529 Plan		
18 Credit for employer leave of absence for live organ donation		
19 Homeless Contribution Credit		

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:	Yes	No
a ☐ Domestic general partnership		
b ☐ Domestic limited partnership		
c ☒ Domestic limited liability company		
d ☐ Domestic limited liability partnership		
e ☐ Foreign partnership		
f ☐ Other: _____		
2 At the end of the tax year:		
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership		X
b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1		X
3 At the end of the tax year, did the partnership:		
a Own directly 20% or more, or own, directly or indirectly, 50% or more, of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below		X
(i) Name of corporation	(ii) Employer identification number (if any)	(iii) Country of incorporation
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more, in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X
(i) Name of entity	(ii) Employer identification number (if any)	(iii) Type of entity
4 Does the partnership satisfy all four of the following conditions?	Yes	No
a The partnership's total receipts for the tax year were less than \$250,000.		
b The partnership's total assets at the end of the tax year were less than \$1 million.		
c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.		
d The partnership is not filing and is not required to file Schedule M-3 If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.	X	
5 Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?		X
6 During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?		X
7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?		X
8 At any time during calendar year 2025, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country _____		X
9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions		X
10a Is the partnership making, or had it previously made (and not revoked), a section 754 election? If "Yes," enter the effective date of the election _____ See instructions for details regarding a section 754 election.		X
b For this tax year, did the partnership make an optional basis adjustment under section 743(b)? If "Yes," enter the total aggregate net positive amount \$ _____ and the total aggregate net negative amount \$(_____) of such section 743(b) adjustments for all partners made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions		X

Schedule B Other Information (continued)

	Yes	No
c For this tax year, did the partnership make an optional basis adjustment under section 734(b)? If "Yes," enter the total aggregate net positive amount \$_____ and the total aggregate net negative amount \$(_____) of such section 734(b) adjustments for all partnership property made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions		X
d For this tax year, is the partnership required to adjust the basis of partnership property under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," enter the total aggregate amount of such section 743(b) adjustments and/or section 734(b) adjustments for all partners and/or partnership property made in the tax year \$_____. The partnership must also attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
e Reserved for future use		
11 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) ☐		
12 At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
13a If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions		
b Reserved for future use		
14 Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership		X
15 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return		
16a Did you make any payments in 2025 that would require you to file Form(s) 1099? See instructions		X
b If "Yes," did you or will you file required Form(s) 1099?		
17 Enter the number of Forms 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations, attached to this return		
18 Enter the number of partners that are foreign governments under section 892		
19 During the partnership's tax year, did the partnership make any payments, or receive any payments allocable to foreign partners, that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		X
21 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?		X
22 During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a deduction under section 267A? See instructions		X
If "Yes," enter the total amount of the disallowed deductions \$_____		
23 Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
24 Does the partnership satisfy one or more of the following? See instructions		X
a The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$31 million and the partnership has business interest expense.		
c The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		
25 Does the partnership intend to self-certify as a qualified opportunity fund?		X
If "Yes," complete and attach Form 8996, Qualified Opportunity Fund, and enter the amount (if any) from Form 8996, line 15 \$_____		
26 Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership Complete Schedule K-3 (Form 1065), Part XIII, for each foreign partner subject to section 864(c)(8) on a transfer or distribution.		
27 At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		X

Schedule K-1
(Form 1065)

Department of the Treasury
Internal Revenue Service

2025

For calendar year 2025, or tax year

beginning / / 2025 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? Individual

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 50.00000 % 50.00000 %

Loss 50.00000 % 50.00000 %

Capital 50.00000 % 50.00000 %

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 \$

☐ Final K-1

☐ Amended K-1

OMB No. 1545-0123

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

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	19,626.	A	19,626.
2	Net rental real estate income (loss)		
		C	36,201.
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked ☐
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
		A	0.
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	19	Distributions
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
		Z * STMT	
10	Net section 1231 gain (loss)		
11	Other income (loss)		
12	Section 179 deduction	21	Foreign taxes paid or accrued
	175.		
13	Other deductions		
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

Statement A—QBI Pass-through Entity Reporting

Page 1

Partnership's name: [REDACTED]		Partnership's EIN: [REDACTED]	
Partner's name: [REDACTED]		Partner's identifying no: [REDACTED]	
Partner's share of:		1065, Line 22	
		☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
	Ordinary business income (loss)	19,626.	
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction	50.	
	Other deductions		
W-2 wages			
UBIA of qualified property		16,589.	
Qualified REIT dividends			

Statement A—QBI Pass-through Entity Reporting

Partnership's name: [REDACTED]		Partnership's EIN: [REDACTED]	
Partner's name: [REDACTED]		Partner's identifying no: [REDACTED]	
Partner's share of:			
		☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
	Ordinary business income (loss)		
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction		
	Other deductions		
W-2 wages			
UBIA of qualified property			
Qualified REIT dividends			

Schedule K-1
(Form 1065)

Department of the Treasury
Internal Revenue Service

2025

For calendar year 2025, or tax year

beginning / / 2025 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? Individual

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	50.00000 %	50.00000 %
Loss	50.00000 %	50.00000 %
Capital	50.00000 %	50.00000 %

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 \$ _____

☐ Final K-1

☐ Amended K-1

OMB No. 1545-0123

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

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	19,626.	A	19,626.
2	Net rental real estate income (loss)	C	36,202.
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked ☐
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	0.
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)	20	Other information
9c	Unrecaptured section 1250 gain	Z	* STMT
10	Net section 1231 gain (loss)		
11	Other income (loss)		
12	Section 179 deduction	21	Foreign taxes paid or accrued
	175.		
13	Other deductions		

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

Statement A—QBI Pass-through Entity Reporting

Page 1

Partnership's name:		Partnership's EIN:	
Partner's name:		Partner's identifying no:	
1065, Line 22			
☐ PTP ☐ Aggregated ☐ SSTB		☐ PTP ☐ Aggregated ☐ SSTB	
Partner's share of:			
QBI or qualified PTP items subject to partner-specific determinations:			
Ordinary business income (loss)	19,626.		
Rental income (loss)			
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction	50.		
Other deductions			
W-2 wages			
UBIA of qualified property	16,590.		
Qualified REIT dividends			

Statement A—QBI Pass-through Entity Reporting

Partnership's name:		Partnership's EIN:	
Partner's name:		Partner's identifying no:	
☐ PTP ☐ Aggregated ☐ SSTB		☐ PTP ☐ Aggregated ☐ SSTB	
Partner's share of:			
QBI or qualified PTP items subject to partner-specific determinations:			
Ordinary business income (loss)			
Rental income (loss)			
Royalty income (loss)			
Section 1231 gain (loss)			
Other income (loss)			
Section 179 deduction			
Other deductions			
W-2 wages			
UBIA of qualified property			
Qualified REIT dividends			

**SCHEDULE B-2
(Form 1065)**(December 2018)
Department of the Treasury
Internal Revenue Service**Election Out of the Centralized
Partnership Audit Regime**

▶ Attach to Form 1065 or Form 1066.

OMB No. 1545-0123

▶ Go to www.irs.gov/Form1065 for instructions and the latest information.

Name of Partnership

Employer Identification Number (EIN)

Certain partnerships with 100 or fewer partners can elect out of the centralized partnership audit regime if each partner is an individual, a C corporation, a foreign entity that would be treated as a C corporation were it domestic, an S corporation, or an estate of a deceased partner. For purposes of determining whether the partnership has 100 or fewer partners, the partnership must include all shareholders of any S corporation that is a partner. By completing Part I, you are making an affirmative statement that all of the partners in the partnership are eligible partners under section 6221(b)(1)(C) and you have provided all of the information on this schedule. See the instructions, including the instructions for the treatment of real estate mortgage investment conduits (REMICs), for more details.

Part I List of Eligible Partners

Use the following codes under Type of Eligible Partner:

I – Individual C – Corporation E – Estate of Deceased Partner F – Eligible Foreign Entity S – S corporation

	Name of Partner	Taxpayer Identification Number (TIN)	Type of Eligible Partner (Code)
1			I
2			I
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Continued on Part IV

Part II List of S Corporation Shareholders (For each S corporation partner, complete a separate Part II and separate Part V, if needed.)

Use the following codes under Type of Person:

I – Individual E – Estate of Deceased Shareholder T – Trust O – Other

Name of S Corporation Partner ►		TIN of Partner ►
Name of Shareholder	Shareholder TIN	Type of Person (Code)
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Continued on Part V

Part III Total Number of Schedules K-1 Required To Be Issued. See instructions.

1	Total of Part I and all Parts IV Schedules K-1 required to be issued by the partnership	1	2
2	Total of Part II and all Parts V Schedules K-1 required to be issued by any S corporation partners	2	
3	Total. Add line 1 and line 2	3	2

Note: If line 3 is more than 100, the partnership cannot make the election under section 6221(b).

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

REV 03/27/26 Intuit.cq.cfp.sp

Schedule B-2 (Form 1065) (12-2018)

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	15,668.
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	17,066.
23a For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to interest costs capitalized under section 263A(f)	23a	
b For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to costs capitalized under section 263A other than interest costs capitalized under section 263A(f)	23b	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?	☒ Yes	☐ No
b If "Yes," is the evidence written?	☒ Yes	☐ No
c Do you own, lease, or charter an aircraft? Check all that apply. See instructions	☐ Own	☐ Lease ☐ Charter

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions						25	12,052.	

26 Property used more than 50% in a qualified business use:								
Vehicle	01/01/2025	80%	37,664.	18,079.	5.00	200 DB-HY	3,616.	
		%						
		%						

27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21	28	15,668.
29 Add amounts in column (i), line 26. Enter here and on line 7	29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Part V

Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.) (continued)

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use? See instructions		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.			

Part VI

Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42	Amortization of costs that begins during your 2025 tax year (see instructions):				
43	Amortization of costs that began before your 2025 tax year				43
44	Total. Add amounts in column (f). See the instructions for where to report				44

Additional Information From 2025 Federal Partnership Tax Return**Form 1065: Partnership Tax Return****Line 21, Other Deductions****Continuation Statement**

Description	Amount
Bank charges	242.
Insurance	1,837.
Legal and professional	30.
Office expense	802.
Utilities	500.
Equipment, computers and tech	949.
Dump Fees	107.
Fuel	866.
Materials and supplies	2,076.
Internet and Telephone	1,819.
Vehicle Repairs and Maintenance	3,387.
Total	12,615.



250106 21030

Name of Organization (match page 1)		CAN or FEIN (match page 1)	
10. Modified federal taxable income, subtract line 9 from line 5		10	38902 00
11. Apportionment and allocation method:			
• ☐ Part V ☐ Other (include explanation) ☒ Income is all Colorado Income		11	
Part II: Composite Nonresident Income Tax Return			
Do not complete lines 12-16 unless you are filing a composite nonresident return.			
12. Colorado-source income of nonresident partners or shareholders electing to be included in this composite filing.		• 12	00
13. Tax; 4.4% of the amount on line 12		• 13	0 00
14. Credits from the DR 0106CR line 38 column C, you must include the DR 0106CR with your return.		• 14	00
15. Gross Conservation Easement credit allocated to these partners or shareholders from the DR 1305G line 33. You must submit the DR 1305G with your return.		• 15	00
16. Net tax, sum of lines 14 and 15, then subtract this sum from line 13. The sum of lines 14 and 15 may not exceed the amount on line 13.		16	0 00
Part III: SALT Parity Act Income Tax Return			
Do not complete lines 17-20 unless you are filing a return for a partnership or S corporation making the election under the SALT Parity Act.			
17. Resident partners' or shareholders' total share of income		• 17	00
18. Colorado-source income of nonresident partners or shareholders		• 18	00
19. Colorado taxable income of partnership or S corporation, sum of lines 17 and 18		19	00
20. Net Tax; 4.4% of the amount on line 19		• 20	00
Part IV: Computation of Amount Owed and Overpayment			
21. Enter the amount from line 16 or line 20, whichever applies		21	0 00
22. In-lieu-of amount determined under section 39-22-601.5(3)(e), C.R.S., for partnership audit adjustment		• 22	00
23. Repayment of credit from form DR 0619, lines 4 and 11, you must submit the DR 0619 with your return		• 23	00
24. Net Tax, In-Lieu-of Amount, and Required Repayment; sum of lines 21, 22, and 23		24	0 00
25. Estimated tax, extension payments, and credits		• 25	0 00
26. Withholding from lottery or gambling winnings		• 26	00
27. Additional credit from form DR 0619, line 3 and 10, you must submit the DR 0619 with your return.		• 27	00
28. Subtotal; sum of lines 25, 26, and 27		28	0 00
29. Penalty (include on line 32)		• 29	00
30. Interest (include on line 32)		• 30	00



250106 41030

Name of Organization (match page 1)	CAN or FEIN (match page 1)
-------------------------------------	----------------------------

Part V: Apportionable Income Apportioned to Colorado by use of the Receipts Factor

Do not send federal return forms or schedules with this return. Complete this form in accordance with section 39-22-303.6 C.R.S., and the regulations thereunder.

1. Total modified federal taxable income from the DR 0106, Part I, line 10	1	00
Apportionable Income Apportioned to Colorado by use of the Receipts Factor Do Not Include Foreign-source income modified out on the DR 0106, Part I, Line 8		
	• Colorado	• Everywhere
2. Gross receipts from the sale of tangible personal property • 2	00	00
3. Gross receipts from the sale of services • 3	00	00
4. Gross receipts from the sale, rental, lease, or license of real property • 4	00	00
5. Gross receipts from the rental, lease, or license of tangible personal property • 5	00	00
6. Gross receipts from the sale, rental, lease, or license of intangible property • 6	00	00
7. Distributive share of partnership factors • 7	00	00
8. Total receipts (total of lines 2 through 7 in each column) • 8	00	00
9. Line 8 (Colorado) divided by line 8 (Everywhere)	9	%
Complete lines 10 and 13 only if nonapportionable income is being directly allocated. If all income is being treated as apportionable income, enter 0 (zero) on lines 10 and 13.		
10. Less income directly allocable to any state, including Colorado:		
(a) Net rents and royalties from real or tangible property •		00
(b) Capital gains and losses •		00
(c) Interest and dividends •		00
(d) Patents and copyright royalties •		00
(e) Other nonapportionable income •		00
(f) Total income directly allocable [add lines (a) through (e)]	10	00
11. Modified federal taxable income subject to apportionment, subtract line 10(f) from line 1	11	00
12. Income apportioned to Colorado, line 9 multiplied by line 11	12	00



250106 51030

Name of Organization (match page 1)		CAN or FEIN (match page 1)	
13. Add income directly allocable to Colorado:			
(a) Net rents and royalties from real or tangible property	•		00
(b) Capital gains and losses	•		00
(c) Interest and dividends	•		00
(d) Patents and copyright royalties	•		00
(e) Other nonapportionable income	•		00
(f) Total income directly allocable [add lines (a) through (e)]		13	00
14. Total income apportioned and allocated to Colorado, sum of lines 12 and 13(f).		14	00
15. ☐ Pursuant to §39-22-303.6(8) C.R.S. , taxpayer elects to treat all income as apportionable income for the tax year covered by this return.			



250106K 11030

2025 Colorado K-1

● Fiscal Year Beginning (MM/DD/25)		● Fiscal Year Ending (MM/DD/YY)	
● Name of Partner or Shareholder		● Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
● Address	● City	● State	● ZIP
		CO	80104
● ☒ Resident ● ☐ Non-Resident		● ☐ Composite ● ☐ DR 0107 ● ☐ Excluded Nonresident ● ☐ SALT Parity Election	
● Name of Partnership or S Corporation		● Partnership's or S Corporation's Colorado Account Number or FEIN	
● Address	● City	● State	● ZIP
		CO	

Partner's or Shareholder's:	● A. Share of Income and Other items	● B. Share of Income and Other Items Attributable to Colorado
1. Ordinary business income (loss) ●1	19626 00	00
2. Net rental real estate income (loss) ●2	00	00
3. Other net rental income (loss) ●3	00	00
4. Total guaranteed payments ●4	00	00
5. Interest and dividends ●5	00	00
6. Royalties ●6	00	00
7. Net capital gain ●7	00	00
8. Other income (loss) ●8	00	00
9. State income tax addback ●9	00	00
10. Business meals deducted pursuant to section 274(k) of the Internal Revenue Code ●10	00	00
11. Other Colorado additions ●11	00	00
12. Federal deductions ●12	-175 00	00
13. Colorado subtractions ●13	00	00
14. Partner's share of total receipts from line 8 of the DR 0106, part V. ●14	00	00
15. Partner's share of non-apportionable income from the DR 0106, part V. ●15	00	00
16. Partner's or shareholder's share of tax paid with composite return or SALT Parity election ●16		00



250106K 21030

Name of Partner or Shareholder	Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number
Partner's or Shareholder's Share of Credits	Remaining Amount (excluding any credit applied towards composite tax)
17. Recapture of prior year credits ● 17	00
18. Advanced Industry Investment credit ● 18	00
19. Business Personal Property credit ● 19	00
20. Child care center family care home investment credit ● 20	00
21. Child care contribution credit ● 21	00
22. Colorado job growth incentive credit ● 22	00
23. Enterprise zone business facility new employee credit ● 23	00
24. Preservation of Historic Structures credit ● 24	00
25. SALT Parity credit from lower-tier partnership (see instructions) ● 25	00
26. Enterprise zone agricultural processing new employee credit ● 26	00
27. Enterprise zone commercial vehicle investment tax credit ● 27	00
28. Enterprise zone contribution credit ● 28	00
29. Enterprise zone employee health insurance credit ● 29	00
30. Enterprise zone enhanced rural agricultural processing new employee credit ● 30	00
31. Enterprise zone enhanced rural new employee credit ● 31	00
32. Enterprise zone investment tax credit ● 32	00
33. Enterprise zone job training investment tax credit ● 33	00
34. Enterprise zone research and experimental activities credit ● 34	00
35. Enterprise zone vacant commercial building rehabilitation credit ● 35	00
36. Heat Pump Credit for Registered Contractors ● 36	00
37. Refundable Residential Energy Storage Systems Credit ● 37	00
38. Nonrefundable Residential Energy Storage Systems Credit ● 38	00
39. Homeless Contribution Credit ● 39	00
40. Alternative Transportation Options Credit ● 40	00



250106K 31030

Name of Partner or Shareholder		Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
41. Employer Assistance for Home Purchase Credit	● 41		00
42. Colorado Film Incentive Credit	● 42		00
43. Food Accessibility Credit, certified by the Department of Agriculture	● 43		00
44. Certified Greenhouse Gas Avoidance Credits	● 44		00
45. Electric-Powered Lawn Equipment Credit for qualified retailers	● 45		00
46. Aircraft Modification for Unleaded Fuel Credit	● 46		00
47. Apprenticeship Credit	● 47		00
48. Other Credits, explain below:	● 48		00
Explain			



250106K 11030

2025 Colorado K-1

● Fiscal Year Beginning (MM/DD/25)		● Fiscal Year Ending (MM/DD/YY)	
● Name of Partner or Shareholder		● Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
● Address	● City	● State	● ZIP
		CO	80104
☒ Resident ☐ Non-Resident		☐ Composite ☐ DR 0107 ☐ Excluded Nonresident ☐ SALT Parity Election	
● Name of Partnership or S Corporation		● Partnership's or S Corporation's Colorado Account Number or FEIN	
● Address	● City	● State	● ZIP
		CO	

Partner's or Shareholder's:	● A. Share of Income and Other items	● B. Share of Income and Other Items Attributable to Colorado
1. Ordinary business income (loss) ●1	19626 00	00
2. Net rental real estate income (loss) ●2	00	00
3. Other net rental income (loss) ●3	00	00
4. Total guaranteed payments ●4	00	00
5. Interest and dividends ●5	00	00
6. Royalties ●6	00	00
7. Net capital gain ●7	00	00
8. Other income (loss) ●8	00	00
9. State income tax addback ●9	00	00
10. Business meals deducted pursuant to section 274(k) of the Internal Revenue Code ●10	00	00
11. Other Colorado additions ●11	00	00
12. Federal deductions ●12	-175 00	00
13. Colorado subtractions ●13	00	00
14. Partner's share of total receipts from line 8 of the DR 0106, part V. ●14	00	00
15. Partner's share of non-apportionable income from the DR 0106, part V. ●15	00	00
16. Partner's or shareholder's share of tax paid with composite return or SALT Parity election ●16		00



250106K 21030

Name of Partner or Shareholder	Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number
Partner's or Shareholder's Share of Credits	Remaining Amount (excluding any credit applied towards composite tax)
17. Recapture of prior year credits ● 17	00
18. Advanced Industry Investment credit ● 18	00
19. Business Personal Property credit ● 19	00
20. Child care center family care home investment credit ● 20	00
21. Child care contribution credit ● 21	00
22. Colorado job growth incentive credit ● 22	00
23. Enterprise zone business facility new employee credit ● 23	00
24. Preservation of Historic Structures credit ● 24	00
25. SALT Parity credit from lower-tier partnership (see instructions) ● 25	00
26. Enterprise zone agricultural processing new employee credit ● 26	00
27. Enterprise zone commercial vehicle investment tax credit ● 27	00
28. Enterprise zone contribution credit ● 28	00
29. Enterprise zone employee health insurance credit ● 29	00
30. Enterprise zone enhanced rural agricultural processing new employee credit ● 30	00
31. Enterprise zone enhanced rural new employee credit ● 31	00
32. Enterprise zone investment tax credit ● 32	00
33. Enterprise zone job training investment tax credit ● 33	00
34. Enterprise zone research and experimental activities credit ● 34	00
35. Enterprise zone vacant commercial building rehabilitation credit ● 35	00
36. Heat Pump Credit for Registered Contractors ● 36	00
37. Refundable Residential Energy Storage Systems Credit ● 37	00
38. Nonrefundable Residential Energy Storage Systems Credit ● 38	00
39. Homeless Contribution Credit ● 39	00
40. Alternative Transportation Options Credit ● 40	00



250106K 31030

Name of Partner or Shareholder		Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
41. Employer Assistance for Home Purchase Credit	• 41		00
42. Colorado Film Incentive Credit	• 42		00
43. Food Accessibility Credit, certified by the Department of Agriculture	• 43		00
44. Certified Greenhouse Gas Avoidance Credits	• 44		00
45. Electric-Powered Lawn Equipment Credit for qualified retailers	• 45		00
46. Aircraft Modification for Unleaded Fuel Credit	• 46		00
47. Apprenticeship Credit	• 47		00
48. Other Credits, explain below:	• 48		00
Explain			



258454 11030

DR 8454 (10/08/25)
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0005
Tax.Colorado.gov
Page 1 of 1

State of Colorado Income Tax Declaration for Online Electronic Filing

Do not mail this form to the IRS or the Colorado Department of Revenue. Retain with your records.

For Tax Year (MM/DD/YY)	or Fiscal Year beginning (MM/DD/YY)
01/01/25	

Income Tax Type				
☐ Individual (DR 0104)	☐ C-Corporation (DR 0112)	☒ Partnership/S-Corp (DR 0106)	☐ Fiduciary (DR 0105)	☐ Exempt Entity (DR 0990)
Taxpayer's Last Name or Business Name		First Name or Business DBA if different from Business Name		Middle Initial
Spouse's Last Name (if applicable)		First Name		Middle Initial
Taxpayer's SSN or ITIN		Spouse's SSN or ITIN (if applicable)		FEIN
Taxpayer's or Business's Address		City	State	ZIP
			CO	

Part I — Tax Return Information

1. Total Income from your federal return (see instructions for more information)	1	\$	39252
2. Taxable Income (or allowable deduction) from your federal return (see instructions for more information)	2	\$	350
3. Colorado Tax (or recapture of prior year credits) from your Colorado return (see instructions for more information)	3	\$	0
4. Colorado Tax Withheld, Payments, or Credits from your Colorado return (see instructions for more information)	4	\$	0

Part II — Declaration of Taxpayer

Under penalties of perjury, I declare that the information I have provided for electronic filing and the amounts shown in Part I above agree with the amounts shown on my Federal/Colorado income tax returns, and that said tax returns, statements, schedules and attachments are true, correct, and complete to the best of my knowledge and belief. I understand that I (or my Electronic Return Originator (ERO) if applicable) may be required to provide paper copies of this declaration, my returns, withholding statements, schedules, and attachments upon request by the Colorado Department of Revenue at any time during the period covered by the Colorado statute of limitations.

Signature of taxpayer, fiduciary officer, or partner	Title	Date (MM/DD/YY)
		03/14/26
Spouse's Signature (If Joint Return, Both Must Sign)		Date (MM/DD/YY)

Part III — Declaration of ERO/Preparer/Transmitter

If the transmitter did not prepare the tax return, check here ☐

If I am not the preparer, I declare only that the amounts shown in Part I above agree with the amounts shown on the taxpayer's Federal/Colorado income tax returns. If I am the preparer, under penalties of perjury I declare that I have reviewed the above taxpayer's Federal/Colorado income tax returns and that the information provided to me by the taxpayer and the amounts shown in Part I above agree with the amounts shown on said tax returns, and that said tax returns, statements, schedules, and attachments are true, correct, and complete to the best of my knowledge and belief. As preparer, I further declare that I have obtained the taxpayer's signature on this form at the time of filing and have provided the taxpayer with copies of all forms and information filed. I also agree to maintain this signed Form (DR 8454) for the period covered by the Colorado statute of limitations, and to provide paper copies of this declaration, said returns, withholding statements, schedules and attachments upon request by the Colorado Department of Revenue at any time during this period.

ERO's Signature	Preparer Identification Number, Your SSN, or ITIN
Date (MM/DD/YY)	
Check if also Preparer ☒	

A Principal business activity	Type or Print	Name of partnership	D Employer identification number
B Principal product or service		Number, street, and room or suite no. If a P.O. box, see instructions.	E Date business started
C Business code number		City or town, state or province, country, and ZIP or foreign postal code	F Total assets (see instructions)
		CO 80104	\$

G Check applicable boxes: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change (5) ☐ Amended return

H Check accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify): _____

I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year: _____ 2

J Check if Schedules C and M-3 are attached _____ ☐

K Check if partnership: (1) ☐ Aggregated activities for section 465 at-risk purposes (2) ☐ Grouped activities for section 469 passive activity purposes

Caution: Include **only** trade or business income and expenses on lines 1a through 23 below. See instructions for more information.

Income	1a	Gross receipts or sales	66,710.	b	Less returns and allowances		c	Balance	1c	66,710.
	2	Cost of goods sold (attach Form 1125-A)					2		2	
	3	Gross profit. Subtract line 2 from line 1c					3	66,710.	3	66,710.
	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)					4		4	
	5	Net farm profit (loss) (attach Schedule F (Form 1040))					5		5	
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)					6		6	
	7	Other income (loss) (attach statement)					7		7	
	8	Total income (loss). Combine lines 3 through 7					8	66,710.	8	66,710.
Deductions (see instructions for limitations)	9	Salaries and wages (other than to partners) (less employment credits)					9		9	
	10	Guaranteed payments to partners					10		10	
	11	Repairs and maintenance					11		11	
	12	Bad debts					12		12	
	13	Rent					13	4,800.	13	4,800.
	14	Taxes and licenses					14	25.	14	25.
	15	Interest (see instructions)					15		15	
	16a	Depreciation (if required, attach Form 4562)		16a	4,056.					
	b	Less depreciation reported on Form 1125-A and elsewhere on return		16b			16c	4,056.		
	17	Depletion (Do not deduct oil and gas depletion.)					17		17	
	18	Retirement plans, etc.					18		18	
	19	Employee benefit programs					19		19	
	20	Energy efficient commercial buildings deduction (attach Form 7205)					20		20	
	21	Other deductions (attach statement)	See Statement				21	43,878.	21	43,878.
	22	Total deductions. Add the amounts shown in the far right column for lines 9 through 21					22	52,759.	22	52,759.
Tax and Payment	23	Ordinary business income (loss). Subtract line 22 from line 8					23	13,951.	23	13,951.
	24	Interest due under the look-back method—completed long-term contracts (attach Form 8697)					24		24	
	25	Interest due under the look-back method—income forecast method (attach Form 8866)					25		25	
	26	BBA AAR imputed underpayment (see instructions)					26		26	
	27	Other taxes (see instructions)					27		27	
	28	Total balance due. Add lines 24 through 27					28		28	
	29	Elective payment election amount from Form 3800					29		29	
	30	Payment (see instructions)					30		30	
	31	Amount owed. If the sum of line 29 and line 30 is smaller than line 28, enter amount owed					31		31	
	32	Overpayment. If the sum of line 29 and line 30 is larger than line 28, enter overpayment					32	0.	32	0.

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.
	Signature of partner or limited liability company member _____ Date 02/15/2025

May the IRS discuss this return with the preparer shown below?
See instructions. ☐ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name	Self-Prepared			Firm's EIN
	Firm's address				Phone no.

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:				Yes	No
a ☐ Domestic general partnership	b ☐ Domestic limited partnership				
c ☒ Domestic limited liability company	d ☐ Domestic limited liability partnership				
e ☐ Foreign partnership			f ☐ Other: _____		
2 At the end of the tax year:					
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership					X
b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership					X
3 At the end of the tax year, did the partnership:					
a Own directly 20% or more, or own, directly or indirectly, 50% or more, of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below					X
(i) Name of corporation		(ii) Employer identification number (if any)	(iii) Country of incorporation	(iv) Percentage owned in voting stock	
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below					X
(i) Name of entity		(ii) Employer identification number (if any)	(iii) Type of entity	(iv) Country of organization	(v) Maximum percentage owned in profit, loss, or capital
4 Does the partnership satisfy all four of the following conditions?				Yes	No
a The partnership's total receipts for the tax year were less than \$250,000.					
b The partnership's total assets at the end of the tax year were less than \$1 million.					
c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.					
d The partnership is not filing and is not required to file Schedule M-3 If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.				X	
5 Is this partnership a publicly traded partnership, as defined in section 469(k)(2)?					X
6 During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?					X
7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?					X
8 At any time during calendar year 2024, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country _____					X
9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions					X
10a Is the partnership making, or had it previously made (and not revoked), a section 754 election? If "Yes," enter the effective date of the election See instructions for details regarding a section 754 election.					X
b For this tax year, did the partnership make an optional basis adjustment under section 743(b)? If "Yes," enter the total aggregate net positive amount \$ _____ and the total aggregate net negative amount \$ (_____) of such section 743(b) adjustments for all partners made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions					X

Schedule B Other Information (continued)		Yes	No
c	For this tax year, did the partnership make an optional basis adjustment under section 734(b)? If "Yes," enter the total aggregate net positive amount \$ _____ and the total aggregate net negative amount \$ (_____) of such section 734(b) adjustments for all partnership property made in the tax year. The partnership must also attach a statement showing the computation and allocation of each basis adjustment. See instructions		X
d	For this tax year, is the partnership required to adjust the basis of partnership property under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," enter the total aggregate amount of such section 743(b) adjustments and/or section 734(b) adjustments for all partners and/or partnership property made in the tax year \$ _____. The partnership must also attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
11	Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) ☐		
12	At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
13	If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect to Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions		
14	Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership		X
15	Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return		
16a	Did you make any payments in 2024 that would require you to file Form(s) 1099? See instructions		X
b	If "Yes," did you or will you file required Form(s) 1099?		
17	Enter the number of Forms 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations, attached to this return		
18	Enter the number of partners that are foreign governments under section 892		
19	During the partnership's tax year, did the partnership make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
20	Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		X
21	Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1(b)(14)?		X
22	During the tax year, did the partnership pay or accrue any interest or royalty for which one or more partners are not allowed a deduction under section 267A? See instructions		X
	If "Yes," enter the total amount of the disallowed deductions \$ _____		
23	Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
24	Does the partnership satisfy one or more of the following? See instructions		X
a	The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b	The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$30 million and the partnership has business interest expense.		
c	The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		
25	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
	If "Yes," enter the amount from Form 8996, line 15 \$ _____		
26	Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership		
	Complete Schedule K-3 (Form 1065), Part XIII, for each foreign partner subject to section 864(c)(8) on a transfer or distribution.		
27	At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		X
28	Since December 22, 2017, did a foreign corporation directly or indirectly acquire substantially all of the properties constituting a trade or business of your partnership, and was the ownership percentage (by vote or value) for purposes of section 7874 greater than 50% (for example, the partners held more than 50% of the stock of the foreign corporation)? If "Yes," list the ownership percentage by vote and by value. See instructions.		
	Percentage: _____ By vote: _____ By value: _____		X
29	Is the partnership required to file Form 7208, Excise Tax on Repurchase of Corporate Stock (see instructions):		
a	Under the applicable foreign corporation rules?		X

Schedule B Other Information (continued)		Yes	No
b	Under the covered surrogate foreign corporation rules? If "Yes" to either (a) or (b), complete Form 7208. See the Instructions for Form 7208.		X
30	At any time during this tax year, did the partnership (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or financial interest in a digital asset)? See instructions		X
31	Reserved for future use		
32	Check this box if an election out of subchapter K under section 761 is being made. See instructions		
33	Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 If "No," complete Designation of Partnership Representative below.	X	

Designation of Partnership Representative (see instructions)
Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR	
U.S. address of PR	U.S. phone number of PR
If the PR is an entity, name of the designated individual for the PR	
U.S. address of designated individual	U.S. phone number of designated individual

Schedule K Partners' Distributive Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 23)	1 13,951.
	2 Net rental real estate income (loss) (attach Form 8825)	2
	3a Other gross rental income (loss) 3a	
	b Expenses from other rental activities (attach statement) 3b	
	c Other net rental income (loss). Subtract line 3b from line 3a 3c	
	4 Guaranteed payments: a Services 4a b Capital 4b	
	c Total. Add lines 4a and 4b 4c	
	5 Interest income 5	
	6 Dividends and dividend equivalents: a Ordinary dividends 6a	
	b Qualified dividends 6b c Dividend equivalents 6c	
	7 Royalties 7	
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065)) 8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065)) 9a		
b Collectibles (28%) gain (loss) 9b		
c Unrecaptured section 1250 gain (attach statement) 9c		
10 Net section 1231 gain (loss) (attach Form 4797) 10		
11 Other income (loss) (see instructions) Type: 11		
Deductions	12 Section 179 deduction (attach Form 4562) 12	2,443.
	13a Cash contributions 13a	
	b Noncash contributions 13b	
	c Investment interest expense 13c	
	d Section 59(e)(2) expenditures: (1) Type: (2) Amount: 13d(2)	
e Other deductions (see instructions) Type: Pensions and IRAs 13e	510.	
Self-Employment	14a Net earnings (loss) from self-employment 14a	13,951.
	b Gross farming or fishing income 14b	
	c Gross nonfarm income 14c	66,710.
Credits	15a Low-income housing credit (section 42(j)(5)) 15a	
	b Low-income housing credit (other) 15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) 15c	
	d Other rental real estate credits (see instructions) Type: 15d	
	e Other rental credits (see instructions) Type: 15e	
	f Other credits (see instructions) Type: 15f	
Inter-national	16 Attach Schedule K-2 (Form 1065), Partners' Distributive Share Items—International, and check this box to indicate that you are reporting items of international tax relevance ☐	
Alternative Tax (AMT) Items	17a Post-1986 depreciation adjustment 17a	1,241.
	b Adjusted gain or loss 17b	
	c Depletion (other than oil and gas) 17c	
	d Oil, gas, and geothermal properties—gross income 17d	
	e Oil, gas, and geothermal properties—deductions 17e	
	f Other AMT items (attach statement) 17f	
Other Information	18a Tax-exempt interest income 18a	
	b Other tax-exempt income 18b	
	c Nondeductible expenses 18c	
	19a Distributions of cash and marketable securities 19a	
	b Distributions of other property 19b	
	20a Investment income 20a	
	b Investment expenses 20b	
	c Other items and amounts (attach statement) ** SEC 199A INFO: SEE STMT A	
21 Total foreign taxes paid or accrued 21		

Analysis of Net Income (Loss) per Return

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13e, and 21					1	10,998.	
2	Analysis by partner type:		(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt organization	(vi) Nominee/Other
a	General partners							
b	Limited partners			10,998.				

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash				
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. Government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)				
7a	Loans to partners (or persons related to partners)				
b	Mortgage and real estate loans				
8	Other investments (attach statement)				
9a	Buildings and other depreciable assets				
b	Less accumulated depreciation				
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)				
b	Less accumulated amortization				
13	Other assets (attach statement)				
14	Total assets				
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)				
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement)				
21	Partners' capital accounts				
22	Total liabilities and capital				

Schedule M-1 Reconciliation of Income (Loss) per Books With Analysis of Net Income (Loss) per Return

Note: The partnership may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books		6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
3	Guaranteed payments (other than health insurance)		7	Deductions included on Schedule K, lines 1 through 13e, and 21, not charged against book income this year (itemize):	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13e, and 21 (itemize):		a	Depreciation \$	
a	Depreciation \$		8	Add lines 6 and 7	
b	Travel and entertainment \$		9	Income (loss) (Analysis of Net Income (Loss) per Return, line 1). Subtract line 8 from line 5	
5	Add lines 1 through 4				

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year		6	Distributions: a Cash	
2	Capital contributed: a Cash			b Property	
	b Property		7	Other decreases (itemize):	
3	Net income (loss) (see instructions)		8	Add lines 6 and 7	
4	Other increases (itemize):		9	Balance at end of year. Subtract line 8 from line 5	
5	Add lines 1 through 4				

Schedule K-1
(Form 1065)

Department of the Treasury
Internal Revenue Service

2024

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? Individual

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 50.00000 % 50.00000 %
Loss 50.00000 % 50.00000 %
Capital 50.00000 % 50.00000 %

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 \$

Final K-1

Amended K-1

OMB No. 1545-0123

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

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	6,975.	A	6,975.
2	Net rental real estate income (loss)	C	33,355.
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	620.
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)	20	Other information
9c	Unrecaptured section 1250 gain	Z * STMT	
10	Net section 1231 gain (loss)		
11	Other income (loss)		
12	Section 179 deduction	21	Foreign taxes paid or accrued
	1,221.		
13	Other deductions		
R	255.		

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

Additional Information From Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.**Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.****Supplemental Information****Continuation Statement**

Description	Amount
PURSUANT TO IRC SECTION 6221(B)(1), FOR THE CURRENT TAX	
YEAR, THE PARTNERSHIP HAS ELECTED OUT OF THE CENTRALIZED	
PARTNERSHIP AUDIT REGIME. ANY IRS AUDIT CONDUCTED, AND	
ANY SUBSEQUENT ASSESSMENT, WILL BE MADE AT THE PARTNER	
LEVEL, PARTNER BY PARTNER, AND UNDER THE AUDIT PROCEDURES	
APPLICABLE TO EACH PARTNER FOR THE TAX YEAR UNDER EXAMINATION.	

Statement A—QBI Pass-through Entity Reporting

Page 1

Partnership's name:		Partnership's EIN:	
Partner's name:		Partner's identifying no:	
Partner's share of:		1065, Line 22	
		☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
	Ordinary business income (loss)	6,975.	
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction	1,221.	
	Other deductions		
W-2 wages			
UBIA of qualified property		9,671.	
Qualified REIT dividends			

Statement A—QBI Pass-through Entity Reporting

Partnership's name:		Partnership's EIN:	
Partner's name:		Partner's identifying no:	
Partner's share of:			
		☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
	Ordinary business income (loss)		
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction		
	Other deductions		
W-2 wages			
UBIA of qualified property			
Qualified REIT dividends			

Schedule K-1
(Form 1065)

Department of the Treasury
Internal Revenue Service

2024

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? Individual

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	50.00000 %	50.00000 %
Loss	50.00000 %	50.00000 %
Capital	50.00000 %	50.00000 %

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 \$

Final K-1

Amended K-1

OMB No. 1545-0123

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

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	6,976.	A	6,976.
2	Net rental real estate income (loss)	C	33,355.
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income	A	621.
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)	20	Other information
9c	Unrecaptured section 1250 gain	Z * STMT	
10	Net section 1231 gain (loss)		
11	Other income (loss)		
12	Section 179 deduction	21	Foreign taxes paid or accrued
	1,222.		
13	Other deductions		
R	255.		

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

Additional Information From Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.**Schedule K-1: Partner's Share of Income, Deductions, Credits, etc.****Supplemental Information****Continuation Statement**

Description	Amount
PURSUANT TO IRC SECTION 6221(B)(1), FOR THE CURRENT TAX	
YEAR, THE PARTNERSHIP HAS ELECTED OUT OF THE CENTRALIZED	
PARTNERSHIP AUDIT REGIME. ANY IRS AUDIT CONDUCTED, AND	
ANY SUBSEQUENT ASSESSMENT, WILL BE MADE AT THE PARTNER	
LEVEL, PARTNER BY PARTNER, AND UNDER THE AUDIT PROCEDURES	
APPLICABLE TO EACH PARTNER FOR THE TAX YEAR UNDER EXAMINATION.	

Statement A—QBI Pass-through Entity Reporting

Page 1

Partnership's name: [REDACTED]		Partnership's EIN: [REDACTED]	
Partner's name: [REDACTED]		Partner's identifying no: [REDACTED]	
Partner's share of:	1065, Line 22		
	☐ PTP	☐ PTP	☐ PTP
	☐ Aggregated	☐ Aggregated	☐ Aggregated
	☐ SSTB	☐ SSTB	☐ SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
	Ordinary business income (loss)	6,976.	
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction	1,222.	
	Other deductions		
W-2 wages			
UBIA of qualified property		9,672.	
Qualified REIT dividends			

Statement A—QBI Pass-through Entity Reporting

Partnership's name:		Partnership's EIN:	
Partner's name:		Partner's identifying no:	
Partner's share of:			
	☐ PTP	☐ PTP	☐ PTP
	☐ Aggregated	☐ Aggregated	☐ Aggregated
	☐ SSTB	☐ SSTB	☐ SSTB
QBI or qualified PTP items subject to partner-specific determinations:			
	Ordinary business income (loss)		
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction		
	Other deductions		
W-2 wages			
UBIA of qualified property			
Qualified REIT dividends			

**SCHEDULE B-2
(Form 1065)**(December 2018)
Department of the Treasury
Internal Revenue Service**Election Out of the Centralized
Partnership Audit Regime**

▶ Attach to Form 1065 or Form 1066.

▶ Go to www.irs.gov/Form1065 for instructions and the latest information.

OMB No. 1545-0123

Name of Partnership

Employer Identification Number (EIN)

Certain partnerships with 100 or fewer partners can elect out of the centralized partnership audit regime if each partner is an individual, a C corporation, a foreign entity that would be treated as a C corporation were it domestic, an S corporation, or an estate of a deceased partner. For purposes of determining whether the partnership has 100 or fewer partners, the partnership must include all shareholders of any S corporation that is a partner. By completing Part I, you are making an affirmative statement that all of the partners in the partnership are eligible partners under section 6221(b)(1)(C) and you have provided all of the information on this schedule. See the instructions, including the instructions for the treatment of real estate mortgage investment conduits (REMICs), for more details.

Part I List of Eligible Partners

Use the following codes under Type of Eligible Partner:

I – Individual C – Corporation E – Estate of Deceased Partner F – Eligible Foreign Entity S – S corporation

	Name of Partner	Taxpayer Identification Number (TIN)	Type of Eligible Partner (Code)
1			I
2			I
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Continued on Part IV

Part II List of S Corporation Shareholders (For each S corporation partner, complete a separate Part II and separate Part V, if needed.)

Use the following codes under Type of Person:

I – Individual E – Estate of Deceased Shareholder T – Trust O – Other

Name of S Corporation Partner ▶		TIN of Partner ▶
Name of Shareholder	Shareholder TIN	Type of Person (Code)
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Continued on Part V

Part III Total Number of Schedules K-1 Required To Be Issued. See instructions.

1	Total of Part I and all Parts IV Schedules K-1 required to be issued by the partnership	1	2
2	Total of Part II and all Parts V Schedules K-1 required to be issued by any S corporation partners	2	
3	Total. Add line 1 and line 2	3	2

Note: If line 3 is more than 100, the partnership cannot make the election under section 6221(b).

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

REV 03/12/25 IntuitLog.cfp.sp

Schedule B-2 (Form 1065) (12-2018)

Name of Partnership

Employer Identification Number (EIN)

Part IV Continuation of List of Eligible Partners

Use the following codes under Type of Eligible Partner:

I – Individual C – Corporation E – Estate of Deceased Partner F – Eligible Foreign Entity S – S corporation

Name of Partner	TIN	Type of Eligible Partner (Code)
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
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Name of Partnership

Employer Identification Number (EIN)

Part IV Continuation of List of Eligible Partners

Use the following codes under Type of Eligible Partner:

I – Individual C – Corporation E – Estate of Deceased Partner F – Eligible Foreign Entity S – S corporation

Name of Partner	TIN	Type of Eligible Partner (Code)
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70		
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98		
99		
100		

Name of Partnership

Employer Identification Number (EIN)

Part V **Continuation of List of S Corporation Shareholders** (For each S corporation partner, complete a separate Part II and separate Part V, if needed.)

Use the following codes under Type of Person:

I – Individual E – Estate of Deceased Shareholder T – Trust O – Other

Name of S Corporation Partner ►		TIN of Partner ►
Name of Shareholder	Shareholder TIN	Type of Person (Code)
13		
14		
15		
16		
17		
18		
19		
20		
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Name of Partnership

Employer Identification Number (EIN)

Part V **Continuation of List of S Corporation Shareholders** (For each S corporation partner, complete a separate Part II and separate Part V, if needed.)

Use the following codes under Type of Person:

I – Individual E – Estate of Deceased Shareholder T – Trust O – Other

Name of S Corporation Partner ►		TIN of Partner ►
Name of Shareholder	Shareholder TIN	Type of Person (Code)
62		
63		
64		
65		
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98		

Depreciation and Amortization
(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,220,000.
2	Total cost of section 179 property placed in service (see instructions)	2	2,443.
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	3,050,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	1,220,000.
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	Laptop	280.	280.
	See Additional Section 179 Property Statement		2,163.
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	2,443.
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	2,443.
10	Carryover of disallowed deduction from line 13 of your 2023 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	13,951.
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	2,443.
13	Carryover of disallowed deduction to 2025. Add lines 9 and 10, less line 12	13	0.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	0.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2024	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B—Assets Placed in Service During 2024 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2024 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	4,056.
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	4,056.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☒ Yes ☐ No					24b If "Yes," is the evidence written? ☒ Yes ☐ No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions .							25		
26 Property used more than 50% in a qualified business use:									
	10/09/2020	100%	16,900.	16,900.	5.00	200 DB-HY	4,056.		
		%							
		%							
27 Property used 50% or less in a qualified business use:									
		%				S/L -			
		%				S/L -			
		%				S/L -			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 .							28	4,056.	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 .							29		

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (don't include commuting miles) .												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2024 tax year (see instructions):					
43 Amortization of costs that began before your 2024 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Name of partnership

Employer identification number

Part I Form 1065 Information (whole dollars only)		
1	Gross receipts or sales less returns and allowances (Form 1065, line 1c)	66,710.
2	Gross profit (Form 1065, line 3)	66,710.
3	Ordinary business income (loss) (Form 1065, line 23)	13,951.
4	Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	
5	Other net rental income (loss) (Form 1065, Schedule K, line 3c)	

Part II Declaration of Partner or Member or Partnership Representative (see instructions)

Be sure to keep a copy of the partnership's Return of Partnership Income or AAR.

I declare under penalties of perjury:

1a. If this Form 1065 is transmitted as part of a return of partnership income, I'm a partner or member of the above partnership.

b. If this Form 1065 is transmitted as part of an administrative adjustment request (AAR), I'm the partnership representative (PR).

2. The information I've given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the partnership's Form 1065.

3. To the best of my knowledge and belief, the partnership's corresponding return or AAR is true, correct, and complete.

4. I consent to my ERO, transmitter, and/or ISP sending the partnership's return or AAR, this declaration, and accompanying forms, schedules and statements to the IRS.

5. I consent to the IRS sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the partnership's return or AAR is accepted and, if rejected, the reason(s) for the rejection.

6. If the processing of the partnership's return or AAR is delayed, I authorize the IRS to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay.

Sign Here

Signature of partner or member or PR

02/15/2025

Date

Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I've reviewed the above partnership's return or AAR and that the entries on Form 8453-PE are complete and correct to the best of my knowledge. If I'm only a collector, I'm not responsible for reviewing the return or AAR and only declare that this form accurately reflects the data on the return or AAR. The partner or member or PR will have signed this form before I submit the return or AAR. I'll give the partner or member or PR a copy of all forms and information to be filed with the IRS, and I've followed all other requirements in Pub. 3112, IRS e-file Application and Participation, and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I'm also the Paid Preparer, under penalties of perjury, I declare that I've examined the above partnership's return or AAR and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I've any knowledge.

ERO's Use Only	ERO's signature	Date	Check if also paid preparer ☐	Check if self-employed ☐	ERO's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code			EIN	
				Phone no.	

Under penalties of perjury, I declare that I've examined the above partnership's return or AAR and accompanying forms, schedules, and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This declaration is based on all information of which I've any knowledge.

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed ☐	PTIN
	Firm's name			Firm's EIN	
	Firm's address			Phone no.	

QuickZoom to Other Copy _____

Page 1

Partnership Special Allocation Information

(See tax help for more detail)

Note: Special allocation codes for QBI items below will default to codes used for similar item classes for regular tax purposes. To change the default behavior, you may select a different option on the Partnership Information Worksheet. ▶ _____

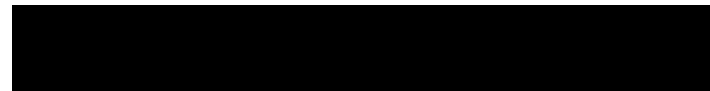
- ☒ Copy special allocation codes for items that are specially allocated on Schedule K (default).
☐ Remove default special allocations and allocate items according to profit, loss, or ownership % (based on selection made on the Partnership Information Worksheet).
☐ Remove default special allocations and leave these items blank on K-1 Stmt A (manual entry).

Partnership's Name: _____		Partnership's EIN: _____	
1065, Line 22			
☐ PTP	☐ PTP	☐ PTP	
☐ Aggregated	☐ Aggregated	☐ Aggregated	
☐ SSTB	☐ SSTB	☐ SSTB	
Partner's share of: QBI or qualified PTP items subject to shareholder-specific determinations:			
Special Allocation	S A		
Ordinary business inc (loss) .	_____	13,951.	_____
Rental income (loss)	_____	_____	_____
Royalty income (loss)	_____	_____	_____
Section 1231 gain (loss) . . .	_____	_____	_____
Other income (loss)	_____	_____	_____
Section 179 deduction	_____	2,443.	_____
Other deductions	_____	_____	_____
W-2 wages	_____	_____	_____
UBIA of qualified property . . .	_____	19,343.	_____
* See tax help for W2 wage or UBIA Special Allocations			
Qualified REIT dividends	_____	_____	_____

Partnership's Name: _____		Partnership's EIN: _____	
	☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB	☐ PTP ☐ Aggregated ☐ SSTB
Partner's share of: QBI or qualified PTP items subject to shareholder-specific determinations:			
Special Allocation	S A		
Ordinary business inc (loss) .	_____	_____	_____
Rental income (loss)	_____	_____	_____
Royalty income (loss)	_____	_____	_____
Section 1231 gain (loss) . . .	_____	_____	_____
Other income (loss)	_____	_____	_____
Section 179 deduction	_____	_____	_____
Other deductions	_____	_____	_____
W-2 wages	_____	_____	_____
UBIA of qualified property . . .	_____	_____	_____
* See tax help for W2 wage or UBIA Special Allocations			
Qualified REIT dividends	_____	_____	

Electronic Filing Instructions for your 2024 Federal Tax Return

Important: Your taxes are not finished until all required steps are completed.



Balance Due/Refund	No payment is required with your Federal 2024 Form 1065, U.S. Partnership Income Tax Return.		
What You Have Signed	You have signed Form 8453-PE and it was attached to the electronic file. No other signature document is needed.		
What You Need to Keep	Your Electronic Filing Instructions (this form) A copy of your state and federal returns		
2024 Federal Tax Return Summary	No Refund or Amount Due	\$	0.00

Additional Information From 2024 Federal Partnership Tax Return

Form 1065: Partnership Tax Return

Line 21, Other Deductions

Continuation Statement

Description	Amount
Accounting	558.
Automobile and truck expense	4,190.
Bank charges	445.
Computer services and supplies	628.
Equipment rent	415.
Insurance	1,098.
Office expense	740.
Supplies	19,709.
Telephone	420.
Tools	4,191.
Uniforms	17.
Utilities	450.
Credit card fees	4,764.
Business Loan (Interest)	6,253.
Total	43,878.

Form 4562 (Form 1065 Specialty Trade Contractors): Depreciation and Amortization

Line 6 Additional Section 179 Property Statement

Continuation Statement

(a) Description of Property	(b) Cost (bus use only)	(c) Elected Cost
Telephones	520.	520.
Vehicle Hitch Carrier	378.	378.
Hand Tools	1,265.	1,265.
Total		2,163.



240106 11030

2024 Colorado Partnership and S Corporation Income Tax Return

Fiscal Year Beginning (MM/DD/24)		Fiscal Year Ending (MM/DD/YY)		☐ Mark for Amended Return		(0043)	
Name of Organization				Colorado Account Number (CAN)			
[REDACTED]				[REDACTED]			
Doing Business As				Federal Employer ID Number (FEIN)			
[REDACTED]				[REDACTED]			
Address		City		State		ZIP	
[REDACTED]		[REDACTED]		CO		[REDACTED]	
If you are including a statement disclosing a listed or reportable transaction, mark this box ☐							
A. This return is being filed for (mark one):							
☐ Partnership ☐ S Corporation ☒ LLC ☐ LP ☐ LLP ☐ LLLP ☐ Association ☐ Non-Profit							
B. Beginning depreciable assets from federal return				C. Ending depreciable assets from federal return			
[REDACTED]				[REDACTED]			
D. Business or profession				E. Date of organization or incorporation (MM/DD/YY)			
[REDACTED]				01/01/18			
F. If this is a final return, mark this box ☐				G. If the IRS has made any adjustments to your federal return or you have filed amended federal returns during the last four years, mark this box: ☐			
H. Number of partners or shareholders as of year end				Explain:			
2				[REDACTED]			
I. If this partnership or S corporation is electing to be subject to tax at the entity level under the SALT Parity Act (section 39-22-343, C.R.S.) for this income tax year, mark this box. ☐							
Part I: Income and Modifications						Round to the nearest dollar	
1. Ordinary income from federal Schedule K						13951	00
2. Sum of all other income						0	00
3. Business meals deducted pursuant to section 274(k) of the Internal Revenue Code						0	00
4. Other modifications increasing federal income							00
5. Sum of lines 1 through 4						13951	00
6. Allowable deductions from federal Schedule K						2953	00
7. Colorado Marijuana and Natural Medicine Business Deduction							00
8. Other modifications decreasing federal income							00
9. Sum of lines 6 through 8						2953	00



240106 21030

Name of Organization (match page 1)		CAN or FEIN (match page 1)	
10. Modified federal taxable income, subtract line 9 from line 5		10	10998 00
11. Apportionment and allocation method:			
• ☐ Part V ☐ Other (include explanation) ☒ Income is all Colorado Income		11	
Part II: Composite Nonresident Income Tax Return			
Do not complete lines 12-16 unless you are filing a composite nonresident return.			
12. Colorado-source income of nonresident partners or shareholders electing to be included in this composite filing.		12	00
13. Tax; 4.25% of the amount on line 12		13	0 00
14. Credits from the DR 0106CR line 40 column C, you must include the DR 0106CR with your return.		14	00
15. Gross Conservation Easement credit allocated to these partners or shareholders from the DR 1305G line 33. You must submit the DR 1305G with your return.		15	00
16. Net tax, sum of lines 14 and 15, then subtract this sum from line 13. The sum of lines 14 and 15 may not exceed the amount on line 13.		16	0 00
Part III: SALT Parity Act Income Tax Return			
Do not complete lines 17-20 unless you are filing a return for a partnership or S corporation making the election under the SALT Parity Act.			
17. Resident partners' or shareholders' total share of income		17	00
18. Colorado-source income of nonresident partners or shareholders		18	00
19. Colorado taxable income of partnership or S corporation, sum of lines 17 and 18		19	00
20. Net Tax; 4.25% of the amount on line 19		20	00
Part IV: Computation of Amount Owed and Overpayment			
21. Enter the amount from line 16 or line 20, whichever applies		21	0 00
22. In-lieu-of amount determined under section 39-22-601.5(3)(e), C.R.S., for partnership audit adjustment		22	00
23. Subtotal; sum of lines 21 and 22		23	0 00
24. Estimated tax, extension payments, and credits		24	00
25. Withholding from lottery or gambling winnings		25	00
26. Additional credit from form DR 0619, line 3 and 10, you must submit the DR 0619 with your return.		26	00
27. Subtotal; sum of lines 24, 25, and 26		27	00
28. Penalty (include on line 31)		28	00
29. Interest (include on line 31)		29	00
30. Estimated Tax Penalty (include on line 31)		30	00



240106 31030

DR 0106 (10/14/24)
COLORADO DEPARTMENT OF REVENUE
Tax.Colorado.gov
Page 3 of 5

Form 106

Name of Organization (match page 1)		CAN or FEIN (match page 1)	
31. If line 23 is greater than line 27, enter amount owed		• 31	
32. Overpayment, subtract line 23 from line 27		32	00
33. Overpayment to be credited to 2025 estimated tax		• 33	00
34. Overpayment to be refunded		• 34	00
I declare this return to be true, correct and complete under penalty of perjury in the second degree. Declaration of preparer is based on all information of which preparer has any knowledge.			
Direct Deposit Routing Number Type: ☐ Checking ☐ Savings Account Number			
Do you want to allow the paid preparer entered below to discuss this return and any related information with the Colorado Department of Revenue? See the instructions. • ☐ Yes ☐ No			
Signature of partner or signature and title of officer		Date (MM/DD/YY)	
Member			
Person or firm preparing return (name and phone number)		Date (MM/DD/YY)	
Self-Prepared			
The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.			

File and pay at: [Colorado.gov/RevenueOnline](https://colorado.gov/RevenueOnline)

If you are filing this return <i>with</i> a check or payment, please mail the return to:	If you are filing this return <i>without</i> a check or payment, please mail the return to:
COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006	COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0005
These addresses and ZIP codes are exclusive to the Colorado Department of Revenue, so a street address is not required.	



240106 41030

Name of Organization (match page 1)	CAN or FEIN (match page 1)

Part V: Apportionable Income Apportioned to Colorado by use of the Receipts Factor

Do not send federal return forms or schedules with this return. Complete this form in accordance with section 39-22-303.6 C.R.S., and the regulations thereunder.

1. Total modified federal taxable income from the DR 0106, Part I, line 10	1	00
--	---	----

Apportionable Income Apportioned to Colorado by use of the Receipts Factor

Do Not Include Foreign-source income modified out on the DR 0106, Part I, Line 8

	• Colorado	• Everywhere
2. Gross receipts from the sale of tangible personal property • 2	00	00
3. Gross receipts from the sale of services • 3	00	00
4. Gross receipts from the sale, rental, lease, or license of real property • 4	00	00
5. Gross receipts from the rental, lease, or license of tangible personal property • 5	00	00
6. Gross receipts from the sale, rental, lease, or license of intangible property • 6	00	00
7. Distributive share of partnership factors • 7	00	00
8. Total receipts (total of lines 2 through 7 in each column) • 8	00	00
9. Line 8 (Colorado) divided by line 8 (Everywhere) 9		%

Complete lines 10 and 13 only if nonapportionable income is being directly allocated.

If all income is being treated as apportionable income, enter 0 (zero) on lines 10 and 13.

10. Less income directly allocable to any state, including Colorado:		
(a) Net rents and royalties from real or tangible property •		00
(b) Capital gains and losses •		00
(c) Interest and dividends •		00
(d) Patents and copyright royalties •		00
(e) Other nonapportionable income •		00
(f) Total income directly allocable [add lines (a) through (e)] 10		00
11. Modified federal taxable income subject to apportionment, subtract line 10(f) from line 1 11		00
12. Income apportioned to Colorado, line 9 multiplied by line 11 12		00



240106 51030

Name of Organization (match page 1)		CAN or FEIN (match page 1)	
13. Add income directly allocable to Colorado:			
(a) Net rents and royalties from real or tangible property	•		00
(b) Capital gains and losses	•		00
(c) Interest and dividends	•		00
(d) Patents and copyright royalties	•		00
(e) Other nonapportionable income	•		00
(f) Total income directly allocable [add lines (a) through (e)]		13	00
14. Total income apportioned and allocated to Colorado, sum of lines 12 and 13(f).		14	00
15. ☐ Pursuant to §39-22-303.6(8) C.R.S. , taxpayer elects to treat all income as apportionable income for the tax year covered by this return.			



241706 11030

2024 Colorado Department of Revenue Annual Transmittal of DR 0106K - Colorado K-1 Forms

Fiscal Year Beginning (MM/DD/24)		Fiscal Year Ending (MM/DD/YY)	
Name of Organization		Colorado Account Number	
Doing Business As		Federal Employer ID Number	
Address			
City		State	ZIP
		CO	
Number of DR 0106Ks Submitted		Phone Number	
2			
Mark here if this is an Amended Annual Transmittal Form			☐
1. Total Colorado tax reported if filing DR 0106 Part II, Composite Nonresident Income Tax Return			00
2. Total Colorado tax reported if filing DR 0106 Part III, SALT Parity Act Income Tax Return			00
Mail annual transmittal with DR 0106K forms to: Colorado Department of Revenue, Denver, CO 80261-0005			



240106K 11030

2024 Colorado K-1

● Fiscal Year Beginning (MM/DD/24)		● Fiscal Year Ending (MM/DD/YY)			
● Name of Partner or Shareholder		● Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number			
● Address	● City	● State	● ZIP		
		CO			
● ☒ Resident ● ☐ Non-Resident		● ☐ Composite ● ☐ DR 0107 ● ☐ Excluded Nonresident ● ☐ SALT Parity Election			
● Name of Partnership or S Corporation		● Partnership's or S Corporation's Colorado Account Number or FEIN			
● Address	● City	● State	● ZIP		
		CO	80104		
Partner's or Shareholder's:		● A. Share of Income and Other items		● B. Share of Income and Other Items Attributable to Colorado	
1. Ordinary business income (loss) ● 1		6975 00		00	
2. Net rental real estate income (loss) ● 2		00		00	
3. Other net rental income (loss) ● 3		00		00	
4. Total guaranteed payments ● 4		00		00	
5. Interest and dividends ● 5		00		00	
6. Royalties ● 6		00		00	
7. Net capital gain ● 7		00		00	
8. Other income (loss) ● 8		00		00	
9. State income tax addback ● 9		00		00	
10. Business meals deducted pursuant to section 274(k) of the Internal Revenue Code ● 10		0 00		00	
11. Other Colorado additions ● 11		00		00	
12. Federal deductions ● 12		-1476 00		00	
13. Colorado subtractions ● 13		00		00	
14. Partner's share of total receipts from line 8 of the DR 0106, part V. ● 14		00		00	
15. Partner's share of non-apportionable income from the DR 0106, part V. ● 15		00		00	
16. Partner's or shareholder's share of tax paid with composite return or SALT Parity election ● 16				00	



240106K 21030

Name of Partner or Shareholder		Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number
Partner's or Shareholder's Share of Credits		Remaining Amount (excluding any credit applied towards composite tax)
17. Recapture of prior year credits	● 17	00
18. Advanced Industry Investment credit	● 18	00
19. Business Personal Property credit	● 19	00
20. Child care center family care home investment credit	● 20	00
21. Child care contribution credit	● 21	00
22. Colorado job growth incentive credit	● 22	00
23. Enterprise zone business facility new employee credit	● 23	00
24. Preservation of Historic Structures credit	● 24	00
25. SALT Parity credit from lower-tier partnership (see instructions)	● 25	00
26. Enterprise zone agricultural processing new employee credit	● 26	00
27. Enterprise zone commercial vehicle investment tax credit	● 27	00
28. Enterprise zone contribution credit	● 28	00
29. Enterprise zone employee health insurance credit	● 29	00
30. Enterprise zone enhanced rural agricultural processing new employee credit	● 30	00
31. Enterprise zone enhanced rural new employee credit	● 31	00
32. Enterprise zone investment tax credit	● 32	00
33. Enterprise zone job training investment tax credit	● 33	00
34. Enterprise zone research and experimental activities credit	● 34	00
35. Enterprise zone vacant commercial building rehabilitation credit	● 35	00
36. Heat Pump Credit for Registered Contractors	● 36	00
37. Refundable Residential Energy Storage Systems Credit	● 37	00
38. Nonrefundable Residential Energy Storage Systems Credit	● 38	00
39. Homeless Contribution Credit	● 39	00
40. Alternative Transportation Options Credit	● 40	00



240106K 31030

Name of Partner or Shareholder		Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
41. Employer Assistance for Home Purchase Credit	●41		00
42. Colorado Film Incentive Credit	●42		00
43. Food Accessibility Credit, certified by the Department of Agriculture	●43		00
44. Certified Greenhouse Gas Avoidance Credits	●44		00
45. Electric-Powered Lawn Equipment Credit for qualified retailers	●45		00
46. Other Credits, explain below:	●46		00
Explain			



240106K 11030

2024 Colorado K-1

● Fiscal Year Beginning (MM/DD/24)		● Fiscal Year Ending (MM/DD/YY)	
● Name of Partner or Shareholder		● Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
● Address		● City	● State ● ZIP
			CO
● ☒ Resident ● ☐ Non-Resident		● ☐ Composite ● ☐ DR 0107 ● ☐ Excluded Nonresident ● ☐ SALT Parity Election	
● Name of Partnership or S Corporation		● Partnership's or S Corporation's Colorado Account Number or FEIN	
● Address		● City	● State ● ZIP
			CO 80104
Partner's or Shareholder's:		● A. Share of Income and Other items ● B. Share of Income and Other Items Attributable to Colorado	
1. Ordinary business income (loss) ● 1	6976	00	00
2. Net rental real estate income (loss) ● 2		00	00
3. Other net rental income (loss) ● 3		00	00
4. Total guaranteed payments ● 4		00	00
5. Interest and dividends ● 5		00	00
6. Royalties ● 6		00	00
7. Net capital gain ● 7		00	00
8. Other income (loss) ● 8		00	00
9. State income tax addback ● 9		00	00
10. Business meals deducted pursuant to section 274(k) of the Internal Revenue Code ● 10	0	00	00
11. Other Colorado additions ● 11		00	00
12. Federal deductions ● 12	-1477	00	00
13. Colorado subtractions ● 13		00	00
14. Partner's share of total receipts from line 8 of the DR 0106, part V. ● 14		00	00
15. Partner's share of non-apportionable income from the DR 0106, part V. ● 15		00	00
16. Partner's or shareholder's share of tax paid with composite return or SALT Parity election ● 16			00



240106K 21030

Name of Partner or Shareholder	Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number
Partner's or Shareholder's Share of Credits	Remaining Amount (excluding any credit applied towards composite tax)
17. Recapture of prior year credits ● 17	00
18. Advanced Industry Investment credit ● 18	00
19. Business Personal Property credit ● 19	00
20. Child care center family care home investment credit ● 20	00
21. Child care contribution credit ● 21	00
22. Colorado job growth incentive credit ● 22	00
23. Enterprise zone business facility new employee credit ● 23	00
24. Preservation of Historic Structures credit ● 24	00
25. SALT Parity credit from lower-tier partnership (see instructions) ● 25	00
26. Enterprise zone agricultural processing new employee credit ● 26	00
27. Enterprise zone commercial vehicle investment tax credit ● 27	00
28. Enterprise zone contribution credit ● 28	00
29. Enterprise zone employee health insurance credit ● 29	00
30. Enterprise zone enhanced rural agricultural processing new employee credit ● 30	00
31. Enterprise zone enhanced rural new employee credit ● 31	00
32. Enterprise zone investment tax credit ● 32	00
33. Enterprise zone job training investment tax credit ● 33	00
34. Enterprise zone research and experimental activities credit ● 34	00
35. Enterprise zone vacant commercial building rehabilitation credit ● 35	00
36. Heat Pump Credit for Registered Contractors ● 36	00
37. Refundable Residential Energy Storage Systems Credit ● 37	00
38. Nonrefundable Residential Energy Storage Systems Credit ● 38	00
39. Homeless Contribution Credit ● 39	00
40. Alternative Transportation Options Credit ● 40	00



240106K 31030

Name of Partner or Shareholder		Partner's or Shareholder's SSN, ITIN, FEIN, or Colorado Account Number	
41. Employer Assistance for Home Purchase Credit	●41		00
42. Colorado Film Incentive Credit	●42		00
43. Food Accessibility Credit, certified by the Department of Agriculture	●43		00
44. Certified Greenhouse Gas Avoidance Credits	●44		00
45. Electric-Powered Lawn Equipment Credit for qualified retailers	●45		00
46. Other Credits, explain below:	●46		00
Explain			



248454 11030

DR 8454 (11/04/24)
COLORADO DEPARTMENT OF REVENUE
Denver CO 80261-0005
Tax.Colorado.gov
Page 1 of 1

State of Colorado Income Tax Declaration for Online Electronic Filing

Do not mail this form to the IRS or the Colorado Department of Revenue. **Retain with your records.**

For Tax Year (MM/DD/YY)	or Fiscal Year beginning (MM/DD/YY)
01/01/24	

Income Tax Type				
☐ Individual (DR 0104)	☐ C-Corporation (DR 0112)	☒ Partnership/S-Corp (DR 0106)	☐ Fiduciary (DR 0105)	☐ Exempt Entity (DR 0990)
Taxpayer's Last Name or Business Name		First Name or Business DBA if different from Business Name		Middle Initial
Spouse's Last Name (if applicable)		First Name		Middle Initial
Taxpayer's SSN or ITIN		Spouse's SSN or ITIN (if applicable)		FEIN
				82-4866931
Taxpayer's or Business's Address		City	State	ZIP
			CO	80104

Part I — Tax Return Information

1. Total Income from your federal return (see instructions for more information)	1	\$	13951
2. Taxable Income (or allowable deduction) from your federal return (see instructions for more information)	2	\$	2953
3. Colorado Tax (or recapture of prior year credits) from your Colorado return (see instructions for more information)	3	\$	0
4. Colorado Tax Withheld, Payments, or Credits from your Colorado return (see instructions for more information)	4	\$	

Part II — Declaration of Taxpayer

Under penalties of perjury, I declare that the information I have provided for electronic filing and the amounts shown in Part I above agree with the amounts shown on my Federal/Colorado income tax returns, and that said tax returns, statements, schedules and attachments are true, correct, and complete to the best of my knowledge and belief. I understand that I (or my Electronic Return Originator (ERO) if applicable) may be required to provide paper copies of this declaration, my returns, withholding statements, schedules, and attachments upon request by the Colorado Department of Revenue at any time during the period covered by the Colorado statute of limitations.

Signature of taxpayer, fiduciary officer, or partner	Title	Date (MM/DD/YY)
	Member	03/15/25
Spouse's Signature (If Joint Return, Both Must Sign)		Date (MM/DD/YY)

Part III — Declaration of ERO/Preparer/Transmitter

If the transmitter did not prepare the tax return, check here ☐

If I am not the preparer, I declare only that the amounts shown in Part I above agree with the amounts shown on the taxpayer's Federal/Colorado income tax returns. If I am the preparer, under penalties of perjury I declare that I have reviewed the above taxpayer's Federal/Colorado income tax returns and that the information provided to me by the taxpayer and the amounts shown in Part I above agree with the amounts shown on said tax returns, and that said tax returns, statements, schedules, and attachments are true, correct, and complete to the best of my knowledge and belief. As preparer, I further declare that I have obtained the taxpayer's signature on this form at the time of filing and have provided the taxpayer with copies of all forms and information filed. I also agree to maintain this signed Form (DR 8454) for the period covered by the Colorado statute of limitations, and to provide paper copies of this declaration, said returns, withholding statements, schedules and attachments upon request by the Colorado Department of Revenue at any time during this period.

ERO's Signature	Preparer Identification Number, Your SSN, or ITIN
Date (MM/DD/YY)	
Check if also Preparer ☒	