

Schedule K-1 (Form 1065)

2022

Department of the Treasury Internal Revenue Service

For calendar year 2022, or tax year

beginning / / 2022 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.

Box 16 does not appear in the TaxSlayer Form 1065 entry screen. Instead, make the following entries:
1) Enter codes for P and Q in Deductions Credits Foreign Taxes Paid
2) Enter State as needed

G What type of entity is this partner?
H1 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here
H2 Partner's share of profit, loss, and capital (see instructions):
Beginning Ending
Profit % %
Loss % %
Capital % %
Check if decrease is due to sale or exchange of partnership interest

K Partner's share of liabilities:
Beginning Ending
Nonrecourse \$ \$
Qualified nonrecourse financing \$ \$
Recourse \$ \$
Check this box if item K includes liability amounts from lower-tier partnerships

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 \$ If negative Return OUT OF SCOPE

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

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)
Beginning \$
Ending \$

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

Table with 4 columns: Item number, Description, Item number, and Details. Includes items 1-23 such as Ordinary business income, Net rental real estate income, Credits, etc.

*See attached statement for additional information.

*Deduction taxpayer is not required to claim. If claimed return is OUT OF SCOPE, if not disregard.
**AMT will not apply if AGI is less than \$75,900 (\$118,100 MFJ or \$59,050 MFS). If AMT applies the return is OUT OF SCOPE.
***Credits the taxpayer is not required to claim. If claimed, return is OUT OF SCOPE