

Note: The draft you are looking for begins on the next page.

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Most forms and publications have a page on IRS.gov: <a href="IRS.gov/Form1040">IRS.gov/Form1040</a> for Form 1040; <a href="IRS.gov/Pub501">IRS.gov/Pub501</a> for Pub. 501; <a href="IRS.gov/W4">IRS.gov/W4</a> for Form W-4; and <a href="IRS.gov/ScheduleA">IRS.gov/ScheduleA</a> for Schedule A (Form 1040), for example, and similarly for other forms, pubs, and schedules for Form 1040. When typing in a link, type it into the address bar of your browser, not a Search box on IRS.gov.

If you wish, you can submit comments to the IRS about draft or final forms, instructions, or pubs at IRS.gov/FormsComments. Include "NTF" followed by the form or pub number (for example, "NTF1040", "NTFW4", "NTF501, etc.) in the body of the message to route your message properly. We cannot respond to all comments due to the high volume we receive and may not be able to consider many suggestions until the subsequent revision of the product, but we will review each "NTF" message. If you have comments on reducing paperwork and respondent (filer) burden, with respect to draft or final forms, please respond to the relevant information collection through the Federal Register process; for more info, click here.

Final K-1 Amended K-1 Schedule K-1 Partner's Share of Current Year Income, Part III (Form 1065) **Deductions, Credits, and Other Items** Department of the Treasury Ordinary business income (loss) 14 Self-employment earnings (loss) Internal Revenue Service For calendar year 2023, or tax year / 2023 Net rental real estate income (loss) Partner's Share of Income, Deductions, Other net rental income (loss) 15 Credits Credits, etc. See separate instructions Part I Information About the Partnership Guaranteed payments for services Partnership's employer identification number Schedule K-3 is attached if Guaranteed payments for capital checked . . . . . Partnership's name, address, city, state, and ZIP code Total guaranteed payments Alternative minimum tax (AMT) items 5 Interest income IRS center where partnership filed return: Check if this is a publicly traded partnership (PTP) Ordinary dividends D Information About the Partner Qualified dividends Tax-exempt income and Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) nondeductible expenses Dividend equivalents Name, address, city, state, and ZIP code for partner entered in E. See instructions. 7 Royalties Net short-term capital gain (loss) G General partner or LLC Limited partner or other LLC member-manager member Distributions Net long-term capital gain (loss) H1 ☐ Domestic partner Foreign partner H2 If the partner is a disregarded entity (DE), enter the partner's: 9h Collectibles (28%) gain (loss) Name Other information What type of entity is this partner? 11 Unrecaptured section 1250 gain If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here 12 Partner's share of profit, loss, and capital (see instructions): J **Ending** Beginning Net section 1231 gain (loss) Profit % % Other income (loss) Loss % % Capital % % Check if decrease is due to: Sale or Exchange of partnership interest. See instructions. Section 179 deduction Foreign taxes paid or accrued Partner's share of liabilities: K1 **Beginning** Ending Other deductions Nonrecourse . . Qualified nonrecourse financing . . . Recourse . . . \$ \$ Check this box if item K1 includes liability amounts from lower-tier partnerships K2 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions . . . . . . . 22 More than one activity for at-risk purposes\* 23 More than one activity for passive activity purposes\* Partner's Capital Account Analysis L \*See attached statement for additional information. Beginning capital account . . . \$ Capital contributed during the year . . \$ Current year net income (loss) . . . \$\_ IRS Use Only Other increase (decrease) (attach explanation) \$ Withdrawals and distributions . . . \$ ( Ending capital account . . . . \$ Did the partner contribute property with a built-in gain (loss)?

Beginning . . . . . . . . . . . . \$

Ν

No If "Yes," attach statement. See instructions.

Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

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