## Caution: DRAFT FORM

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If you have any comments on this draft form, you can submit them to us on our web site. Include the word DRAFT in your response. You may make comments anonymously, or you may include your name and e-mail address or phone number. We will be unable to respond to all comments due to the high volume we receive. However, we will carefully consider each suggestion. So that we can properly consider your comments, please send them to us within 30 days from the date the draft was posted.

0000			Final K-1	Amend	ed K-1	OMB No. 1545-1668
Schedule K-1 (Form 8865)  For calendar year 2006, or tax  Department of the Treasury  Year beginning	. 2006	Pa				Current Year Income, s, and Other Items
nternal Revenue Service ending  Partner's Share of Income, Deductions,		1	Ordinary business in		15	Credits
Credits, etc. > See back of form and separate instructions.		2	Net rental real estate	` ′		
Part I Information About the Partnership		3	Other net rental inco	ome (loss)		
A Partnership's employer identification number		4	Guaranteed paymen	nts		
<b>B</b> Partnership's name, address, city, state, and ZIP code		5	Interest income		16	Foreign transactions
		6a	Ordinary dividends			
		6b	Qualified dividends			
Part II Information About the Partner		7	Royalties			
C Partner's identifying number		8	Net short-term capit	tal gain (loss)		
<b>D</b> Partner's name, address, city, state, and ZIP code		9a	Net long-term capita	al gain (loss)		
	0	9b	Collectibles (28%) g	gain (loss)		
		9c	Unrecaptured section	on 1250 gain	17	Alternative minimum tax (AMT) items
E Partner's share of profit, loss, capital, and deductions:  Beginning Ending		10	Net section 1231 ga	ain (loss)		
Profit % Loss %	% %	11	Other income (loss)			
Capital % Deductions %	% %					
F Partner's capital account analysis:  Beginning capital account \$					18	Tax-exempt income and nondeductible expenses
Capital contributed during the year . \$						
William aware a distributions , , , , , , , .	)	12	Section 179 deducti	ion		
Ending capital account \$		13	Other deductions		19	Distributions
Tax basis GAAP Section 704(b) book Other (explain)						
					20	Other information
Θ · ÍnO						
For IRS Use Only		14	Self-employment earr	nings (loss)		
For H						
		*See	attached statement	for additional	inform	l nation.

Page 2 Schedule K-1 (Form 8865) 2006

This list identifies the codes used on Schedule K-1 for partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the Partner's Instructions for Schedule K-1 (Form 1065) and the instructions for your income tax return.

1. Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as

follows:

Passive loss Passive income Nonpassive loss Nonpassive income

2. Net rental real estate income (loss)

Other net rental income (loss) Net income

Net loss

4. Guaranteed payments 5. Interest income

6a. Ordinary dividends 6b. Qualified dividends

7. Royalties

Net short-term capital gain (loss)

9a. Net long-term capital gain (loss) 9b. Collectibles (28%) gain (loss)

9c. Unrecaptured section 1250 gain 10. Net section 1231 gain (loss)

11. Other income (loss)

Code

A Other portfolio income (loss)

**B** Involuntary conversions C Sec. 1256 contracts & straddles

D Mining exploration costs recapture

Cancellation of debt

F Other income (loss)

12. Section 179 deduction

13. Other deductions

A Cash contributions (50%) **B** Cash contributions (30%)

C Noncash contributions (50%)

D Noncash contributions (30%)

Capital gain property to a 50% organization (30%)

Capital gain property (20%)

G Investment interest expense

H Deductions—royalty income Section 59(e)(2) expenditures

Deductions—portfolio (2% floor)

Deductions—portfolio (other)

Amounts paid for medical insurance

M Educational assistance benefits

N Dependent care benefits

O Preproductive period expenses

Commercial revitalization deduction from rental real estate activities

Pensions and IRAs

Reforestation expense deduction

Domestic production activities information

Qualified production activities income

U Employer's W-2 wages

V Other deductions

Report on

See Partner's Instr. (Form 1065) Schedule E, line 28, column (g) Schedule E, line 28, column (h) Schedule E, line 28, column (j) See Partner's Instr. (Form 1065)

Schedule E, line 28, column (g) See Partner's Instr. (Form 1065) Schedule E, line 28, column (j)

Form 1040, line 8a Form 1040, line 9a

Form 1040, line 9b Schedule E, line 4

Schedule D, line 5, column (f) Schedule D, line 12, column (f) 28% Rate Gain Worksheet, line 4

(Schedule D Instructions) See Partner's Instr. (Form 1065)

See Partner's Instr. (Form 1065)

See Partner's Instr. (Form 1065) See Partner's Instr. (Form 1065)

Form 6781, line 1 See Pub. 535

Form 1040, line 21 or Form 982

See Partner's Instr. (Form 1065)

See Partner's Instr. (Form 1065)

See Partner's Instr. (Form 1065)

Form 4952, line 1

Schedule E, line 18 See Partner's Instr. (Form 1065)

Schedule A, line 22 Schedule A, line 27

Schedule A, line 1 or Form 1040, line 29

See Partner's Instr. (Form 1065) Form 2441, line 12

See Partner's Instr. (Form 1065)

See Form 8582 Instructions

See Partner's Instr. (Form 1065) See Partner's Instr. (Form 1065)

See Form 8903 instructions Form 8903, line 7

Form 8903, line 13

See Partner's Instr. (Form 1065)

## 14. Self-employment earnings (loss)

Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instr. (Form 1065) before completing Schedule SE.

Net earnings (loss) from self-employment

B Gross farming or fishing income

C Gross non-farm income

15. Credits A Low-income housing credit

(section 42(j)(5)) B Low-income housing credit (other)

Qualified rehabilitation expenditures (rental real estate)

Other rental real estate credits

Other rental credits

Undistributed capital gains credit

Credit for alcohol used as fuel

Schedule SE, Section A or B See Partner's Instr. (Form 1065) See Partner's Instr. (Form 1065)

See Partner's Instr. (Form 1065)

Form 1040, line 70; check box a See Partner's Instr. (Form 1065)

H Work opportunity credit

Welfare-to-work credit Disabled access credit

Empowerment zone and renewal community employment credit

Credit for increasing research activities

M New markets credit

Credit for employer social security and Medicare taxes

Backup withholding Other credits

Foreign transactions

Name of country or U.S. possession

Gross income from all sources

Gross income sourced at partner

Foreign gross income sourced at partnership level

**D** Passive

Listed categories

General limitation

Deductions allocated and apportioned at partner level G Interest expense

Deductions allocated and apportioned at partnership level to foreign source income

I Passive

Listed categories

General limitation

Other information L Total foreign taxes paid Total foreign taxes accrued

Reduction in taxes available for credit

0 Foreign trading gross receipts Extraterritorial income exclusion

Q Other foreign transactions

17. Alternative minimum tax (AMT) items

A Post-1986 depreciation adjustment Adjusted gain or loss

Depletion (other than oil & gas)

Oil, gas, & geothermal—gross income Oil, gas, & geothermal—deductions

Form 6251 Other AMT items Tax-exempt income and nondeductible expenses

A Tax-exempt interest income B Other tax-exempt income

C Nondeductible expenses 19. Distributions

A Cash and marketable securities **B** Other property Other information

A Investment income Investment expenses

Fuel tax credit information Qualified rehabilitation expenditures

(other than rental real estate) Basis of energy property

Recapture of low-income housing credit (section 42(j)(5))

Recapture of low-income housing credit (other)

Recapture of investment credit

Recapture of other credits Look-back interest—completed long-term contracts

Look-back interest—income forecast method

Dispositions of property with section 179 deductions Recapture of section 179 deduction

Special basis adjustments Section 453(I)(3) information

Section 453A(c) information Section 1260(b) information Interest allocable to production

expenditures CCF nonqualified withdrawals Information needed to figure

depletion—oil and gas Amortization of reforestation costs

Unrelated business taxable income W Other information

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See Partner's Instr. (Form 1065)

Form 8844, line 3

See Partner's Instr. (Form 1065)

Form 1040, line 64

See Partner's Instr. (Form 1065)

Form 1116, Part I

Form 1116, Part II Form 1116, Part II

Form 1116, line 12 Form 8873

Form 8873 See Partner's Instr. (Form 1065)

> See Partner's Instr. (Form 1065) and the Instructions for

Form 1040, line 8b See Partner's Instr. (Form 1065)

See Partner's Instr. (Form 1065) See Partner's Instr. (Form 1065) See Partner's Instr. (Form1065)

Form 4952, line 4a Form 4952, line 5 Form 4136

See Partner's Instr. (Form 1065) See Partner's Instr. (Form 1065)

See Partner's Instr. (Form 1065)

Form 8611, line 8

Form 8611, line 8 See Form 4255

Form 8697

Form 8866

See Partner's Instr. (Form 1065)