

**Schedule K-1  
(Form 8865)**

Department of the Treasury  
Internal Revenue Service

**2023**

For calendar year 2023, or tax  
year beginning \_\_\_\_\_, 2023  
ending \_\_\_\_\_, 20\_\_\_\_

Final K-1

Amended K-1

OMB No. 1545-1668

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

**Part I Information About the Partnership**

**A1** Partnership's employer identification number \_\_\_\_\_

**A2** Reference ID number (see instructions) \_\_\_\_\_

**B** Partnership's name, address, city, state, and ZIP code \_\_\_\_\_

**Part II Information About the Partner**

**C** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) \_\_\_\_\_

**D1** Name, address, city, state, and ZIP code for partner entered in C. See instructions. \_\_\_\_\_

**D2**  If partnership interest is owned through a disregarded entity (DE), enter DE's:  
TIN \_\_\_\_\_ Name \_\_\_\_\_

**E** Partner's share of profit, loss, capital, and deductions (see Partner's Instr. (Form 1065)):

	Beginning		Ending
Profit	_____ %		_____ %
Loss	_____ %		_____ %
Capital	_____ %		_____ %
Deductions	_____ %		_____ %

Check if decrease is due to  sale, or  exchange of partnership interest. See instructions.

**F Partner's Capital Account Analysis**

**Beginning capital account** . . . . \$ \_\_\_\_\_

Capital contributed during the year . . . \$ \_\_\_\_\_

Current year net income (loss) . . . . \$ \_\_\_\_\_

Other increase (decrease) (attach explanation) \$ \_\_\_\_\_

Withdrawals & distributions . . . . \$ ( \_\_\_\_\_ )

**Ending capital account** . . . . \$ \_\_\_\_\_

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

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

Ending . . . . . \$ \_\_\_\_\_

For IRS Use Only

<b>Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items</b>			
<b>1</b>	Ordinary business income (loss)	<b>15</b>	Credits
<b>2</b>	Net rental real estate income (loss)		
<b>3</b>	Other net rental income (loss)		
<b>4a</b>	Guaranteed payments for services		
<b>4b</b>	Guaranteed payments for capital	<b>16</b>	Schedule K-3 is attached if checked <input type="checkbox"/>
<b>4c</b>	Total guaranteed payments	<b>17</b>	Alternative minimum tax (AMT) items
<b>5</b>	Interest income		
<b>6a</b>	Ordinary dividends		
<b>6b</b>	Qualified dividends		
<b>6c</b>	Dividend equivalents	<b>18</b>	Tax-exempt income and nondeductible expenses
<b>7</b>	Royalties		
<b>8</b>	Net short-term capital gain (loss)		
<b>9a</b>	Net long-term capital gain (loss)		
<b>9b</b>	Collectibles (28%) gain (loss)	<b>19</b>	Distributions
<b>9c</b>	Unrecaptured section 1250 gain		
<b>10</b>	Net section 1231 gain (loss)	<b>20</b>	Other information
<b>11</b>	Other income (loss)		
<b>12</b>	Section 179 deduction		
<b>13</b>	Other deductions	<b>21</b>	Foreign taxes paid or accrued
<b>14</b>	Self-employment earnings (loss)		