

GI	CLIENT ID [10] 0171	PREPARER NO [5] 2300	SUBSCRIBER NO [5] 3872	IRS CENTER [12] ●● 0026	IRS MAIL CODE [2] 0067	PARTNERSHIP DATA	
PARTNERSHIP NAME [41] 0001						OFFICE USE ONLY	
STREET ADDRESS [30] 0003						MANUAL SCHEDULE	
CITY [20] STATE [2] ZIP CODE [10] 0008 0006 0007						2305	
STATE IF DIFFERENT [2] BUSINESS TELEPHONE NO FISCAL YEAR BEG END 0300 0060 0056 - - 0057 - -						CONTROL CODE (OR CLIENT NO.)	
E-MAIL ADDRESS 8183 [30]						ACCOUNTANT'S STAMP (OPTIONAL)	
A PRINCIPAL BUSN ACT [30] 0010						(1) INITIAL RETURN	1160 <input type="checkbox"/> YES
B PRINCIPAL PROD / SVC [30] 0011						(2) FINAL RETURN	1124 <input type="checkbox"/> YES
C BUSINESS CODE [6] 0012						(3) TECHNICAL TERMINATION	1043 <input type="checkbox"/> YES
D EMPLOYER ID NUMBER [10] 0004						(4) NAME CHANGE	1139 <input type="checkbox"/> YES
E DATE BUSINESS STARTED F TOTAL ASSETS 0058 - - ●● 3197						(5) ADDRESS CHANGE	1130 <input type="checkbox"/> YES
						(6) AMENDED RETURN	1135 <input type="checkbox"/> YES
						METHOD OF ACCOUNTING ACCRUAL	1111 <input type="checkbox"/> YES
						METHOD OF ACCOUNTING OTHER (DEFAULT = CASH) SPECIFY: 0147 [15]	1112 <input type="checkbox"/> YES
						NUMBER OF K-1'S ATTACHED ●● 2400	

**2010
SYSTEM
1065**

TYPE OF PARTNERSHIP

DOMESTIC GENERAL PARTNERSHIP (DEFAULT ENTITY; PARTNERS DEFAULT TO GENERAL)		
DOMESTIC LIMITED PARTNERSHIP (PARTNERS DEFAULT TO LIMITED)		1172 <input type="checkbox"/> YES
NOTE: SINGLE MEMBER LLC'S FILE 1040 SCHEDULE C INSTEAD OF 1065		
DOMESTIC LIMITED LIABILITY COMPANY (LLC) (MEMBERS DEFAULT TO OTHER LLC MEMBER NOT SUBJECT TO SE TAX)		1168 <input type="checkbox"/> YES
ALL LLC MEMBERS ARE SUBJECT TO SE TAX		1161 <input type="checkbox"/> YES
DOMESTIC LIMITED PARTNERSHIP (LLP) (PARTNERS DEFAULT TO LIMITED)		1169 <input type="checkbox"/> YES
FOREIGN PARTNERSHIP		1192 <input type="checkbox"/> YES
OTHER TYPE OF PARTNERSHIP, SPECIFY: 0070 [26]		

PO	PREPARER OPTIONS
PREPARE FINANCIAL STATEMENTS	1340 <input type="checkbox"/> YES
CASH BASIS LETTER	1280 <input type="checkbox"/> YES
INCOME TAX BASIS LETTER	1281 <input type="checkbox"/> YES
SINGULAR LETTER	1282 <input type="checkbox"/> YES
PRINT SIGNATURE DATE	1233 <input type="checkbox"/> YES
PRINT ELECTRONIC SIGNATURE	1408 <input type="checkbox"/> YES
FEDERAL RETURN ONLY	1106 <input type="checkbox"/> YES
PRINT SUMMARY REPORT	1110 <input type="checkbox"/> YES
PRINT PREPRINTED PROFORMA	1337 <input type="checkbox"/> YES
NONPAID PREPARER	1240 <input type="checkbox"/> YES

ELECTRONIC FILING	
FILE FEDERAL RETURN ELECTRONICALLY	1189 <input type="checkbox"/> YES
TAXPAYER PIN	0351 [5]
PRACTITIONER PIN	0352 [5]
TAXPAYER ENTERED PIN	1068 <input type="checkbox"/> YES
SIGNATURE DATE	0354 - -
OVERRIDE EFIN ●●	0191
NAME CONTROL	0356 [4]

LTR	LETTERS
FINANCIAL STATEMENTS	
PREPARE FINANCIAL STATEMENT CASH BASIS LETTER	1280 <input type="checkbox"/>
PREPARE FINANCIAL STATEMENT INCOME TAX BASIS LETTER	1281 <input type="checkbox"/>
PREPARE FINANCIAL STATEMENT SINGULAR LETTER	1282 <input type="checkbox"/>
SUPPRESS K-1 LETTERS	1216 <input type="checkbox"/>

CONTACT INFORMATION	
PARTNER OR LLC MEMBER SIGNING RETURN ●●	0362 [30]
TITLE OF PARTNER	0035 [35]
PARTNER SSN	0125
PARTNERSHIP PHONE	0060
CELL PHONE	0126
FAX NUMBER	0127
EMAIL ADDRESS	8183
IRS MAY DISCUSS RETURN WITH PREPARER	1345 <input type="checkbox"/> YES

INV	CLIENT INVOICE
DETAILED INVOICE PRINTS A DETAILED LIST OF SCHEDULES AND FORMS IN THE RETURN	
NON-DETAILED INVOICE PRINTS ONLY TOTAL PRICE BEING CHARGED IN PREPARING THE RETURN.	
THE FOLLOWING OPTIONS ARE AVAILABLE AS EXCEPTIONS FOR INDIVIDUALIZING THE CLIENT INVOICE: (DEFAULT = DETAILED INVOICE WITH LINE ITEM AMOUNTS).	
DO NOT PRINT AN INVOICE	1364 <input type="checkbox"/>
INVOICE NUMBER	0330
PRINT CLIENT ID ON INVOICE	8285 <input type="checkbox"/> YES
SUPPRESS INVOICE NUMBER	8455 <input type="checkbox"/> YES
PRINT NON-DETAILED INVOICE	1188 <input type="checkbox"/> YES
PRINT ADDITIONAL ITEM AMOUNTS	8456 <input type="checkbox"/> YES
PRINT SUBTOTALS FOR FED, STATE, & ADDITIONAL ITEMS SECTIONS	8288 <input type="checkbox"/> YES
PRINT INVOICE WITH TOTAL AMT FROM SET INVOICE ONLY	1121 <input type="checkbox"/> YES
PRINT INVOICE WITH TOTAL AMT ENTERED HERE ONLY (-1 = 0)	2407

1 INCOME		
1	a GROSS RECEIPTS	3001
	b RETURNS AND ALLOWANCES	3002 ()
	c NET SALES	●
2	COST OF GOODS SOLD (FROM SCHEDULE A)	●
4	ORDINARY INCOME OR (LOSS) FROM OTHER PARTNERSHIPS AND FIDUCIARIES	+ 3006
5	NET FARM PROFIT (LOSS) (FROM SCHEDULE F)	● 2205
6	NET GAIN (LOSS) FROM FORM 4797, PART II, LINE 18	● 2203
7	OTHER INCOME OR (LOSS)	+ 3007
8	TOTAL INCOME	●

DEDUCTIONS			
9	SALARIES AND WAGES (OTHER THAN TO PARTNERS)	3009	
	EMPLOYMENT CREDITS	+ 2257 ()	
10	GUARANTEED PAYMENTS TO PARTNERS	3012	
	AMOUNT OF LINE 10 PAID FOR MEDICAL INSURANCE	3370	
11	REPAIRS AND MAINTENANCE	3017	
12	BAD DEBTS	3016	
13	RENT - REAL PROPERTY	3064	
	RENT - TANGIBLE PROPERTY	3310	
14	AUTO/TRUCK TAXES	★ ● ● 3026	
	CITY TAXES	3027	
	EMPLOYER TAXES	3028	
	LICENSE TAXES	3033	
	PAYROLL TAXES	3029	
	REAL ESTATE TAXES	3030	
	STATE INCOME TAXES	3031	
	OTHER TAXES	3032	
15	INTEREST	★ + 3014	
16	a DEPRECIATION (FORM 4562)	★ ● 3569	
	b LESS: DEPRECIATION CLAIMED ON SCH A OR ELSEWHERE ON RETURN	★ ● 3018 ()	
16	CURRENT YEAR BOOK DEPREC (Could create M-1 ADJ)	3036	
	ACCUMULATED DEPRECIATION ON ASSETS SOLD	3037	
	CURRENT YEAR BOOK AMORTIZATION (Could create M-1 ADJ)	3513	
	ACCUMULATED AMORTIZATION ON ASSETS SOLD	3514	
17	DEPLETION (Not Oil and Gas)	● ● 3020	
18	RETIREMENT PLANS, ETC	3021	
19	EMPLOYEE BENEFIT PROGRAMS	3022	
20 OTHER DEDUCTIONS	ACCOUNTING	3200	
	ADVERTISING	3201	
	AMORTIZATION	★ ● 3202	
	AUTO AND TRUCK EXPENSE	★ ● ● 3203	
	BANK CHARGES	3204	
	CASH SHORTAGES	3205	
	CLEANING AND LAUNDRY	3206	
	COMMISSIONS	3207	
	DELIVERY CHARGES	3208	
	DUES AND SUBSCRIPTIONS	3209	
	EQUIPMENT RENTAL	3210	
	FINES, PENALTIES (NONDEDUCT)	3067	
	FREIGHT	3211	
	FUEL	3212	
	INSURANCE	3213	
	JANITOR	3214	
	LEASES	★ ● ● 3215	
	LEGAL AND PROFESSIONAL FEES	3216	
	LICENSES AND PERMITS	3217	
	MAINTENANCE	3218	
		ENTER 100% LIMITED AMOUNT	
		MEALS AND ENT (LIMITED @50%)	3219 ●
		D.O.T. HOURS OF SERVICE RULES	7060 ●
		MEALS AT 100%	3194
		OFFICE EXPENSES	3220
	OFFICE SUPPLIES	3221	
	OUTSIDE SERVICES	3222	

1 DEDUCTIONS - CONTINUED		
20	O T H E R	3223
	PARKING	3223
	POSTAGE	3224
	PROMOTION	3225
	STORAGE	3226
	SUPPLIES	3227
	TELEPHONE	3228
	TOOLS	3229
	TRAVEL	3230
	UNIFORMS	3231
	UTILITIES	3232
	OTHER BUSINESS DEDUCTIONS	3233
TOTAL OTHER DEDUCTIONS		●
21	TOTAL DEDUCTIONS	● ()
22	ORDINARY INCOME	●

2 SCHEDULE A - COST OF GOODS SOLD					
1	INVENTORY AT BEGINNING OF YEAR	3040			
2	PURCHASES	3041			
	LESS COST OF ITEMS WITHDRAWN FOR PERSONAL USE	3053			
3	COST OF LABOR	3042			
4	ADDITIONAL SEC 263A COSTS	3043			
5	OTHER COSTS	3052			
	DEPRECIATION	★ ● 3051			
	AMORTIZATION	★ ● 3050			
	AUTO AND TRUCK EXPENSE AND INTEREST	★ ● 3049			
7	INVENTORY AT END OF YEAR	3046 ()			
TOTAL COST OF GOODS SOLD		●			
9	a INVENTORY METHOD (Default = Cost)	NOT APPLICABLE	1101	<input type="checkbox"/> YES	
		ii LOWER OF COST OR MARKET	1117	<input type="checkbox"/> YES	
		iii OTHER (ATTACH EXPLANATION)	1119	<input type="checkbox"/> YES	
		SPECIFY: 0119			[25]
	b INVENTORY RELATED QUESTIONS	WRITEDOWN OF "SUBNORMAL" GOODS	1118	<input type="checkbox"/> YES	
c	LIFO METHODS ADOPTED (Attach Form 970)	1120	<input type="checkbox"/> YES		
d	DO RULES OF SECTION 263A APPLY?	1123	<input type="checkbox"/> YES		
e	ANY CHANGES IN INVENTORY VALUATION	1122	<input type="checkbox"/> YES		

2 SCHEDULE B - OTHER INFORMATION					
1	a DEFAULT - DOMESTIC GENERAL PARTNERSHIP				
	b DOMESTIC LIMITED PARTNERSHIP	1172 <input type="checkbox"/> YES			
	c DOMESTIC LIMITED LIABILITY COMPANY	1168 <input type="checkbox"/> YES			
	d DOMESTIC LIMITED LIABILITY PARTNERSHIP	1169 <input type="checkbox"/> YES			
	e FOREIGN PARTNERSHIP	1192 <input type="checkbox"/> YES			
	f OTHER	0070 [26]			
2	ARE ANY PARTNERS ALSO PARTNERSHIPS?	1126 <input type="checkbox"/> YES			
3a	DURING THIS TAX YEAR, DID THE PARTNERSHIP OWN ANY INTEREST IN ANOTHER PARTNERSHIP OR FOREIGN ENTITY THAT WAS DISREGARDED AS A SEPARATE SEPARATE ENTITY FROM ITS OWNER?				
	NAME OF ENTITY [28]	EIN [14]	TYPE OF ENTITY [8]	COUNTRY [12]	% OWND [12]
3b	DID ANY INDIVIDUAL OR ESTATE OWN, DIRECTLY, AN INTEREST OF 50% OR MORE IN THE PROFIT, LOSS, OR CAPITAL OF THE PARTNERSHIP? IF YES COMPLETE INFORMATION BELOW.				
	NAME OF ENTITY [28]	SOCIAL SECURITY # [16]	COUNTRY CTZNNSHP [12]	% OWND [12]	
4a	AT THE END OF THE YR, DID THE PRTRNSHP OWN DIRECTLY 20% OR MORE, OR OWN, DIRECTLY OR INDIRECTLY, 50% OR MORE OF THE TOTAL VOTING POWER OF ALL CLASSES OF STOCK				
	NAME OF ENTITY [28]	SOCIAL SECURITY # [16]	COUNTRY [12]	% OWND [12]	
4b	OWN DIRECTLY AN INTEREST OF 20% OR MORE, OR OWN, DIRECTLY OR INDIRECTLY, AN INTEREST OF 50% OR MORE IN PROFIT, LOSS, OR CAPITAL IN ANY FOREIGN OR DOMESTIC PARTNERSHIP OR IN BENEFICIAL INT OR TRUST?				
	NAME OF ENTITY [28]	EIN [14]	TYPE OF ENTITY [8]	COUNTRY [12]	% OWND [12]



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5	ANALYSIS							
1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 6							
2	TYPE OF PARTNER	(i) CORPORATE	(ii) INDIVIDUAL (ACTIVE)	(iii) INDIVIDUAL (PASSIVE)	(iv) PARTNERSHIP	(v) EXEMPT ORGANIZATION	(vi) NOMINEE / OTHER	
	a	GENERAL PARTNERS	●● 3234	●● 3235	●● 3236	●● 3237	●● 3238	●● 3239
	b	LIMITED PARTNERS	●● 3240	●● 3241	●● 3242	●● 3243	●● 3244	●● 3245

SCHEDULE L - BALANCE SHEETS				
ASSETS		BEGINNING OF TAX YEAR		END OF TAX YEAR
1	CASH		3135	3136
2	a	TRADE NOTES AND ACCOUNTS RECEIVABLE	3137	3138
	b	LESS ALLOWANCE FOR BAD DEBTS	3139 ()	3141 ()
3	INVENTORIES	●●	3143	3144
4	U.S. GOVERNMENT OBLIGATIONS		3126	3127
5	TAX-EXEMPT SECURITIES		3145	3146
6	OTHER CURRENT ASSETS (ATTACH SCHEDULE)		3147	3148
7	MORTGAGE AND REAL ESTATE LOANS		3149	3150
8	OTHER INVESTMENTS (ATTACH SCHEDULE)		3151	3152
9	a	BUILDING & OTHER DEPRECIABLE ASSETS	3153	●●★ 3154
	b	LESS ACCUMULATED DEPRECIATION	3155 ()	●●★ 3157 ()
10	a	DEPLETABLE ASSETS	3159	3160
	b	LESS ACCUMULATED DEPLETION	3161 ()	3163 ()
11	LAND (NET OF ANY AMORTIZATION)		3165	●●★ 3166
12	a	INTANGIBLE ASSETS (AMORTIZABLE ONLY)	3167	●●★ 3168
	b	LESS ACCUMULATED AMORTIZATION	3169 ()	●●★ 3171 ()
13	OTHER ASSETS (ATTACH SCHEDULE)		3173	3174
14	TOTAL ASSETS		●	●
LIABILITIES AND CAPITAL				
15	ACCOUNTS PAYABLE		3177	3178
16	MORTGAGES, NOTES, BONDS PAYABLE IN LESS THAN 1 YR		3179	3180
17	OTHER CURRENT LIABILITIES		3181	3182
18	ALL NONRECOURSE LOANS		3183	3184
	AMOUNT OF LN 18 QUALIFIED NONRECOURSE LOANS			3195
19	MORTGAGES, NOTES, BONDS PAYABLE IN 1 YR OR MORE		3185	3186
20	OTHER LIABILITIES		3187	3188
21	PARTNERS' CAPITAL ACCOUNTS	●●	3189	3190
22	TOTAL LIABILITIES & CAPITAL		●	●

SUPPRESS BALANCE SHEET INFORMATION	1166	<input type="checkbox"/> YES	REASON:	0064	[30]
CARRY RECOURSE AND NONRECOURSE LOAN AMOUNTS TO SCHEDULE K-1S				1012	<input type="checkbox"/> YES
CURRENT YEAR BOOK DEPRECIATION (COULD CREAT AN M-1 ADJUSTMENT)				3036	
ACUUMULATED DEPRECIATION ON ASSETS SOLD				3037	
CURRENT YEAR BOOK AMORTIZATION (COULD CREAT AN M-1 ADJUSTMENT)				3513	
ACUUMULATED AMORTIZATION ON ASSETS SOLD				3514	

SCHEDULE M-1 - RECONCILIATION OF INCOME PER BOOKS WITH INCOME PER RETUR								
SUPPRESS PRINTING OF M-1 / M-2 RECONCILIATION		1134	<input type="checkbox"/> YES	FORCE PRINTING OF M-1 / M-2 RECONCILIATION		1131	<input type="checkbox"/> YES	
1	NET INCOME (LOSS) PER BOOKS	●		6	INCOME NOT INCLUDED ON SCH K, LINES 1-7	3422		
2	SCHEDULE K INCOME (LN 1,2,3c,5,6a,7,8,9a,10,11) NOT ON BOOKS	3402			TAX-EXEMPT INTEREST	●● 3422		
3	GUARANTEED PAYMENTS TO PARTNERS	●● 3426			OTHER	3423		
4	BOOK EXPENSES NOT DEDUCTED ON SCHEDULE K, LINES 1-11, 14a, 17e & 18b	a	DEPRECIATION	★ ●● 3419	7	DEDUCTIONS ON SCH K NOT CHARGED AGAINST BOOK INCOME	DEPRECIATION	★ ●● 3424
		b	TRAVEL AND ENTERTAINMENT	★ ●● 3420			OTHER	3425
		c	OTHER	●● 3421	8	TOTAL OF LINES 6 AND 7	●	
5	TOTAL OF LINES 1 THROUGH 4	●		9	INCOME (LOSS) ANALYSIS LN 1. SUBTRACT LN 8 FROM LN 5	●		

SCHEDULE M-2 - ANALYSIS OF PARTNERS' CAPITAL ACCOUNT				
1	BALANCE AT BEGINNING OF YEAR		3270	
2	CAPITAL CONTRIBUTIONS	a	CASH	3410
		b	PROPERTY	3411
3	NET INCOME (LOSS) PER BOOKS	●		
4	OTHER INCREASES (ITEMIZE ON DETAIL STATEMENT)		3412	
5	TOTAL OF LINES 1 THROUGH 4	●		
6	DISTRIBUTIONS			
		a	CASH	3265
		b	PROPERTY	3266
7	OTHER DECREASES (ITEMIZE ON DETAIL STATEMENTS)			3416
8	TOTAL OF LINES 6 AND 7	●		
9	BALANCE AT END OF YEAR (LINE 5 LESS LINE 6)	●		

4 SCHEDULE K - PARTNER'S SHARES OF INCOME, CREDITS, DEDUCTIONS, ETC. CONT

DEDUCTIONS

12	SECTION 179 EXPENSE DEDUCTION		●	3093
13	a	CASH CONTRIBUTIONS (50%) (K-1 CODE A)		3363
		CASH CONTRIBUTIONS (30%) (K-1 CODE B)		3364
		NONCASH CONTRIBUTIONS (50%) EXCLUDING QUAL FOOD INVENTORY DONATED (K-1 CODE ●●)		3451
		QUALIFIED FOOD INVENTORY DONATED		3260
		NET INC FOR YEAR FROM THE CORP'S TRADE OR BUSN THAT MADE CONTRIB'S OF FOOD INVENTORY		3264
		QUALIFIED CONSERVATION CONTRIB TO PROP USED IN AGRICULTURE OR LIVESTOCK PRODUCTION (100%)		3267
		NONCASH CONTRIBUTIONS (30%) (K-1 CODE D) ●●		3452
		CAP GAIN PROP 50% ORGANIZE (30%) (K-1 CODE I) ●●		3453
		CAPITAL GAIN PROPERTY (20%) (K-1 CODE F) ●●		3454
		CONTRIBUTIONS (100%) (K-1 CODE G) ●●		3066
	b	INVESTMENT INTEREST EXPENSE (K-1 CODE H)		3367
	c	SECTION 59(e)(2) EXPENDITURES (K-1 CODE J) ●●		3369
		TYPE OF SECTION 59(e)(2) EXPENDITURES ●● 0145 [25]		
d	DEDUCTIONS - PORTFOLIO (2% FLOOR) (K-1 CODE K)		3365	
		d		
			DEDUCTIONS - PORTFOLIO (OTHER) (K-1 CODE L)	3366
			DEDUCTIONS - ROYALTY INCOME (K-1 CODE I)	3368
			AMOUNTS PD FOR MEDICAL INSURANCE (K-1 CODE M)	3370
			TREAT AMTS PD FOR MEDICAL INSURANCE AS CAP DIST	1007
			EDUCATIONAL ASSISTANCE BENEFITS (K-1 CODE N)	3371
			DEPENDENT CARE BENEFITS (K-1 CODE O)	3372
			PREPRODUCTIVE PERIOD EXPENSES (K-1 CODE P)	3373
			COMM REVITALIZE DEDUC RENTAL RE (K-1 CODE Q)	3374
			PENSIONS AND IRAS (K-1 CODE R)	3376
			REFORESTATION EXPENSE DEDUCTION (K-1 CODE S)	3377
			QUALIFIED PRODUCTION ACTIVITIES INC. (K-1 CODE U)	3503
			EMPLOYER'S W-2 WAGES (K-1 CODE V)	3515
			OTHER DEDUCTIONS (K-1 CODE V)	3378
			DEPRECIATIONS (K-1 CODE W) ★●	3059
			AUTO EXPENSE (K-1 CODE W) ★●	3199
			OTHER DEDUCTIONS DESCRIPTION ●●	0375 [30]

SELF-EMPLOYMENT

NOTE: SELF-EMPLOYMENT WILL BE COMPUTED FOR ANY PARTNERS WHO ARE MARKED AS "GENERAL PARTNERS OR LLC MANAGING MEMBER" OR AS "LIMITED PARTNER OR OTHER LLC MEMBER (SUBJECT TO SE TAX)"

	SUPPRESS SELF EMPLOYMENT TAX	1133		<input type="checkbox"/> YES	
	SELF EMPLOYMENT WORKSHEET ENTRIES				
14	a	(1) (a)	ORDINARY INCOME ●●	3065	
			(b)	NET INCOME (LOSS) FROM CERTAIN RENTAL REAL ESTATE ACTIVITIES	3048
			(c)	NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES ●●	3103
			(d)	NET LOSS FROM FORM 4797, PART II, LINE 17 INCLUDED ON LINE 1A ●●	3525
	(2)		NET GAIN FROM FORM 4797, PART II, LINE 17 INCLUDED ON LINE 1A ●●	3526	
	(3) (b)		PART OF LINE 13A ALLOCATED TO LIMITED PARTNERS, ESTATES, TRUSTS, CORPORATIONS, EXEMPT ORGANIZATIONS, AND IRA'S ●●	3527	
	(4) (a)		GUARANTEED PAYMENTS TO PARTNERS ●●	2106	
		(b)	PART OF LINE 4a TO INDIVIDUAL LIMITED PARTNERS FOR OTHER THAN SERVICES, AND TO ESTATES, TRUSTS, ETC. ●●	2107	
	b		GROSS FARMING OR FISHING INCOME (K-1 CODE B)	3101	
	c		GROSS NONFARM INCOME (K-1 CODE C)	3102	

4	FORM 1065 - PARTNERSHIP RETURN OF INCOME, PAGE 4 CONTINUED
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CREDITS				
a	LOW INCOME HOUSING CREDIT SECTION 42(j)(5) FROM PRE-2009 BUILDINGS (K-1 CODE A)	●●	3094	
	LOW INCOME HOUSING CREDIT SECTION 42(j)(5) POST 2008 (K-1 CODE C)	●●	3490	
b	LOW INCOME HOUSING CREDIT (OTHER) (K-1 CODE B)	●●	3095	
	LOW INCOME HOUSING CREDIT (OTHER) POST 2008 (K-1 CODE D)	●●	3491	
c	QUALIFIED REHABILITATION EXPENDITURES (RENTAL REAL ESTATE) (K-1 CODE E)	●●	3456	
d	OTHER RENTAL REAL ESTATE CREDITS (K-1 CODE F)		3393	
	TYPE OF RENTAL REAL ESTATE CREDIT	0371	[18]	
e	OTHER RENTAL REAL ESTATE CREDITS (K-1 CODE G)		3380	
	TYPE OF OTHER RENTAL CREDITS	0372	[18]	
15	UNDISTRIBUTED CAPITAL GAINS CREDIT (K-1 CODE H)	3381		
	CR FOR ALCOHOL USED AS FUEL (K-1 CODE I) ●●	3474		
	WORK OPPORTUNITY CREDIT (K-1 CODE J) ●●	3069		
	DISABLED ACCESS CREDIT (K-1 CODE K) ●●	3068		
	EMPOWERMENT ZONE AND RENEWAL COMMUNITY EMPLOYMENT CREDIT (K-1 CODE L) ●●	3383		
	CR INCREASING RESEARCH ACTIVITIES (K-1 CODE M) ●●	3284		
	CR FOR EMPLOYER SS AND MEDICARE (K-1 CODE N) ●●	3280		
	BACKUP WITHHOLDING (K-1 CODE O)	3385		
	OTHER CREDITS (K-1 CODE P)	3386		
	CREDIT FROM COOPERATIVES (K-1 CODE P) ●●	3071		
	NEW HIRE RETENTION CREDIT (K-1 CODE P)	3556		
	ORPHAN DRUG CREDIT (K-1 CODE P) ●●	3544		
	QUALIFIED ELECTRIC VEHICLE CREDIT (K-1 CODE P) ●●	3285		
	ELECTRICITY PRODUCED IN A FACILITY IN SERVICE PRIOR TO OCTOBER 23, 2004 (K-1 CODE P) ●●	3505		
	ELECTRICITY, REFINED COAL AND INDIAN COAL (K-1 CODE P) ●●	3506		
	INDIAN EMPLOYMENT CREDIT (K-1 CODE P) ●●	3704		
	WELFARE-TO-WORK CREDIT (K-1 CODE P) ●●	3382		
	BIODIESEL FUELS CREDIT (K-1 CODE P) ●●	3546		
	NEW MARKETS CREDIT (K-1 CODE P) ●●	3384		
	SMALL EMPLOYER PENSION PLAN CR (K-1 CODE P) ●●	3286		
	EMPLOYER PROVIDED CHILD CARE CREDIT (K-1 CODE F) ●●	3547		
	QUALIF RAILROAD TRACK MAINTENANCE (K-1 CODE P) ●●	3549		
		DISTILLED SPIRITS CREDIT (K-1 CODE P) ●●	3550	
		NONCONVENTIONAL SOURCE FUEL CREDIT (K-1 CODE F) ●●	3551	
		ENERGY EFFICIENT HOME CREDIT (FOR CONTRACTORS) (K-1 CODE P) ●●	3540	
		ENERGY EFFICIENT APPLIANCE CREDIT (K-1 CODE P) ●●	3539	
		ALTERNATIVE MOTOR VEHICLE CREDIT (K-1 CODE P) ●●	3542	
		ALTERNATIVE MOTOR VEHICLE REFUELING PROPERTY CREDIT (K-1 CODE P) ●●	3543	
	MIDWESTERN TAX CREDIT BONDS (K-1 CODE P) ●●	3558		
	CLEAN RENEWABLE ENERGY BOND CR (K-1 CODE P) ●●	3509		
	GULF TAX CREDIT BOND CR (K-1 CODE P) ●●	3510		
	NEW CLEAN RENEW ENERGY BOND CR (K-1 CODE P) ●●	3516		
	QUALIFIED ENERGY CONSERV BOND CR (K-1 CODE P) ●●	3517		
	QUAL FORESTRY CONSER BOND CR (K-1 CODE P) ●●	3518		
	QUALIFIED ZONE ACADEMY BOND CREDIT (K-1 CODE P) ●●	3523		
	QUAL SCHOOL CONSTRUC BOND CREDIT (K-1 CODE P) ●●	3524		
	BUILD AMERICA BOND CREDIT (K-1 CODE P) ●●	3528		
	MINE RESCUE TEAM TRAINING CREDIT (K-1 CODE P) ●●	3552		
	AGRCLTURL CHEMICALS SECURITY TRAINING (CODE P) ●●	3553		
	CR FOR EMPLOYER DIFFERENTIAL WAGE PAYMENTS ●●	3554		
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ALTERNATIVE MINIMUM TAX (AMT) ITEMS			
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	d	OIL, GAS, GEOTHERMAL PROPERTY - GROSS INCOME (K-1 CODE D)	●● 3107
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