

Form 1065

Department of the Treasury Internal Revenue Service

U.S. Return of Partnership Income For calendar year 2019, or tax year beginning \_\_\_\_\_, 2019, ending \_\_\_\_\_, 20\_\_\_\_\_.

Go to www.irs.gov/Form1065 for instructions and the latest information.

OMB No. 1545-0123

2019

A Principal business activity OTHER LEGAL
B Principal product or service SERVICES
C Business code number 541190

Type or Print THOMAS CANE LLC 1814 NORTH 15TH STREET TAMPA, FL 33605

D Employer identification no. 82-4166661
E Date business started 1/26/2018
F Total assets (see instructions) \$ 0.

G Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return
H Check accounting method: (1) Cash (2) Accrual (3) Other (specify)
I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year
J Check if Schedules C and M-3 are attached
K Check if partnership: (1) Aggregated activities for section 465 at-risk purposes (2) Grouped activities for section 469 passive activity purposes

Caution: Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Table with 30 rows for income and deductions. Includes sections for Income (lines 1-8), Deductions (lines 9-21), and Tax and Payment (lines 22-30). Total income (loss) is -2,974.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information of which preparer has any knowledge.
Signature of partner or limited liability company member: STEPHANIE HEREDIA
Date:
May the IRS discuss this return with the preparer shown below? See instructions. [X] Yes [ ] No

Paid Preparer Use Only
Print/Type preparer's name: STEPHANIE HEREDIA
Preparer's signature: STEPHANIE HEREDIA
Date:
Check [ ] if self-employed PTIN: P01979313
Firm's name: CFO ASSOCIATES LLC
Firm's EIN: 47-2399021
Firm's address: 1646 W. SNOW AVENUE #18 TAMPA, FL 33606
Phone no.: 813-522-8580

**Schedule B Other Information**

<b>1</b> What type of entity is filing this return? Check the applicable box:		<b>Yes</b>	<b>No</b>
<b>a</b> <input type="checkbox"/> Domestic general partnership	<b>b</b> <input type="checkbox"/> Domestic limited partnership		
<b>c</b> <input checked="" type="checkbox"/> Domestic limited liability company	<b>d</b> <input type="checkbox"/> Domestic limited liability partnership		
<b>e</b> <input type="checkbox"/> Foreign partnership	<b>f</b> <input type="checkbox"/> Other ▶		
<b>2</b> At the end of the tax year:			
<b>a</b> Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership.			X
<b>b</b> Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership.		X	
<b>3</b> At the end of the tax year, did the partnership:			
<b>a</b> Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.			X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

<b>b</b> Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below.	X	
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(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
WEST YBOR BARTERHOUSE, LLC	82-3866457	PTRSHIP.	U.S.	1.000

<b>4</b> Does the partnership satisfy <b>all four</b> of the following conditions?		<b>Yes</b>	<b>No</b>
<b>a</b> The partnership's total receipts for the tax year were less than \$250,000.			
<b>b</b> The partnership's total assets at the end of the tax year were less than \$1 million.			
<b>c</b> Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.			
<b>d</b> The partnership is not filing and is not required to file Schedule M-3. If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.		X	
<b>5</b> Is this partnership a publicly traded partnership as defined in section 469(k)(2)?			X
<b>6</b> During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?			X
<b>7</b> Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?			X
<b>8</b> At any time during calendar year 2019, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country.			X
<b>9</b> At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions.			X
<b>10a</b> Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election.			X
<b>b</b> Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions.			X

**Schedule B** Other Information (continued)

	Yes	No
<b>c</b> Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
<b>11</b> Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) <input type="checkbox"/>		
<b>12</b> At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
<b>13</b> If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions		
<b>14</b> Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership.		X
<b>15</b> Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return		
<b>16a</b> Did you make any payments in 2019 that would require you to file Form(s) 1099? See instructions	X	
<b>b</b> If "Yes," did you or will you file required Form(s) 1099?	X	
<b>17</b> Enter the number of Forms 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return		
<b>18</b> Enter the number of partners that are foreign governments under section 892		0
<b>19</b> During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
<b>20</b> Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		X
<b>21</b> Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1T(b)(14)?		X
<b>22</b> During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions. If "Yes," enter the total amount of the disallowed deductions. \$		
<b>23</b> Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
<b>24</b> Does the partnership satisfy one or more of the following? See instructions <b>a</b> The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense. <b>b</b> The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the partnership has business interest. <b>c</b> The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		X
<b>25</b> Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions. If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3 If "No," complete Designation of Partnership Representative below.		X

**Designation of Partnership Representative** (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR	ALBERTO RODRIGUEZ	
U.S. address of PR	930 CENTRAL AVE, APT 653 ST PETERSBURG, FL 33705	U.S. phone number of PR (813) 867-4796

If the PR is an entity, name of the designated individual for the PR		
U.S. address of designated individual		U.S. phone number of designated individual

<b>26</b> Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 14 \$		X
<b>27</b> Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership		
<b>28</b> At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		X

Schedule K Partners' Distributive Share Items		Total amount		
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	-2,974.	
	2 Net rental real estate income (loss) (attach Form 8825)	2		
	3a Other gross rental income (loss)	3a		
	b Expenses from other rental activities (attach stmt)	3b		
	c Other net rental income (loss). Subtract line 3b from line 3a	3c		
	4 Guaranteed payments: a Services 4a b Capital 4b	4a	4b	
	c Total. Add lines 4a and 4b	4c		
	5 Interest income	5		
	6 Dividends and dividend equivalents: a Ordinary dividends b Qualified dividends 6b c Dividend equivalents 6c	6a	6b	6c
	7 Royalties	7		
	8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a			
b Collectibles (28%) gain (loss)	9b			
c Unrecaptured section 1250 gain (attach statement)	9c			
10 Net section 1231 gain (loss) (attach Form 4797)	10			
11 Other income (loss) (see instructions) Type ▶	11			
Deductions	12 Section 179 deduction (attach Form 4562)	12		
	13a Contributions	13a		
	b Investment interest expense	13b		
	c Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)		
d Other deductions (see instructions) Type ▶	13d			
Self-Employment	14a Net earnings (loss) from self-employment	14a		
	b Gross farming or fishing income	14b		
	c Gross nonfarm income	14c		
Credits	15a Low-income housing credit (section 42(j)(5))	15a		
	b Low-income housing credit (other)	15b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c		
	d Other rental real estate credits (see instructions) Type ▶	15d		
	e Other rental credits (see instructions) Type ▶	15e		
	f Other credits (see instructions) Type ▶	15f		
Foreign Transactions	16a Name of country or U.S. possession ▶			
	b Gross income from all sources	16b		
	c Gross income sourced at partner level	16c		
	Foreign gross income sourced at partnership level			
	d Reserved for future use ▶ e Foreign branch category ▶	16e		
	f Passive category ▶ g General category ▶ h Other (att. stmt.) ▶	16h		
	Deductions allocated and apportioned at partner level			
	i Interest expense ▶ j Other ▶	16j		
	Deductions allocated and apportioned at partnership level to foreign source income			
	k Reserved for future use ▶ l Foreign branch category ▶	16l		
	m Passive category ▶ n General category ▶ o Other (att. stmt.) ▶	16o		
	p Total foreign taxes (check one): ▶ Paid <input type="checkbox"/> Accrued <input type="checkbox"/>	16p		
q Reduction in taxes available for credit (attach statement)	16q			
r Other foreign tax information (attach statement)				
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a		
	b Adjusted gain or loss	17b		
	c Depletion (other than oil and gas)	17c		
	d Oil, gas, and geothermal properties — gross income	17d		
	e Oil, gas, and geothermal properties — deductions	17e		
	f Other AMT items (attach stmt)	17f		
Other Information	18a Tax-exempt interest income	18a		
	b Other tax-exempt income	18b		
	c Nondeductible expenses	18c		
	19a Distributions of cash and marketable securities	19a		
	b Distributions of other property	19b		
	20a Investment income	20a		
b Investment expenses	20b			
c Other items and amounts (attach stmt)				

**Analysis of Net Income (Loss)**

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 16p.....						1	-2,974.
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
a General partners.....							
b Limited partners.....		-2,974.					

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
1	Cash.....				
2a	Trade notes and accounts receivable.....				
b	Less allowance for bad debts.....				
3	Inventories.....				
4	U.S. government obligations.....				
5	Tax-exempt securities.....				
6	Other current assets (attach stmt).....				
7a	Loans to partners (or persons related to partners).....				
b	Mortgage and real estate loans.....				
8	Other investments (attach stmt).....				
9a	Buildings and other depreciable assets.....				
b	Less accumulated depreciation.....				
10a	Depletable assets.....				
b	Less accumulated depletion.....				
11	Land (net of any amortization).....				
12a	Intangible assets (amortizable only).....				
b	Less accumulated amortization.....				
13	Other assets (attach stmt).....				
14	Total assets.....				0.
<b>Liabilities and Capital</b>					
15	Accounts payable.....				
16	Mortgages, notes, bonds payable in less than 1 year.....				
17	Other current liabilities (attach stmt).....				
18	All nonrecourse loans.....				
19a	Loans from partners (or persons related to partners).....				
b	Mortgages, notes, bonds payable in 1 year or more.....				
20	Other liabilities (attach stmt).....				
21	Partners' capital accounts.....				0.
22	Total liabilities and capital.....				0.

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return**

Note: The partnership may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books.....	-2,974.	6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest .. \$	
3	Guaranteed payments (other than health insurance).....		7	Deductions included on Schedule K, lines 1 through 13d, and 16p, not charged against book income this year (itemize):	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16p (itemize):		a	Depreciation..... \$	
a	Depreciation..... \$		8	Add lines 6 and 7.....	
b	Travel and entertainment..... \$		9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5.....	-2,974.
5	Add lines 1 through 4.....	-2,974.			

**Schedule M-2 Analysis of Partners' Capital Accounts**

1	Balance at beginning of year.....	0.	6	Distributions: a Cash.....	
2	Capital contributed: a Cash.....	2,974.	b	Property.....	
	b Property.....		7	Other decreases (itemize):	
3	Net income (loss) per books.....	-2,974.	8	Add lines 6 and 7.....	
4	Other increases (itemize):		9	Balance at end of year. Subtract line 8 from line 5.....	0.
5	Add lines 1 through 4.....				

**Schedule K-1**  
**(Form 1065)**

Department of the Treasury  
Internal Revenue Service

**2019**

For calendar year 2019, or tax year

Final K-1

Amended K-1

651119  
OMB No. 1545-0123

beginning  /  / 2019 ending  /  /

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

▶ See separate instructions.

<b>Part I Information About the Partnership</b>																	
<b>A</b>	Partnership's employer identification number 82-4166661																
<b>B</b>	Partnership's name, address, city, state, and ZIP code  THOMAS CANE LLC 1814 NORTH 15TH STREET TAMPA, FL 33605																
<b>C</b>	IRS Center where partnership filed return ▶ <b>E-FILE</b>																
<b>D</b>	<input type="checkbox"/> Check if this is a publicly traded partnership (PTP)																
<b>Part II Information About the Partner</b>																	
<b>E</b>	Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) 594-94-8342																
<b>F</b>	Name, address, city, state, and ZIP code for partner entered in E. See instructions.  DOMINICK G LAZZARA 5805 S HUBERT AVE TAMPA, FL 33616																
<b>G</b>	<input type="checkbox"/> General partner or LLC member-manager <input checked="" type="checkbox"/> Limited partner or other LLC member																
<b>H1</b>	<input checked="" type="checkbox"/> Domestic partner <input type="checkbox"/> Foreign partner																
<b>H2</b>	<input type="checkbox"/> If the partner is a disregarded entity (DE), enter the partner's: TIN _____ Name _____																
<b>I1</b>	What type of entity is this partner? <u>INDIVIDUAL</u>																
<b>I2</b>	If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here <input type="checkbox"/>																
<b>J</b>	Partner's share of profit, loss, and capital (see instructions):																
	<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;"></th> <th style="width: 15%; text-align: center;">Beginning</th> <th style="width: 15%;"></th> <th style="width: 15%; text-align: center;">Ending</th> </tr> </thead> <tbody> <tr> <td>Profit</td> <td style="text-align: center;">50 %</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">50 %</td> </tr> <tr> <td>Loss</td> <td style="text-align: center;">50 %</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">50 %</td> </tr> <tr> <td>Capital</td> <td style="text-align: center;">50 %</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">50 %</td> </tr> </tbody> </table>		Beginning		Ending	Profit	50 %		50 %	Loss	50 %		50 %	Capital	50 %		50 %
	Beginning		Ending														
Profit	50 %		50 %														
Loss	50 %		50 %														
Capital	50 %		50 %														
	Check if decrease is due to sale or exchange of partnership interest . . . . . <input type="checkbox"/>																
<b>K</b>	Partner's share of liabilities:																
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Nonrecourse . . . . . \$			\$														
Qualified nonrecourse financing . . . . . \$			\$														
Recourse . . . . . \$			\$														
	<input type="checkbox"/> Check this box if Item K includes liability amounts from lower tier partnerships.																
<b>L Partner's Capital Account Analysis</b>																	
	<table style="width:100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 80%;">Beginning capital account . . . . . \$</td> <td style="text-align: right;">0.</td> </tr> <tr> <td>Capital contributed during the year . . . . . \$</td> <td style="text-align: right;">1,487.</td> </tr> <tr> <td>Current year net income (loss) . . . . . \$</td> <td style="text-align: right;">-1,487.</td> </tr> <tr> <td>Other increase (decrease) (attach explanation) . . . . . \$</td> <td></td> </tr> <tr> <td>Withdrawals &amp; distributions . . . . . \$</td> <td></td> </tr> <tr> <td><b>Ending capital account</b> . . . . . \$</td> <td style="text-align: right;"><b>0.</b></td> </tr> </tbody> </table>	Beginning capital account . . . . . \$	0.	Capital contributed during the year . . . . . \$	1,487.	Current year net income (loss) . . . . . \$	-1,487.	Other increase (decrease) (attach explanation) . . . . . \$		Withdrawals & distributions . . . . . \$		<b>Ending capital account</b> . . . . . \$	<b>0.</b>				
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<b>Ending capital account</b> . . . . . \$	<b>0.</b>																
<b>M</b>	Did the partner contribute property with a built-in gain or loss? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach statement. See instructions.																
<b>N</b>	Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)																
	Beginning . . . . . \$ _____																
	Ending . . . . . \$ _____																

<b>Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items</b>			
1	Ordinary business income (loss) -1,487.	15	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital		
4c	Total guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
6c	Dividend equivalents	17	Alternative minimum tax (AMT) items
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	18	Tax-exempt income and nondeductible expenses
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)		
11	Other income (loss)	19	Distributions
12	Section 179 deduction	20	Other information
13	Other deductions	Z*	STMT
14	Self-employment earnings (loss)		
21	<input type="checkbox"/> More than one activity for at-risk purposes*		
22	<input type="checkbox"/> More than one activity for passive activity purposes*		
*See attached statement for additional information.			

For IRS Use Only

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

	<i>Report on</i>	<i>Code</i>	<i>Report on</i>	
<b>1 Ordinary business income (loss).</b> Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.				
Passive loss	See the Partner's Instructions	<b>H</b> Undistributed capital gains credit	Schedule 3 (Form 1040 or 1040-SR), line 13, box a	
Passive income	Schedule E, line 28, column (h)	<b>I</b> Biofuel producer credit	See the Partner's Instructions	
Nonpassive loss	See the Partner's Instructions	<b>J</b> Work opportunity credit		
Nonpassive income	Schedule E, line 28, column (k)	<b>K</b> Disabled access credit		
<b>2 Net rental real estate income (loss)</b>	See the Partner's Instructions	<b>L</b> Empowerment zone employment credit		
<b>3 Other net rental income (loss)</b>		<b>M</b> Credit for increasing research activities		
Net income	Schedule E, line 28, column (h)	<b>N</b> Credit for employer social security and Medicare taxes		
Net loss	See the Partner's Instructions	<b>O</b> Backup withholding	See the Partner's Instructions	
<b>4a Guaranteed payment Services</b>	See the Partner's Instructions	<b>P</b> Other credits		
<b>b Guaranteed payment Capital</b>	See the Partner's Instructions	<b>16 Foreign transactions</b>		
<b>c Guaranteed payment Total</b>	See the Partner's Instructions	<b>A</b> Name of country or U.S. possession	Form 1116, Part I	
<b>5 Interest income</b>	Form 1040 or 1040-SR, line 2b	<b>B</b> Gross income from all sources		
<b>6a Ordinary dividends</b>	Form 1040 or 1040-SR, line 3b	<b>C</b> Gross income sourced at partner level		
<b>6b Qualified dividends</b>	Form 1040 or 1040-SR, line 3a	<i>Foreign gross income sourced at partnership level</i>		
<b>6c Dividend equivalents</b>	See the Partner's Instructions	<b>D</b> Reserved for future use	Form 1116, Part I	
<b>7 Royalties</b>	Schedule E, line 4	<b>E</b> Foreign branch category		
<b>8 Net short-term capital gain (loss)</b>	Schedule D, line 5	<b>F</b> Passive category		
<b>9a Net long-term capital gain (loss)</b>	Schedule D, line 12	<b>G</b> General category		
<b>9b Collectibles (28%) gain (loss)</b>	28% Rate Gain Worksheet, line 4 (Schedule D Instructions)	<b>H</b> Other		
<b>9c Unrecaptured section 1250 gain</b>	See the Partner's Instructions	<i>Deductions allocated and apportioned at partner level</i>		
<b>10 Net section 1231 gain (loss)</b>	See the Partner's Instructions	<b>I</b> Interest expense	Form 1116, Part I	
<b>11 Other income (loss)</b>		<b>J</b> Other	Form 1116, Part I	
<i>Code</i>		<i>Deductions allocated and apportioned at partnership level to foreign source income</i>		
<b>A</b> Other portfolio income (loss)	See the Partner's Instructions	<b>K</b> Reserved for future use	Form 1116, Part I	
<b>B</b> Involuntary conversions	See the Partner's Instructions	<b>L</b> Foreign branch category		
<b>C</b> Sec. 1256 contracts & straddles	Form 6781, line 1	<b>M</b> Passive category		
<b>D</b> Mining exploration costs recapture	See Pub. 535	<b>N</b> General category		
<b>E</b> Cancellation of debt		<b>O</b> Other		
<b>F</b> Section 743(b) positive adjustments	See the Partner's Instructions	<i>Other information</i>		
<b>G</b> Section 965(a) inclusion			<b>P</b> Total foreign taxes paid	Form 1116, Part II
<b>H</b> Income under subpart F (other than inclusions under sections 951A and 965)		<b>Q</b> Total foreign taxes accrued	Form 1116, Part II	
<b>I</b> Other income (loss)		<b>R</b> Reduction in taxes available for credit	Form 1116, line 12	
<b>12 Section 179 deduction</b>	See the Partner's Instructions	<b>S</b> Foreign trading gross receipts	Form 8873	
<b>13 Other deductions</b>		<b>T</b> Extraterritorial income exclusion through <b>V</b>	Form 8873	
<b>A</b> Cash contributions (60%)	See the Partner's Instructions	<b>U</b> Section 965 information	Reserved for future use	
<b>B</b> Cash contributions (30%)			<b>W</b> Section 965 information	See the Partner's Instructions
<b>C</b> Noncash contributions (50%)			<b>X</b> Other foreign transactions	
<b>D</b> Noncash contributions (30%)			<b>17 Alternative minimum tax (AMT) items</b>	
<b>E</b> Capital gain property to a 50% organization (30%)			<b>A</b> Post-1986 depreciation adjustment	See the Partner's Instructions and the Instructions for Form 6251
<b>F</b> Capital gain property (20%)			<b>B</b> Adjusted gain or loss	
<b>G</b> Contributions (100%)			<b>C</b> Depletion (other than oil & gas)	
<b>H</b> Investment interest expense		Form 4952, line 1	<b>D</b> Oil, gas, & geothermal — gross income	
<b>I</b> Deductions — royalty income		Schedule E, line 19	<b>E</b> Oil, gas, & geothermal — deductions	
<b>J</b> Section 59(e)(2) expenditures		See the Partner's Instructions	<b>F</b> Other AMT items	
<b>K</b> Excess business interest expense	See the Partner's Instructions	<b>18 Tax-exempt income and nondeductible expenses</b>		
<b>L</b> Deductions — portfolio (other)	Schedule A, line 16	<b>A</b> Tax-exempt interest income	Form 1040 or 1040-SR, line 2a	
<b>M</b> Amounts paid for medical insurance	Schedule A, line 1, or Schedule 1 (Form 1040 or 1040-SR), line 16	<b>B</b> Other tax-exempt income	See the Partner's Instructions	
<b>N</b> Educational assistance benefits	See the Partner's Instructions	<b>C</b> Nondeductible expenses	See the Partner's Instructions	
<b>O</b> Dependent care benefits	Form 2441, line 12	<b>19 Distributions</b>		
<b>P</b> Preproductive period expenses	See the Partner's Instructions	<b>A</b> Cash and marketable securities	See the Partner's Instructions	
<b>Q</b> Commercial revitalization deduction from rental real estate activities	See Form 8582 Instructions	<b>B</b> Distribution subject to section 737		
<b>R</b> Pensions and IRAs	See the Partner's Instructions	<b>C</b> Other property		
<b>S</b> Reforestation expense deduction	See the Partner's Instructions	<b>20 Other information</b>		
<b>T through U</b>	Reserved for future use	<b>A</b> Investment income	Form 4952, line 4a	
<b>V</b> Section 743(b) negative adjustments		<b>B</b> Investment expenses	Form 4952, line 5	
<b>W</b> Other deductions	See the Partner's Instructions	<b>C</b> Fuel tax credit information	Form 4136	
<b>X</b> Section 965(c) deduction			<b>D</b> Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions
<b>14 Self-employment earnings (loss)</b>		<b>E</b> Basis of energy property through <b>G</b>		
<b>Note:</b> If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		<b>H</b> Recapture of investment credit	See Form 4255	
<b>A</b> Net earnings (loss) from self-employment	Schedule SE, Section A or B	<b>I</b> Recapture of other credits	See the Partner's Instructions	
<b>B</b> Gross farming or fishing income	See the Partner's Instructions	<b>J</b> Look-back interest — completed long-term contracts	See Form 8697	
<b>C</b> Gross non-farm income	See the Partner's Instructions	<b>K</b> Look-back interest — income forecast method	See Form 8866	
<b>15 Credits</b>		<b>L</b> Dispositions of property with section 179 deductions	See the Partner's Instructions	
<b>A</b> Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	See the Partner's Instructions	<b>M</b> Recapture of section 179 deduction		
<b>B</b> Low-income housing credit (other) from pre-2008 buildings		<b>N</b> Interest expense for corporate partners through <b>Y</b>		
<b>C</b> Low-income housing credit (section 42(j)(5)) from post-2007 buildings		<b>Z</b> Section 199A information		
<b>D</b> Low-income housing credit (other) from post-2007 buildings		<b>AA</b> Section 704(c) information		
<b>E</b> Qualified rehabilitation expenditures (rental real estate)		<b>AB</b> Section 751 gain (loss)		
<b>F</b> Other rental real estate credits		<b>AC</b> Section 1(h)(5) gain (loss)		
<b>G</b> Other rental credits		<b>AD</b> Deemed section 1250 unrecaptured gain		
	<b>AE</b> Excess taxable income			
	<b>AF</b> Excess business interest income			
	<b>AG</b> Gross receipts for section 59A(e)			
	<b>AH</b> Other information			

**SUPPLEMENTAL INFORMATION**

ITEM L. PARTNER'S CAPITAL ACCOUNT ANALYSIS:  
TAX BASIS