

2018 Schedule K-1

Other Information 1 Control number 3 Signs return 2 Rounding Partner 4 PTR REP	Schedule B-1 Country of incorporation/organization 5 Max percentage owned 6	Special Designations 7 Final K-1 8 Amended K-1
---	--	---

Partner's Name and Address Information

E ID number 9 Title for PIN signature 10

F Name
 11 **First Name** 12 **MI** 13 **Last Name**
 14 **Suffix** 15 **Professional**

Entity name (if not individual) 16
 Care of/FBO/DBA 17
 Address 18
 City 19

U.S. ONLY State, ZIP 20 21 Resident state 22
 Foreign ONLY Province/state, country, postal code 23 24 25

Phone number 26
 Email address 27 28 Deliver by email

K1
3-5

Type of Partner

G 29 General or LLC member-manager 30 Limited or other LLC member
 H 31 Domestic partner 32 Foreign partner

I1 PARTNER type (not the partnership) 33 B2 - Eligible foreign entity 34
 I2 35 Is this partner a retirement plan?

J. Partner's %

	Beginning of Year	NOTE: Special allocations for Income, Deductions, Credits, etc., on a line-by-line basis are entered on the Schedule K screens using the SA link. See FAQ "P" for information on entering ownership changes.	OWN Override
Profit	36		39
Loss	37		40
Capital	38		41

Analysis of Capital Account

	2017	2018
L Beginning capital account		42
Capital contributed during the year:		
Gain recognized on contributed property		43
Cash contributed		44
Adjusted basis of property contributed		45
Other adjustments (including redistribution of capital)		46
Curret year increase (decrease)		47
Withdrawals/Distributions		48
M Did the partner contribute property with built-in gain or loss?	49	50
	Yes	No

Part III: K-1 Direct Entries

4 Guaranteed Payments for Services 51
 13M Health insurance distribution reduction 52