

2005 Partner's Share of Income, Deductions, Credits, etc.

K-1 (565)

For calendar year 2005 or fiscal year beginning month day year 2005, and ending month day year

Partner's identifying number, Partnership's FEIN, Secretary of State file number, Partner's name, address, state, and ZIP Code

A Is this partner a general or limited partner? B What type of entity is this partner? C Is this partner a foreign partner? D Enter partner's percentage (without regard to special allocations) of: E Partner's share of liabilities: F Tax shelter registration number G H I

J Analysis of partner's capital account: Table with columns (a) Capital account at beginning of year, (b) Capital contributed during year, (c) Partner's share of line 3, line 4, and line 7, Form 565, Schedule M-2, (d) Withdrawals and distributions, (e) Capital account at end of year, combine column (a) through column (d)

Caution: Refer to Partner's Instructions for Schedule K-1 (565) before entering information from this schedule on your California return.

Main table with columns (a) Distributive share items, (b) Amounts from federal Schedule K-1 (1065), (c) California adjustments, (d) Total amounts using California law. Combine col. (b) and col. (c), (e) California source amounts and credits. Rows include Income (Loss) and Deductions.

	(a) Distributive share items	(b) Amounts from federal Schedule K-1 (1065)	(c) California adjustments	(d) Total amounts using California law. Combine col. (b) and col. (c)	(e) California source amounts and credits
Investment Interest	12 a Interest expense on investment debts . . .				
	b (1) Investment income included on lines 4a, 4b, 4c, and 4e . . . . .				
	(2) Investment expenses included on line 10				
Credits	13 a (1) Withholding on partnership allocated to all partners . . . . .	[Hatched Area]			
	(2) Partnership withholding on nonresident partners . . . . .				
	(3) Total withholding (equals amount on Form 592-B if calendar year partnership) . . . . .				
	b Low-income housing credit . . . . .				
	c Credits other than line 13b related to rental real estate activities. Attach schedule . . . .				
	d Credits related to other rental activities. See instructions. Attach schedule . . . . .				
	e Nonconsenting nonresident member's tax				
14 Other credits. Attach required schedules or statements . . . . .					
Adjustments and Tax Preference Items	15 a Depreciation adjustment on property placed in service after 1986 . . . . .				
	b Adjusted gain or loss . . . . .				
	c Depletion (other than oil and gas) . . . . .				
	d (1) Gross income from oil, gas, and geothermal properties . . . . .				
	(2) Deductions allocable to oil, gas, and geothermal properties . . . . .				
	e Other adjustments and tax preference items. Attach schedule . . . . .				
Other	16 a Total expenditures to which an IRC Section 59(e) election may apply . . .				
	b Type of expenditures _____	[Hatched Area]			
	17 Tax-exempt interest income . . . . .				
	18 Other tax-exempt income . . . . .				
	19 Nondeductible expenses . . . . .				
	20 Distributions of money (cash and marketable securities) . . . . .				[Hatched Area]
	21 Distributions of property other than money				
22 Supplemental information required to be reported separately to each partner. Attach additional schedules. See instructions. \$ _____					

**Table 1** — Partner's share of nonbusiness income from intangibles (source of income is dependent on residence or commercial domicile of the partner):

Interest	\$ _____	Sec. 1231 Gains/Losses	\$ _____	Capital Gains/Losses	\$ _____
Dividends	\$ _____	Royalties	\$ _____	Other	\$ _____

FOR USE BY APPORTIONING UNITARY PARTNERS ONLY – See instructions.

**Table 2** — Partner's share of distributive items.

- A. Partner's share of the partnership's business income. See instructions. \$ \_\_\_\_\_
- B. Partner's share of nonbusiness income from real and tangible personal property sourced or allocable to California.  
 Capital Gains/Losses \$ \_\_\_\_\_ Rents/Royalties \$ \_\_\_\_\_  
 Sec. 1231 Gains/Losses \$ \_\_\_\_\_ Other \$ \_\_\_\_\_

C. Partner's distributive share of the partnership's property, payroll, and sales:

Factors	Total within and outside California	Total within California
Property: Beginning	\$ _____	\$ _____
Ending	\$ _____	\$ _____
Annual Rent Expense	\$ _____	\$ _____
Payroll	\$ _____	\$ _____
Sales	\$ _____	\$ _____