

TAX ORGANIZER

Income or Loss from Partnerships

	Partnership 1	FEIN
	Name	
	Check ("X") for passive activity	
	Check ("X") for rental actively participating	
	Check ("X") if only some of the investment is at risk	
	Check ("X") if a foreign partnership	
1	Ordinary income (loss)	
	Prior year passive loss carryforward	
	Allowed loss from F6198 At Risk wkst	
2	Rental real estate income (loss)	
	Prior year passive loss carryforward	
	Allowed loss from F6198 At Risk wkst	
3	Other rental income (loss)	
	Prior year passive loss carryforward	
	Allowed loss from F6198 At Risk wkst	
4	Interest	
b	Ordinary dividends	
c	Royalties	
d	Net short-term capital gain (loss)	
e	Net long-term capital gain (loss):	
	(1) 28% rate gain (loss)	
	(2) Total for year	
f	Other portfolio income (loss):	
	Income/loss from REMIC - residual holder	
	Excess inclusion from REMIC	
	Section 212 expense from REMIC	
	Other than REMIC	
5	Guaranteed payments to partner	
6	Net gain (loss) under section 1231:	
	(other than due to casualty or theft)	
7	Other income (loss):	
	Miscellaneous - recovery bad debt, etc.	
	Ordinary gain (loss)	
	Net gain (loss) from Sec. 1256 contracts	
8	Charitable cash contributions	
	Charitable noncash contributions	
9	Sec. 179 expense deduction - Filer	
	Sec. 179 expense deduction - Spouse	
	Sec. 179 expense deduction - Total	
10	Deductions for portfolio income (loss)	
11	Other deductions:	
	Taxes	
	Other (limited to 2% of AGI)	
	Penalty on early withdrawal of savings	
12a	Low-income housing credit:	
	(1) From section 42(j)(5) before 1990	

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	(2) Other than on line 12a(1)	
	(3) From section 42(j)(5) after 1989	
	(4) Other than on line 12a(3)	
b	Qualified rehabilitation expenditures	
c	Other credits for rental real estate	
d	Other credits for other rental	
13	Other credits	
14a	Interest expense on investment debts	
b	(1) Investment income	
	(2) Investment expenses	
15a	Self-employment farm income (filer)	
	Self-employment farm income (spouse)	
	Self-employment nonfarm inc. (filer)	
	Self-employment nonfarm inc. (spouse)	
b	Gross farming or fishing income	
c	Gross nonfarm income	
16a	Depreciation adjustment after 1986	
b	Adjusted gain or loss	
c	Depletion (other than oil and gas)	
d	(1) Gross income from oil or gas	
	(2) Deductions from oil or gas	
e	Other adjustments and preferences	
17b	Gross income sourced at partner level	
c	Foreign gross income	
	sourced at partnership level:	
	(1) Passive	
	(2) Listed categories	
	(3) General limitation	
d	Deductions allocated and apportioned	
	at partner level:	
	(1) Interest expense	
	(2) Other	
e	Deductions allocated and apportioned at	
	partnership level to foreign source income:	
	(1) Passive	
	(2) Listed categories	
	(3) General limitation	
f	Total foreign taxes	
g	Reduction in taxes available for credit	
	and gross income from all sources	
18b	Section 59(e)(2) expenditures	
19	Tax-exempt interest income	
20	Other tax-exempt income	
21	Nondeductible expenses	
22	Distributions of money	
23	Distributions of property (not money)	
24	Recapture of low-income housing credit:	
a	From section 42(j)(5) partnerships	
b	Other than on line 24a	