

Schedule K—PARTNERS' SHARES OF INCOME, CREDIT, DEDUCTIONS, ETC.

SECTION I
Income or (Loss)

| (a) Distributive Share Items | | (b) Total Amount | |
|---|----|------------------|--|
| 1. Ordinary income or (loss) from trade or business activities (page 1, line 7) | 1 | | |
| 2. Net income or (loss) from rental real estate activities (from attached federal schedule) | 2 | | |
| 3. a Gross income from other rental activities | 3a | | |
| b Minus expenses (attach schedule) | 3b | | |
| c Net income or (loss) from other rental activities | 3c | | |
| 4. Portfolio income or (loss): | | | |
| a Interest income | 4a | | |
| b Dividend income | 4b | | |
| c Royalty income | 4c | | |
| d Net short-term capital gain or (loss) (from attached federal schedule) | 4d | | |
| e Net long-term capital gain or (loss) (from attached federal schedule) | 4e | | |
| f Other portfolio income or (loss) (attach schedule) | 4f | | |
| 5. Guaranteed payments to partners | 5 | | |
| 6. Net gain or (loss) under IRC Section 1231 (other than due to casualty or theft) (attach federal Form 4797) | 6 | | |
| 7. Other income or (loss) (attach schedule) | 7 | | |

Deductions

| | | | |
|---|----|--|--|
| 8. Charitable contributions (attach list) and housing for homeless deduction (attach Schedule HH) | 8 | | |
| 9. IRC Section 179 expense deduction (attach federal Form 4562) | 9 | | |
| 10. Deductions related to portfolio income (do not include investment interest expense) | 10 | | |
| 11. Other deductions (attach schedule) | 11 | | |

Investment Interest

| | | | |
|---|--------|--|--|
| 12. a Interest expense on investment debts | 12a | | |
| b (1) Investment income included on lines 4a, 4b, 4c and 4f above | 12b(1) | | |
| (2) Investment expenses included on line 10 above | 12b(2) | | |

Credits

| | | | |
|--|----|--|--|
| 13. Kentucky Unemployment Tax Credit (attach Schedule UTC) | 13 | | |
| 14. Recycling and Composting Equipment Tax Credit (attach <i>approved</i> Schedule RC) | 14 | | |
| 15. Other (see instructions) ➤ | 15 | | |

Other

| | | | |
|--|-----|--|--|
| 16. a Total expenditures to which IRC Section 59(e) election may apply | 16a | | |
| b Type of expenditures | 16b | | |
| 17. Other items and amounts not reported above (attach schedule) | 17 | | |

SECTION II—Computation of Nonresident Partner's Taxable Percentage

| | | | |
|--|---|--|---|
| 1. Partnership's Kentucky gross receipts | 1 | | |
| 2. Partnership's total gross receipts | 2 | | |
| 3. Nonresident partner's taxable percentage (line 1 divided by line 2). Enter the percentage on Schedule K-1 (Form 765), Item D(2) | 3 | | % |