



**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 9) .....	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 and Kentucky revised 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)(2) 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 property and payroll .....	1		
2. Partnership's total property and payroll .....	2		
<i>If line 1 is equal to line 2, enter 100 percent on Schedule K-1 (Form 765), Item D(2). Do not complete lines 3, 4 or 5. If line 2 is greater than line 1, complete lines 3, 4 and 5.</i>			
3. Partnership's Kentucky gross receipts .....	3		
4. Partnership's total gross receipts .....	4		
5. Nonresident partner's taxable percentage (line 3 divided by line 4). Enter the percentage on Schedule K-1 (Form 765), Item D(2) .....	5		%