

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 Type of expenditures	16a		
b Total expenditures to which IRC Section 59(e)(2) election may apply	16b		
17. Other items and amounts not reported above (attach schedule)	17		

SECTION II—Kentucky Distributable Corporation Income and Tax Credits

1. Individual partners' net distributable share of taxable income previously taxed under KRS 141.040	1		
2. Nonrefundable Kentucky corporation income tax credit (KRS 141.420(3))	2		
3. Refundable Kentucky corporation income tax credit (KRS 141.420(3)(c))	3		

SECTION III—Kentucky Nonresident Partners' Distributable Income Computation

1. Individual nonresident partners' net distributive share of taxable income reported on this return	1		
2. Net distributable income to nonresident individual partners from entities previously taxed under KRS 141.040	2		
3. Nonresident individual partners' net distributive share of taxable income not previously taxed	3		