

Schedule K-1
(Form 1065)

Department of the Treasury
Internal Revenue Service

2021

For calendar year 2021, or tax year

beginning / / 2021 ending / /

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

▶ See back of form and separate instructions.

Part I Information About the Partnership																									
A Partnership's employer identification number																									
B Partnership's name, address, city, state, and ZIP code 																									
C IRS center where partnership filed return ▶																									
D ☐ Check if this is a publicly traded partnership (PTP)																									
Part II Information About the Partner																									
E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)																									
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. 																									
G ☐ General partner or LLC member-manager ☐ Limited partner or other LLC member																									
H1 ☐ Domestic partner ☐ Foreign partner																									
H2 ☐ If the partner is a disregarded entity (DE), enter the partner's: TIN Name																									
I1 What type of entity is this partner?																									
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ▶ ☐																									
J Partner's share of profit, loss, and capital (see instructions): <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;"></th> <th style="width: 10%; text-align: center;">Beginning</th> <th style="width: 10%;"></th> <th style="width: 10%; text-align: center;">Ending</th> <th style="width: 10%;"></th> <th style="width: 10%; text-align: center;">%</th> </tr> </thead> <tbody> <tr> <td>Profit</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">%</td> <td></td> <td style="text-align: center;">%</td> </tr> <tr> <td>Loss</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">%</td> <td></td> <td style="text-align: center;">%</td> </tr> <tr> <td>Capital</td> <td style="text-align: center;">%</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">%</td> <td></td> <td style="text-align: center;">%</td> </tr> </tbody> </table> Check if decrease is due to sale or exchange of partnership interest ▶ ☐		Beginning		Ending		%	Profit	%		%		%	Loss	%		%		%	Capital	%		%		%	
	Beginning		Ending		%																				
Profit	%		%		%																				
Loss	%		%		%																				
Capital	%		%		%																				
K Partner's share of liabilities: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;"></th> <th style="width: 10%; text-align: center;">Beginning</th> <th style="width: 10%;"></th> <th style="width: 10%; text-align: center;">Ending</th> <th style="width: 10%;"></th> <th style="width: 10%; text-align: center;">%</th> </tr> </thead> <tbody> <tr> <td>Nonrecourse</td> <td style="text-align: center;">\$</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">\$</td> <td></td> <td></td> </tr> <tr> <td>Qualified nonrecourse financing</td> <td style="text-align: center;">\$</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">\$</td> <td></td> <td></td> </tr> <tr> <td>Recourse</td> <td style="text-align: center;">\$</td> <td style="border-left: 1px solid black;"></td> <td style="text-align: center;">\$</td> <td></td> <td></td> </tr> </tbody> </table> Check this box if Item K includes liability amounts from lower tier partnerships ▶ ☐		Beginning		Ending		%	Nonrecourse	\$		\$			Qualified nonrecourse financing	\$		\$			Recourse	\$		\$			
	Beginning		Ending		%																				
Nonrecourse	\$		\$																						
Qualified nonrecourse financing	\$		\$																						
Recourse	\$		\$																						
L Partner's Capital Account Analysis																									
Beginning capital account \$																									
Capital contributed during the year \$																									
Current year net income (loss) \$																									
Other increase (decrease) (attach explanation) \$																									
Withdrawals and distributions \$																									
Ending capital account \$																									
M Did the partner contribute property with a built-in gain (loss)? ☐ Yes ☐ No If "Yes," attach statement. See instructions.																									
N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)																									
Beginning \$																									
Ending \$																									

☐ Final K-1 ☐ Amended K-1		651121 OMB No. 1545-0123	
Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss)	14	Self-employment earnings (loss)
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked - - - ▶ ☐
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	19	Distributions
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
10	Net section 1251 gain (loss)		
11	Other income (loss)		
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		
22	☐ More than one activity for at-risk purposes*		
23	☐ More than one activity for passive activity purposes*		
*See attached statement for additional information.			
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O. Ray Whittington



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