## D R A F T ADVISORY PANEL MINUTES March 28 – April 1, 2011 Anchorage, Alaska

The following (20) members were present for all or part of the meetings:

Kurt Cochran Jeff Faryour Theresa Peterson **Craig Cross** Becca Robbins Gisclair Ed Poulsen John Crowley Jan Jacobs Neil Rodriguez Julianne Curry **Bob Jacobson Beth Stewart** Jerry Downing Alexus Kwachka Lori Swanson Tom Enlow Chuck McCallum Anne Vanderhoeven

Tim Evers Matt Moir

## C-2 Final action on Halibut/Sablefish Hired Skipper restrictions

A motion was made to recommend the Council adopt Alternative 2 with Options 1 and 2. Immediately following this motion, a substitute motion was made to recommend Alternative 1. The substitute motion failed 9/11.

A motion to change the control date to the date of final Council action passed 20/0.

A motion to add a new option, Option 3. Initial recipients providing proof of ownership higher than Coast Guard documentation or abstract of title would be exempt from Alternative 2, failed 4-16.

Finally, the original motion to recommend Alternative 2 with Option 1 and Option 2 as amended, *failed* 10/10.

## C-3(a) Review Salmon FMP changes

The AP recommends the Council select Alternative 3 as a Preliminary Preferred Alternative, and move this forward for initial review with the options and updates identified in Table 2 of the discussion paper.

The AP further recommends an expanded discussion of the risks associated with removing the West historical net areas from the FMP in the preliminary review draft.

Motion passed 19/0.

			Final	K-1	Amended	I K-1	OMB No. 1545-1668
Schedule K-1 (Form 8865)	2010	Pa	art III				rent Year Income, nd Other Items
Department of the Treasury Internal Revenue Service	year beginning 2010 ending, 20	1	Ordina	ry business inc	ome (loss)	15	Credits
	Income, Deductions,  ➤ See back of form and separate instructions.	2	Net rei	ntal real estate	income (loss)		
Part I Information	on About the Partnership	3	Other	net rental incor	ne (loss)		
A Partnership's employer	identification number	4	Guarai	nteed payment	s		
B Partnership's name, add	dress, city, state, and ZIP code	5	Interes	t income		16	Foreign transactions
		6a	Ordina	ry dividends			
		6b	Qualific	ed dividends			
Part II Information	on About the Partner	7	Royalt	ies			
C Partner's identifying nun	nber	8	Net sh	ort-term capita	l gain (loss)		
D Partner's name, address	s, city, state, and ZIP code	9a	Net lor	ng-term capital	gain (loss)		
		9b	Collect	ibles (28%) ga	in (loss)		
		9c	Unreca	ptured section	1250 gain	17	Alternative minimum tax (AMT) items
E Partner's share of profit, (see Partner's Instr. (For	loss, capital, and deductions: m 1065))	10	Net se	ction 1231 gair	ı (loss)		
Beginn Profit	ing Ending %	11	Other i	ncome (loss)			
Loss Capital	% % % %						
Deductions	% %					18	Tax-exempt income and nondeductible expenses
F Partner's capital accoun	t analysis:						
Capital contributed durin	ng the year \$						
Withdrawals & distribution	ons \$ ()	12	Section	179 deductio	п	19	Distributions
Tax basis G	_	13	Other o	leductions			
Other (explain)	<u> </u>					20	Other information
For IRS Use Only							
RS US		14	Self-en	ployment earn	ings (loss)		
For I							
					Ì		
		* See	attached	statement for	additional info	rmation	n.

Other rental real estate credit
Other rental credits
Undistributed capital gains credit

Form 1040, line 71; box a

This list identifies the codes used on Schedule K-1 for partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the Partner's Instructions for Schedule K-1 (Form 1065) and the instructions for your

	me tax return.				Code	e	Report on
1.	Ordinary business income (loss). Det	ermine whether the income (loss) is			1 A	Icohol and cellulosic biofuel fuels credit	Form 6478, line 8
	passive or nonpassive and enter on you	ır return as follows:				Vork opportunity credit	Form 5884, line 3
		Report on		ı	K D	isabled access credit	See Partner's Instr. (Form 1065)
	Passive loss	See Partner's Instr. (Form 1065)		ı		mpowerment zone and renewal	
	Passive income	Schedule E, line 28, column (g)		_		ommunity employment credit	Form 8844, line 3
	Nonpassive loss	Schedule E, line 28, column (h)				redit for increasing research activities	See Partner's Instr. (Form 1065)
	Nonpassive income	Schedule E, line 28, column (j)		•		redit for employer social security	
	Net rental real estate income (loss)	See Partner's Instr. (Form 1065)				nd Medicare taxes	Form 8846, line 5
3.	Other net rental income (loss)					lackup withholding	Form 1040, line 61
	Net income	Schedule E, line 28, column (g)				Other credits	See Partner's Instr. (Form 1065)
	Net loss	See Partner's Instr. (Form 1065)	16.			gn transactions	
4.	Guaranteed payments	Schedule E, line 28, column (j)		,		lame of country or U.S.	
5.	Interest income	Form 1040, line 8a				ossession	Form 1116, Part I
6a.	Ordinary dividends	Form 1040, line 9a				Pross income from all sources	
6b.	Qualified dividends	Form 1040, line 9b				iross income sourced at partner level	mhin laval
7.	Royalties	Schedule E, line 4				gn gross income sourced at partner	snip level
8.	Net short-term capital gain (loss)	Schedule D, line 5, column (f)				assive category	Form 1116, Part I
	Net long-term capital gain (loss)	Schedule D, line 12, column (f)				General category Other	TOTAL TELEPOOR
	Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4				nner ctions allocated and apportioned a	t nartner level
50.	Compension (20 %) gam (1000)	(Schedule D instructions)				nterest expense	Form 1116, Part I
		(Solidate & Metadatione)				Other	Form 1116, Part I
9c.	Unrecaptured section 1250 gain	See Partner's Instr. (Form 1065)				otions allocated and apportioned a	
10.	Net section 1231 gain (loss)	See Partner's Instr. (Form 1065)					partitorismp love to
	Other income (loss)			7		n source income	
	Code			1		assive category	Form 1116, Part I
	A Other portfolio income (loss)	See Partner's Instr. (Form 1065)				Seneral category	1 Only 1110,1 arti
	B Involuntary conversions	See Partner's Instr. (Form 1065)				Other ) information	
	C Sec. 1256 contracts & straddles	Form 6781, line 1					Form 1116, Part II
	D Mining exploration costs recapture	See Pub. 535				otal foreign taxes paid	Form 1116, Part II
	E Cancellation of debt	Form 1040, line 21 or Form 982				otal foreign taxes accrued leduction in taxes available for credit	Form 1116, Fart ii
	F Other income (loss)	See Partner's Instr. (Form 1065)					Form 8873
	Section 179 deduction	See Partner's Instr. (Form 1065)		-		oreign trading gross receipts	Form 8873
		See Faction's mate. It offer 1000)		_		extraterritorial income exclusion	See Partner's Instr. (Form 1065)
13.	Other deductions		4-			Other foreign transactions	See Farmer Smarr, troms 1000)
	A Cash contributions (50%)		17.			native minimum tax (AMT) items	
	B Cash contributions (30%)					Post-1986 depreciation adjustment	See Partner's Instr.
	C Noncash contributions (50%)					Adjusted gain or loss	(Form 1065) and the
	D Noncash contributions (30%)	See Partner's Instr. (Form 1065)				Depletion (other than oil & gas)	Instructions for
	E Capital gain property to a 50%			_		Oil, gas, & geothermal—gross income	Form 6251
	organization (30%)					Dil, gas, & geothermal—deductions	Form 6251
	F Capital gain property (20%)			-		Other AMT items	
	G Contributions (100%)	Form 4952, line 1	18.			exempt income and nondeductible	
	H Investment interest expense	Schedule E, line 18				ax-exempt interest income	Form 1040, line 8b
	Deductions—royalty income					Other tax-exempt income	See Partner's Instr. (Form 1065)
	J Section 59(e)(2) expenditures	See Partner's Instr. (Form 1065)		_		Nondeductible expenses	See Partner's Instr. (Form 1065)
	K Deductions—portfolio (2% floor)	Schedule A, line 23	19.			butions	
	L Deductions—portfolio (other)	Schedule A, line 28		-		Cash and marketable securities	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	M Amounts paid for medical insurance					Distribution subject to section 737	See Partner's Instr. (Form 1065)
	and the state of the second	line 29				Other property /	
	N Educational assistance benefits	See Partner's Instr. (Form 1065)	20.	. (		r information	
	O Dependent care benefits	Form 2441, line 12				nvestment income	Form 4952, line 4a
	P Preproductive period expenses	See Partner's Instr. (Form 1065)		_		nvestment expenses	Form 4952, line 5
	<ul> <li>Commercial revitalization deduction</li> </ul>					Fuel tax credit information	Form 4136
	from rental real estate activities	See Form 8582 instructions				Qualified rehabilitation expenditures	
	R Pensions and IRAs	See Partner's Instr. (Form 1065) See Partner's Instr. (Form 1065)				other than rental real estate) Basis of energy property	See Partner's Instr. (Form 1065) See Partner's Instr. (Form 1065)
	S Reforestation expense deduction	See Partner's Instr. (Form 1005)					See Father Shisti. (Form 1005)
	T Domestic production activities	See Form 8903 instructions				Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
	information U Qualified production activities income			,		Recapture of low-income housing	,
		Form 8903, line 17		•		credit (other)	Form 8611, line 8
	V Employer's Form W-2 wages W Other deductions	See Partner's Instr. (Form 1065)		ı		Recapture of investment credit	See Form 4255
		occi allici o moni (i oim ioce)		١		Recapture of other credits	See Partner's Instr. (Form 1065)
14.	Self-employment earnings (loss) e: If you have a section 179 deduction or	r any partner-level deductions, see the		ار		_ook-back interest—completed	
Note	s: If you have a section 1/9 deduction of	- Sehadula SE		٠		ong-term contracts	See Form 8697
Parti	ner's Instr. (Form 1065) before completing	y Scriedule Sc.		1		_ook-back interest income forecast	
	A Net earnings (loss) from	Cahadula DE Castina A D		•		nethod	See Form 8866
	self-employment	Schedule SE, Section A or B		-	L	Dispositions of property with	
	B Gross farming or fishing income	See Partner's Instr. (Form 1065)				section 179 deductions	
	C Gross non-farm income	See Partner's Instr. (Form 1065)				Recapture of section 179 deduction	
15.	Credits			ı	••	nterest expense for corporate	
	A Low-income housing credit (section			_		partners	
	42(j)(5)) from pre-2008 buildings	See Partner's Instr. (Form 1065)				Section 453(I)(3) information	
	B Low-income housing credit					Section 453A(c) information	
	(other) from pre-2008 buildings					Section 1260(b) information interest allocable to production	0 0 4 4 4 4 4 4 5 4 4 6 6 6 6 6 6 6 6 6 6 6
	C Low-income housing credit (section 42(i)(5)) from post-2007 buildings	Form 8586, line 11		-		expenditures	See Partner's Instr. (Form 1065)
	D Low-income housing credit (other)					CCF nonqualified withdrawals	
	from post-2007 buildings	Form 8586, line 11				Depletion Information—oil and gas	
	E Qualified rehabilitation					Amortization of reforestation costs	
	expenditures (rental real estate)	See Partner's Instr. (Form 1065)				Unrelated business taxable income	
	F Other rental real estate credit	CCC : drainer 3 man. (r omr 1000)			-	Precontribution gain (loss)	

Precontribution gain (loss) Section 108(i) information

Other information

				Amended K-1	OMB No. 1545-0130
Schedule K-1 (Form 1120S)	2010		Deductions,	Credits, and	
Department of the Treasury Internal Revenue Service	For calendar year 2010, or tax year beginning, 2010	1	Ordinary business incom	ne (loss) 13	Credits
	ending, 20	2	Net rental real estate inc	ome (loss)	
Shareholder's Share of Credits, etc. ▶s	Income, Deductions, see back of form and separate instructions.	3	Other net rental income	(loss)	
Part I Information Abo	out the Corporation	4	Interest income		
A Corporation's employer identificat	ion number	5a	Ordinary dividends		
B Corporation's name, address, city	state, and ZIP code	5b	Qualified dividends	14	Foreign transactions
		6	Royalties		
		7	Net short-term capital ga	ain (loss)	
C IRS Center where corporation filed	d return	8a	Net long-term capital ga	in (loss)	
Part II Information Abo	out the Shareholder	8b	Collectibles (28%) gain (	loss)	
D Shareholder's identifying number		8c	Unrecaptured section 12	250 gain	
E Shareholder's name, address, city	, state, and ZIP code	9	Net section 1231 gain (lo	oss)	
		10	Other income (loss)	15	Alternative minimum tax (AMT) items
F Shareholder's percentage of stock					
ownership for tax year	%				
		11	Section 179 deduction	16	Items affecting shareholder basis
		12	Other deductions		
Only					
For IRS Use Only					
or IR				17	Other information
T.					
			* Soo attached et	atement for as	Iditional information

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

instruc	tions for your income tax retur	n.		Cod	ė	Report on
1 0	dinary business income (loss). Dete	rmine whether the income (loss) is		M	Credit for increasing research	Tioport on
n. Of	ssive or nonpassive and enter on you	r return as follows:		•••	activities	See the Shareholder's Instructions
•		Report on		N	Credit for employer social security	
	ssive loss	See the Shareholder's Instructions			and Medicare taxes	Form 8846, line 5
	ssive income	Schedule E, line 28, column (g)		ō	Backup withholding	Form 1040, line 61
	onpassive loss	Schedule E, line 28, column (h)		P	Other credits	See the Shareholder's Instructions
	onpassive income	Schedule E, line 28, column (j)	14.	_	eign transactions	
	et rental real estate income (loss)	See the Shareholder's Instructions		Α	Name of country or U.S. possession	
	her net rental income (loss)	Schoolule E. line 39, column (s)		В	Gross income from all sources	Form 1116, Part I
	et income et loss	Schedule E, line 28, column (g) See the Shareholder's Instructions		c	Gross income sourced at	1 31111 1 7 7 5, 1 411 1
		Form 1040, line 8a		-	shareholder level	
	terest income			For	eign gross income sourced at corpora	ate level
	dinary dividends	Form 1040, line 9a		D	Passive category	
	alified dividends	Form 1040, line 9b		E	General category	Form 1116, Part I
	yalties	Schedule E, line 4		F	Other	
7. Ne	t short-term capital gain (loss)	Schedule D, line 5, column (f)			ductions allocated and apportioned at	
8a. Ne	t long-term capital gain (loss)	Schedule D, line 12, column (f)		G H	Interest expense Other	Form 1116, Part I Form 1116, Part I
8b. Co	llectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4			ductions allocated and apportioned at	·
		(Schedule D instructions)			засноть впосатей апи арроптопей ап оте	Corporate level to foreign source
8c. Un	recaptured section 1250 gain	See the Shareholder's Instructions		1	Passive category	
9. Ne	t section 1231 gain (loss)	See the Shareholder's Instructions		j	General category	Form 1116, Part I
10. Ot	her income (loss)			Κ	Other	
Co	de			Oth	ner information	
A	Other portfolio income (loss)	See the Shareholder's Instructions		L	Total foreign taxes paid	Form 1116, Part II
В	Involuntary conversions	See the Shareholder's Instructions		M	Total foreign taxes accrued	Form 1116, Part II
С	Sec. 1256 contracts & straddles	Form 6781, line 1		N	Reduction in taxes available for credit	Form 1116, line 12
D	Mining exploration costs recapture	See Pub. 535		0	Foreign trading gross receipts	Form 8873
Ε	Other income (loss)	See the Shareholder's Instructions		P	Extraterritorial income exclusion	Form 8873
	ction 179 deduction	See the Shareholder's Instructions		Q	Other foreign transactions	See the Shareholder's Instructions
	her deductions		15.	Alt	ernative minimum tax (AMT) items	
A	Cash contributions (50%)			Α	Post-1986 depreciation adjustment	See the
B	Cash contributions (30%) Noncash contributions (50%)			В	Adjusted gain or loss	Shareholder's
D	Noncash contributions (30%)	See the Shareholder's		C	Depletion (other than oil & gas)	Instructions and
E	Capital gain property to a 50%	Instructions		D E	Oil, gas, & geothermal—gross income Oil, gas, & geothermal—deductions	the Instructions for
_	organization (30%)			F	Other AMT items	Form 6251
F	Capital gain property (20%)		16	•	ms affecting shareholder basis	
G	Contributions (100%)		10.	A	Tax-exempt interest income	Form 1040, line 8b
Н	Investment interest expense	Form 4952, line 1		В	Other tax-exempt income	·
!	Deductions—royalty income	Schedule E, line 18 See the Shareholder's Instructions		C	Nondeductible expenses	See the Shareholder's
J K	Section 59(e)(2) expenditures Deductions—portfolio (2% floor)	Schedule A, line 23		D	Distributions	Instructions
ï	Deductions - portfolio (other)	Schedule A, line 28		E	Repayment of loans from	
M	Preproductive period expenses	See the Shareholder's Instructions			shareholders	
N	Commercial revitalization deduction		17.		her information	Form 4952, line 4a
_	from rental real estate activities	See Form 8582 instructions		A B	Investment income Investment expenses	Form 4952, tine 5
0	Reforestation expense deduction	See the Shareholder's Instructions		Č	Qualified rehabilitation expenditure	
P	Domestic production activities information	See Form 8903 instructions		_	(other than rental real estate)	See the Shareholder's Instructions
Q	Qualified production activities income	Form 8903, line 7b		D	Basis of energy property	See the Shareholder's Instructions
R	Employer's Form W-2 wages	Form 8903, line 17		Е	Recapture of low-income housing	
s	Other deductions	See the Shareholder's Instructions		_	credit (section 42(j)(5))	Form 8611, line 8
13. Cr	edits			F	Recapture of low-income housing credit (other)	Farm 8614 line 8
Α	Low-income housing credit (section			G	Recapture of investment credit	Form 8611, line 8 See Form 4255
_	42(j)(5)) from pre-2008 buildings	See the Shareholder's Instructions		Н	Recapture of other credits	See the Shareholder's Instructions
В	Low-income housing credit (other) from pre-2008 buildings	see the Shareholder's Instructions		ï	Look-back interest - completed	
С	Low-income housing credit (section	occ the onarcholder 5 mondetions			long-term contracts	See Form 8697
•	42(j)(5)) from post-2007 buildings	Form 8586, line 11		J	Look-back interest - income forecast	
D	Low-income housing credit (other)				method	See Form 8866
_	from post-2007 buildings	Form 8586, line 11		K	Dispositions of property with section 179 deductions	
E	Qualified rehabilitation	See the Shareholder's		L	Recapture of section 179	
F	expenditures (rental real estate) Other rental real estate credits	Instructions		_	deduction	
G	Other rental credits  Other rental credits			М	Section 453(I)(3) information	
Н	Undistributed capital gains credit	Form 1040, line 71, box a		N	Section 453A(c) information	
ï	Alcohol and cellulosic biofuel fuels			ō	Section 1260(b) information	See the Shareholder's
	credit	Form 6478, line 8		P	Interest allocable to production	See the Shareholder's Instructions
J	Work opportunity credit	Form 5884, line 3		Q	expenditures CCF nonqualified withdrawals	manuchona
K	Disabled access credit	See the Shareholder's Instructions		R	Depletion information—oil and gas	
L	Empowerment zone and renewal community employment credit	Form 8844, line 3		s	Amortization of reforestation	
	community employment ereal	, 0, 00-1, mile 0			costs	
				т	Section 108(i) information	!

Section 108(i) information Other information

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		[	Final		Amende		OMB No. 1545-0099
Schedule K-1 (Form 1065)	2010	Pa	art III				rent Year Income, nd Other Items
•	For colondaryon 0010, or top	<u> </u>	Ordina	ry business in		15	
Department of the Treasury Internal Revenue Service	For calendar year 2010, or tax	'	Oldina	ry odaniesa ni	come (loss)		Ordans
	year beginning . 2010 ending . 20	2	Net rer	ıtal real estate	income (loss)	1	
Partner's Share of Inc	ome, Deductions.	L				Ь_	
	► See back of form and separate instructions.	3	Other	net rental inco	me (loss)	16	Foreign transactions
Part I Information A	bout the Partnership	4	Guara	nteed paymer	its	1	
A Partnership's employer identif	fication number	L.,				_	
		5	Interes	st income			
B Partnership's name, address,	city, state, and ZIP code	6a	Ondina			┥	
		l oa	Ordina	ry dividends			
		6b	Qualifi	ed dividends		1	
		1					
		7	Royalt	ies		1	
C IRS Center where partnership	filed return					]	
		8	Net sh	ort-term capit	al gain (loss)	1	
D Check if this is a publicly	traded partnership (PTP)	<u> </u>				<del> </del>	At
Part II Information A	bout the Partner	9a	Net lor	ng-term capita	ai gain (ioss)	17	Alternative minimum tax (AMT) items
E Partner's identifying number	bout the Faither	9b	Collec	tibles (28%) g	ain (loss)	1	
E Partier's identifying number				(	<b></b> (,		
F Partner's name, address, city,	state, and ZIP code	9с	Unreca	aptured section	n 1250 gain	1	
}		10	Net se	ction 1231 ga	in (loss)	18	Tax-exempt income and nondeductible expenses
		11	Other i	income (loss)		1	
G General partner or LLC	Limited partner or other LLC	1					
member-manager	member	1					
H Domestic partner	Foreign partner						
						19	Distributions
What type of entity is this partr	<del></del>	12	Section	n 179 deducti	on		
J Partner's share of profit, loss, a Beginning	and capital (see instructions): Ending	13	Other	deductions		4	
Profit	%   %	'*	Olino.	200000000		20	Other information
Loss	% %	l					
Capital	% %						
	•	ł					
K Partner's share of liabilities at y	vear end:	<u> </u>				_	
Nonrecourse	· · · · · · · · · · · · · · · · · · ·	14	Self-er	nployment ea	rnings (loss)		
Qualified nonrecourse financing	· · · · · · · · · · · · · · · · · · ·	1					
Recourse	\$	ľ					
L Partner's capital account analy	rsis:	*Se	e atta	hed state	ment for add	dition	al information.
Beginning capital account .							
Capital contributed during the	year \$	l					
Current year increase (decrease	e) . \$						
Withdrawals & distributions	\$ (	Ę					
Ending capital account	\$	l g					
☐ Tax basis ☐ GA	AP Section 704(b) book	Ž					
☐ Tax basis ☐ GA ☐ Other (explain)	— Section 704(b) book	For IRS Use Only					
Citier (explain)		ğ					
M Did the partner contribute prop	erty with a built-in gain or loss?	_					
Yes No	-	1					
If "Yes" attach statement	(see instructions)	ı					

credit

J Work opportunity credit

Form 6478, line 8

Form 5884, line 3

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4 -				C	ode	Report on
1. Q	rdinary business income (loss). Determ assive or nonpassive and enter on your re	nine whether the income (loss) is eturn as follows.  Report on		ĸ		See the Partner's Instructions
	Passive loss	See the Partner's Instructions		ï	Empowerment zone and renewal	See the Partier's instructions
	Passive income	Schedule E, line 28, column (g)		_	community employment credit	Form 8844, line 3
	Nonpassive loss	Schedule E, line 28, column (h)		М	Credit for increasing research activities	See the Partner's Instructions
	Nonpassive income	Schedule E, line 28, column (i)		N	Credit for employer social security	" -
•	•	See the Partner's Instructions		_	and Medicare taxes	Form 8846, line 5
	Net rental real estate income (loss)	See the Partner's instructions		P	Backup withholding	Form 1040, line 61
3.	Other net rental income (loss)	Cabad to E. Car Co. and and to	40	-	Other credits	See the Partner's Instructions
	Net income	Schedule E, line 28, column (g)	16.		oreign transactions	
	Net loss	See the Partner's Instructions		Α		
	Guaranteed payments	Schedule E, line 28, column (j)		В	possession	Form 1116, Part I
	Interest income	Form 1040, line 8a		Č	Gross income from all sources Gross income sourced at	
6a.	Ordinary dividends	Form 1040, line 9a		•	partner level	
6b.	Qualified dividends	Form 1040, line 9b		Fo	preign gross income sourced at partne	rshin level
7.	Royalties	Schedule E, line 4		D	Passive category	
8.	Net short-term capital gain (loss)	Schedule D, line 5, column (f)		Ε	General category	Form 1116, Part I
9a.	Net long-term capital gain (loss)	Schedule D, line 12, column (f)		F	Other	
9b.	Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4		De	eductions allocated and apportioned a	t partner level
		(Schedule D instructions)		G	Interest expense	Form 1116, Part I
9c.	Unrecaptured section 1250 gain	See the Partner's Instructions		Н		Form 1116, Part I
10.	Net section 1231 gain (loss)	See the Partner's Instructions			eductions allocated and apportioned a	nt partnership level to foreign source
11.	Other income (loss)			in	come	
	Code			1	Passive category	5 4440 B41
	A Other portfolio income (loss)	See the Partner's Instructions		Ĵ	General category	Form 1116, Part I
	B Involuntary conversions	See the Partner's Instructions		K	Other	
	C Sec. 1256 contracts & straddles	Form 6781, line 1			ther information	Farm 4446 Bank II
	D Mining exploration costs recapture	See Pub. 535		L	Total foreign taxes paid	Form 1116, Part II
	E Cancellation of debt	Form 1040, line 21 or Form 982		M	Total foreign taxes accrued	Form 1116, Part II
	F Other income (loss)	See the Partner's Instructions		N	Reduction in taxes available for credit	Form 1116, line 12 Form 8873
12.	Section 179 deduction	See the Partner's Instructions		P	Foreign trading gross receipts Extraterritorial income exclusion	Form 8873
13.	Other deductions			á	Other foreign transactions	See the Partner's Instructions
	A Cash contributions (50%)		17		ternative minimum tax (AMT) items	
	B Cash contributions (30%) C Noncash contributions (50%)		• • • • • • • • • • • • • • • • • • • •	A		
	D Noncash contributions (30%)	See the Partner's		В	Adjusted gain or loss	See the Partner's
	E Capital gain property to a 50%	Instructions		č	Depletion (other than oil & gas)	Instructions and
	organization (30%)			Ď	Oil, gas, & geothermal—gross income	the Instructions for
	F Capital gain property (20%)			Ē	Oil, gas, & geothermal – deductions	Form 6251
	G Contributions (100%)			F	Other AMT items	
	H Investment interest expense	Form 4952, line 1	18.	T:	ax-exempt income and nondeductit	ile expenses
	I Deductions—royalty income	Schedule E, line 18			Tax-exempt interest income	Form 1040, line 8b
	J Section 59(e)(2) expenditures	See the Partner's Instructions		В	Other tax-exempt income	See the Partner's Instructions
	K Deductions—portfolio (2% floor)	Schedule A, line 23		C		See the Partner's Instructions
	L Deductions—portfolio (other)	Schedule A, line 28	19.	Di	istributions	
	M Amounts paid for medical insurance			A		
	N Educational assistance benefits	See the Partner's Instructions		В		See the Partner's Instructions
	O Dependent care benefits	Form 2441, line 12		С		
	P Preproductive period expenses	See the Partner's Instructions	20.	0	ther information	
	Q Commercial revitalization deduction	See Form 8582 instructions		A	Investment income	Form 4952, line 4a
	from rental real estate activities	See the Partner's Instructions		В	Investment expenses	Form 4952, line 5
	R Pensions and IRAs			C	Fuel tax credit information	Form 4136
	S Reforestation expense deduction  Demostic production activities	See the Partner's Instructions		D	Qualified rehabilitation expenditures	
	T Domestic production activities information	See Form 8903 instructions		_	(other than rental real estate)	See the Partner's Instructions
	U Qualified production activities income			E	Basis of energy property Recapture of low-income housing	See the Partner's Instructions
	V Employer's Form W-2 wages	Form 8903, line 17		r	credit (section 42(j)(5))	Form 8611, line 8
	W Other deductions	See the Partner's Instructions		G	Recapture of low-income housing	
14.	Self-employment earnings (loss)				credit (other)	Form 8611, line 8
	. If you have a section 179 deduction or a	any partner-level deductions, see the		Н		See Form 4255
Partr	er's Instructions before completing Sche	dule SE.		1	Recapture of other credits	See the Partner's Instructions
	A Net earnings (loss) from	Cabadata CE Castina A and		J	Look-back interest—completed long-term contracts	See Form 8697
	self-employment	Schedule SE, Section A or B		κ	Look-back interest – income forecast	366 1 01111 8091
	B Gross farming or fishing income C Gross non-farm income	See the Partner's Instructions See the Partner's Instructions		••	method	See Form 8866
46	Credits	See the Father's histractions		L	Dispositions of property with	
13.	A Low-income housing credit (section				section 179 deductions	
	42(j)(5)) from pre-2008 buildings	See the Partner's Instructions		M	Recapture of section 179 deduction	
	B Low-income housing credit (other)			N	Interest expense for corporate partners	
	from pre-2008 buildings	See the Partner's Instructions		0	partners Section 453(I)(3) information	
	C Low-income housing credit (section	Farm 8586 (inc. 14		P	Section 453(c) information	
	42(j)(5)) from post-2007 buildings	Form 8586, line 11		6	Section 1260(b) information	
	D Low-income housing credit (other) from post-2007 buildings	Form 8586, line 11		R	Interest allocable to production	See the Partner's
	E Qualified rehabilitation	oogg mo / /		. •	expenditures	Instructions
	expenditures (rental real estate)	San the Dartoer's lest retires		S	CCF nonqualified withdrawals	
	F Other rental real estate credits	See the Partner's Instructions		T	Depletion information - oil and gas	
	G Other rental credits			U	Amortization of reforestation costs	
		Form 1040, line 71; check box a		٧	Unrelated business taxable income	
	Alcohol and cellulosic biofuel fuels	Form 6479 line 8		W	Precontribution gain (loss)	

Section 108(i) information

Other information

☐ CORRECTED ☐ PUBLIC	LY TRADED PARTNERSHIF		
PARTNERSHIP'S name, street address, city, state, and ZIP code.	Taxable income (loss) from passive activities	OMB No. 1545-1626	Partner's Share of Income (Loss)
	2 Taxable income (loss) from other activities	Schedule K-1 (Form 1065-B)	From an Electing Large Partnership
PARTNERSHIP'S Employer I.D. number PARTNER'S identifying number	er 3 Qualified dividends		Сору А
			For Internal Revenue
PARTNER'S name	4a Net capital gain (loss) from passive activities	4b Net capital gain (lo from other activities	Service Center
		}	File with Form 1065-B.
Street address (including apt. no.)	5 Net passive AMT adjustment	6 Net other AMT adju	
	7 General credits	8 Low-income housing	Notice and
City, state, and ZIP code	9 Other		instructions for completing this form, see the 2010 Instructions
Partner's share of liabilities:			for Form 1065-B, U.S. Return of
a Nonrecourse			Income for Electing Large Partnerships.
b Qualified nonrecourse financing \$			carge rainleiships.
Schedule K-1 (Form 1065-B)	Cat. No. 25437H	Department of	the Treasury - Internal Revenue Service

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☐ CORRECTED (if checked)	ed) 🔲 PUBLICLY 🛚	TRADED PARTNERSHIF	o (if checked)	
PARTNERSHIP'S name, street address	s, city, state, and ZIP code.	Taxable income (loss) from passive activities      Taxable income (loss) from other activities	OMB No. 1545-1626 2010  Schedule K-1 (Form 1065-B)	Partner's Share of Income (Loss) From an Electing Large Partnership
PARTNERSHIP'S Employer I.D. number	PARTNER'S identifying number	3 Qualified dividends		Сору В
				For Partner
PARTNER'S name		4a Net capital gain (loss) from passive activities	4b Net capital gain (le from other activities	es Partner's Instructions for Schedule K-1
Street address (including apt. no.)		5 Net passive AMT adjustment	6 Net other AMT adju	
		7 General credits	8 Low-income housi	This is important tax information and is being furnished to the Internal Revenue
City, state, and ZIP code		9 Other	<b></b>	Service. If you are required to file a return, a negligence penalty or other sanction may be
Partner's share of liabilities:		1		imposed on you if this
a Nonrecourse				income is taxable and the IRS determines that
b Qualified nonrecourse financing c Other				it has not been reported.
Schedule K-1 (Form 1065-		r your records.)	Department of	the Treasury - Internal Revenue Service

	RADED PARTNERSHIP		
PARTNERSHIP'S name, street address, city, state, and ZIP code.	Taxable income (loss) from passive activities      Taxable income (loss) from other activities	OMB No. 1545-1626	Partner's Share of Income (Loss) From an Electing
		Schedule K-1 (Form 1065-B)	Large Partnership
PARTNERSHIP'S Employer I.D. number PARTNER'S identifying number	3 Qualified dividends		Copy C
			For Electing Large Partnership
PARTNER'S name	4a Net capital gain (loss) from passive activities	4b Net capital gain (k	788)
Street address (including apt. no.)	5 Net passive AMT adjustment	6 Net other AMT adju	ustment For Paperwork Reduction Act Notice and
	7 General credits	8 Low-income housing	ng credit instructions for completing this
City, state, and ZIP code	9 Other		form, see the 2010 Instructions for Form 1065-8 U.S. Return of
Partner's share of liabilities:	}		Large Partnerships
a Nonrecourse			

Schedule K-1 (Form 1065-B)

Department of the Treasury - Internal Revenue Service