Member's Share of Income, Deductions, Credits, etc. 2016

K-1 (568)

Fo	or calendar year 2016 or fiscal year beginning (m m/d d/y y y y) and ending (m m/d d/y y y y).
Me	ember's name Member's identifying number
Ad	dress
Cit	y State ZIP code
LL	C's FEIN California Secretary of State file number
L	
LL	C's name
L	
Ad	dress
	Chate 71D and a
Cit	
Α	What type of entity is this member? ●
	(1) Individual (4) C Corporation (7) LLP (10) Exempt Organization
	(2) S Corporation (5) General Partnership (8) LLC (11) Disregarded Entity
	(3) Estate/Trust (6) Limited Partnership (9) IRA/Keogh/SEP
В	Is this member a foreign member?
	Enter member's percentage (without regard to special allocations) of:
	(i) Before decrease (ii) End of year or termination
	Profit sharing
	Loss sharing
	Ownership of capital
n	Member's share of liabilities:
,	Nonrecourse
	Qualified nonrecourse financing
	qualified notifiecourse finalicing
	Other
E	Reportable transaction or tax shelter registration number(s)
F	(1) Check here if this is a publicly traded partnership as defined in IRC Section 469(k)(2)
	(2) Check here if this is an investment partnership (R&TC Sections 17955 and 23040.1)
G	Check here if this is: • (1) A final Schedule K-1 (568) (2) An amended Schedule K-1 (568)
Н	Is this member a resident of California? Yes ▶ ☐ No

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wemt	ier's name								wember's identi	tying nur	nber	
I An	alysis of member's capital a	account: Check the box) (1	, 🔲	Tax Basis	(2)	GAA	AP (3)	Section 704(b) Book	(4)	Other (explain)
Capita	(a) al account at beginning of year	(b) Capital contributed during y	/ear	Member	(c) 's share of lir Form 568, S	ne 3, line 4, ar chedule M-2	nd	Withdrawal	(d) s and distributions	Capi	(e ital account column (a)	t at end of year, through column (d)
•		•		•	,			• ()	•		
Cautio	on: Refer to Member's Instri	uctions for Schedule K-1	(568)	before e	ntering inf	ormation fr	rom t	this schedu	ıle on your Califo	rnia retur	n.	
	(a) Distributive share items			(b) Amounts eral Sche (106	s from edule K-1	(c) California adjustments			(d) Total amounts using California law. Combine col. (b) and col. (c) where applicable		sou	(e) California urce amounts and credits
	1 Ordinary income (loss) from trade or business activities								•		>	
	2 Net income (loss) from rental real estate activities								•		>	
	3 Net income (loss) from other rental activities								•		•	
	4 Guaranteed payments to members								•		>	
	5 Interest income								•		>	
(\$3	6 Dividends								•		>	
Income (Loss)	7 Royalties								•		>	
Incom	8 Net short-term capital gain (loss)								•		•	
	9 Net long-term capital gain (loss)								•		•	
	10 a Total gain under IRC Section 1231 (other than due to casualty or theft)								•		>	
	b Total loss under IRC Section 1231 (other than due to casualty or theft)								•		>	
	11 a Other portfolio income (loss). Attach schedule								•		•	
	b Total other income. Attach schedule								•		>	
	c Total other loss. Attach schedule								•		>	
	12 Expense deduction for r (IRC Section 179)	ecovery property										
	13 a Charitable contributio	ns										
	b Investment interest expense											
Deductions	c 1 Total expenditures Section 59(e) election											
ŏ	2 Type of expenditures											
	d Deductions related to portfolio income Attach schedule											
	e Other deductions. Atta	ach schedule										

Member's name Member's identifying number

		(a) Distributive share items	(b) Amounts from federal Schedule K-1 (1065)	(c) California adjustments	(d) Total amounts using California law. Combine col. (b) and col. (c)	(e) California source amounts and credits	
	15 a	Total withholding (equals amount on Form 592-B if calendar year LLC)			•	>	
	b	Low-income housing credit					
Credits	C	Credits other than line 15b related to rental real estate activities. Attach schedule					
ō	d	Credits related to other rental activities. Attach schedule					
		Nonconsenting nonresident member's tax paid by LLC					
Items	17 a	Depreciation adjustment on property placed in service after 1986			•	•	
c (AMT)	b	Adjusted gain or loss					
m Tay	C	Depletion (other than oil & gas)					
Minimu	d	Gross income from oil, gas, and geothermal properties					
Alternative Minimum Tax (AMT) Items	е	Deductions allocable to oil, gas, and geothermal properties					
		Other alternative minimum tax items. Attach schedule					
Tax-exempt Income and Nondeductible Expenses	18 a	Tax-exempt interest income					
ix-exemp nd Nonde Expen	b	Other tax-exempt income					
	Ť	Nondeductible expenses					
stributions	19 a	Distributions of money (cash and marketable securities)			•		
Distr	b	Distributions of property other than money			•		
er ation	20 a	Investment income					
Other Information	b	Investment expenses					
	C	Other information. See instructions					

Nember's name	Member's identifying number			
Other Member Information Table 1 — Member's share of nonbusiness income from intangibles (source of income is dependent the member):	on residence or commercial domicile of			
Interest \$ Sec. 1231 Gains/Losses \$	Capital Gains/Losses \$			
Dividends \$ Royalties \$	Other \$			
FOR USE BY MEMBERS ONLY – See instructions. Table 2 — Member's share of distributive items. A. Member's share of the LLC's business income. See instructions. \$ B. Member's share of nonbusiness income from real and tangible personal property sourced or allow Capital Gains/Losses \$ Sec. 1231 Gains/Losses \$ Other \$ C. Member's distributive share of the LLC's property, payroll, and sales: Factors Total within and outside California	cable to California.			
Property: Beginning\$				
Property: Ending				
Property: Annual rent expense \$ \$				
Payroll\$				
Sales				