



# New York Partner's Schedule K-1

Tax Law – Article 22 (Personal Income Tax)

# IT-204-IP

For calendar year 2010 or tax year beginning  and ending

Final K-1

Amended K-1

**Partners:** Before completing your income tax return, see Form IT-204-IP-1, *Partner's Instructions for Form IT-204-IP* (available at [www.nystax.gov](http://www.nystax.gov)).

## Partnership's information (see instructions)

Partnership's name (as shown on Form IT-204)	Partnership's EIN
<input type="text"/>	<input type="text"/>

**A** Mark an **X** in the box if either applies to your entity  Publicly traded partnership  Portfolio investment partnership

**B** Tax shelter registration number, if any ..... **B**

**C** Business allocation percentage ..... **C**  .  %

## Partner's information (see instructions)

Partner's name			Partner's identifying number
Partner's address			<input type="text"/>
City	State	ZIP code	

**D** The partner is a (mark an **X** in the appropriate box)  General partner or LLC member-manager  Limited partner or other LLC member

**E** What is the tax filing status of the partner? (Mark an **X** in the appropriate box, if known.)  Individual  Estate/trust  Partnership

**F** If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting the income, if known ..... **F**

**G** Did the partner sell its entire interest during the tax year? ..... **G** Yes  No

**H** Partner's share of profit, loss, and capital

	Beginning	Ending
1) Profit ..... <b>H1</b>	<input type="text"/> . <input type="text"/> %	<input type="text"/> . <input type="text"/> %
2) Loss ..... <b>H2</b>	<input type="text"/> . <input type="text"/> %	<input type="text"/> . <input type="text"/> %
3) Capital ..... <b>H3</b>	<input type="text"/> . <input type="text"/> %	<input type="text"/> . <input type="text"/> %

**I** Partner's share of liabilities at the end of the year

1) Nonrecourse ..... <b>I1</b>	<input type="text"/>
2) Qualified nonrecourse financing ..... <b>I2</b>	<input type="text"/>
3) Recourse ..... <b>I3</b>	<input type="text"/>

**J** Partner's capital account analysis

1) Beginning capital account ..... <b>J1</b>	<input type="text"/>
2) Capital contributed during the year – cash ..... <b>J2</b>	<input type="text"/>
3) Capital contributed during the year – property ..... <b>J3</b>	<input type="text"/>
4) Current year increase (decrease) ..... <b>J4</b>	<input type="text"/>
5) Withdrawals and distributions – cash ..... <b>J5</b>	<input type="text"/>
6) Withdrawals and distributions – property ..... <b>J6</b>	<input type="text"/>
7) Ending capital account ..... <b>J7</b>	<input type="text"/>
8) Method of accounting (mark an <b>X</b> in the appropriate box)	

Tax basis  GAAP  Book  Other (attach explanation)

**K** Resident status (mark an **X** in all boxes that apply)

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> NYS full-year resident | <input type="checkbox"/> Yonkers full-year resident | <input type="checkbox"/> NYC full-year resident |
| <input type="checkbox"/> NYS part-year resident | <input type="checkbox"/> Yonkers part-year resident | <input type="checkbox"/> NYC part-year resident |
| <input type="checkbox"/> NYS nonresident        | <input type="checkbox"/> Yonkers nonresident        |   |

**L** If the partner was included in a group return, enter the special NYS identification number, if known ... **L**

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- M** 1) Was Form IT-2658-E filed with the partnership? ..... **M1** Yes  No   
 2) Was Form MTA-405-E filed with the partnership? ..... **M2** Yes  No

**N** NYS estimated tax paid on behalf of partner (from Form IT-2658)

	Date	Amount
1) First installment ..... <b>N1</b>		
2) Second installment ..... <b>N2</b>		
3) Third installment ..... <b>N3</b>		
4) Fourth installment ..... <b>N4</b>		
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4) ..... <b>N</b>		

**O** Estimated MCTMT paid on behalf of partner (from Form MTA-405)

	Date	Amount
1) First installment ..... <b>O1</b>		
2) Second installment ..... <b>O2</b>		
3) Third installment ..... <b>O3</b>		
4) Fourth installment ..... <b>O4</b>		
Total estimated MCTMT paid on behalf of partner (add lines O1 through O4) ..... <b>O</b>		

**Partner's share of income, deductions, etc.**

A — Partner's distributive share items	B — Federal K-1 amount	C — New York State amount
1 Ordinary business income (loss) .....	1.	1.
2 Net rental real estate income (loss) .....	2.	2.
3 Other net rental income (loss) .....	3.	3.
4 Guaranteed payments .....	4.	4.
5 Interest income .....	5.	5.
6 Ordinary dividends .....	6.	6.
7 Royalties .....	7.	7.
8 Net short-term capital gain (loss) .....	8.	8.
9 Net long-term capital gain (loss) .....	9.	9.
10 Net section 1231 gain (loss) .....	10.	10.
11 Other income (loss) <i>Identify:</i> .....	11.	11.
12 Section 179 deduction .....	12.	12.
13 Other deductions <i>Identify:</i> .....	13.	13.
14 Tax preference items for minimum tax .....	14.	14.
<i>Identify:</i>		
15 Net earnings (loss) from self-employment .....	15.	15.
16 Tax-exempt income and nondeductible expenses .....	16.	16.
17 Distributions — cash and marketable securities .....	17.	17.
18 Distributions — other property .....	18.	18.
19 Other items not included above that are required to be reported separately to partners .....	19.	19.
<i>Identify:</i>		

**Partner's share of New York modifications (see instructions)**

**20** New York State additions

Number	A — Total amount	B — New York State allocated amount
20a. <b>E A</b> —		
20b. <b>E A</b> —		
20c. <b>E A</b> —		
20d. <b>E A</b> —		
20e. <b>E A</b> —		
20f. <b>E A</b> —		
<b>21</b> Total addition modifications (total of column A, lines 20a through 20f) .....		<b>21.</b>



**Partner's share of New York modifications** (continued)

**22** New York State subtractions

	Number	A — Total amount	B — New York State allocated amount
22a.	E S —		
22b.	E S —		
22c.	E S —		
22d.	E S —		
22e.	E S —		
22f.	E S —		

**23** Total subtraction modifications (total of column A, lines 22a through 22f)..... **23.**

**24** Additions to federal itemized deductions

	Letter	Amount
24a.		
24b.		
24c.		
24d.		
24e.		
24f.		

**25** Total additions to federal itemized deductions (add lines 24a through 24f)..... **25.**

**26** Subtractions from federal itemized deductions

	Letter	Amount
26a.		
26b.		
26c.		
26d.		
26e.		
26f.		

**27** Total subtractions from federal itemized deductions (add lines 26a through 26f) ..... **27.**

**28** New York adjustments to tax preference items ..... **28.**

**Partner's other information**

**29a.** Partner's share of New York source gross income..... **29a.**

**29b.** MCTD allocation percentage (see instructions) ..... **29b.**  .  %

**Partner's credit information**

**Part 1 — Pass-through credit bases and factors**

**Brownfield redevelopment tax credit** (Form IT-611 or IT-611.1)

**30** Site preparation credit component..... **30.**

**31** Tangible property credit component ..... **31.**

**32** On-site groundwater remediation credit component ..... **32.**



**Partner's credit information** (continued)

**EZ capital tax credit** (Form IT-602)

33	Investments in certified EZ businesses .....	33.	
34	Contributions of money to EZ community development projects .....	34.	
35	Recapture of credit for investments in certified EZ businesses .....	35.	
36	Recapture of credit for contributions of money to EZ community development projects .....	36.	

**QEZE tax reduction credit** (Form IT-604)

37	QEZE employment increase factor .....	37.		.	
38	QEZE zone allocation factor .....	38.		.	
39	QEZE benefit period factor .....	39.		.	

**QETC facilities, operations, and training credit** (Form DTF-619)

40	QETC facilities, operations, and training credit .....	40.	
41	This line intentionally left blank .....	41.	
42	This line intentionally left blank .....	42.	

**Farmers' school tax credit** (Form IT-217)

43	Acres of qualified agricultural property .....	43.	
44	Acres of qualified conservation property .....	44.	
45	Eligible school district property taxes paid .....	45.	
46	Acres of qualified agricultural property converted to nonqualified use .....	46.	

**Other pass-through credit bases and factors**

Credit bases

	Code	Amount		Code	Amount
47a.			47d.		
47b.			47e.		
47c.			47f.		

Credit factors

	Code	Factor		Code	Factor		Code	Factor
47g.			47i.			47k.		
47h.			47j.			47l.		

**Part 2 – Pass-through credits, addbacks and recaptures**

48	Long-term care insurance credit (Form IT-249) .....	48.	
49	Investment credit (including employment incentive credit and historic barn rehabilitation credit; Form IT-212) .....	49.	
50	Research and development – investment credit (Form IT-212) .....	50.	
51	Other pass-through credits		

	Code	Amount		Code	Amount
51a.			51e.		
51b.			51f.		
51c.			51g.		
51d.			51h.		

52 Addbacks of credits and recaptures

	Code	Amount		Code	Amount
52a.			52d.		
52b.			52e.		
52c.			52f.		

