

# Form Schedule K-1 (Form 1065) — Partner's Share of Income

Department of the Treasury — Internal Revenue Service Tax Year 2023

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Partnership name	<u>Harrington &amp; Associates LP</u>
Partnership EIN	<u>55-1234567</u>
Partner SSN	<u>XXX-XX-1234</u>
Partner name	<u>James Harrington</u>
Partner address	<u>742 Evergreen Terrace, Springfield IL 62701</u>
Partner type	<u>General partner</u>
Partner's profit sharing %	<u>40%</u>
Partner's loss sharing %	<u>40%</u>
Partner's capital sharing %	<u>40%</u>
Beginning capital account	<u>\$85,000</u>
Capital contributed during year	<u>\$0</u>
Current year net income (loss)	<u>\$18,400</u>
Other increases	<u>\$0</u>
Withdrawals and distributions	<u>\$10,000</u>
Ending capital account	<u>\$93,400</u>
Box 1 — Ordinary business income	<u>\$18,400</u>
Box 2 — Net rental real estate income	<u>\$0</u>
Box 5 — Interest income	<u>\$320</u>
Box 6a — Ordinary dividends	<u>\$0</u>
Box 13 — Other deductions	<u>\$0</u>
Box 20 — Other information	<u>Section 199A income: \$18,400</u>