Schedule K-1 (Form GR-1065) 2016
City of Grand Rapids, Income Tax Department
Final K-1
Amended K-1
For calendar year 2016, or tax year beginning ________________, 2016 ending ________________, 2016

### Part I  Information about the Partnership

#### A  Partnership's employer identification number

#### B  Partnership's name, address, city, state and ZIP code

#### C  Partnership's Business Allocation Percentage (enter percentage from Form GR-1065, Schedule D, line 5)

### Part II  Information about the Partner

#### D  Mark box if this is a partnership partner and enter partnership identifying number

#### E  Partner's identifying number

#### F  Partner's name, address, city, state and ZIP code

#### G  General partner or LLC member manager

#### H  Domestic partner

#### I  What type of entity is this partner? (see instructions)

#### J  Partner's share of profit, loss, and capital (see instructions):

- **Beginning**
  - Profit %
  - Loss %
  - Capital %

- **Ending**
  - Profit %
  - Loss %
  - Capital %

#### K  Partner's share of liabilities at year end

- Nonrecourse $
- Qualified nonrecourse financing $
- Recourse $

#### L  Partner's capital account analysis:

- **Beginning capital account** $
- Capital contributed during year $
- Current year increase(decrease) $
- Withdrawals and distributions $
- Ending capital account $

- Tax basis GAAP Section 704(b) book
- Other basis (explain)

#### M  Did the partner contribute any property with a built-in gain or loss?

- Yes
- No

If "Yes," attach statement (see instructions)

#### N  Partner number (as reported on Form GR-1065, Schedule 1, Partner Information Schedule)

### Part III  Partner's Share of Current Year Income

<table>
<thead>
<tr>
<th>Column A Federal Partnership Return Data</th>
<th>Column B Exclusions and Adjustments</th>
<th>Column C Grand Rapids Taxable Income</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  Ordinary business income (loss)</td>
<td>1a  Ordinary inc. from other partnerships (Included col A, ln 1, not in col C, ln 1)</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Net rental real estate income (loss)</td>
</tr>
<tr>
<td>3</td>
<td>Other rental income (loss)</td>
</tr>
<tr>
<td>4</td>
<td>Guaranteed payments</td>
</tr>
<tr>
<td>5</td>
<td>Interest income</td>
</tr>
<tr>
<td>6</td>
<td>Dividend income</td>
</tr>
<tr>
<td>7</td>
<td>Royalties</td>
</tr>
<tr>
<td>8</td>
<td>Net short-term capital gain (loss)</td>
</tr>
<tr>
<td>9</td>
<td>Net long-term capital gain (loss)</td>
</tr>
<tr>
<td>10</td>
<td>Net 1231 gain (loss)</td>
</tr>
<tr>
<td>11</td>
<td>Other income</td>
</tr>
<tr>
<td>12</td>
<td>Section 179 deduction (Included in column C, ln 1, not in Column A, in 1)</td>
</tr>
<tr>
<td>13</td>
<td>Other Deductions</td>
</tr>
<tr>
<td>14</td>
<td>Other information</td>
</tr>
</tbody>
</table>

### Part IV  Partner's Share of Current Year Grand Rapids Deductions, Credits and Tax Paid

#### D  Partner's deductions for items paid by the partnership

#### G  Credit for tax paid by partnership to another city (Report only the tax paid on behalf of a resident partner)

#### T  Grand Rapids income tax paid by the partnership (If partnership elects to pay tax for partners)

Revised 11/23/2015