

**SCHEDULE K-2
(Form 1065)**

Partners' Distributive Share Items—International

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Attachment to Form 1065.
Go to www.irs.gov/Form1065 for instructions and the latest information.

2024

Name of partnership

Employer identification number (EIN)

A Is the partnership a withholding foreign partnership?
 Yes No If "Yes," enter your WFP-EIN _____

B Is the partnership (including the home office or any branch) a qualified derivatives dealer?
 Yes No If "Yes," enter your QD-EIN _____

C Check to indicate the parts of Schedule K-2 that apply.

	Yes	No		Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I	1		7 Does Part VII apply? If "Yes," complete and attach Part VII	7	
2 Does Part II apply? If "Yes," complete and attach Part II	2		8 Does Part VIII apply? If "Yes," complete and attach Part VIII	8	
3 Does Part III apply? If "Yes," complete and attach Part III	3		9 Does Part IX apply? If "Yes," complete and attach Part IX	9	
4 Does Part IV apply? If "Yes," complete and attach Part IV	4		10 Does Part X apply? If "Yes," complete and attach Part X	10	
5 Does Part V apply? If "Yes," complete and attach Part V	5		11 Does Part XI apply? If "Yes," complete and attach Part XI	11	
6 Does Part VI apply? If "Yes," complete and attach Part VI	6		12 Does Part XII apply? If "Yes," complete and attach Part XII	12	

Part I Partnership's Other Current Year International Information

Check boxes for additional specified attachments. See instructions.

- 1. Gain on personal property sale
- 5. High-taxed income
- 8. Form 5471 information
- 11. Dual consolidated loss
- 2. Foreign oil and gas taxes
- 6. Section 267A disallowed deduction
- 9. Other forms
- 12. Reserved for future use
- 3. Splitter arrangements
- 7. Reserved for future use
- 10. Partner loan transactions
- 13. Other international items (attach description and statement)
- 4. Foreign tax translation

Part II Foreign Tax Credit Limitation

Section 1—Gross Income

Description	(a) U.S. source	Foreign Source				(e) Sourced by partner	(b) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other category code		
1 Sales							
A _____							
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							

Form K 9 2 Practice

Sabine Zange



Form K 9 2 Practice:

Reviewing **Form K 9 2 Practice**: Unlocking the Spellbinding Force of Linguistics

In a fast-paced world fueled by information and interconnectivity, the spellbinding force of linguistics has acquired newfound prominence. Its capacity to evoke emotions, stimulate contemplation, and stimulate metamorphosis is really astonishing. Within the pages of "**Form K 9 2 Practice**," an enthralling opus penned by a highly acclaimed wordsmith, readers set about an immersive expedition to unravel the intricate significance of language and its indelible imprint on our lives. Throughout this assessment, we shall delve into the book's central motifs, appraise its distinctive narrative style, and gauge its overarching influence on the minds of its readers.

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