

Office of Enrollment Management

2019-2020 STUDENT TAX SCHEDULES

Student's Name:			LSU ID: 8	39
Your 2019-2020 application fo tax return transcript we receive order to verify any self-employ 1065 is needed. This form wou in filing personal income taxes version below for reference.	d, it appears you or you ment income earned for the ld have been produced. It is not part of the in	our spouse herom the paral by the paral dividual industrial indust	nad income tnership, a tnership in come tax re	e from a partnership in 2017. In a copy of Schedule K-1 Form formation, and is used to assist
	SAMPLE Schedu	le K-1 Fo	rm 1065	-
	(Form 1065) 20 1 0 🗵	Part III Partner's Share of Deductions, Cred	its, and Other Items	
	Department of the Treasury For calendar year 2010, or tax Internal Revenue Service year beginning, 2010	Oedinary business income (loss) Net rootel real entate income (loss)	15 Credits	
	Partner's Share of Income, Deductions,			
	Credits, etc.	3 Other net rental income (loss)	16 Foreign transactions	
	Part I Information About the Partnership A Partnership's employer identification number	4 Guaranteed payments		
	B Portnership's name, address, city, state, and ZIP code	5 Interest income		
		6a Ordinary dividends		
		6b Qualified dividends		
	C FIS Center where partnership filed return	7 Royalties		
	D Check if this is a publicly traded partnership (PTP)	8 Net short-term capital gain (loss)		
	Part II Information About the Partner	9a Net long-term capital gain (loss)	17 Alternative minimum tax (AMT) items	
	E Partner's identifying number	96 Collectibles (28%) gain (loss)		
	F Partner's name, address, city, state, and ZIP code	9o Unrecaptured section 1250 gain		
		10 Net section 1231 gain (loss)	18 Tax-exempt income and nondeductible expenses	
		11 Other income (loss)	nondeouction expenses	
	G General partner or LLC Limited partner or other LLC member manager member			
	member member			
	What type of onthy is this partner?	12 Section 179 deduction	10 Distributions	
	J Partner's share of profit, loss, and capital (see instructions): Beginning Ending	13 Other deductions		
	Profit % %		20 Other information	
	Loss 96 96 Capital 96 96			
	K Partner's share of liabilities at year end:			
	Nonrecourse :	14 Self-employment earnings (cos)		
	Recourse			
	L. Partner's capital account analysis: Beginning capital account \$ Capital contributed during the year	'See attached statement for add	ditional information.	1
	Capital contributed during the year \$ Current year increase ideoreases \$			
	Current year increase (discrease) . \$ Withdramals & distributions . \$ () Ending capital account \$	Only		
	☐ Tax basis ☐ GAAP ☐ Section 704bi book	Use		
	☐ Tax basis ☐ GAAP ☐ Section 704(b) book ☐ Other (explain)	For IRS		
	M Did the partner contribute property with a built-in gain or loss?	"		
	Yos No If "Yos", affach statement (see instructions)			
☐ I have attached 2017 S	chedule K-1 Form 106	55.		
☐ I did not receive a 2017	7 Schedule K-1 Form	1065 due to	having an	S-Corporation.
By signing this statement, I certify the misleading information on this world	nat all information on this scheet, you may be fined,	form is comp be sentenced	olete and cor	rect. *If you purposely give false or oth.
Note: Electronic signatures will not b	pe accepted.			
Student's Signature:			n	Oate:
oragent s orginature.				·····

Date: _____

Spouse's Signature: