

**PA-65 Corp**  
Directory of  
Corporate Partners

1708110026

PA-65 Corp (PT) 03-17 (I)  
PA Department of Revenue

**2017** PLEASE PRINT. USE BLACK INK.

OFFICIAL USE ONLY

Partnership FEIN		Partnership Business Name	
690000001		C BRADY NETWORK PARTNERSHIP	
First Line of Address			
540 ASHLEY BLVD SUITE 300			
Second Line of Address			
City or Post Office	State	ZIP Code	
CHICAGO	IL	60661	
		<input type="checkbox"/> 100% Corp. Owned	
		<input type="checkbox"/> Final Return	
		<input type="checkbox"/> Payment enclosed	
		<input type="checkbox"/> Amended PA-65 Corp	

Submit a complete federal Form 1065 for the entity above and Schedule K-1 for each corporate partner listed below.

Copy the PA-65 Corp to list additional corporate partners. Enter whole dollars only.

**1 List each corporate partner:**

	FEIN	Revenue ID	Nonfiling Corporation CNI Tax Withholding	Foreign Entity Outside U.S.
a	235689121	C	9,036	<input type="checkbox"/>
Name of Corporate Partner			RCT-101 Filed <input type="checkbox"/>	
DIGITAL FRAMEWORK				
Street Address			City	State ZIP Code
139 WEST MAIN STREET			OAKRIDGE	PA 16245
b	450004500	C	2,259	<input type="checkbox"/>
Name of Corporate Partner			RCT-101 Filed <input type="checkbox"/>	
LAST CHANGE VIDEO				
Street Address			City	State ZIP Code
138 DAVID STREET			WAKE FOREST	NC 27587
c	258965851	C	5,647	<input type="checkbox"/>
Name of Corporate Partner			RCT-101 Filed <input type="checkbox"/>	
HANDY HELPER INC				
Street Address			City	State ZIP Code
PO BOX 45			EDINBURG	VA 22824

2 Total number of corporate partners for this entity.	6	4 Total CNI Tax Withholding for all nonfiling corporate partners for this entity.	2,250
3 Total number of corporate partners registered and compliant in PA for this entity.	1		

**5 PA Apportionment as reported on PA-20S/PA-65 Schedule H-Corp.**

0 . 1 5 1 4 1 7

Under penalties of perjury, I declare I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of paid preparer is based on all information of which preparer has any knowledge.

Print/Type name of general partner, principal officer or authorized individual	Signature of general partner, principal officer or authorized individual	Date	Daytime phone no
MARTHA SIMMONS		09/15/18	745-236-8100
<b>Paid Preparer's Use Only</b>			
Print/Type preparer's name	Preparer's signature	Date	Daytime phone no
RANDY CRAMER		09/15/18	745-236-8100
Check if self-employed <input type="checkbox"/>			



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PA-65 Corp (PT) 03-17 (I)  
PA Department of Revenue

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OFFICIAL USE ONLY

Partnership FEIN		Partnership Business Name	
690000001		C BRADY NETWORK PARTNERSHIP	
First Line of Address			
540 ASHLEY BLVD SUITE 300			
Second Line of Address			
City or Post Office	State	ZIP Code	
CHICAGO	IL	60661	
		<input checked="" type="checkbox"/> 100% Corp Owned	
		<input checked="" type="checkbox"/> Final Return	
		<input checked="" type="checkbox"/> Payment enclosed	
		<input checked="" type="checkbox"/> Amended PA-65 Corp	

Submit a complete federal Form 1065 for the entity above and Schedule K-1 for each corporate partner listed below.

Copy the PA-65 Corp to list additional corporate partners. Enter whole dollars only.

**1 List each corporate partner:**

	FEIN	Revenue ID	Nonfiling Corporation CNI Tax Withholding	Foreign Entity Outside U.S.
a	541230000	C	1,129	<input type="checkbox"/>
Name of Corporate Partner			RCT-101 Filed <input type="checkbox"/>	
CAROLINA ANGLERS INC				
Street Address			City	State ZIP Code
PO BOX 123			ST MARY	PA 15857
b		C	1,129	<input checked="" type="checkbox"/>
Name of Corporate Partner			RCT-101 Filed <input type="checkbox"/>	
CHARTER BOATS OF AMERICA				
Street Address			City	State ZIP Code
962 SOUTH MAIN ST LONDON W1PGHQ			ENGLAND	OC
c	281245782	C 1009876543	0	<input type="checkbox"/>
Name of Corporate Partner			RCT-101 Filed <input checked="" type="checkbox"/>	
PAL PLACE INCORP				
Street Address			City	State ZIP Code
PO BOX 244			EDINBURG	VA 22824
2 Total number of corporate partners for this entity.			4 Total CNI Tax Withholding for all nonfiling corporate partners for this entity.	
3 Total number of corporate partners registered and compliant in PA for this entity.				

**5 PA Apportionment as reported on PA-20S/PA-65 Schedule H-Corp.**

0 • 1 5 1 4 1 7

Under penalties of perjury, I declare I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of paid preparer is based on all information of which preparer has any knowledge.

Print/Type name of general partner, principal officer or authorized individual	Signature of general partner, principal officer or authorized individual	Date	Daytime phone no
MARTHA SIMMONS		09/15/18	745-236-8100
<b>Paid Preparer's Use Only</b>			
Print/Type preparer's name	Preparer's signature	Date	Daytime phone no
RANDY CRAMER		09/15/18	745-236-8100
Check if self-employed <input type="checkbox"/>			



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**PA SCHEDULE H-Corp**  
Corporate Partner Apportioned  
Business Income (Loss)

1707410021

PA-20S/PA-65 H-Corp (PT) 04-17 (I)  
PA Department of Revenue

**2017**

OFFICIAL USE ONLY

Name as shown on PA-20S/PA-65 Information Return	Date the taxable period ended	FEIN	Revenue ID
BRADY NETWORK PARTNERSHIP	12/31/2017	690000001	

Complete this schedule to apportion business income (loss) for partners who are business entities only. This schedule should be provided to partners who are business entities. If the partnership derives business income from sources within and outside Pennsylvania or totally within Pennsylvania, complete this schedule. Any partner who is a corporation will use its share of the information provided in the calculation of its own apportionment factor.

SALES FACTOR Description	Inside PA	Inside and Outside PA
Sales (Net of Returns and Allowances) .....	1,463,200	9,663,410
Interest, Rents, Royalties .....		
Gross Sales Price of Assets (Except securities) .....		
Other Sales (receipts only) .....		
Partner's share of sales from partnerships .....		
<b>Total Sales</b> .....	<b>(A) 1,463,200</b>	<b>(B) 9,663,410</b>

PA Apportionment. For CNI Tax divide (A) by (B)	0 • 1 5 1 4 1 7
-------------------------------------------------	-----------------

Special Apportionment to be completed only by railroad, truck, bus, and airline entities, pipeline or natural gas entities and water transportation entities.

(Refer to PA-20S/PA-65 Schedule H-Corp instructions) (A) Numerator (A)  
(B) Denominator (B) \_\_\_\_\_ = \_\_\_\_\_



1707410021

1707410021

**PA SCHEDULE CP**

1708210024

Corporate Partner  
CNI WithholdingPA-20S/PA-65 CP (PT) 03-17 (I)  
PA Department of Revenue**2017****Part I General Information for Corporate Partner**

Name of Corporation <b>CAROLINA ANGLERS INC</b>		Revenue ID	Corporate Partner FEIN <b>541230000</b>
First Line of Address <b>PO BOX 123</b>		Corporate Partner's percentage of Profit sharing <b>0.05000%</b> Loss sharing <b>0.05000%</b> Ownership of capital <b>0.05000%</b>	
Second Line of Address			
City or Post Office <b>ST MARY</b>	State <b>PA</b>	ZIP Code <b>15857</b>	Enter the date the corporation became a partner (MMDDYYYY) <b>01/25/2001</b>

**Part II General Information for the Partnership that withholds and remits Corporate Net Income Tax for Nonfiling Corporate Partners**

Name of Partnership issuing this form <b>BRADY NETWORK PARTNERSHIP</b>		Partnership FEIN <b>690000001</b>
Address <b>540 ASHLEY BLVD SUITE 300</b>		
City or Post Office <b>CHICAGO</b>	State <b>IL</b>	Enter the date the partnership began doing business in PA (MMDDYYYY) <b>06/15/1989</b>

**Part III Income or Loss and Deductions for Corporate Partner from Federal Schedule K-1**

1	Ordinary income or loss from trade or business activities	LOSS <input type="radio"/> 1	\$ 74,667
2	Net income or loss from rental real estate activities	LOSS <input type="radio"/> 2	\$
3	Net income or loss from other rental activities	LOSS <input type="radio"/> 3	\$
4	Guaranteed payments	4	\$
5	Interest income	5	\$
6	Ordinary dividends	6	\$
7	Royalties	LOSS <input type="radio"/> 7	\$
8	Net short-term capital gain or loss	LOSS <input type="radio"/> 8	\$
9	Net long-term capital gain or loss	LOSS <input type="radio"/> 9	\$
10	Net IRC Section 1231 gain or loss	LOSS <input type="radio"/> 10	\$
11	Net gain or loss from disposal of IRC Section 179 property	LOSS <input type="radio"/> 11	\$
12	Other income, losses or deductions	LOSS <input type="radio"/> 12	\$
13	<b>Total Lines 1 through 12</b>	LOSS <input type="radio"/> 13	\$ 74,667
14	Apportionment from PA-20S/PA-65 Schedule H-Corp	14	<u>0</u> • <u>1</u> <u>5</u> <u>1</u> <u>4</u> <u>1</u> <u>7</u>
15	Income apportioned to Pennsylvania (Multiply Line 13 by Line 14.)	15	\$ 11,306
16	Corporate net income tax withholding (Multiply Line 15 by 0.0999)	16	\$ 1,129

**Note to Corporate Partner:** The amount on Line 16 has been remitted by the issuing partnership on the corporation's behalf in payment of PA corporate net income tax. The partnership is permitted to adjust the federal Schedule K-1 income for expenses or deductions.

**Note to Partnership preparing Schedule CP.** The partnership must complete this schedule to determine the withholding for nonfiling corporate partners required to file an RCT-101, PA Corporate Tax Report. Before completing this schedule, complete the PA-20S/PA-65 Schedule H-Corp (to apportion business income (loss) for the corporate partner). The partnership should use the federal Schedule K-1 to calculate withholding for any corporate partner that it is not filing an RCT-101. Withholding is based on federal Schedule K-1 income only.



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**PA SCHEDULE CP**

1708210024

Corporate Partner  
CNI WithholdingPA-20S/PA-65 CP (PT) 03-17 (I)  
PA Department of Revenue**2017****Part I General Information for Corporate Partner**

Name of Corporation <b>CHARTER BOATS OF AMERICA</b>		Revenue ID	Corporate Partner FEIN
First Line of Address <b>962 SOUTH MAIN STREET</b>		Corporate Partner's percentage of Profit sharing <u>0.05000%</u> Loss sharing <u>0.05000%</u> Ownership of capital <u>0.05000%</u>	
Second Line of Address <b>LONDON W1PGHQ</b>			
City or Post Office <b>ENGLAND</b>	State <b>OC</b>		
		Enter the date the corporation became a partner (MMDDYYYY) <b>05/15/2000</b>	

**Part II General Information for the Partnership that withholds and remits Corporate Net Income Tax for Nonfiling Corporate Partners**

Name of Partnership issuing this form <b>BRADY NETWORK PARTNERSHIP</b>		Partnership FEIN <b>690000001</b>
Address <b>540 ASHLEY BLVD SUITE 300</b>		
City or Post Office <b>CHICAGO</b>	State <b>IL</b>	ZIP Code <b>60661</b>
		Enter the date the partnership began doing business in PA (MMDDYYYY) <b>06/15/1989</b>

**Part III Income or Loss and Deductions for Corporate Partner from Federal Schedule K-1**

1	Ordinary income or loss from trade or business activities	LOSS <input type="radio"/> 1	\$ 74,667
2	Net income or loss from rental real estate activities	LOSS <input type="radio"/> 2	\$
3	Net income or loss from other rental activities	LOSS <input type="radio"/> 3	\$
4	Guaranteed payments	4	\$
5	Interest income	5	\$
6	Ordinary dividends	6	\$
7	Royalties	LOSS <input type="radio"/> 7	\$
8	Net short-term capital gain or loss	LOSS <input type="radio"/> 8	\$
9	Net long-term capital gain or loss	LOSS <input type="radio"/> 9	\$
10	Net IRC Section 1231 gain or loss	LOSS <input type="radio"/> 10	\$
11	Net gain or loss from disposal of IRC Section 179 property	LOSS <input type="radio"/> 11	\$
12	Other income, losses or deductions	LOSS <input type="radio"/> 12	\$
13	<b>Total Lines 1 through 12</b>	LOSS <input type="radio"/> 13	\$ 74,667
14	Apportionment from PA-20S/PA-65 Schedule H-Corp	14	<u>0.151417</u>
15	Income apportioned to Pennsylvania (Multiply Line 13 by Line 14)	15	\$ 11,306
16	Corporate net income tax withholding (Multiply Line 15 by 0.0999)	16	\$ 1,129

**Note to Corporate Partner:** The amount on Line 16 has been remitted by the issuing partnership on the corporation's behalf in payment of PA corporate net income tax. The partnership is permitted to adjust the federal Schedule K-1 income for expenses or deductions.

**Note to Partnership preparing Schedule CP:** The partnership must complete this schedule to determine the withholding for nonfiling corporate partners required to file an RCT-101, PA Corporate Tax Report. Before completing this schedule, complete the PA-20S/PA-65 Schedule H-Corp (to apportion business income (loss) for the corporate partner). The partnership should use the federal Schedule K-1 to calculate withholding for any corporate partner that it is not filing an RCT-101. Withholding is based on federal Schedule K-1 income only.



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**PA SCHEDULE CP**Corporate Partner  
CNI Withholding

1708210024

PA-20S/PA-65 CP (PT) 03-17 (I)  
PA Department of Revenue**2017****Part I General Information for Corporate Partner**

Name of Corporation <b>DIGITAL FRAMEWORK</b>		Revenue ID	Corporate Partner FEIN <b>235689121</b>
First Line of Address <b>139 WEST MAIN STREET</b>		Corporate Partner's percentage of Profit sharing <u>0.40000</u> % Loss sharing <u>0.40000</u> % Ownership of capital <u>0.40000</u> %	
Second Line of Address			
City or Post Office <b>OAKRIDGE</b>	State <b>PA</b>	ZIP Code <b>16245</b>	Enter the date the corporation became a partner (MMDDYYYY) <b>01/02/2009</b>

**Part II General Information for the Partnership that withholds and remits Corporate Net Income Tax for Nonfiling Corporate Partners**

Name of Partnership issuing this form <b>BRADY NETWORK PARTNERSHIP</b>		Partnership FEIN <b>690000001</b>	
Address <b>540 ASHLEY BLVD SUITE 300</b>			
City or Post Office <b>CHICAGO</b>	State <b>IL</b>	ZIP Code <b>60661</b>	Enter the date the partnership began doing business in PA (MMDDYYYY) <b>06/15/1989</b>

**Part III Income or Loss and Deductions for Corporate Partner from Federal Schedule K-1**

1	Ordinary income or loss from trade or business activities	LOSS <input type="radio"/> 1	\$ 597,338
2	Net income or loss from rental real estate activities	LOSS <input type="radio"/> 2	\$
3	Net income or loss from other rental activities	LOSS <input type="radio"/> 3	\$
4	Guaranteed payments	4	\$
5	Interest income	5	\$
6	Ordinary dividends	6	\$
7	Royalties	LOSS <input type="radio"/> 7	\$
8	Net short-term capital gain or loss	LOSS <input type="radio"/> 8	\$
9	Net long-term capital gain or loss	LOSS <input type="radio"/> 9	\$
10	Net IRC Section 1231 gain or loss	LOSS <input type="radio"/> 10	\$
11	Net gain or loss from disposal of IRC Section 179 property	LOSS <input type="radio"/> 11	\$
12	Other income, losses or deductions	LOSS <input type="radio"/> 12	\$
13	<b>Total Lines 1 through 12</b>	LOSS <input type="radio"/> 13	\$ 597,338
14	Apportionment from PA-20S/PA-65 Schedule H-Corp	14	<u>0</u> . <u>1</u> <u>5</u> <u>1</u> <u>4</u> <u>1</u> <u>7</u>
15	Income apportioned to Pennsylvania (Multiply Line 13 by Line 14)	15	\$ 90,447
16	Corporate net income tax withholding (Multiply Line 15 by 0.0999)	16	\$ 9,036

**Note to Corporate Partner:** The amount on Line 16 has been remitted by the issuing partnership on the corporation's behalf in payment of PA corporate net income tax. The partnership is permitted to adjust the federal Schedule K-1 income for expenses or deductions.

**Note to Partnership preparing Schedule CP:** The partnership must complete this schedule to determine the withholding for nonfiling corporate partners required to file an RCT-101, PA Corporate Tax Report. Before completing this schedule, complete the PA-20S/PA-65 Schedule H-Corp (to apportion business income (loss) for the corporate partner). The partnership should use the federal Schedule K-1 to calculate withholding for any corporate partner that it is not filing an RCT-101. Withholding is based on federal Schedule K-1 income only.



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**PA SCHEDULE CP**Corporate Partner  
CNI Withholding

1708210024

PA-20S/PA-65 CP (PT) 03-17 (I)  
PA Department of Revenue**2017****Part I General Information for Corporate Partner**

Name of Corporation <b>HANDY HELPER INC</b>		Revenue ID	Corporate Partner FEIN <b>258965851</b>
First Line of Address <b>PO BOX 45</b>		Corporate Partner's percentage of Profit sharing <u>0 25000</u> % Loss sharing <u>0 25000</u> % Ownership of capital <u>0 25000</u> %	
Second Line of Address			
City or Post Office <b>EDINBURG</b>	State <b>VA</b>		
			Enter the date the corporation became a partner (MMDDYYYY) <b>04/20/2000</b>

**Part II General Information for the Partnership that withholds and remits Corporate Net Income Tax for Nonfiling Corporate Partners**

Name of Partnership issuing this form <b>BRADY NETWORK PARTNERSHIP</b>		Partnership FEIN <b>690000001</b>
Address <b>540 ASHLEY BLVD SUITE 300</b>		
City or Post Office <b>CHICAGO</b>	State <b>IL</b>	ZIP Code <b>60661</b>
		Enter the date the partnership began doing business in PA (MMDDYYYY) <b>06/15/1989</b>

**Part III Income or Loss and Deductions for Corporate Partner from Federal Schedule K-1**

1	Ordinary income or loss from trade or business activities	LOSS <input type="radio"/> 1	\$ 373,336
2	Net income or loss from rental real estate activities	LOSS <input type="radio"/> 2	\$
3	Net income or loss from other rental activities	LOSS <input type="radio"/> 3	\$
4	Guaranteed payments	4	\$
5	Interest income	5	\$
6	Ordinary dividends	6	\$
7	Royalties	LOSS <input type="radio"/> 7	\$
8	Net short-term capital gain or loss	LOSS <input type="radio"/> 8	\$
9	Net long-term capital gain or loss	LOSS <input type="radio"/> 9	\$
10	Net IRC Section 1231 gain or loss	LOSS <input type="radio"/> 10	\$
11	Net gain or loss from disposal of IRC Section 179 property	LOSS <input type="radio"/> 11	\$
12	Other income, losses or deductions	LOSS <input type="radio"/> 12	\$
13	<b>Total Lines 1 through 12</b>	LOSS <input type="radio"/> 13	\$ 373,336
14	Apportionment from PA-20S/PA-65 Schedule H-Corp	14	<u>0</u> . <u>1</u> <u>5</u> <u>1</u> <u>4</u> <u>1</u> <u>7</u>
15	Income apportioned to Pennsylvania (Multiply Line 13 by Line 14)	15	\$ 56,529
16	Corporate net income tax withholding (Multiply Line 15 by 0.0999)	16	\$ 5,647

**Note to Corporate Partner:** The amount on Line 16 has been remitted by the issuing partnership on the corporation's behalf in payment of PA corporate net income tax. The partnership is permitted to adjust the federal Schedule K-1 income for expenses or deductions.

**Note to Partnership preparing Schedule CP:** The partnership must complete this schedule to determine the withholding for nonfiling corporate partners required to file an RCT-101, PA Corporate Tax Report. Before completing this schedule, complete the PA-20S/PA-65 Schedule H-Corp (to apportion business income (loss) for the corporate partner). The partnership should use the federal Schedule K-1 to calculate withholding for any corporate partner that it is not filing an RCT-101. Withholding is based on federal Schedule K-1 income only.



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**PA SCHEDULE CP**Corporate Partner  
CNI Withholding

1708210024

PA-20S/PA-65 CP (PT) 03-17 (I)  
PA Department of Revenue**2017****Part I General Information for Corporate Partner**

Name of Corporation <b>LAST CHANGE VIDEO</b>		Revenue ID	Corporate Partner FEIN <b>450004500</b>
First Line of Address <b>138 DAVID STREET</b>		Corporate Partner's percentage of: Profit sharing <b>0 10000%</b>	
Second Line of Address		Loss sharing <b>0 10000%</b>	
		Ownership of capital <b>0 10000%</b>	
City or Post Office <b>WAKE FOREST</b>	State <b>NC</b>	ZIP Code <b>27587</b>	Enter the date the corporation became a partner (MMDDYYYY) <b>04/20/2000</b>

**Part II General Information for the Partnership that withholds and remits Corporate Net Income Tax for Nonfiling Corporate Partners**

Name of Partnership issuing this form <b>BRADY NETWORK PARTNERSHIP</b>		Partnership FEIN <b>690000001</b>
Address <b>540 ASHLEY BLVD SUITE 300</b>		
City or Post Office <b>CHICAGO</b>	State <b>IL</b>	Enter the date the partnership began doing business in PA (MMDDYYYY) <b>06/15/1989</b>

**Part III Income or Loss and Deductions for Corporate Partner from Federal Schedule K-1**

1	Ordinary income or loss from trade or business activities	LOSS <input type="radio"/>	1	\$	149,334
2	Net income or loss from rental real estate activities	LOSS <input type="radio"/>	2	\$	
3	Net income or loss from other rental activities	LOSS <input type="radio"/>	3	\$	
4	Guaranteed payments		4	\$	
5	Interest income		5	\$	
6	Ordinary dividends		6	\$	
7	Royalties	LOSS <input type="radio"/>	7	\$	
8	Net short-term capital gain or loss	LOSS <input type="radio"/>	8	\$	
9	Net long-term capital gain or loss	LOSS <input type="radio"/>	9	\$	
10	Net IRC Section 1231 gain or loss	LOSS <input type="radio"/>	10	\$	
11	Net gain or loss from disposal of IRC Section 179 property	LOSS <input type="radio"/>	11	\$	
12	Other income, losses or deductions	LOSS <input type="radio"/>	12	\$	
13	<b>Total Lines 1 through 12</b>	LOSS <input type="radio"/>	13	\$	149,334
14	Apportionment from PA-20S/PA-65 Schedule H-Corp		14		<u>0</u> <u>1</u> <u>5</u> <u>1</u> <u>4</u> <u>1</u> <u>7</u>
15	Income apportioned to Pennsylvania (Multiply Line 13 by Line 14)		15	\$	22,612
16	Corporate net income tax withholding (Multiply Line 15 by 0.0999)		16	\$	2,259

**Note to Corporate Partner.** The amount on Line 16 has been remitted by the issuing partnership on the corporation's behalf in payment of PA corporate net income tax. The partnership is permitted to adjust the federal Schedule K-1 income for expenses or deductions.

**Note to Partnership preparing Schedule CP:** The partnership must complete this schedule to determine the withholding for nonfiling corporate partners required to file an RCT-101, PA Corporate Tax Report. Before completing this schedule, complete the PA-20S/PA-65 Schedule H-Corp (to apportion business income (loss) for the corporate partner). The partnership should use the federal Schedule K-1 to calculate withholding for any corporate partner that it is not filing an RCT-101. Withholding is based on federal Schedule K-1 income only.



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<b>Form 1065</b> Department of the Treasury Internal Revenue Service	<b>U.S. Return of Partnership Income</b> For calendar year 2016, or tax year beginning _____, 2016, ending _____, 20____ <b>► Information about Form 1065 and its separate instructions is at <a href="http://www.irs.gov/form1065">www.irs.gov/form1065</a>.</b>	OMB No. 1545-0123 <div style="font-size: 2em; font-weight: bold;">2016</div>								
<b>A</b> Principal business activity  <b>B</b> Principal product or service  <b>C</b> Business code number  <div style="text-align: center;">711210</div>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="4" style="width:5%; text-align: center; vertical-align: middle;"><b>Type or Print</b></td> <td style="width:75%;">Name of partnership <b>BRADY NETWORK PARTNERSHIP</b></td> <td style="width:20%;">D Employer identification number <b>690000001</b></td> </tr> <tr> <td>Number, street, and room or suite no. If a P.O. box, see the instructions. <b>540 ASHELY BLVD SUTIE 300</b></td> <td>E Date business started <b>06/15/1989</b></td> </tr> <tr> <td>City or town, state or province, country, and ZIP or foreign postal code <b>CHICAGO IL 60661</b></td> <td>F Total assets (see the instructions) <b>\$ 6476344</b></td> </tr> <tr> <td colspan="2"></td> </tr> </table>	<b>Type or Print</b>	Name of partnership <b>BRADY NETWORK PARTNERSHIP</b>	D Employer identification number <b>690000001</b>	Number, street, and room or suite no. If a P.O. box, see the instructions. <b>540 ASHELY BLVD SUTIE 300</b>	E Date business started <b>06/15/1989</b>	City or town, state or province, country, and ZIP or foreign postal code <b>CHICAGO IL 60661</b>	F Total assets (see the instructions) <b>\$ 6476344</b>		
<b>Type or Print</b>	Name of partnership <b>BRADY NETWORK PARTNERSHIP</b>		D Employer identification number <b>690000001</b>							
	Number, street, and room or suite no. If a P.O. box, see the instructions. <b>540 ASHELY BLVD SUTIE 300</b>		E Date business started <b>06/15/1989</b>							
	City or town, state or province, country, and ZIP or foreign postal code <b>CHICAGO IL 60661</b>		F Total assets (see the instructions) <b>\$ 6476344</b>							

**G** Check applicable boxes: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change (5) ☐ Amended return (6) ☐ Technical termination - also check (1) or (2)

**H** Check accounting method (1) ☐ Cash (2) ☒ Accrual (3) ☐ Other (specify) ► \_\_\_\_\_

**I** Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year ► \_\_\_\_\_

**J** Check if Schedules C and M-3 are attached ☐

**Caution.** Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information

<b>Income</b>	1a	Gross receipts or sales . . . . .	1a	9763410		
	b	Returns and allowances . . . . .	1b			
	c	Balance. Subtract line 1b from line 1a . . . . .	1c	9763410		
	2	Cost of goods sold (attach Form 1125-A) . . . . .	2	8000210		
	3	Gross profit. Subtract line 2 from line 1c . . . . .	3	1763200		
	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . . . .	4			
	5	Net farm profit (loss) (attach Schedule F (Form 1040)) . . . . .	5			
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797) . . . . .	6			
<b>Deductions</b> <small>(see the instructions for limitations)</small>	7	Other income (loss) (attach statement) . . . . .	7			
	8	<b>Total income (loss).</b> Combine lines 3 through 7 . . . . .	8	1763200		
	9	Salaries and wages (other than to partners) (less employment credits) . . . . .	9	100500		
	10	Guaranteed payments to partners . . . . .	10			
	11	Repairs and maintenance . . . . .	11	31756		
	12	Bad debts . . . . .	12			
	13	Rent . . . . .	13			
	14	Taxes and licenses . . . . .	14			
	15	Interest . . . . .	15			
	16a	Depreciation (if required, attach Form 4562) . . . . .	16a	25000		
	b	Less depreciation reported on Form 1125-A and elsewhere on return . . . . .	16b			
	16c	<b>Total depreciation.</b> Add lines 16a and 16b . . . . .	16c	25000		
	17	Depletion ( <b>Do not deduct oil and gas depletion.</b> ) . . . . .	17			
	18	Retirement plans, etc. . . . .	18			
19	Employee benefit programs . . . . .	19	12600			
20	Other deductions (attach statement) . . . . .	20				
21	<b>Total deductions.</b> Add the amounts shown in the far right column for lines 9 through 20 . . . . .	21	169856			
22	<b>Ordinary business income (loss).</b> Subtract line 21 from line 8 . . . . .	22	1593344			

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member manager) is based on all information of which preparer has any knowledge.				
	Signature of general partner or limited liability company member manager	Date	May the IRS discuss this return with the preparer shown below (see instructions)? <input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN <b>P256458212</b>
	Firm's name ► <b>TAXES R US</b>				Firm's EIN ►
	Firm's address ► <b>22 FOX ROAD HARRISBURG PA 17128</b>				Phone no <b>7172586545</b>

For Paperwork Reduction Act Notice, see separate instructions.

Cat No 11390Z

Form **1065** (2016)

**Schedule B Other Information**

<b>1</b> What type of entity is filing this return? Check the applicable box.		<b>Yes</b>	<b>No</b>
<b>a</b> <input checked="" type="checkbox"/> Domestic general partnership	<b>b</b> <input type="checkbox"/> Domestic limited partnership		
<b>c</b> <input type="checkbox"/> Domestic limited liability company	<b>d</b> <input type="checkbox"/> Domestic limited liability partnership		
<b>e</b> <input type="checkbox"/> Foreign partnership	<b>f</b> <input type="checkbox"/> Other ▶		
<b>2</b> At any time during the tax year, was any partner in the partnership a disregarded entity, a partnership (including an entity treated as a partnership), a trust, an S corporation, an estate (other than an estate of a deceased partner), or a nominee or similar person?			✓
<b>3</b> At the end of the tax year:			
<b>a</b> Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership			✓
<b>b</b> Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership			✓
<b>4</b> At the end of the tax year, did the partnership			
<b>a</b> Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below			✓

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

<b>b</b> Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		<b>Yes</b>	<b>No</b>
			✓

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

<b>5</b> Did the partnership file Form 8893, Election of Partnership Level Tax Treatment, or an election statement under section 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect for this tax year? See Form 8893 for more details		<b>Yes</b>	<b>No</b>
			✓
<b>6</b> Does the partnership satisfy <b>all four</b> of the following conditions?			
<b>a</b> The partnership's total receipts for the tax year were less than \$250,000.			
<b>b</b> The partnership's total assets at the end of the tax year were less than \$1 million.			
<b>c</b> Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.			
<b>d</b> The partnership is not filing and is not required to file Schedule M-3			✓
If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; Item F on page 1 of Form 1065; or Item L on Schedule K-1.			
<b>7</b> Is this partnership a publicly traded partnership as defined in section 469(k)(2)?			✓
<b>8</b> During the tax year, did the partnership have any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?			✓
<b>9</b> Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?			✓
<b>10</b> At any time during calendar year 2016, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶			✓

**Schedule B Other Information (continued)**

	Yes	No
<b>11</b> At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions . . . . .		✓
<b>12a</b> Is the partnership making, or had it previously made (and not revoked), a section 754 election? . . . . . See instructions for details regarding a section 754 election.		✓
<b>b</b> Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions . . . . .		✓
<b>c</b> Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions . . . . .		✓
<b>13</b> Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) . . . . . <input type="checkbox"/>		
<b>14</b> At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property? . . . . .		✓
<b>15</b> If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, enter the number of Forms 8858 attached. See instructions ▶		
<b>16</b> Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership ▶		✓
<b>17</b> Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return ▶		
<b>18a</b> Did you make any payments in 2016 that would require you to file Form(s) 1099? See instructions . . . . .		✓
<b>b</b> If "Yes," did you or will you file required Form(s) 1099? . . . . .		✓
<b>19</b> Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. ▶		
<b>20</b> Enter the number of partners that are foreign governments under section 892. ▶		
<b>21</b> During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)? . . . . .		✓
<b>22</b> Was the partnership a specified domestic entity required to file Form 8938 for the tax year (See the Instructions for Form 8938)? . . . . .		✓

**Designation of Tax Matters Partner** (see instructions)

Enter below the general partner or member-manager designated as the tax matters partner (TMP) for the tax year of this return

Name of  
designated  
TMP ▶Identifying  
number of TMP ▶If the TMP is an  
entity, name  
of TMP representative ▶Phone number  
of TMP ▶Address of  
designated  
TMP ▶

<b>Schedule K Partners' Distributive Share Items</b>		<b>Total amount</b>	
<b>Income (Loss)</b>	<b>1</b> Ordinary business income (loss) (page 1, line 22) . . . . .	<b>1</b>	<b>1593344</b>
	<b>2</b> Net rental real estate income (loss) (attach Form 8825) . . . . .	<b>2</b>	<b>-100000</b>
	<b>3a</b> Other gross rental income (loss) . . . . . <b>3a</b>		
	<b>b</b> Expenses from other rental activities (attach statement) . . . . . <b>3b</b>		
	<b>c</b> Other net rental income (loss). Subtract line 3b from line 3a . . . . . <b>3c</b>		
	<b>4</b> Guaranteed payments . . . . . <b>4</b>		
	<b>5</b> Interest income . . . . . <b>5</b>		
	<b>6</b> Dividends: <b>a</b> Ordinary dividends . . . . . <b>6a</b>		
	<b>b</b> Qualified dividends . . . . . <b>6b</b>		
	<b>7</b> Royalties . . . . . <b>7</b>		
	<b>8</b> Net short-term capital gain (loss) (attach Schedule D (Form 1065)) . . . . . <b>8</b>		
<b>9a</b> Net long-term capital gain (loss) (attach Schedule D (Form 1065)) . . . . . <b>9a</b>			
<b>b</b> Collectibles (28%) gain (loss) . . . . . <b>9b</b>			
<b>c</b> Unrecaptured section 1250 gain (attach statement) . . . . . <b>9c</b>			
<b>10</b> Net section 1231 gain (loss) (attach Form 4797) . . . . . <b>10</b>			
<b>11</b> Other income (loss) (see instructions) Type ▶ <b>11</b>			
<b>Deductions</b>	<b>12</b> Section 179 deduction (attach Form 4562) . . . . . <b>12</b>		
	<b>13a</b> Contributions . . . . . <b>13a</b>		
	<b>b</b> Investment interest expense . . . . . <b>13b</b>		
	<b>c</b> Section 59(e)(2) expenditures: <b>(1)</b> Type ▶ <b>(2)</b> Amount ▶ <b>13c(2)</b>		
<b>d</b> Other deductions (see instructions) Type ▶ <b>13d</b>			
<b>Self-Employment</b>	<b>14a</b> Net earnings (loss) from self-employment . . . . . <b>14a</b>		
	<b>b</b> Gross farming or fishing income . . . . . <b>14b</b>		
	<b>c</b> Gross nonfarm income . . . . . <b>14c</b>		<b>1493344</b>
<b>Credits</b>	<b>15a</b> Low-income housing credit (section 42(j)(5)) . . . . . <b>15a</b>		
	<b>b</b> Low-income housing credit (other) . . . . . <b>15b</b>		
	<b>c</b> Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) . . . . . <b>15c</b>		
	<b>d</b> Other rental real estate credits (see instructions) Type ▶ <b>15d</b>		
	<b>e</b> Other rental credits (see instructions) Type ▶ <b>15e</b>		
	<b>f</b> Other credits (see instructions) Type ▶ <b>15f</b>		
<b>Foreign Transactions</b>	<b>16a</b> Name of country or U.S. possession ▶ <b>16b</b>		
	<b>b</b> Gross income from all sources . . . . . <b>16b</b>		
	<b>c</b> Gross income sourced at partner level . . . . . <b>16c</b>		
	Foreign gross income sourced at partnership level		
	<b>d</b> Passive category ▶ <b>e</b> General category ▶ <b>f</b> Other ▶ <b>16f</b>		
	Deductions allocated and apportioned at partner level		
	<b>g</b> Interest expense ▶ <b>h</b> Other ▶ <b>16h</b>		
	Deductions allocated and apportioned at partnership level to foreign source income		
	<b>i</b> Passive category ▶ <b>j</b> General category ▶ <b>k</b> Other ▶ <b>16k</b>		
	<b>l</b> Total foreign taxes (check one). ▶ Pald <input type="checkbox"/> Accrued <input type="checkbox"/> <b>16l</b>		
<b>m</b> Reduction in taxes available for credit (attach statement) . . . . . <b>16m</b>			
<b>n</b> Other foreign tax information (attach statement) . . . . . <b>16n</b>			
<b>Alternative Minimum Tax (AMT) Items</b>	<b>17a</b> Post-1986 depreciation adjustment . . . . . <b>17a</b>		
	<b>b</b> Adjusted gain or loss . . . . . <b>17b</b>		
	<b>c</b> Depletion (other than oil and gas) . . . . . <b>17c</b>		
	<b>d</b> Oil, gas, and geothermal properties—gross income . . . . . <b>17d</b>		
	<b>e</b> Oil, gas, and geothermal properties—deductions . . . . . <b>17e</b>		
	<b>f</b> Other AMT items (attach statement) . . . . . <b>17f</b>		
<b>Other Information</b>	<b>18a</b> Tax-exempt interest income . . . . . <b>18a</b>		
	<b>b</b> Other tax-exempt income . . . . . <b>18b</b>		
	<b>c</b> Nondeductible expenses . . . . . <b>18c</b>		
	<b>19a</b> Distributions of cash and marketable securities . . . . . <b>19a</b>		
	<b>b</b> Distributions of other property . . . . . <b>19b</b>		
	<b>20a</b> Investment income . . . . . <b>20a</b>		
<b>b</b> Investment expenses . . . . . <b>20b</b>			
<b>c</b> Other items and amounts (attach statement) . . . . . <b>20c</b>			

**Analysis of Net Income (Loss)**

1 Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16l . . . . .						1	
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
a General partners							
b Limited partners	1493344						

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1 Cash . . . . .			458500		520700
2a Trade notes and accounts receivable . . . . .					
b Less allowance for bad debts . . . . .					
3 Inventories . . . . .					
4 U.S. government obligations . . . . .					
5 Tax-exempt securities . . . . .					
6 Other current assets (attach statement) . . . . .			124500		393144
7a Loans to partners (or persons related to partners)					
b Mortgage and real estate loans . . . . .					
8 Other investments (attach statement) . . . . .					
9a Buildings and other depreciable assets . . . . .	5312500			5312500	
b Less accumulated depreciation . . . . .	12500		5300000	25000	5287500
10a Depletable assets . . . . .					
b Less accumulated depletion . . . . .					
11 Land (net of any amortization) . . . . .			100000		275000
12a Intangible assets (amortizable only) . . . . .					
b Less accumulated amortization . . . . .					
13 Other assets (attach statement) . . . . .					
14 Total assets . . . . .			5983000		6476344
<b>Liabilities and Capital</b>					
15 Accounts payable . . . . .			25000		25000
16 Mortgages, notes, bonds payable in less than 1 year					
17 Other current liabilities (attach statement) . . . . .					
18 All nonrecourse loans . . . . .					
19a Loans from partners (or persons related to partners)					
b Mortgages, notes, bonds payable in 1 year or more			973000		
20 Other liabilities (attach statement) . . . . .					
21 Partners' capital accounts . . . . .			4985000		6451344
22 Total liabilities and capital . . . . .			5983000		6476344

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return**

Note. The partnership may be required to file Schedule M-3 (see instructions)

1 Net income (loss) per books . . . . .	1493344	6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize)	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize) . . . . .		a Tax-exempt interest \$ . . . . .	
3 Guaranteed payments (other than health insurance) . . . . .		7 Deductions included on Schedule K, lines 1 through 13d, and 16l, not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$ . . . . .	
a Depreciation \$ . . . . .		8 Add lines 6 and 7 . . . . .	
b Travel and entertainment \$ . . . . .		9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5 . . . . .	1493344
5 Add lines 1 through 4 . . . . .	1493344		

**Schedule M-2 Analysis of Partners' Capital Accounts**

1 Balance at beginning of year . . . . .	4958000	6 Distributions: a Cash . . . . .	
2 Capital contributed a Cash . . . . .		b Property . . . . .	
b Property . . . . .		7 Other decreases (itemize). . . . .	
3 Net income (loss) per books . . . . .	1493344	8 Add lines 6 and 7 . . . . .	
4 Other increases (itemize) . . . . .	651344	9 Balance at end of year Subtract line 8 from line 5 . . . . .	6451344
5 Add lines 1 through 4 . . . . .			

**Cost of Goods Sold**

(Rev. October 2016)

Department of the Treasury  
Internal Revenue Service▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B.**  
▶ **Information about Form 1125-A and its instructions is at [www.irs.gov/form1125a](http://www.irs.gov/form1125a).**

OMB No 1545-0123

Name <b>BRADY NETWORK PARTNERSHIP</b>		Employer identification number <b>690000001</b>	
1	Inventory at beginning of year . . . . .	1	<b>8000210</b>
2	Purchases . . . . .	2	
3	Cost of labor . . . . .	3	
4	Additional section 263A costs (attach schedule) . . . . .	4	
5	Other costs (attach schedule) . . . . .	5	
6	<b>Total.</b> Add lines 1 through 5 . . . . .	6	<b>8000210</b>
7	Inventory at end of year . . . . .	7	
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions . . . . .	8	<b>8000210</b>

9a Check all methods used for valuing closing inventory

(i) ☐ Cost

(ii) ☐ Lower of cost or market

(iii) ☐ Other (Specify method used and attach explanation.) ▶ \_\_\_\_\_

b Check if there was a writedown of subnormal goods . . . . . ▶ ☐

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) . . . . . ▶ ☐

d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO . . . . . **9d** \_\_\_\_\_

e If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions . . . . . ☐ Yes ☐ No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation . . . . . ☐ Yes ☐ No

Section references are to the Internal Revenue Code unless otherwise noted.

**General Instructions****Purpose of Form**

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

**Who Must File**

Filers of Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

**Inventories**

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

**Exception for certain taxpayers.** If you are a qualifying taxpayer or a qualifying small business taxpayer (defined below), you can adopt or change your accounting method to account for inventoriable items in the same manner as materials and supplies that are not incidental.

Under this accounting method, inventory costs for raw materials purchased for use in producing finished goods and merchandise purchased for resale are deductible in the year the finished goods or merchandise are sold (but not before the year you paid for the raw materials or merchandise, if you are also using the cash method).

If you account for inventoriable items in the same manner as materials and supplies that are not incidental, you can currently deduct expenditures for direct labor and all indirect costs that would otherwise be included in inventory costs. See the instructions for lines 2 and 7.

For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on adopting or changing to this method of accounting, see Form 3115, Application for Change in Accounting Method, and its instructions.

**Qualifying taxpayer.** A qualifying taxpayer is a taxpayer that, (a) for each prior tax year ending after December 16, 1998, has average annual gross receipts of \$1 million or less for the 3 prior tax years, and (b) its business is not a tax shelter (as defined in section 448(d)(3)). See Rev. Proc. 2001-10, 2001-2 I.R.B. 272.**Qualifying small business taxpayer.** A qualifying small business taxpayer is a taxpayer that, (a) for each prior tax year

ending on or after December 31, 2000, has average annual gross receipts of \$10 million or less for the 3 prior tax years, (b) whose principal business activity is not an ineligible activity, and (c) whose business is not a tax shelter (as defined in section 448(d)(3)). See Rev. Proc. 2002-28, 2002-18 I.R.B. 815.

**Uniform capitalization rules.** The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

- The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business.
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property by a corporation for use in its trade or business or in an activity engaged in for profit.

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.

**Schedule K-1  
(Form 1065)**Department of the Treasury  
Internal Revenue Service**2016**For calendar year 2016, or tax  
year beginning \_\_\_\_\_, 2016  
ending \_\_\_\_\_, 20\_\_\_\_**Partner's Share of Income, Deductions,  
Credits, etc.**

▶ See back of form and separate instructions.

☐ Final K-1☐ Amended K-1**Part III Partner's Share of Current Year Income,  
Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	15	Credits
	79667		
2	Net rental real estate income (loss)		
	(5000)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
11	Other income (loss)		
12	Section 179 deduction	19	Distributions
13	Other deductions		
		20	Other information
14	Self-employment earnings (loss)		

\*See attached statement for additional information.

For IRS Use Only

**Part I Information About the Partnership**

**A** Partnership's employer identification number  
690000001

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

BRADY NETWORK PARTNERSHIP  
540 ASHELY BLVD SUITE 300  
CHICAGO IL 60661

**C** IRS Center where partnership filed return**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner**

**E** Partner's identifying number  
541230000

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

CAROLINA ANGLERS INC  
PO BOX 123  
ST MARY PA 15857

**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H** ☐ Domestic partner ☐ Foreign partner**I1** What type of entity is this partner? CORPORATION**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital (see instructions)

	Beginning	Ending
Profit	0.050000 %	0.050000 %
Loss	0.050000 %	0.050000 %
Capital	0.050000 %	0.050000 %

**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 the year \$ \_\_\_\_\_

Current year increase (decrease) \$ \_\_\_\_\_

Withdrawals & distributions \$ ( \_\_\_\_\_ )

Ending capital account \$ \_\_\_\_\_

☐ Tax basis ☐ GAAP ☐ Section 704(b) book

☐ Other (explain) \_\_\_\_\_

**M** Did the partner contribute property with a built-in gain or loss?☐ Yes ☐ No

If "Yes," attach statement (see instructions)

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

**1. Ordinary business income (loss).** Determine whether the income (loss) is passive or nonpassive and enter on your return as follows

	Report on
Passive loss	See the Partner's Instructions
Passive income	Schedule E, line 28, column (g)
Nonpassive loss	Schedule E, line 28, column (h)
Nonpassive income	Schedule E, line 28, column (i)
<b>2. Net rental real estate income (loss)</b>	See the Partner's Instructions
<b>3. Other net rental income (loss)</b>	
Net income	Schedule E, line 28, column (g)
Net loss	See the Partner's Instructions
<b>4. Guaranteed payments</b>	Schedule E, line 28, column (j)
<b>5. Interest income</b>	Form 1040, line 8a
<b>6a. Ordinary dividends</b>	Form 1040, line 9a
<b>6b. Qualified dividends</b>	Form 1040, line 9b
<b>7. Royalties</b>	Schedule E, line 4
<b>8. Net short-term capital gain (loss)</b>	Schedule D, line 5
<b>9a. Net long-term capital gain (loss)</b>	Schedule D, line 12
<b>9b. Collectibles (28%) gain (loss)</b>	28% Rate Gain Worksheet, line 4 (Schedule D instructions)

**9c. Unrecaptured section 1250 gain** See the Partner's Instructions

**10. Net section 1231 gain (loss)** See the Partner's Instructions

**11. Other income (loss)**

Code	
A	Other portfolio income (loss) See the Partner's Instructions
B	Involuntary conversions See the Partner's Instructions
C	Sec 1256 contracts & straddles Form 6781, line 1
D	Mining exploration costs recapture See Pub 535
E	Cancellation of debt Form 1040, line 21 or Form 982
F	Other income (loss) See the Partner's Instructions
<b>12. Section 179 deduction</b>	See the Partner's Instructions
<b>13. Other deductions</b>	
A	Cash contributions (50%)
B	Cash contributions (30%)
C	Noncash contributions (50%)
D	Noncash contributions (30%)
E	Capital gain property to a 50% organization (30%)
F	Capital gain property (20%)
G	Contributions (100%)
H	Investment interest expense Form 4952, line 1
I	Deductions—royalty income Schedule E, line 19
J	Section 59(e)(2) expenditures See the Partner's Instructions
K	Deductions—portfolio (2% floor) Schedule A, line 23
L	Deductions—portfolio (other) Schedule A, line 28
M	Amounts paid for medical insurance Schedule A, line 1 or Form 1040, line 29
N	Educational assistance benefits See the Partner's Instructions
O	Dependent care benefits Form 2441, line 12
P	Preproductive period expenses See the Partner's Instructions
Q	Commercial revitalization deduction from rental real estate activities See Form 8582 instructions
R	Pensions and IRAs See the Partner's Instructions
S	Reforestation expense deduction See the Partner's Instructions
T	Domestic production activities information See Form 8903 instructions
U	Qualified production activities income Form 8903, line 7b
V	Employer's Form W-2 wages Form 8903, line 17
W	Other deductions See the Partner's Instructions

**14. Self-employment earnings (loss)**

Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.

A	Net earnings (loss) from self-employment
B	Gross farming or fishing income
C	Gross non-farm income

**15. Credits**

A	Low-income housing credit (section 42(j)(5)) from pre-2008 buildings
B	Low-income housing credit (other) from pre-2008 buildings
C	Low-income housing credit (section 42(j)(5)) from post-2007 buildings
D	Low-income housing credit (other) from post-2007 buildings
E	Qualified rehabilitation expenditures (rental real estate)
F	Other rental real estate credits
G	Other rental credits
H	Undistributed capital gains credit
I	Biofuel producer credit
J	Work opportunity credit
K	Disabled access credit

Code	Report on
L	Empowerment zone employment credit
M	Credit for increasing research activities
N	Credit for employer social security and Medicare taxes
O	Backup withholding
P	Other credits

**16. Foreign transactions**

A	Name of country or U.S. possession
B	Gross income from all sources
C	Gross income sourced at partner level
Foreign gross income sourced at partnership level	
D	Passive category
E	General category
F	Other
Deductions allocated and apportioned at partner level	
G	Interest expense
H	Other

Deductions allocated and apportioned at partnership level to foreign source income

I	Passive category
J	General category
K	Other
Other information	
L	Total foreign taxes paid
M	Total foreign taxes accrued
N	Reduction in taxes available for credit
O	Foreign trading gross receipts
P	Extraterritorial income exclusion
Q	Other foreign transactions

**17. Alternative minimum tax (AMT) items**

A	Post-1986 depreciation adjustment
B	Adjusted gain or loss
C	Depletion (other than oil & gas)
D	Oil, gas, & geothermal—gross income
E	Oil, gas, & geothermal—deductions
F	Other AMT items

**18. Tax-exempt income and nondeductible expenses**

A	Tax-exempt interest income
B	Other tax-exempt income
C	Nondeductible expenses

**19. Distributions**

A	Cash and marketable securities
B	Distribution subject to section 737
C	Other property

**20. Other information**

A	Investment income
B	Investment expenses
C	Fuel tax credit information
D	Qualified rehabilitation expenditures (other than rental real estate)
E	Basis of energy property
F	Recapture of low-income housing credit (section 42(j)(5))
G	Recapture of low-income housing credit (other)
H	Recapture of investment credit
I	Recapture of other credits
J	Look-back interest—completed long-term contracts
K	Look-back interest—Income forecast method
L	Dispositions of property with section 179 deductions
M	Recapture of section 179 deduction
N	Interest expense for corporate partners
O	Section 453(i)(3) information
P	Section 453A(c) information
Q	Section 1260(b) information
R	Interest allocable to production expenditures
S	CCF nonqualified withdrawals
T	Depletion information—oil and gas
U	Reserved
V	Unrelated business taxable income
W	Precontribution gain (loss)
X	Section 108(i) information
Y	Net Investment Income
Z	Other information



☐ Final K-1☐ Amended K-1**Schedule K-1  
(Form 1065)****2016**Department of the Treasury  
Internal Revenue ServiceFor calendar year 2016, or tax  
year beginning \_\_\_\_\_, 2016  
ending \_\_\_\_\_, 20\_\_\_\_**Partner's Share of Income, Deductions,  
Credits, etc.**

▶ See back of form and separate instructions.

**Part I Information About the Partnership**

- A** Partnership's employer identification number  
690000001
- B** Partnership's name, address, city, state, and ZIP code  
BRADY NETWORK PARTNERSHIP  
540 ASHELY BLVD SUITE 300  
CHICAGO IL 60661
- C** IRS Center where partnership filed return
- D** ☐ Check if this is a publicly traded partnership (PTP)

**Part II Information About the Partner**

- E** Partner's identifying number  
FOREIGN
- F** Partner's name, address, city, state, and ZIP code  
CHARTER BOATS OF AMERICA  
962 SOUTH MAIN ST  
LONDON WIPGHQ  
ENGLAND
- G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member
- H** ☐ Domestic partner ☐ Foreign partner
- I** What type of entity is this partner? CORPORATION
- J** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐
- J** Partner's share of profit, loss, and capital (see instructions)
- |         | Beginning  | Ending     |
|---------|------------|------------|
| Profit  | 0.050000 % | 0.050000 % |
| Loss    | 0.050000 % | 0.050000 % |
| Capital | 0.050000 % | 0.050000 % |
- 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 the year \$ \_\_\_\_\_
- Current year increase (decrease) \$ \_\_\_\_\_
- Withdrawals & distributions \$ ( \_\_\_\_\_ )
- Ending capital account \$ \_\_\_\_\_
- ☐ Tax basis ☐ GAAP ☐ Section 704(b) book
- ☐ Other (explain) \_\_\_\_\_
- M** Did the partner contribute property with a built-in gain or loss?
- ☐ Yes ☐ No
- If "Yes," attach statement (see instructions)

**Part III Partner's Share of Current Year Income,  
Deductions, Credits, and Other Items**

<b>1</b>	Ordinary business income (loss)	<b>15</b>	Credits
	79668		
<b>2</b>	Net rental real estate income (loss)		
	(5000)		
<b>3</b>	Other net rental income (loss)	<b>16</b>	Foreign transactions
<b>4</b>	Guaranteed payments		
<b>5</b>	Interest income		
<b>6a</b>	Ordinary dividends		
<b>6b</b>	Qualified dividends		
<b>7</b>	Royalties		
<b>8</b>	Net short-term capital gain (loss)		
<b>9a</b>	Net long-term capital gain (loss)	<b>17</b>	Alternative minimum tax (AMT) items
<b>9b</b>	Collectibles (28%) gain (loss)		
<b>9c</b>	Unrecaptured section 1250 gain		
<b>10</b>	Net section 1231 gain (loss)	<b>18</b>	Tax-exempt income and nondeductible expenses
<b>11</b>	Other income (loss)		
<b>12</b>	Section 179 deduction	<b>19</b>	Distributions
<b>13</b>	Other deductions		
<b>14</b>	Self-employment earnings (loss)	<b>20</b>	Other information

\*See attached statement for additional information.

For IRS Use Only

**Schedule K-1  
(Form 1065)**

Department of the Treasury  
Internal Revenue Service

For calendar year 2016, or tax  
year beginning \_\_\_\_\_, 2016  
ending \_\_\_\_\_, 20\_\_\_\_

**2016**

**Partner's Share of Income, Deductions,  
Credits, etc.**

▶ See back of form and separate instructions.

**Part I Information About the Partnership**

**A** Partnership's employer identification number  
690000001

**B** Partnership's name, address, city, state, and ZIP code  
BRADY NETWORK PARTNERSHIP  
540 ASHELY BLVD SUITE 300  
CHICAGO IL 60661

**C** IRS Center where partnership filed return

**D** ☐ Check if this is a publicly traded partnership (PTP)

**Part II Information About the Partner**

**E** Partner's identifying number  
235689121

**F** Partner's name, address, city, state, and ZIP code  
DIGITAL FRAMEWORK  
139 WEST MAIN STREET  
OAKRIDGE PA 16245

**G** ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member

**H** ☐ Domestic partner ☐ Foreign partner

**I1** What type of entity is this partner? CORPORATION

**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

**J** Partner's share of profit, loss, and capital (see Instructions)

	Beginning	Ending
Profit	0 400000 %	0.400000 %
Loss	0 400000 %	0 400000 %
Capital	0 400000 %	0.400000 %

**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 this year	\$	
Current year increase (decrease)	\$	
Withdrawals & distributions	\$ ( )	
Ending capital account	\$	

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

**M** Did the partner contribute property with a built-in gain or loss?  
☐ Yes ☐ No  
If "Yes," attach statement (see Instructions)

☐ Final K-1

☐ Amended K-1

651113  
OMB No 1545-0123

**Part III Partner's Share of Current Year Income,  
Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	15	Credits
	637338		
2	Net rental real estate income (loss)		
	(40000)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
11	Other income (loss)		
		19	Distributions
12	Section 179 deduction		
13	Other deductions	20	Other Information
14	Self-employment earnings (loss)		

\*See attached statement for additional information.

For IRS Use Only

**Schedule K-1  
(Form 1065)**Department of the Treasury  
Internal Revenue Service**2016**For calendar year 2016, or tax  
year beginning \_\_\_\_\_, 2016  
ending \_\_\_\_\_, 20\_\_\_\_**Partner's Share of Income, Deductions,  
Credits, etc.**

▶ See back of form and separate instructions.

☐ Final K-1☐ Amended K-1**Part III Partner's Share of Current Year Income,  
Deductions, Credits, and Other Items**

1	Ordinary business income (loss)	15	Credits
	398336		
2	Net rental real estate income (loss)		
	(25000)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
11	Other income (loss)		
12	Section 179 deduction	19	Distributions
13	Other deductions		
		20	Other information
14	Self-employment earnings (loss)		

\*See attached statement for additional information.

For IRS Use Only

**Part I Information About the Partnership**

**A** Partnership's employer identification number  
6900000001

**B** Partnership's name, address, city, state, and ZIP code  
BRADY NETWORK PARTNERSHIP  
540 ASHELY BLVD SUITE 300  
CHICAGO IL 60661

**C** IRS Center where partnership filed return

**D** ☐ Check if this is a publicly traded partnership (PTP)

**Part II Information About the Partner**

**E** Partner's identifying number  
258965851

**F** Partner's name, address, city, state, and ZIP code  
HANDY HELPERS  
PO BOX 45  
EDINBURG VA 22824

**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member

**H** ☐ Domestic partner ☐ Foreign partner

**I1** What type of entity is this partner? CORPORATION

**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

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

	Beginning	Ending
Profit	0.250000 %	0.250000 %
Loss	0.250000 %	0.250000 %
Capital	0.250000 %	0.250000 %

**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 the year . . . \$ \_\_\_\_\_

Current year increase (decrease) . . . \$ \_\_\_\_\_

Withdrawals & distributions . . . \$ ( \_\_\_\_\_ )

Ending capital account . . . \$ \_\_\_\_\_

☐ Tax basis ☐ GAAP ☐ Section 704(b) book

☐ Other (explain) \_\_\_\_\_

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

☐ Yes ☐ No

If "Yes," attach statement (see instructions)

**Schedule K-1  
(Form 1065)****2016**Department of the Treasury  
Internal Revenue ServiceFor calendar year 2016, or tax  
year beginning \_\_\_\_\_, 2016  
ending \_\_\_\_\_, 20\_\_\_\_**Partner's Share of Income, Deductions,  
Credits, etc.**

▶ See back of form and separate instructions.

☐ Final K-1☐ Amended K-1**Part III Partner's Share of Current Year Income,  
Deductions, Credits, and Other Items****Part I Information About the Partnership****A** Partnership's employer identification number  
6900000001**B** Partnership's name, address, city, state, and ZIP codeBRADY NETWORK PARTNERSHIP  
540 ASHELY BLVD SUITE 300  
CHICAGO IL 60661**C** IRS Center where partnership filed return**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's identifying number  
450004500**F** Partner's name, address, city, state, and ZIP codeLAST CHANCE VIDEO  
138 DAVID STREET  
WAKE FOREST NC 27587**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H** ☐ Domestic partner ☐ Foreign partner**I1** What type of entity is this partner? CORPORATION**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐

Partner's share of profit, loss, and capital (see instructions)	
	Beginning Ending
Profit	0.100000 % 0.100000 %
Loss	0.100000 % 0.100000 %
Capital	0.100000 % 0.100000 %

**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 the year \$ \_\_\_\_\_  
 Current year increase (decrease) \$ \_\_\_\_\_  
 Withdrawals & distributions \$ (\_\_\_\_\_) \_\_\_\_\_  
 Ending capital account \$ \_\_\_\_\_

☐ Tax basis ☐ GAAP ☐ Section 704(b) book  
☐ Other (explain) \_\_\_\_\_

**M** Did the partner contribute property with a built-in gain or loss?  
☐ Yes ☐ No  
 If "Yes," attach statement (see instructions)

<b>1</b>	Ordinary business income (loss)	<b>15</b>	Credits
	159334		
<b>2</b>	Net rental real estate income (loss)		
	(10000)		
<b>3</b>	Other net rental income (loss)	<b>16</b>	Foreign transactions
<b>4</b>	Guaranteed payments		
<b>5</b>	Interest income		
<b>6a</b>	Ordinary dividends		
<b>6b</b>	Qualified dividends		
<b>7</b>	Royalties		
<b>8</b>	Net short-term capital gain (loss)		
<b>9a</b>	Net long-term capital gain (loss)	<b>17</b>	Alternative minimum tax (AMT) items
<b>9b</b>	Collectibles (28%) gain (loss)		
<b>9c</b>	Unrecaptured section 1250 gain		
<b>10</b>	Net section 1231 gain (loss)	<b>18</b>	Tax-exempt income and nondeductible expenses
<b>11</b>	Other income (loss)		
		<b>19</b>	Distributions
<b>12</b>	Section 179 deduction		
<b>13</b>	Other deductions	<b>20</b>	Other information
<b>14</b>	Self-employment earnings (loss)		

\*See attached statement for additional information.

For IRS Use Only

**Schedule K-1  
(Form 1065)****2016**Department of the Treasury  
Internal Revenue ServiceFor calendar year 2016, or tax  
year beginning \_\_\_\_\_, 2016  
ending \_\_\_\_\_, 20\_\_\_\_**Partner's Share of Income, Deductions,  
Credits, etc.**

▶ See back of form and separate instructions.

☐ Final K-1☐ Amended K-1**Part III Partner's Share of Current Year Income,  
Deductions, Credits, and Other Items****Part I Information About the Partnership****A** Partnership's employer identification number  
690000001**B** Partnership's name, address, city, state, and ZIP codeBRADY NETWORK PARTNERSHIP  
540 ASHELY BLVD SUITE 300  
CHICAGO IL 60661**C** IRS Center where partnership filed return**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's identifying number  
281245782**F** Partner's name, address, city, state, and ZIP codePAL PLACE INCORP  
PO BOX 244  
EDINBURG VA 22824**G** ☐ General partner or LLC member-manager ☒ Limited partner or other LLC member**H** ☐ Domestic partner ☐ Foreign partner**I1** What type of entity is this partner? CORPORATION**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital (see Instructions)

	Beginning	Ending
Profit	0 150000 %	0 150000 %
Loss	0 150000 %	0 150000 %
Capital	0 150000 %	0 150000 %

**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 the year	\$
Current year increase (decrease)	\$
Withdrawals & distributions	\$ ( )
Ending capital account	\$

☐ Tax basis ☐ GAAP ☐ Section 704(b) book  
☐ Other (explain)
**M** Did the partner contribute property with a built-in gain or loss?
☐ Yes ☐ No  
 If "Yes," attach statement (see instructions)

1	Ordinary business income (loss)	15	Credits
	239002		
2	Net rental real estate income (loss)		
	(15000)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
11	Other income (loss)		
12	Section 179 deduction	19	Distributions
13	Other deductions		
		20	Other Information
14	Self-employment earnings (loss)		

\*See attached statement for additional information.

For IRS Use Only

# Rental Real Estate Income and Expenses of a Partnership or an S Corporation

OMB No 1545-1186

▶ See Instructions on back.

▶ Attach to Form 1065, Form 1065-B, or Form 1120S.

Name

Employer identification number

**BRADY NETWORK PARTNERSHIP**

**69000001**

1	Show the type and address of each property. For each rental real estate property listed, report the number of days rented at fair rental value and days with personal use. See instructions. See page 2 to list additional properties.			
	Physical address of each property—street, city, state, ZIP code	Type—Enter code 1-8; see page 2 for list	Fair Rental Days	Personal Use Days
A	50 MAIN STREET OAKRIDGE, PA 16245	4		
B				
C				
D				

		Properties			
		A	B	C	D
<b>Rental Real Estate Income</b>					
2 Gross rents . . . . .	2	345000			
<b>Rental Real Estate Expenses</b>					
3 Advertising . . . . .	3				
4 Auto and travel . . . . .	4				
5 Cleaning and maintenance . . . . .	5	63100			
6 Commissions . . . . .	6				
7 Insurance . . . . .	7	102930			
8 Legal and other professional fees . . . . .	8				
9 Interest . . . . .	9	36626			
10 Repairs . . . . .	10				
11 Taxes . . . . .	11	62855			
12 Utilities . . . . .	12	84444			
13 Wages and salaries . . . . .	13				
14 Depreciation (see instructions) . . . . .	14	95045			
15 Other (list) ▶ . . . . .	15				
16 Total expenses for each property. Add lines 3 through 15 . . . . .	16	445000			
17 Income or (Loss) from each property. Subtract line 16 from line 2 . . . . .	17	(100000)			
<b>18a</b> Total gross rents. Add gross rents from line 2, columns A through H . . . . .	<b>18a</b>	345000			
<b>b</b> Total expenses. Add total expenses from line 16, columns A through H . . . . .	<b>18b</b>	(445000)			
<b>19</b> Net gain (loss) from Form 4797, Part II, line 17, from the disposition of property from rental real estate activities . . . . .	<b>19</b>				
<b>20a</b> Net income (loss) from rental real estate activities from partnerships, estates, and trusts in which this partnership or S corporation is a partner or beneficiary (from Schedule K-1) . . . . .	<b>20a</b>				
<b>b</b> Identify below the partnerships, estates, or trusts from which net income (loss) is shown on line 20a. Attach a schedule if more space is needed.					
(1) Name . . . . .	(2) Employer identification number . . . . .				
<b>21</b> Net rental estate income (loss). Combine lines 18a through 20a. Enter the result here and on Form 1065 or 1120S: Schedule K, line 2, or Form 1065-B: Part I, line 4 . . . . .	<b>21</b>	(100000)			

