TAXABLE YEAR

## JLE\_

## Beneficiary's Share of Income, Deductions, Credits, etc.

CALIFORNIA	SCHEDU

2	01	B Deductions,	Credits, e	tc.	,			K-1 (541)	
For ca	aler	ndar year 2018 or fiscal year beg	jinning (mm/dd/y	γγγ)		, and ending (	(mm/dd/yyyy)		
		ries: Complete a separate Sche				, <u></u>			
		iaries: Refer to the instructions for							
		estate or trust		· ,					
Beneficiary's SSN/ITIN, California corporation no., California SOS file no., or FEIN				or FEIN E	Estate's or trust's FEIN				
Danafia	l a m r	''a nama address (number and street au	to Ant. DO how		duaism's non		havend street suits Ant. Di	O hov. or DMP no \	
Beneficiary's name, address (number and street, suite, Apt., PO box, or PMB no.), City, State, and ZIP code				C fic m	Fiduciary's name, address (number and street, suite, Apt., PO box, or PMB no.), City, State, and ZIP code. If there is more than one fiduciary or trustee, list all of the fiduciaries or trustees' names, addresses, and indicate if fiduciary is a nonresident. If more space is needed, add an attachment. Include the estate's or trust's FEIN at the top of each separate attachment.				
A Dor	ofio	ciary's percentage of distribution at yea	rand					- %	
		here if this is:							
		ype of entity is this beneficiary? •							
		beneficiary a resident of California?							
		fiduciary a resident of California?							
<u>L 13 t</u>		(a)		(b)		(c)	(d)	(e)	
		Allocable share item		Amount from federal Sched K-1 (Form 104	ule	California Adjustments	Total amounts using California law Combine col. (b) and col. (c)	California source amounts and credits	
Directly apportioned Income (Loss) deduction	1	Interest		10 1 (10111110	11)		• Odinsine con (b) and con (c)	•	
	2	Dividends					•	•	
	3	Net capital gain or (loss)					•	•	
	5	Other portfolio and nonbusiness incon	ne					•	
	6	Ordinary business income					•	•	
	7	Net rental real estate income							
	8	Other rental income							
	9	a Depreciation							
Direc		<b>b</b> Depletion							
_ <u>a</u> _		c Amortization							
_	11	a Excess deduction on termination							
ar deduction		(Attach computation)							
dedu		<b>b</b> Capital loss carryover							
Final year c		c Net operating loss (NOL) carryover							
		tax purposes							
		d NOL carryover for alternative minim							
E	12	tax purposes							
en di		<b>b</b> Accelerated depreciation							
e mi ustm		c Depletion							
Alternative minimum tax adjustment		d Amortization							
		e Exclusion items							
Credits A		a Trust payments of estimated tax cre							
		to beneficiary							
		<b>b</b> Total withholding (equals amount or							
		if calendar year)							
		c Taxes paid to other states. Attach So							
		d Other credits. Attach schedule							
Other Information		a Tax-exempt interest							
		<b>b</b> Net investment income							
		<b>c</b> Gross farm and fishing income							
		d Other information							