



North Dakota Schedule K-1 (Form 58)

2006

Partner's Share of North Dakota Income (Loss), Deductions, Adjustments, Credits, and Other Items

See separate instructions

Part 1 Partnership information

A Partnership's federal EIN

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

Part 2 Partner information

C Partner's SSN or FEIN (from Federal Schedule K-1)

D Partner's name, address, city, state, and ZIP code (from Federal Schedule K-1)

E What type of entity is this partner?

F If partner is an individual, estate, or trust, partner is a:

- Full-year resident of North Dakota, Part-year resident of North Dakota, Full-year nonresident of North Dakota

G Is partner included in a composite return? Yes No

H Partner's share of profit and loss:

Table with columns: Beginning, Ending, Profit, Loss and rows for %

I Partner's ownership percentage: %

Part 3 All partners - North Dakota adjustments and tax credits

- 1 Federally-exempt income from non-ND state and local bonds and foreign securities
2 State and local income taxes deducted in calculating ordinary income (loss)
3 Interest from U.S. obligations
4 Renaissance zone income exemption
5 New or expanding business exemption
6 a Beginning farmer gain deduction
b Beginning farmer interest deduction
c Beginning farmer rent deduction
7 a Beginning entrepreneur gain deduction
b Beginning entrepreneur interest deduction
c Beginning entrepreneur rent deduction
8 Gain from eminent domain sale

Final Amended

Partnership's tax year: Calendar year 2006 (Jan. 1 - Dec. 31, 2006)
Fiscal year: Beginning, 2006 Ending, 20

Part 3 continued

- 9 Renaissance zone: Historic property preservation/renovation tax credit
10 Renaissance zone: Renaissance fund organization investment tax credit
11 Seed capital investment tax credit
12 Agricultural commodity processing facility investment tax credit
13 Supplier biodiesel fuel tax credit
14 Seller biodiesel fuel tax credit
15 Geothermal, solar, or wind energy device tax credit
16 Certified North Dakota nonprofit development corporation investment tax credit

Part 4 Nonresident individual, estate or trust partner only - North Dakota income (loss)

- 17 Partnership's apportionment factor
18 Ordinary income (loss)
19 Net rental real estate income (loss)
20 Other net rental income (loss)
21 Guaranteed payments
22 Interest income
23 Ordinary dividends
24 Royalties
25 Net short-term capital gain (loss)
26 Net long-term capital gain (loss)
27 Net section 1231 gain (loss)
28 Other income (loss)
29 Section 179 deduction
30 Other deductions
31 I.R.C. Section 179 property disposition gain (loss)

Part 5 Nonresident individual partner only

- 32 North Dakota distributive share of income (loss)
33 North Dakota income tax withheld
34 North Dakota composite income tax