

SCHEDULE K-2
(Form 1065)

Department of the Treasury
Internal Revenue Service
Name of partnership

Partners' Distributive Share Items—International

Case No. 10434-0773

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

2024

Employer identification number (EIN)

A Is the partnership a withholding foreign partnership?
 Yes No If "Yes," enter your WEP-ID# _____

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

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

1. Does Part I apply? If "Yes," complete and attach Part I.
2. Does Part II apply? If "Yes," complete and attach Part II.
3. Does Part III apply? If "Yes," complete and attach Part III.
4. Does Part IV apply? If "Yes," complete and attach Part IV.
5. Does Part V apply? If "Yes," complete and attach Part V.
6. Does Part VI apply? If "Yes," complete and attach Part VI.

	Yes	No
1		
2		
3		
4		
5		
6		

7. Does Part VII apply? If "Yes," complete and attach Part VII.
8. Does Part VIII apply? If "Yes," complete and attach Part VIII.
9. Does Part IX apply? If "Yes," complete and attach Part IX.
10. Does Part X apply? If "Yes," complete and attach Part X.
11. Does Part XI apply? If "Yes," complete and attach Part XI.
12. Does Part XII apply? If "Yes," complete and attach Part XII.

	Yes	No
7		
8		
9		
10		
11		
12		

Part I Partnership's Other Current Year International Information

Check boxes for additional specified attachments. See instructions.

<input type="checkbox"/> 1. Gain on personal property sale	<input type="checkbox"/> 5. High-taxed income	<input type="checkbox"/> 9. Form 5471 information	<input type="checkbox"/> 11. Dual consolidated loss
<input type="checkbox"/> 2. Foreign oil and gas taxes	<input type="checkbox"/> 6. Section 2077A disallowed deduction	<input type="checkbox"/> 10. Other forms	<input type="checkbox"/> 12. Reserved for future use
<input type="checkbox"/> 3. Splitter arrangements	<input type="checkbox"/> 7. Reserved for future use	<input type="checkbox"/> 13. Partner loan transactions	<input type="checkbox"/> 15. Other international items (attach description and statement)
<input type="checkbox"/> 4. Foreign tax transaction			

Part II Foreign Tax Credit Limitation

Section 1—Gross Income

Description	(a) U.S. source	Foreign Source				(g) Sourced by partner	(h) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other category income		
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							

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Schedule K-2 (Form 1065) 2024

12 2 Form K

Lingjun Ying

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