

2021 K-1 Mapping

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg1a Ord Business Inc(Loss) Source	X91.3946.1	6	1	1
Pg1a Ord Business Inc(Loss) Passive	X91.3779.0	6	1	1
Pg1a Ord Business Inc(Loss) Nonpassive	X91.3779.1	6	1	1
Pg1a Ord Business Inc(Loss) Source St	X91.4129.2	6	1	1
Pg1a Ord Business Inc(Loss) Passive Resident St	X91.3779.2	6	1	1
Pg1a Ord Business Inc(Loss) Nonpass Resident St	X91.3779.3	6	1	1
Pg1a RRE Inc(Loss) Source	X91.3946.2	7	2	2
Pg1a RRE Inc(Loss) Passive	X91.3779.4	7	2	2
Pg1a RRE Inc(Loss) Nonpassive	X91.3779.5	7	2	2
Pg1a RRE Inc(Loss) Source St	X91.4129.5	7	2	2
Pg1a RRE Inc(Loss) Passive Resident St	X91.3779.6	7	2	2
Pg1a RRE Inc(Loss) Nonpass Resident St	X91.3779.7	7	2	2
Pg1a Other Rental Inc Source	X91.3946.3	8	3	3
Pg1a Other Rental Inc Passive	X91.3779.8	8	3	3
Pg1a Other Rental Inc Nonpassive	X91.3779.9	8	3	3
Pg1a Other Rental Inc Source St	X91.4129.8	8	3	3
Pg1a Other Rental Inc Passive Resident St	X91.3779.10	8	3	3
Pg1a Other Rental Inc Nonpass Resident St	X91.3779.11	8	3	3
Pg1a Guaranteed Payments Services Source	X91.4094.1	N/A	4A	N/A
Pg1a Guaranteed Payments Services	X91.4095.1	N/A	4A	N/A
Pg1a Guaranteed Payments Services Source St	X91.4131.1	N/A	4A	N/A

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Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg1a Guaranteed Payments Svcs Nonpass Res St	X91.4095.3	N/A	4A	N/A
Pg1a Guaranteed Payments Cap Source	X91.4094.2	N/A	4B	N/A
Pg1a Guaranteed Payments Cap	X91.4095.5	N/A	4B	N/A
Pg1a Guaranteed Payments Cap Source St	X91.4131.3	N/A	4B	N/A
Pg1a Guaranteed Payments Cap Nonpass Res St	X91.4095.7	N/A	4B	N/A
Pg1a Portfolio Interest Inc Source	X91.3946.29	1	5	4
Pg1a Portfolio Interest Inc	SK1.INTF	1	5	4
Pg1a Portfolio Interest Inc Source St	X91.4129.35	1	5	4
Pg1a Portfolio Interest Inc Nonpass Res St	SK1.SINTS	1	5	4
Pg1a US Treasury Interest Inc Source	X91.3946.30	*	*	*
Pg1a US Treasury Interest Inc	SK1.USINTF	*	*	*
Pg1a US Treasury Interest Inc Source St	X91.4129.37	*	*	*
Pg1a US Treasury Interest Inc Nonpass Res St	SK1.SUSINTS	*	*	*
Pg1a Self-Chrgd Int Source	X91.3946.31	*	*	*
Pg1a Self-Chrgd Int Pass Act Only	SK1.SCIF	*	*	*
Pg1a Self-Chrgd Int Source St	X91.4129.39	*	*	*
Pg1a Self-Chrgd Int Passive Res St	SK1.SCIS	*	*	*
Pg1a Ord Dividends Source	X91.3946.32	2A	6A	5A
Pg1a Ord Dividends	SK1.DIVFT	2A	6A	5A
Pg1a Ord Dividends Source St	X91.4129.41	2A	6A	5A
Pg1a Ord Dividends Nonpass Res St	SK1.SDIVST	2A	6A	5A
Pg1a US Int Portion Ordinary Div Source	X91.3950.8	*	*	*
Pg1a US Int Portion Ordinary Div	X91.4016.1	*	*	*

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Pg1a US Int Portion Ordinary Div Source St	X91.4130.15	*	*	*
Pg1a US Int Portion Ordinary Div Nonpass Res St	X91.4016.3	*	*	*
Pg1a Qual Dividends Source	X91.3946.33	2B	6B	5B
Pg1a Qual Dividends	SK1.QDIVF	2B	6B	5B
Pg1a Qual Dividends Source St	X91.4129.43	2B	6B	5B
Pg1a Qual Dividends Nonpass Resident St	SK1.QDIVS	2B	6B	5B
Pg1a Dividend Equiv 1040NR Source	X91.3950.9	N/A	6C	N/A
Pg1a Dividend Equiv 1040NR	X91.4016.9	N/A	6C	N/A
Pg1a 1040NR Sch NEC Tax Rate	X91.4016.12	N/A	6C	N/A
Pg1a Royalties Source	X91.3946.34	*	7	6
Pg1a Royalties	SK1.ROYF	*	7	6
Pg1a Royalties Source St	X91.4129.45	*	7	6
Pg1a Royalties Nonpass Res St	SK1.SROYS	*	7	6
Pg1a Net ST Cap Gain Portfolio Source	X91.3946.4	3	8	7
Pg1a Net ST Cap Gain Portfolio	SK1.STFI	3	8	7
Pg1a Net ST Cap Gain Portfolio Source St	X91.4129.11	3	8	7
Pg1a Net ST Cap Gain Portfolio Nonpass Res St	SK1.SSTSI	3	8	7
Pg1a Net ST Cap Gain Passive	X91.3779.12	3	8	7
Pg1a Net ST Cap Gain Nonpassive	X91.3779.13	3	8	7
Pg1a Net ST Cap Gain Passive Res St	X91.3779.14	3	8	7
Pg1a Net ST Cap Gain Nonpass Res St	X91.3779.15	3	8	7
Pg1a Net LT Cap Gain Portfolio Source	X91.3946.5	4A	9A	8A
Pg1a Net LT Cap Gain Portfolio	SK1.LTFI	4A	9A	8A

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Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg1a Net LT Cap Gain Portfolio Source St	X91.4129.15	4A	9A	8A
Pg1a Net LT Cap Gain Portfolio Nonpass Res St	SK1.SLTSI	4A	9A	8A
Pg1a Net LT Cap Gain Passive	X91.3779.16	4A	9A	8A
Pg1a Net LT Cap Gain Nonpass	X91.3779.17	4A	9A	8A
Pg1a Net LT Cap Gain Passive Res St	X91.3779.18	4A	9A	8A
Pg1a Net LT Cap Gain Nonpass Res St	X91.3779.19	4A	9A	8A
Pg1a Collectibles 28% Gain Port Source	X91.3946.6	4B	9B	8B
Pg1a Collectibles 28% Gain Port	SK1.NGL28FI	4B	9B	8B
Pg1a Collectibles 28% Gain Port Source St	X91.4129.19	4B	9B	8B
Pg1a Collectibles 28% Gain Port Nonpass Res St	SK1.SNGL28SI	4B	9B	8B
Pg1a Collectibles 28% Gain Passsive	X91.3779.20	4B	9B	8B
Pg1a Collectibles 28% Gain Nonpass	X91.3779.21	4B	9B	8B
Pg1a Collectibles 28% Gain Passsive Res St	X91.3779.22	4B	9B	8B
Pg1a Collectibles 28% Gain Nonpass Res St	X91.3779.23	4B	9B	8B
Pg1a Capital Gain Dist Port Source	X91.3950.16	*	*	*
Pg1a Capital Gain Dist Port	X91.4016.5	*	*	*
Pg1a Capital Gain Dist Port Source St	X91.4130.31	*	*	*
Pg1a Capital Gain Dist Port Nonpass Res St	X91.4016.7	*	*	*
Pg1a Unrecap 1250 Gain Source	X91.3950.1	4C	9C	8C
Pg1a Unrecap 1250 Gain	SK1.UNGL28	4C	9C	8C
Pg1a Unrecap 1250 Gain Source St	X91.4130.1	4C	9C	8C
Pg1a Unrecap 1250 Gain Nonpass Res St	SK1.SUNGL28	4C	9C	8C
Pg1a IRC 1250 Classification	SK1.UNGLCL	4C	9C	8C

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Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg1a Net 1231 Gain Source	X91.3946.7	N/A	10	9
Pg1a Net 1231 Gain Passive	SK1.1231FP	N/A	10	9
Pg1a Net 1231 Gain Nonpass	X91.3779.24	N/A	10	9
Pg1a Net 1231 Gain Source St	X91.4129.23	N/A	10	9
Pg1a Net 1231 Gain Pass Res St	SK1.S1231SP	N/A	10	9
Pg1a Net 1231 Gain Nonpass Res St	X91.3779.25	N/A	10	9
Pg1a S1231 Not Incl In QBI	X91.3950.012	N/A	N/A	N/A
Pg1c Invol Conv Net Gain Source	X91.3950.2	N/A	11B	10B
Pg1c Invol Conv Net Gain	SK1.IC	N/A	11B	10B
Pg1c Invol Conv Net Gain Source St	X91.4130.3	N/A	11B	10B
Pg1c Invol Conv Net Gain Nonpass Res St	SK1.SIC	N/A	11B	10B
Pg1c Invol Conv 28% Gain Source	X91.3950.3	N/A	11B	10B
Pg1c Invol Conv 28% Gain	SK1.IC28	N/A	11B	10B
Pg1c Invol Conv 28% Gain(Loss) Source St	X91.4130.5	N/A	11B	10B
Pg1c Invol Conv 28% Gain Nonpass Res St	SK1.SIC28	N/A	11B	10B
Pg1c Sec 1256 Contr/Straddles Source	X91.3950.4	N/A	11C	10C
Pg1c Sec 1256 Contr/Straddles	X91.3347.0	N/A	11C	10C
Pg1c Sec 1256 Contr/Straddles Source St	X91.4130.7	N/A	11C	10C
Pg1c Sec 1256 Contr/Straddles Nonpass Res St	X91.3347.1	N/A	11C	10C
Pg1c Suppress Contr Creation	X91.2479.16	N/A	11C	10C
Pg1c Mining Costs Recap Source	X91.3946.8	N/A	11D	10D
Pg1c Mining Costs Recap Pass	X91.3779.26	N/A	11D	10D
Pg1c Mining Costs Recap Nonpass	X91.3779.27	N/A	11D	10D

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Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg1c Mining Costs Recap Source St	X91.4129.26	N/A	11D	10D
Pg1c Mining Costs Recap Pass Res St	X91.3779.28	N/A	11D	10D
Pg1c Mining Costs Recap Nonpass Res St	X91.3779.29	N/A	11D	10D
Pg1c Cancel Debt F1040 Source	X91.3950.5	N/A	11E	N/A
Pg1c Cancel Debt F1040	X91.3347.4	N/A	11E	N/A
Pg1c Cancel Debt F1040 Source St	X91.4130.9	N/A	11E	N/A
Pg1c Cancel Debt F1040 Nonpass Res St	X91.3347.5	N/A	11E	N/A
Pg1c Income Type	X91.3347.40	N/A	11E	N/A
Pg1c CDI 108(b)(5) Form 982 Source	X91.3950.6	N/A	11E	N/A
Pg1c CDI 108(b)(5) Form 982	X91.3347.41	N/A	11E	N/A
Pg1c Sec 743(b) Positive Adj Source	X91.4094.3	N/A	11F	N/A
Pg1c Sec 743(b) Positive Adj Pass	X91.4095.8	N/A	11F	N/A
Pg1c Sec 743(b) Positive Adj Nonpass	X91.4095.9	N/A	11F	N/A
Pg1c Sec 743(b) Positive Adj Source St	X91.4131.5	N/A	11F	N/A
Pg1c Sec 743(b) Positive Adj Pass Res St	X91.4095.10	N/A	11F	N/A
Pg1c Sec 743(b) Positive Adj NP Res St	X91.4095.11	N/A	11F	N/A
Pg1c Sec 951A Income Source	X91.3950.10	N/A	N/A	N/A
Pg1c Sec 951A Income	X91.4016.18	N/A	N/A	N/A
Pg1c Other Subpart F Inc Source	X91.3950.11	*	11H	10G
Pg1c Other Subpart F Inc	X91.4016.22	*	11H	10G
Pg1c Sec 951 a1B Incl Source	X91.4094.5	N/A	N/A	10G
Pg1c Sec 951 a1B Incl Nonpass	X91.4095.17	N/A	N/A	10G
Pg1d S4797 Not Incl QBI	X91.3950.013	N/A	N/A	N/A

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Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg1e Reclass F1099 Int as SC Int	SK1.RSCI	*	*	*
Pg1e Reclass F1099 Int as SC Int Pass Res St	SK1.RSCIS	*	*	*
Pg2 Sec 179 Source	X91.4109.1	N/A	12	11
Pg2 Sec 179 Pass	X91.4107.0	N/A	12	11
Pg2 Sec 179 Nonpass	X91.4107.1	N/A	12	11
Pg2 Sec 179 Source St	X91.4132.1	N/A	12	11
Pg2 Sec 179 Pass St	X91.4107.2	N/A	12	11
Pg2 Sec 179 Nonpass St	X91.4107.3	N/A	12	11
Pg2 PY Sec 179 CO Pass	X91.4107.4	N/A	*	*
Pg2 PY Sec 179 CO Nonpass	X91.4107.5	N/A	*	*
Pg2 Accum Basis S179 Prop Source	X91.4109.7	N/A	*	*
Pg2 Accum Basis S179 Prop	SK1.179BASIS	N/A	*	*
Pg2 Accum Basis S179 Prop Source St	X91.4132.7	N/A	*	*
Pg2 Accum Basis S179 Prop St	SK1.S179BASIS	N/A	*	*
Pg2 Cash Char Cont 60 Source	X91.4109.9	N/A	13A	12A
Pg2 Cash Char Cont 60	X91.4121.9	N/A	13A	12A
Pg2 Cash Char Cont 60 Source St	X91.4132.9	N/A	13A	12A
Pg2 Cash Char Cont 60 St	X91.4121.11	N/A	13A	12A
Pg2 Cash Char Cont 30 Source	X91.4109.11	N/A	13B	12B
Pg2 Cash Char Cont 30	SK1.CC30	N/A	13B	12B
Pg2 Cash Char Cont 30 Source St	X91.4132.11	N/A	13B	12B
Pg2 Cash Char Cont 30 Nonpass St	SK1.SCC30	N/A	13B	12B
Pg2 Noncash Char Cont 50 Source	X91.4109.13	N/A	13C	12C

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Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg2 Noncash Char Cont 50	X91.4121.13	N/A	13C	12C
Pg2 Noncash Char Cont 50 Source St	X91.4132.13	N/A	13C	12C
Pg2 Noncash Char Cont 50 St	X91.4121.15	N/A	13C	12C
Pg2 Noncash Char Cont 30 Source	X91.4109.15	N/A	13D	12C
Pg2 Noncash Char Cont 30	SK1.NC30	N/A	13D	12D
Pg2 Noncash Char Cont 30 Source St	X91.4132.15	N/A	13D	12D
Pg2 Noncash Char Cont 30 St	SK1.NC30S	N/A	13D	12D
Pg2 Cap Gain Prop 50 Org Source	X91.4109.17	N/A	13E	12E
Pg2 Cap Gain Prop 50 Org	X91.3349.6	N/A	13E	12E
Pg2 Cap Gain Prop 50 Org Source St	X91.4132.17	N/A	13E	12E
Pg2 Cap Gain Prop 50 Org Res St	X91.3349.7	N/A	13E	12E
Pg2 Cap Gain Prop 20 Source	X91.4109.19	N/A	13F	12F
Pg2 Cap Gain Prop 20	SK1.CC20	N/A	13F	12F
Pg2 Cap Gain Prop 20 Source St	X91.4132.19	N/A	13F	12F
Pg2 Cap Gain Prop 20 Res St	SK1.SCC20	N/A	13F	12F
Pg2 Qual Conserv Contr Source	X91.4109.21	N/A	13G	12G
Pg2 Qual Conserv Contr	SK1.QCONSERV	N/A	13G	12G
Pg2 Qual Conserv Contr Source St	X91.4132.21	N/A	13G	12G
Pg2 Qual Conserv Contr Res St	SK1.QCONSERVS	N/A	13G	12G
Pg2 Cash CARES Act Source	X91.4109.23	N/A	13G	12G
Pg2 Cash CARES Act	SK1.CASH	N/A	13G	12G
Pg2 Cash CARES Act Source St	X91.4132.23	N/A	13G	12G
Pg2 Cash CARES Act Res St	SK1.SCASH	N/A	13G	12G

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Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg2 Inv Int Exp Sch E Source	X91.4110.1	*	13H	12H
Pg2 Inv Int Exp Sch E Pass	X91.4107.8	*	13H	12H
Pg2 Inv Int Exp Sch E Nonpass	X91.4107.9	*	13H	12H
Pg2 Inv Int Exp Sch E Source St	X91.4133.1	*	13H	12H
Pg2 Inv Int Exp Sch E Pass St	X91.4107.10	*	13H	12H
Pg2 Inv Int Exp Sch E Nonpass St	X91.4107.11	*	13H	12H
Pg2 PY Dis Inv Int Exp Sch E Nonpass	X91.4107.13	*	*	*
Pg2 PY Dis Inv Int Exp Sch E Nonpass St	X91.4107.15	*	*	*
Pg2 PY Dis Inv Int Exp Sch E AMT Nonpass St	X91.4107.17	*	*	*
Pg2 Inv Int Exp Sch A Source	X91.4110.10	*	13H	12H
Pg2 Inv Int Exp Sch A	X91.4107.21	*	13H	12H
Pg2 Inv Int Exp Sch A Source St	X91.4133.10	*	13H	12H
Pg2 Inv Int Exp Sch A St	X91.4107.23	*	13H	12H
Pg2 PY Disallow Sch A Int Exp	X91.3347.16	*	*	*
Pg2 PY Disallow Sch A IE AMT	X91.3347.20	*	*	*
Pg2 Royalty Ded Port Source	X91.4110.16	N/A	13I	12I
Pg2 Royalty Ded Port	SK1.ROYADM	N/A	13I	12I
Pg2 Royalty Ded Port Source St	X91.4133.17	N/A	13I	12I
Pg2 Royalty Ded Port Res St	SK1.SROYAMD	N/A	13I	12I
Pg2 Sec 59(e)(2) Expenditures	SK1.K1A18B	N/A	13J	12J
Pg2 Sec 59(e)(2) Expenditures Res St	SK1.K1A18BS	N/A	13J	12J
Pg2 Excess Bus Int Exp Source	X91.4122.10	N/A	13K	N/A
Pg2 Excess Bus Int Exp Pass	X91.4107.32	N/A	13K	N/A

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Pg2 Excess Bus Int Exp Nonpass	X91.4107.33	N/A	13K	N/A
Pg2 PYCO EBIE Sch A 2018 Pass	X91.4121.16	*	*	*
Pg2 PYCO EBIE Sch A 2018 Nonpass	X91.4121.17	*	*	*
Pg2 Two Percent Port Ded Source	X91.4110.18	*	*	*
Pg2 Two Percent Port Ded	X91.4121.1	*	*	*
Pg2 Two Percent Port Ded Source St	X91.4133.20	*	*	*
Pg2 Two Percent Port Ded St	X91.4121.3	*	*	*
Pg2 Other Port Ded Source	X91.4110.20	N/A	13L	12L
Pg2 Other Port Ded	X91.4121.5	N/A	13L	12L
Pg2 Other Port Ded Source St	X91.4133.23	N/A	13L	12L
Pg2 Other Port Ded St	X91.4121.7	N/A	13L	12L
Pg2 Medical Ins Source	X91.4110.22	N/A	13M	*
Pg2 Medical Ins	SK1.SEHI	N/A	13M	*
Pg2 LT Care Taxpayer Source	X91.4110.24	N/A	*	*
Pg2 LT Care Taxpayer	X91.3131.22	N/A	*	*
Pg2 LT Care Spouse Source	X91.4110.26	N/A	*	*
Pg2 LT Care Spouse	X91.3131.24	N/A	*	*
Pg2 2555 Ln 43 Source	X91.4122.25	N/A	*	*
Pg2 2555 Ln 43	X91.3131.26	N/A	*	*
Pg2 Educ Assis bene Source	X91.4111.1	N/A	13N	N/A
Pg2 Educ Assis bene	X91.3347.8	N/A	13N	N/A
Pg2 Educ Assis bene Source St	X91.4134.1	N/A	13N	N/A
Pg2 Educ Assis bene Res St	X91.3347.9	N/A	13N	N/A

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Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg2 Dependent Care Bene Source	X91.4111.2	N/A	13O	N/A
Pg2 Dependent Care Bene Pass	X91.4106.0	N/A	13O	N/A
Pg2 Dependent Care Bene Nonpass	X91.4106.1	N/A	13O	N/A
Pg2 Preproductive Period Exp	X91.3347.28	N/A	13P	12M
Pg2 Preproductive Period Exp St	X91.3347.29	N/A	13P	12M
Pg2 IRA or Pension Source	X91.4111.8	N/A	13R	N/A
Pg2 IRA or Pension	X91.3347.14	N/A	13R	N/A
Pg2 IRA or Pension Source St	X91.4134.9	N/A	13R	N/A
Pg2 IRA or Pension Res St	X91.3347.15	N/A	13R	N/A
Pg2 All is Pension	X91.3347.30	N/A	13R	N/A
Pg2 Pension Portion Source	X91.4111.9	N/A	13R	N/A
Pg2 Pension Portion	SK1.KEO	N/A	13R	N/A
Pg2 Pension Portion Source St	X91.4134.11	N/A	13R	N/A
Pg2 Pension Portion Res St	SK1.SKEO	N/A	13R	N/A
Pg2 Pension Override Source	X91.4111.10	N/A	13R	N/A
Pg2 Pension Override	X91.3347.34	N/A	13R	N/A
Pg2 Estate Tax Ded Source	X91.4111.11	10	N/A	N/A
Pg2 Estate Tax Ded	SK1.ESTTAX	10	N/A	N/A
Pg2 Estate Tax Ded Source St	X91.4134.14	10	N/A	N/A
Pg2 Estate Tax Ded Res St	SK1.SEESTTAX	10	N/A	N/A
Pg2 Excess Ded Sect 67e Source	X91.4111.12	11A	N/A	N/A
Pg2 Excess Ded Sect 67e	SK1.EXDED	11A	N/A	N/A
Pg2 Excess Ded Sect 67e Source St	X91.4134.16	11A	N/A	N/A

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Pg2 Excess Ded Sect 67e Res St	SK1.SEXDED	11A	N/A	N/A
Pg2 Excess Ded NonMisc Source	X91.4111.23	11B	N/A	N/A
Pg2 Excess Ded NonMisc	X91.4121.29	11B	N/A	N/A
Pg2 Excess Ded NonMisc Source St	X91.4134.30	11B	N/A	N/A
Pg2 Excess Ded NonMisc Res St	X91.4121.31	11B	N/A	N/A
Pg2 STCL CO Port Source	X91.4111.13	11C	N/A	N/A
Pg2 STCL CO Port	SK1.K1A13B	11C	N/A	N/A
Pg2 STCL CO Port Source St	X91.4134.18	11C	N/A	N/A
Pg2 STCL CO Port Res St	SK1.K1A13BS	11C	N/A	N/A
Pg2 LTCL CO Port Source	X91.4111.17	11D	N/A	N/A
Pg2 LTCL CO Port	SK1.K1A13C	11D	N/A	N/A
Pg2 LTCL CO Port Source St	X91.4134.22	11D	N/A	N/A
Pg2 LTCL CO Port Res St	SK1.K1A13CS	11D	N/A	N/A
Pg2 NOL CO Source	X91.4111.21	11E	N/A	N/A
Pg2 NOL CO	SK1.K1A13D	11E	N/A	N/A
Pg2 NOL CO Source St	X91.4134.26	11E	N/A	N/A
Pg2 NOL CO Res St	SK1.K1A13DS	11E	N/A	N/A
Pg2 NOL CO AMT Source	X91.4111.22	11F	N/A	N/A
Pg2 NOL CO AMT	SK1.K1A13E	11F	N/A	N/A
Pg2 NOL CO AMT Source St	X91.4134.28	11F	N/A	N/A
Pg2 NOL CO AMT Res St	SK1.K1A13ES	11F	N/A	N/A
Pg2 Reforest Exp Ded Source	X91.4122.1	N/A	13S	12O
Pg2 Reforest Exp Ded Pass	X91.4106.28	N/A	13S	12O

2021 K-1 Mapping

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg2 Reforest Exp Ded Nonpass	X91.4106.29	N/A	13S	120
Pg2 Reforest Exp Ded Source St	X91.4135.1	N/A	13S	120
Pg2 Reforest Exp Ded Pass St	X91.4106.30	N/A	13S	120
Pg2 Reforest Exp Ded Nonpass St	X91.4106.31	N/A	13S	120
Pg2 Sect 743b Neg Source	X91.4122.4	N/A	13V	N/A
Pg2 Sect 743b Neg Pass	X91.4106.32	N/A	13V	N/A
Pg2 Sect 743b Neg Nonpass	X91.4106.33	N/A	13V	N/A
Pg2 Sect 743b Neg Source St	X91.4135.4	N/A	13V	N/A
Pg2 Sect 743b Neg Pass St	X91.4106.34	N/A	13V	N/A
Pg2 Sect 743b Neg Nonpass St	X91.4106.35	N/A	13V	N/A
Pg2 Penalty Early Withd Source	X91.4122.8	N/A	13W	12S
Pg2 Penalty Early Withd	X91.3347.12	N/A	13W	12S
Pg2 Penalty Early Withd Source St	X91.4135.8	N/A	13W	12S
Pg2 Penalty Early Withd Res St	X91.3347.13	N/A	13W	12S
Pg3a Net SE Non Farm Inc	SK1.SENFARM	N/A	14A	*
Pg3a Net SE Farm Inc	SK1.SEFARM	N/A	14A	*
Pg3a SE Gross Inc Farm/Fishing	SK1.GFARM	14F	14B	17A
Pg3a SE Gross Inc Non Farm	SK1.K1A15A	N/A	14C	*
Pg3a SE Wages > 2% Sharehdr	SK1.WAGES2PCT	N/A	N/A	*
Pg3b LIHC Sec 42 After 2007	SK1.K1A15C	13C	15C	13C
Pg3b LIHC Other After 2007	SK1.K1A15D	13C	15D	13D
Pg3b RRE Qual Rehab 3468 Line 1f	X91.3297.3	13D	15E	13E
Pg3b RRE Qual Rehab 3468 Line 1h	X91.3297.5	13D	15E	13E

2021 K-1 Mapping

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg3b RRE Credits 3468 5a	X91.3287.38	N/A	15P	13F
Pg3b RRE Credits 3468 5b	X91.3287.40	N/A	15P	13F
Pg3b RRE Credits 3468 5c	X91.3541.3	N/A	15P	13F
Pg3b RRE Credits 3468 6a	X91.3541.5	N/A	15P	13F
Pg3b RRE Credits 3468 6b	X91.3287.42	N/A	15P	13F
Pg3b RRE Credits Unused ICC 3468	X91.3533.18	N/A	15P	13F
Pg3b RRE Credits 5884	X91.3422.3	N/A	15P	13F
Pg3b RRE Credits 5884A	X91.3533.33	N/A	15P	13F
Pg3b RRE Credits 6478	X91.3285.3	N/A	15G	N/A
Pg3b RRE Credits 6765	X91.3285.7	N/A	15G	13F
Pg3b RRE Credits 8820	X91.3285.11	N/A	15G	13F
Pg3b RRE Credits 8826	X91.3422.5	N/A	15G	13F
Pg3b RRE Credits 8834	X91.3285.23	N/A	15G	13F
Pg3b RRE Credits 8835	X91.3285.25	N/A	15G	13F
Pg3b RRE Credits 8844	X91.3422.7	N/A	15G	13F
Pg3b RRE Credits 8845	X91.3285.27	N/A	15G	13F
Pg3b RRE Credits 8846	X91.3422.12	N/A	15G	13F
Pg3b RRE Credits 8847	X91.3287.3	N/A	15G	13F
Pg3b Small Employer Health Ins Prem	X91.3423.3	N/A	15F	13F
Pg3b RRE Credits Inc Tax Wthld	X91.3423.5	N/A	15F	13F
Pg3b RRE Credits 8874	X91.3423.7	N/A	15F	13F
Pg3b RRE Credits 8860	X91.3287.18	N/A	N/A	13F
Pg3b RRE Credits 8864	X91.3287.23	N/A	15F	13F

2021 K-1 Mapping

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg3b RRE Credits 8881	X91.3287.11	N/A	15F	13F
Pg3b RRE Credits 8881 Auto	X91.3541.13	N/A	15F	13F
Pg3b RRE Credits 8882	X91.3287.13	N/A	15F	13F
Pg3b RRE Credits 8896	X91.3287.25	N/A	15F	13F
Pg3b RRE Credits 8900	X91.3287.21	N/A	15F	13F
Pg3b RRE Credits 8904	X91.3541.11	N/A	15F	13F
Pg3b RRE Credits 8906	X91.3287.34	N/A	15F	13F
Pg3b RRE Credits 8908	X91.3533.5	N/A	15F	13F
Pg3b RRE Credits 8909	X91.3533.23	N/A	15F	13F
Pg3b RRE Credits 8910	X91.3533.7	N/A	15F	13F
Pg3b RRE Credits 8911	X91.3533.11	N/A	15F	13F
Pg3b RRE Credits Gulf Bond	X91.3533.9	N/A	15F	13F
Pg3b RRE Credits Bond Holders	X91.3533.25	N/A	15F	13F
Pg3b RRE Credits Clean Renew En	X91.3533.29	N/A	15F	13F
Pg3b RRE Credits Qual Forestry	X91.3533.31	N/A	15F	13F
Pg3b RRE Credits Qual En Conserv	X91.3533.35	N/A	15F	13F
Pg3b RRE Credits 8923	X91.3533.27	N/A	15F	13F
Pg3b RRE Credits 8932	X91.3533.15	N/A	15F	13F
Pg3b RRE Credits 8933	X91.3533.37	N/A	15F	13F
Pg3b RRE Credits Preparer Rec	X91.3285.9	N/A	15F	13F
Pg3b ORA Credits 3468 6a	X91.3288.34	N/A	15G	13G
Pg3b ORA Credits 3468 6b	X91.3288.36	N/A	15G	13G
Pg3b ORA Credits 3468 6c	X91.3542.3	N/A	15G	13G

2021 K-1 Mapping

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg3b ORA Credits 3468 7a	X91.3542.5	N/A	15G	13G
Pg3b ORA Credits 3468 7b	X91.3288.38	N/A	15G	13G
Pg3b ORA Credits Unused ICC 3468	X91.3534.18	N/A	15G	13G
Pg3b ORA Credits 5884	X91.3286.5	N/A	15G	13G
Pg3b ORA Credits 5884A	X91.3534.33	N/A	15G	13G
Pg3b ORA Credits 6478	X91.3286.3	N/A	15G	N/A
Pg3b ORA Credits 6765	X91.3286.7	N/A	15G	13G
Pg3b ORA Credits 8820	X91.3286.11	N/A	15G	13G
Pg3b ORA Credits 8826	X91.3286.13	N/A	15G	13G
Pg3b ORA Credits 8834	X91.3286.23	N/A	15G	13G
Pg3b ORA Credits 8835	X91.3286.25	N/A	15G	13G
Pg3b ORA Credits - Small Employer Health Ins Prem	X91.3288.5	N/A	15G	13G
Pg3b ORA Credits 8844	X91.3286.18	N/A	15G	13G
Pg3b ORA Credits 8845	X91.3286.27	N/A	15G	13G
Pg3b ORA Credits 8846	X91.3286.29	N/A	15G	13G
Pg3b ORA Credits 8847	X91.3288.3	N/A	15G	13G
Pg3b ORA Credits Inc Tax Wthld	X91.3288.7	N/A	15G	13G
Pg3b ORA Credits 8860	X91.3288.18	N/A	N/A	13G
Pg3b ORA Credits 8864	X91.3288.23	N/A	15G	13G
Pg3b ORA Credits 8874	X91.3288.9	N/A	15G	13G
Pg3b ORA Credits 8881	X91.3288.11	N/A	15G	13G
Pg3b ORA Credits 8881 Auto	X91.3542.13	N/A	15G	13G
Pg3b ORA Credits 8882	X91.3288.13	N/A	15G	13G

2021 K-1 Mapping

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg3b ORA Credits 8896	X91.3288.25	N/A	15G	13G
Pg3b ORA Credits 8900	X91.3288.21	N/A	15G	13G
Pg3b ORA Credits 8904	X91.3542.11	N/A	15G	13G
Pg3b ORA Credits 8906	X91.3288.27	N/A	15G	13G
Pg3b ORA Credits 8908	X91.3534.5	N/A	15G	13G
Pg3b ORA Credits 8909	X91.3534.23	N/A	15G	13G
Pg3b ORA Credits 8910	X91.3534.7	N/A	15G	13G
Pg3b ORA Credits 8911	X91.3534.11	N/A	15G	13G
Pg3b ORA Credits Gulf Bond	X91.3534.9	N/A	15G	13G
Pg3b ORA Credits Bond Holders	X91.3534.25	N/A	15G	13G
Pg3b ORA Credits Clean Renew En	X91.3534.29	N/A	15G	13G
Pg3b ORA Credits Qual Forestry	X91.3534.31	N/A	15G	13G
Pg3b ORA Credits Qual En Conserv	X91.3534.35	N/A	15G	13G
Pg3b ORA Credits 8923	X91.3534.27	N/A	15G	13G
Pg3b ORA Credits 8932	X91.3534.15	N/A	15G	13G
Pg3b ORA Credits 8933	X91.3534.37	N/A	15G	13G
Pg3b ORA Credits Preparer Rec	X91.3286.9	N/A	15G	13G
Pg3b Credits Undis Cap Gains	X91.3349.10	N/A	15H	13H
Pg3b Credits Biofuels	SK1.K1A12A	13H	15I	13I
Pg3b Credits 5884	X91.3285.5	13F	15J	13J
Pg3b Credits 8826	X91.3285.13	N/A	15K	13K
Pg3b Credits 8844	X91.3285.18	13K	15L	13L
Pg3b Credits 6765	X91.3285.21	13I	15M	13M

2021 K-1 Mapping

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg3b Credits 8846	X91.3285.29	N/A	15N	13N
Pg3b Backup Withholding	X91.3349.11	13B	15O	13O
Pg3b Backup Withholding Res St	X91.3349.23	13B	15O	13O
Pg3b Othr Credits 3468 5a	X91.3265.33	13E	15P	13P
Pg3b Othr Credits 3468 5b	X91.3265.35	13E	15P	13P
Pg3b Othr Credits 3468 5c	X91.3531.10	13E	15P	13P
Pg3b Othr Credits 3468 6a	X91.3531.11	13E	15P	13P
Pg3b Othr Credits 3468 6b	X91.3265.37	13E	15P	13P
Pg3b Othr Credits Unused ICC 3468	X91.3531.0	13Z	15P	13P
Pg3b Othr Credits Unused ICC 5884A	X91.3531.7	13Z	15P	13P
Pg3b Othr Credits 8820	X91.3264.11	13M	15P	13P
Pg3b ORA Credits 8820	X91.3286.11	N/A	15G	13G
Pg3b ORA Credits 8826	X91.3286.13	N/A	15G	13G
Pg3b ORA Credits 8834	X91.3286.23	N/A	15G	13G
Pg3b ORA Credits 8835	X91.3286.25	N/A	15G	13G
Pg3b ORA Credits - Small Employer Health Ins Prem	X91.3288.5	N/A	15G	13G
Pg3b ORA Credits 8844	X91.3286.18	N/A	15G	13G
Pg3b ORA Credits 8845	X91.3286.27	N/A	15G	13G
Pg3b ORA Credits 8846	X91.3286.29	N/A	15G	13G
Pg3b ORA Credits 8847	X91.3288.3	N/A	15G	13G
Pg3b ORA Credits Inc Tax Wthld	X91.3288.7	N/A	15G	13G
Pg3b ORA Credits 8860	X91.3288.18	N/A	N/A	13G
Pg3b ORA Credits 8864	X91.3288.23	N/A	15G	13G

2021 K-1 Mapping

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg3b ORA Credits 8874	X91.3288.9	N/A	15G	13G
Pg3b ORA Credits 8881	X91.3288.11	N/A	15G	13G
Pg3b ORA Credits 8881 Auto	X91.3542.13	N/A	15G	13G
Pg3b ORA Credits 8882	X91.3288.13	N/A	15G	13G
Pg3b ORA Credits 8896	X91.3288.25	N/A	15G	13G
Pg3b ORA Credits 8900	X91.3288.21	N/A	15G	13G
Pg3b ORA Credits 8904	X91.3542.11	N/A	15G	13G
Pg3b ORA Credits 8906	X91.3288.27	N/A	15G	13G
Pg3b ORA Credits 8908	X91.3534.5	N/A	15G	13G
Pg3b ORA Credits 8909	X91.3534.23	N/A	15G	13G
Pg3b ORA Credits 8910	X91.3534.7	N/A	15G	13G
Pg3b ORA Credits 8911	X91.3534.11	N/A	15G	13G
Pg3b ORA Credits Gulf Bond	X91.3534.9	N/A	15G	13G
Pg3b ORA Credits Bond Holders	X91.3534.25	N/A	15G	13G
Pg3b ORA Credits Clean Renew En	X91.3534.29	N/A	15G	13G
Pg3b ORA Credits Qual Forestry	X91.3534.31	N/A	15G	13G
Pg3b ORA Credits Qual En Conserv	X91.3534.35	N/A	15G	13G
Pg3b ORA Credits 8923	X91.3534.27	N/A	15G	13G
Pg3b ORA Credits 8932	X91.3534.15	N/A	15G	13G
Pg3b ORA Credits 8933	X91.3534.37	N/A	15G	13G
Pg3b ORA Credits Preparer Rec	X91.3286.9	N/A	15G	13G
Pg3b Credits Undis Cap Gains	X91.3349.10	N/A	15H	13H
Pg3b Credits Biofuels	SK1.K1A12A	13H	15I	13I

2021 K-1 Mapping

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg3b Credits 5884	X91.3285.5	13F	15J	13J
Pg3b Credits 8826	X91.3285.13	N/A	15K	13K
Pg3b Credits 8844	X91.3285.18	13K	15L	13L
Pg3b Credits 6765	X91.3285.21	13I	15M	13M
Pg3b Credits 8846	X91.3285.29	N/A	15N	13N
Pg3b Backup Withholding	X91.3349.11	13B	15O	13O
Pg3b Backup Withholding Res St	X91.3349.23	13B	15O	13O
Pg3b Othr Credits 3468 5a	X91.3265.33	13E	15P	13P
Pg3b Othr Credits 3468 5b	X91.3265.35	13E	15P	13P
Pg3b Othr Credits 3468 5c	X91.3531.10	13E	15P	13P
Pg3b Othr Credits 3468 6a	X91.3531.11	13E	15P	13P
Pg3b Othr Credits 3468 6b	X91.3265.37	13E	15P	13P
Pg3b Othr Credits Unused ICC 3468	X91.3531.0	13Z	15P	13P
Pg3b Othr Credits Unused ICC 5884A	X91.3531.7	13Z	15P	13P
Pg3b Othr Credits 8820	X91.3264.11	13M	15P	13P
Pg4a Post 86 Depr Pass St	X91.4108.6	12G	17A	15A
Pg4a Post 86 Depr Nonpass St	X91.4108.7	12G	17A	15A
Pg4a Adj Gain Source	X91.4124.8	N/A	17B	15B
Pg4a Adj Gain Pass	X91.4108.8	N/A	17B	15B
Pg4a Adj Gain Nonpass	X91.4108.9	N/A	17B	15B
Pg4a Adj Gain Source St	X91.4136.9	N/A	17B	15B
Pg4a Adj Gain Pass St	X91.4108.10	N/A	17B	15B
Pg4a Adj Gain Nonpass St	X91.4108.11	N/A	17B	15B

2021 K-1 Mapping

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg4a Depl Other Than Source	X91.4124.11	12H	17C	15C
Pg4a Depl Other Than	SK1.DEPL	12H	17C	15C
Pg4a Depl Other Than Source St	X91.4136.12	12H	17C	15C
Pg4a Depl Other Than Res St	SK1.SDEPL	12H	17C	15C
Pg4a Oil Gas GI Source	X91.4124.14	N/A	17D	15D
Pg4a Oil Gas GI	SK1.GOILINC	N/A	17D	15D
Pg4a Oil Gas GI Source St	X91.4136.15	N/A	17D	15D
Pg4a Oil Gas GI Res St	SK1.SGOILINC	N/A	17D	15D
Pg4a Oil Gas Ded Source	X91.4124.17	N/A	17E	15E
Pg4a Oil Gas Ded	SK1.OILDED	N/A	17E	15E
Pg4a Oil Gas Ded Source St	X91.4136.18	N/A	17E	15E
Pg4a Oil Gas Ded Res St	SK1.SOILDED	N/A	17E	15E
Pg4a Other AMT Items	SK1.OTHERTP	N/A	17F	15F
Pg4a Other AMT Items Res St	SK1.SOTHERTP	N/A	17F	15F
Pg4a Depr Real Prop Pre 87 Source	X91.4124.20	N/A	17F	15F
Pg4a Depr Real Prop Pre 87 Pass	X91.4108.24	N/A	17F	15F
Pg4a Depr Real Prop Pre 87 Nonpass	X91.4108.25	N/A	17F	15F
Pg4a Depr Real Prop Pre 87 Source St	X91.4136.21	N/A	17F	15F
Pg4a Depr Real Prop Pre 87 Pass St	X91.4108.26	N/A	17F	15F
Pg4a Depr Real Prop Pre 87 Nonpass St	X91.4108.27	N/A	17F	15F
Pg4a Depr Leased Prop Pre 87 Source	X91.4124.23	N/A	17F	15F
Pg4a Depr Leased Prop Pre 87 Pass	X91.4108.28	N/A	17F	15F
Pg4a Depr Leased Prop Pre 87 Nonpass	X91.4108.29	N/A	17F	15F

2021 K-1 Mapping

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg4a Depr Leased Prop Pre 87 Source St	X91.4136.24	N/A	17F	15F
Pg4a Depr Leased Prop Pre 87 Pass St	X91.4108.30	N/A	17F	15F
Pg4a Depr Leased Prop Pre 87 Nonpass St	X91.4108.31	N/A	17F	15F
Pg4a AMT Adj Amortization	SK1.K1A12	12I	N/A	N/A
Pg4a AMT Adj Amortization Res St	SK1.K1A12S	12I	N/A	N/A
Pg4a AMT Adj Exclusion Items	SK1.EXCLITMS	12J	N/A	N/A
Pg4a AMT Adj Exclusion Items Res St	SK1.SEXCLITMS	12J	N/A	N/A
Pg4a Excess IDC Source	X91.4124.26	N/A	*	*
Pg4a Excess IDC	SK1.EXIDC	N/A	*	*
Pg4a Excess IDC Source St	X91.4136.27	N/A	*	*
Pg4a Excess IDC Res St	SK1.SEXIDC	N/A	*	*
Pg4a Excess Depl Pref Source	X91.4124.29	*	*	*
Pg4a Excess Depl Pref	SK1.EXDEPL	*	*	*
Pg4a Excess Depl Pref Source St	X91.4136.30	*	*	*
Pg4a Excess Depl Pref Res St	SK1.SEXDEPL	*	*	*
Pg4a AMT Adj ST Cap Gain	SK1.AMTST	12C	N/A	N/A
Pg4a AMT Adj ST Cap Gain Res St	SK1.AMTSTS	12C	N/A	N/A
Pg4a AMT Adj LT Cap Gain	SK1.AMTLT	12D	N/A	N/A
Pg4a AMT Adj LT Cap Gain Res St	SK1.AMTLTS	12D	N/A	N/A
Pg4a AMT Adj Sec 1250 Gain	SK1.AMT1250	12E	N/A	N/A
Pg4a AMT Adj Sec 1250 Gain Res St	SK1.AMT1250S	12E	N/A	N/A
Pg4a AMT Adj 28% Rate Gain	SK1.AMT28	12F	N/A	N/A
Pg4a AMT Adj 28% Rate Gain Res St	SK1.AMT28S	12F	N/A	N/A

2021 K-1 Mapping

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Pg4a Gross Receipts Calif Sch P	SK1.CALGR	12F	N/A	N/A
Tax Exempt Int Inc	SK1.TEINT	14A	18A	16A
Tax Exempt Int Inc Resident St	SK1.STEINT	14A	18A	16A
Private Activity Bond Int Portion Tax Exempt Int	X91.4016.14	*	*	*
Private Activity Bond Int Portion Tax Exempt Int Resident St	X91.4016.16	*	*	*
Tax Exempt Other Inc	SK1.OTEINT	N/A	18B	16B
Tax Exempt Other Inc Resident St	SK1.SOTEINT	N/A	18B	16B
Non Deductible Expense	SK1.NDED	N/A	18C	16C
Non Deductible Expense Resident St	SK1.SNDED	N/A	18C	16C
Prop Distr > 1099-DIV	SK1.K1A22	N/A	N/A	N/A
Prop Distr > 1099-DIV Resident St	SK1.K1A22S	N/A	N/A	N/A
Shareholder Loan Repays	SK1.K1A21	N/A	N/A	16E
Shareholder Loan Repays Resident St	SK1.K1A21S	N/A	N/A	16E
Distr of Money	SK1.MONEY	N/A	19A	N/A
Distr of Money Resident St	SK1.MONEYS	N/A	19A	N/A
Distr Subj to Sec 737	SK1.K1A19C	N/A	19B	N/A
Distr Subj to Sec 737 Resident St	SK1.K1A19CS	N/A	19B	N/A
Distr of Other than Money	SK1.K1A23	N/A	19C	N/A
Distr of Other than Money Resident St	SK1.K1A23S	N/A	19C	N/A
Foreign Tax Paid Basis	X91.3130.30	N/A	21	16F
Foreign Tax Paid Accrued	X91.3130.31	N/A	21	16F
Investment Income	SK1.INVINC	14E	20A	17A
Investment Income Resident St	SK1.SINVINC	14E	20A	17A

2021 K-1 Mapping

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Invest Inc Rel Sch D	SK1.INVINCD	*	*	*
Invest Inc Rel Sch D Resident St	SK1.SINVINCD	*	*	*
Investment Expense	SK1.INVEXP	N/A	20B	17B
Investment Expense Resident St	SK1.SINVEXP	N/A	20B	17B
Est Tax Pays Credit to You	SK1.PAY14A	13A	N/A	N/A
Est Tax Pays Credit to You Resident St	SK1.SPAY14A	13A	N/A	N/A
Fuel Tax Cr Info	X91.3348.3	N/A	20C	N/A
QRE not RRE 3468 Line 1b	X91.3350.3	*	20D	17C
QRE for CHS 3468 Line 1c	X91.3350.5	*	20D	17C
Basis of Energy Prop	X91.3297.7	N/A	20E	17C
Other Qualifying ITC	X91.3297.11	13E	N/A	N/A
Recapture LIHC 42(j)(5)	SK1.SEC42	*	20F	17E
Recapture LIHC 42(j)(5) Resident St	SK1.SSEC42	*	20F	17E
Recapture LIHC Other	SK1.RECOTHR	*	20G	17F
Recapture LIHC Other Resident St	SK1.SRECOTHR	*	20G	17F
Recapture ITC	X91.3349.12	N/A	20H	17G
Recap Other 8874	X91.3420.3	13R	20H	17H
Recap Other 8834	X91.3420.5	13R	20I	17H
Recap Other 8882	X91.3420.9	13R	20I	17H
Look-Back Int Compl LT Contr	X91.3348.4	N/A	20J	17I
Look-Back Int Inc Forecast	X91.3348.5	N/A	20K	17I
Disp of Prop w/179 Deducts	X91.3348.6	N/A	20L	17K
Recapture of 179 Deducts	X91.3348.7	N/A	20L	17K

2021 K-1 Mapping

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Int Expense Corp Partners	X91.3349.21	N/A	20N	N/A
Sec 453(l)(3) Info	X91.3348.9	N/A	20O	17M
Sec 453A(c) Info	X91.3348.10	N/A	20P	17N
Sec 1260(b) Info	X91.3348.11	N/A	20Q	17O
Int Allocated to Prod Exp	X91.3349.2	N/A	20R	17P
CCF Nonqual Withdrawals	X91.3349.3	N/A	20S	17Q
WI Depl CY Total	SK1.TDEPL	N/A	20T	17R
WI Depl CY Total Resident St	SK1.STDEPL	N/A	20T	17R
WI Depl CY 65% Limit	SK1.DPL	N/A	20T	17R
WI Depl CY 65% Limit Resident St	SK1.SDPL	N/A	20T	17R
WI Depl CO 65% Limit	SK1.DPLCO	N/A	20T	17R
WI Depl CO 65% Limit Resident St	SK1.SDPLCO	N/A	20T	17R
WI Depl CO Not Passive	SK1.DPLCONSUBJ	N/A	20T	17R
WI Depl CO Not Passive Resident St	SK1.SDPLCONSUB	N/A	20T	17R
WI Depl AMT CY 65% Limit	SK1.DEPL65	N/A	20T	17R
WI Depl AMT CY 65% Limit Resident St	SK1.SDEPL65	N/A	20T	17R
WI Depl AMT CO 65% Limit	SK1.DEPLCO	N/A	20T	17R
WI Depl AMT CO 65% Limit Resident St	SK1.SDEPLCO	N/A	20T	17R
WI Depl AMT CO Not Passive	SK1.DEPLCONSBJ	N/A	20T	17R
WI Depl AMT CO Not Passive Resident St	SK1.SDEPLSONSBJ	N/A	20T	17R
RI Depl Excess Pref	SK1.RXD	N/A	20T	17R
RI Depl Excess Pref Resident St	SK1.SRXD	N/A	20T	17R
RI Depl CY Total	SK1.RTD	N/A	20T	17R

2021 K-1 Mapping

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
RI Depl CY Total Resident St	SK1.SRTD	N/A	20T	17R
RI Depl CY 65% Limit	SK1.RD65	N/A	20T	17R
RI Depl CO 65% Limit	SK1.RDCO	N/A	20T	17R
RI Depl AMT CY 65% Limit	X91.2603.10	N/A	20T	17R
RI Depl AMT CO 65% Limit	X91.2603.11	N/A	20T	17R
Unrelated Bus Tax Inc	X91.3349.8	N/A	20V	N/A
Precontribution Gain(Loss)	SK1.K1A20W	N/A	20W	N/A
Net Investment Income Tax	SK1.K1A20Y	14H	20Y	17U
Excess Taxable Income	X91.4017.16	*	20AE	17AA
Excess Business Interest Income	X91.4017.18	*	20AF	17AB
PLCO Federal Regular Tax Operating	PAL.FOL			
PLCO Federal Regular Tax Sch D S-Term	PAL.FSCHD			
PLCO Federal Regular Tax Sch D L-Term	PAL.FSCHDLT			
PLCO Federal Regular Tax 4797 Sec 1231	PAL.FSEC1231			
PLCO Federal Regular Tax 4797 Ord	PAL.FORD			
PLCO Federal Regular Tax Sch D Collectible 28%	8582.SCHD1			
PLCO Federal AMT Operating	PAL.FOLA			
PLCO Federal AMT Sch D S-Term	PAL.FSCHDA			
PLCO Federal AMT Sch D L-Term	PAL.FSCHDLTA			
PLCO Federal AMT 4797 Sec 1231	PAL.FSEC1231A			
PLCO Federal AMT 4797 Ord	PAL.FORDA			
PLCO Federal AMT Sch D Collectible 28%	8582.SCHD2			
PLCO California resident Regular Tax Operating	X204.3206.15			

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Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
PLCO California resident Regular Tax Sch D S-Term	X204.3206.16			
PLCO California resident Regular Tax Sch D L-Term	X204.3206.17			
PLCO California resident Regular Tax 4797 Sec 1231	X204.3206.18			
PLCO California resident Regular Tax 4797 Ord	X204.3206.19			
PLCO California resident AMT Tax Sch D S-Operating	X204.3206.20			
PLCO California resident AMT Tax Sch D S-Term	X204.3206.21			
PLCO California resident AMT Tax Sch D L-Term	X204.3206.22			
PLCO California resident AMT Tax 4797 Sec 1231	X204.3206.23			
PLCO California resident AMT Tax 4797 Ord	X204.3206.24			
PLCO California non-resident Regular Tax Operating	X204.3206.25			
PLCO California non-resident Regular Tax Sch D S-Term	X204.3206.26			
PLCO California non-resident Regular Tax Sch D L-Term	X204.3206.27			
PLCO California non-resident Regular Tax 4797 Sec 1231	X204.3206.28			
PLCO California non-resident Regular Tax 4797 Ord	X204.3206.29			
PLCO California non-resident AMT Tax Operating	X204.3206.30			
PLCO California non-resident AMT Tax Sch D S-Term	X204.3206.31			
PLCO California non-resident AMT Tax Sch D L-Term	X204.3206.32			
PLCO California non-resident AMT Tax 4797 Sec 1231	X204.3206.33			
PLCO California non-resident AMT Tax 4797 Ord	X204.3206.34			
PLCO Kentucky Regular Tax - Taxpayer Operating	X196.3605.26			
PLCO Kentucky Regular Tax - Taxpayer Sch D S-Term	X196.3605.27			
PLCO Kentucky Regular Tax - Taxpayer Sch D L-Term	X196.3605.28			
PLCO Kentucky Regular Tax - Taxpayer 4797 Sec 1231	X196.3605.29			

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Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
PLCO Kentucky Regular Tax - Taxpayer 4797 Ord	X196.3605.30			
PLCO Kentucky Regular Tax - Spouse Operating	X196.3605.31			
PLCO Kentucky Regular Tax - Spouse Sch D S-Term	X196.3605.32			
PLCO Kentucky Regular Tax - Spouse Sch D L-Term	X196.3605.33			
PLCO Kentucky Regular Tax - Spouse 4797 Sec 1231	X196.3605.34			
PLCO Kentucky Regular Tax - Spouse 4797 Ord	X196.3605.35			
PLCO Kentucky Regular Tax - Joint Operating	X196.3605.36			
PLCO Kentucky Regular Tax - Joint Sch D S-Term	X196.3605.37			
PLCO Kentucky Regular Tax - Joint Sch D L-Term	X196.3605.38			
PLCO Kentucky Regular Tax - Joint 4797 Sec 1231	X196.3605.39			
PLCO Kentucky Regular Tax - Joint 4797 Ord	X196.3605.40			
PLCO Massachusetts Regular Tax Operating	X198.3605.5			
PLCO Massachusetts Regular Tax Sch D S-Term	X198.3605.6			
PLCO Massachusetts Regular Tax Sch D L-Term	X198.3605.7			
PLCO Massachusetts Regular Tax 4797 Sec 1231	X198.3605.8			
PLCO Massachusetts Regular Tax 4797 Ord	X198.3605.9			
PLCO New York nonresident Regular Tax Operating	X143.3605.15			
PLCO New York nonresident Regular Tax Sch D S-Term	X143.3605.16			
PLCO New York nonresident Regular Tax Sch D L-Term	X143.3605.17			
PLCO New York nonresident Regular Tax 4797 Sec 1231	X143.3605.18			
PLCO New York nonresident Regular Tax 4797 Ord	X143.3605.19			
PLCO Wisconsin Regular Tax Operating	WI.NOL			
PLCO Wisconsin Regular Tax Sch D S-Term	WI.NSCHD			

2021 K-1 Mapping

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
PLCO Wisconsin Regular Tax Sch D L-Term	WI.NSCHDLT			
PLCO Wisconsin Regular Tax 4797 Sec 1231	WI.NSEC1231			
PLCO Wisconsin Regular Tax 4797 Ord	WI.NORD			
PLCO South Carolina Regular Tax Operating	X177.3605.5			
PLCO South Carolina Regular Tax Sch D S-Term	X177.3605.6			
PLCO South Carolina Regular Tax Sch D L-Term	X177.3605.7			
PLCO South Carolina Regular Tax 4797 Sec 1231	X177.3605.8			
PLCO South Carolina Regular Tax 4797 Ord	X177.3605.9			
PLCO Federal and State Check Box Options Fed Option 1	PAL.AP2			
PLCO Federal and State Check Box Options CA/MA Option	PAL.D1FORCEK1			
PLCO Federal and State Check Box Options NY Option 1	X143.3605.46			
PLCO Federal and State Check Box Options NY Option 2	X143.3605.47			
Prior Year Unallowed PCCO Ag Chem Sec 8931	X123.1146.13			
Prior Year Unallowed PCCO Alt Fuel VR 8911	X123.1146.7			
Prior Year Unallowed PCCO Alt Mtr Veh 8910	X123.1146.6			
Prior Year Unallowed PCCO BioDsl Fuels 8864	X123.948.17			
Prior Year Unallowed PCCO BioFuel Prod	PAC.AFC			
Prior Year Unallowed PCCO Carb Diox Seq 8933	X123.1146.10			
Prior Year Unallowed PCCO Disabled Acc	PAC.DAC			
Prior Year Unallowed PCCO DistId Spirits 8906	X123.948.11			
Prior Year Unallowed PCCO Emp Dif W P 8932	X123.1146.9			
Prior Year Unallowed PCCO Emp-p CC 8882	PAC.EPCCFS			
Prior Year Unallowed PCCO Emp Tax 8846	PAC.TIP			

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Prior Year Unallowed PCCO Empwr Z E 8844	PAC.EMPOWER			
Prior Year Unallowed PCCO Engy Eff Appl 8909	X123.1146.12			
Prior Year Unallowed PCCO Engy Eff Hm 8908	X123.1146.5			
Prior Year Unallowed PCCO Enh Oil Recover	PAC.EORC			
Prior Year Unallowed PCCO Genl ELP 1065-B	X123.1146.15			
Prior Year Unallowed PCCO Incr Resrh Act	PAC.RC			
Prior Year Unallowed PCCO Indian Emplmt 8845	X123.948.7			
Prior Year Unallowed PCCO Low Inc H - P-I	PAC.LIHC			
Prior Year Unallowed PCCO Low Inc H - P-II	X123.948.18			
Prior Year Unallowed PCCO Low Sul Dsl Prd 8896	X123.948.16			
Prior Year Unallowed PCCO Mine Res TT 8923	X123.1146.8			
Prior Year Unallowed PCCO New Hire Ret 5884-B	X123.1146.14			
Prior Year Unallowed PCCO Credit Form 5884A	PAC.WELFARE			
Prior Year Unallowed PCCO New Markets 8874	X123.1146.4			
Prior Year Unallowed PCCO Noncv Src Fuel	PAC.NSFC			
Prior Year Unallowed PCCO Orphan Drug 8820	X123.1146.3			
Prior Year Unallowed PCCO Qual Elec Veh 8834	X123.948.5			
Prior Year Unallowed PCCO Qual Plug-in EDMV 8936	X123.1146.11			
Prior Year Unallowed PCCO Qual RRT Maint 8900	X123.948.12			
Prior Year Unallowed PCCO Reg Inv Credit	PAC.RIC			
Prior Year Unallowed PCCO Rehab Inv	PAC.RHIC			
Prior Year Unallowed PCCO REE 8835 P-I	PAC.REEC			
Prior Year Unallowed PCCO Renew EE 8835 P-II	PAC.REEC2			

2021 K-1 Mapping

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Prior Year Unallowed PCCO Sml Emp HIP 8941	X123.1146.2			
Prior Year Unallowed PCCO Sml Emp PPSC 8881	X123.948.6			
Prior Year Unallowed PCCO Work Oppor	PAC.TJC			
Prior Year Unallowed PCCO 8904	PAC.OILGASMW			
Prior Year Unallowed PCCO Family Leave 8994	PAC.ECRPFML			
Suppress print of State K-1 detail	X91.3037.17			
State Specific Allocations	SK1.ECODE			
Owner Info Date Partner Int beg	X91.3324.18			
Owner Info Beg Profit percentage	X91.3324.19			
Owner Info End Profit percentage	X91.3324.12			
Owner Info Beg Loss percentage	X91.3324.20			
Owner Info End Loss percentage	X91.3324.13			
Owner Info Beg Capital percentage	X91.3324.21			
Owner Info End Capital percentage	X91.3324.14			
AR NR Allocation	X176.842.20			
CT tentative distr share inc	X91.3131.32			
CT Pass Through Cr Form CTPE	X91.3956.13			
IA bonus depr adj	X91.3131.21			
KY acct ID #	X91.3324.22			
KY ownership as decimal	X91.3324.15			
KY Non Refundable LLE Credit	X91.3324.24			
MD Modi due to the Job Creation	SK1.MDASIF			
MI tentative distr share inc	X91.3131.29			

2021 K-1 Mapping

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
MS distr share of inc	MS.WSTA			
NY franchise tax	SK1.NYFRAN			
Subject to MCTMT Tax	X91.3956.0			
Alloc of Net Earnings	X91.3956.1			
ND distr share of inc	ND.K1DISTSH			
OR Partnership or S corp employs at least one employee for 1,200 hrs in the yr	X91.3131.33			
WV distr share of inc	X250.511.130			

Column Heading	EORG Xref	1041 Line Number	1065/PTP Line Number	1120S Line Number
Group				
Other Portfolio Income Description	SK1.OPI	5	11A	10A
Other Portfolio Income Type	SK1.OPITYPE	5	11A	10A
Other Portfolio Income Federal	SK1.K1A4	5	11A	10A
Other Portfolio Income Resident State	SK1.K1A4S	5	11A	10A
Other Income Description	SK1.OINCDESC	*	11F	10H
Other Income Type	SK1.OITYPE	*	11F	10H
Other Income Federal	SK1.OINC	*	11F	10H
Other Income Resident State	SK1.SOINC	*	11F	10H
Other Deductions Description	SK1.OTHDEDESC	N/A	13W	12S
Other Deductions Federal	SK1.OTHDED	N/A	13W	12S
Other Deductions Resident State	SK1.SOTHDED	N/A	13W	12S