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Schedule K-1 (Form 1065) **2008**

Department of the Treasury
Internal Revenue Service

For calendar year 2008, or tax year beginning ________, 2008 ending ________, 20 ___

☐ Final K-1 ☒ Amended K-1 OMB No. 1545-0099

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

▶ See page 2 and separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number
26-3839121

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

Pine Harbour Water Utilities LLC
P O BOX 447
Fruitland Park FL 34731

C IRS Center where partnership filed return
OGDEN

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

Part II Information About the Partner

E Partner's identifying number
288-56-3387

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

ROBERT STEWART
P O BOX 447
Fruitland Park FL 34731

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? INDIVIDUAL PASSIV

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

	Beginning	Ending
Profit	33.3333 %	33.3333 %
Loss	33.3333 %	33.3333 %
Capital	33.3333 %	33.3333 %

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	$ 45,442
Current year increase (decrease) . . .	$ -3,186
Withdrawals & distributions	$ ( )
Ending capital account	$ 42,256

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

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

1	Ordinary business inc. (loss)	-3,186	
2	Net rental real estate inc. (loss)		
3	Other net rental income (loss)		
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
7	Royalties		
8	Net short-term cap. gain (loss)		
9a	Net long-term cap. gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured sec. 1250 gain		
10	Net section 1231 gain (loss)		
11	Other income (loss)		
12	Section 179 deduction		
13	Other deductions		
14	Self-employment earnings (loss)	A	-3,186
15	Credits		
16	Foreign transactions		
17	Alternative min tax (AMT) items	A	1,150
18	Tax-exempt income and nondeductible expenses		
19	Distributions		
20	Other information		

***See attached statement for additional information.**

FOR IRS USE ONLY

For Paperwork Reduction Act Notice, see Instructions for Form 1065. Schedule K-1 (Form 1065) 2008

