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Schedule K-1 (Form 1065)

Department of the Treasury
Internal Revenue Service

2008

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.

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