investment interest expense is for:	
Loan to buy City of Fort Collins Coloredo bonds aveluella	\$2,445
Loan to buy Metal Corp. stock	4.793 7.738
Total	\$14,976

8. All liabilities of the partnership are recourse loans, and all notes payable were issued at par and provide market interest rates.

# REQUIRED

From the above information, prepare Walk Upright Company's 2012 Federal partnership return of income (Form 1065), including all supporting statements, schedules, and forms. Schedules K-1 for each of the partners should be in the return. Unless otherwise noted, assume the partnership makes all available elections to minimize the partners' current taxable incomes. Round amounts to the nearest dollar. If additional information is needed, make realistic assumptions and fill in all required data.

Even though the partnership may not be technically required to do so, Thomas has expressed a desire that Schedule L (Balance Sheets), Schedule M-1 (Reconciliation of Income (Loss) per Books With Income (Loss) per Return), and Schedule M-2 (Analysis of Partners' Capital Accounts) on Form 1065, p. 5 be completed.

# Walk Upright Company Depreciation/Cost Recovery Information 2012

Financial Depreciation Information	Balance 12/31/11	2012 Additions	2012 Retirements	Balance 12/31/12	Balance 12/31/11	2012 Provision	2012 Retirements	Balance 12/31/12
Buildings Acquired on:								
10/01/07	\$ 29,344		(\$29,344)	S 0	\$ 4,157	\$ 489	(\$ 4,646)	s 0
10/01/08	117,374	1		117,374	12,715	3,913		_16.628
	\$146,718	S 0	(\$29,344)	\$117.374	\$16.872	\$ 4,402	(\$.4,646)	\$16.628

# **Walk Upright Company Practice Problem**

**Lois McMaster Bujold** 

#### **Walk Upright Company Practice Problem:**

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