

SCHEDULE K-1

(Form 1120-S)

Department of the Treasury
Internal Revenue Service

**Shareholder’s Share of Income, Deductions,
Credits, etc.**

See separate instructions

For calendar year 2022, or tax year
beginning / / 2022 ending / /

OMB No. 1545-0123

2022



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Part I Information About the Corporation

A Corporation's employer identification number

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

C IRS Center where corporation filed return

D Corporation's total number of shares

Beginning of tax year _____

End of tax year _____

Part II Information About the Shareholder

E Shareholder's identifying number

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

G Current year allocation percentage . . . _____ %

H Shareholder's number of shares

Beginning of tax year _____

End of tax year _____

I	Loans from shareholder								
	Beginning of tax year	.	.	.	.	.	\$	<hr/>
	End of tax year	.	.	.	.	.	.	\$	<hr/>
For IRS Use Only									

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

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

1	Ordinary business income (loss)
2	Net rental real estate income (loss)
3	Other net rental income (loss)
4	Interest income
5a	Ordinary dividends
5b	Qualified dividends
6	Royalties

7	Net short-term capital gain (loss)
8a	Net long-term capital gain (loss)
8b	Collectibles (28%) gain (loss)
8c	Unrecaptured section 1250 gain
9	Net section 1231 gain (loss)
10	Other income (loss)

11	Section 179 deduction
12	Other deductions

13	Credits
14	Schedule K-3 is attached if checked <input type="checkbox"/>

15	Alternative minimum tax (AMT) items

16	Items affecting shareholder basis

17	Other information

- | | | |
|-----------|--------------------------|---|
| 18 | <input type="checkbox"/> | More than one activity for at-risk purposes* |
| 19 | <input type="checkbox"/> | More than one activity for passive activity purposes* |

* See attached statement for additional information.

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