

# 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	.	.	.	.	.	\$ _____
	End of tax year	.	.	.	.	.	\$ _____

For IRS Use Only

Final K-1 Amended K-1

OMB No. 1545-0123

<b>Part III</b>	<b>Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items</b>
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<b>1</b>	Ordinary business income (loss)
<b>2</b>	Net rental real estate income (loss)
<b>3</b>	Other net rental income (loss)
<b>4</b>	Interest income
<b>5a</b>	Ordinary dividends
<b>5b</b>	Qualified dividends
<b>6</b>	Royalties

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

<b>11</b>	Section 179 deduction
<b>12</b>	Other deductions

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

<b>15</b>	Alternative minimum tax (AMT) items

<b>16</b>	Items affecting shareholder basis

<b>17</b>	Other information

**18**  More than one activity for at-risk purposes\*

**19**  More than one activity for passive activity purposes\*

\* See attached statement for additional information.

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