

**Schedule K-1
(Form 1120-S)**

2019

Department of the Treasury
Internal Revenue Service

For calendar year 2019, or tax year

beginning / / ending / /

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

▶ See back of form and separate instructions.

Part I Information About the Corporation		Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items	
A Corporation's employer identification number		1 Ordinary business income (loss)	13 Credits
B Corporation's name, address, city, state, and ZIP code		2 Net rental real estate income (loss)	
		3 Other net rental income (loss)	
		4 Interest income	
C IRS Center where corporation filed return		5a Ordinary dividends	
		5b Qualified dividends	14 Foreign transactions
		6 Royalties	
Part II Information About the Shareholder		7 Net short-term capital gain (loss)	
	D Shareholder's identifying number	8a Net long-term capital gain (loss)	
		8b Collectibles (28%) gain (loss)	
E Shareholder's name, address, city, state, and ZIP code	8c Unrecaptured section 1250 gain		
	9 Net section 1231 gain (loss)		
F Shareholder's percentage of stock ownership for tax year %		10 Other income (loss)	15 Alternative minimum tax (AMT) items
For IRS Use Only		11 Section 179 deduction	16 Items affecting shareholder basis
		12 Other deductions	
			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.			

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040 or 1040-SR. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

	<i>Report on</i>	<i>Code</i>	<i>Report on</i>	
1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:				
Passive loss	See the Shareholder's Instructions	N Credit for employer social security and Medicare taxes	} See the Shareholder's Instructions	
Passive income	Schedule E, line 28, column (h)	O Backup withholding		
Nonpassive loss	See the Shareholder's Instructions	P Other credits		
Nonpassive income	Schedule E, line 28, column (k)			
2. Net rental real estate income (loss)	See the Shareholder's Instructions	14. Foreign transactions		
3. Other net rental income (loss)		A Name of country or U.S. possession	} Form 1116, Part I	
Net income	Schedule E, line 28, column (h)	B Gross income from all sources		
Net loss	See the Shareholder's Instructions	C Gross income sourced at shareholder level		
4. Interest income	Form 1040 or 1040-SR, line 2b	<i>Foreign gross income sourced at corporate level</i>		
5a. Ordinary dividends	Form 1040 or 1040-SR, line 3b	D Reserved for future use	} Form 1116, Part I	
5b. Qualified dividends	Form 1040 or 1040-SR, line 3a	E Foreign branch category		
6. Royalties	Schedule E, line 4	F Passive category		
7. Net short-term capital gain (loss)	Schedule D, line 5	G General category		
8a. Net long-term capital gain (loss)	Schedule D, line 12	H Other		
8b. Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	<i>Deductions allocated and apportioned at shareholder level</i>		
8c. Unrecaptured section 1250 gain	See the Shareholder's Instructions	I Interest expense	Form 1116, Part I	
9. Net section 1231 gain (loss)	See the Shareholder's Instructions	J Other	Form 1116, Part I	
10. Other income (loss)		<i>Deductions allocated and apportioned at corporate level to foreign source income</i>		
<i>Code</i>		K Reserved for future use	} Form 1116, Part I	
A Other portfolio income (loss)	See the Shareholder's Instructions	L Foreign branch category		
B Involuntary conversions	See the Shareholder's Instructions	M Passive category		
C Sec. 1256 contracts & straddles	Form 6781, line 1	N General category		
D Mining exploration costs recapture	See Pub. 535	O Other		
E Reserved for future use				
F Section 965(a) inclusion	} See the Shareholder's Instructions	<i>Other information</i>		
G Income under subpart F (other than inclusions under sections 951A and 965)			P Total foreign taxes paid	Form 1116, Part II
H Other income (loss)			Q Total foreign taxes accrued	Form 1116, Part II
11. Section 179 deduction	See the Shareholder's Instructions	R Reduction in taxes available for credit	Form 1116, line 12	
12. Other deductions		S Foreign trading gross receipts	Form 8873	
A Cash contributions (60%)	} See the Shareholder's Instructions	T Extraterritorial income exclusion	Form 8873	
B Cash contributions (30%)			U Section 965 information	See the Shareholder's Instructions
C Noncash contributions (50%)			V Other foreign transactions	See the Shareholder's Instructions
D Noncash contributions (30%)			15. Alternative minimum tax (AMT) items	
E Capital gain property to a 50% organization (30%)			A Post-1986 depreciation adjustment	} See the Shareholder's Instructions and the Instructions for Form 6251
F Capital gain property (20%)			B Adjusted gain or loss	
G Contributions (100%)			C Depletion (other than oil & gas)	
H Investment interest expense		Form 4952, line 1	D Oil, gas, & geothermal—gross income	
I Deductions—royalty income		Schedule E, line 19	E Oil, gas, & geothermal—deductions	
J Section 59(e)(2) expenditures		See the Shareholder's Instructions	F Other AMT items	
K Section 965(c) deduction	See the Shareholder's Instructions	16. Items affecting shareholder basis		
L Deductions—portfolio (other)	Schedule A, line 16	A Tax-exempt interest income	Form 1040 or 1040-SR, line 2a	
M Preproductive period expenses	See the Shareholder's Instructions	B Other tax-exempt income	} See the Shareholder's Instructions	
N Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions	C Nondeductible expenses		
O Reforestation expense deduction through R	See the Shareholder's Instructions	D Distributions		
P through R	Reserved for future use	E Repayment of loans from shareholders		
S Other deductions	See the Shareholder's Instructions			
13. Credits		17. Other information		
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	} See the Shareholder's Instructions	A Investment income	Form 4952, line 4a	
B Low-income housing credit (other) from pre-2008 buildings			B Investment expenses	Form 4952, line 5
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings			C Qualified rehabilitation expenditures (other than rental real estate)	See the Shareholder's Instructions
D Low-income housing credit (other) from post-2007 buildings			D Basis of energy property	See the Shareholder's Instructions
E Qualified rehabilitation expenditures (rental real estate)			E Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
F Other rental real estate credits			F Recapture of low-income housing credit (other)	Form 8611, line 8
G Other rental credits			G Recapture of investment credit	See Form 4255
H Undistributed capital gains credit	Schedule 3 (Form 1040 or 1040-SR), line 13, box a	H Recapture of other credits	See the Shareholder's Instructions	
I Biofuel producer credit	} See the Shareholder's Instructions	I Look-back interest—completed long-term contracts	See Form 8697	
J Work opportunity credit			J Look-back interest—income forecast method	See Form 8866
K Disabled access credit			K Dispositions of property with section 179 deductions	} See the Shareholder's Instructions
L Empowerment zone employment credit			L Recapture of section 179 deduction through U	
M Credit for increasing research activities			V Section 199A information through Z	
		AA Excess taxable income	} See the Shareholder's Instructions	
		AB Excess business interest income		
		AC Other information		