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

2018

Department of the Treasury
Internal Revenue Service

For calendar year 2018, or tax year

beginning / / 2018 ending / /

Shareholder's Share of Income, Deductions, Credits, etc. ▶ See back of form and separate instructions.

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

Part II Information About the Shareholder

D Shareholder's identifying number

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

F Shareholder's percentage of stock ownership for tax year %

For IRS Use Only

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

1	Ordinary business income (loss)	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
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)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
		17	Other information

* 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. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

- 1. Ordinary business income (loss).** Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:
 - Passive loss *Report on* See the Shareholder's Instructions
 - Passive income Schedule E, line 28, column (h)
 - Nonpassive loss See the Shareholder's Instructions
 - Nonpassive income Schedule E, line 28, column (k)
- 2. Net rental real estate income (loss)** See the Shareholder's Instructions
- 3. Other net rental income (loss)**
 - Net income Schedule E, line 28, column (h)
 - Net loss See the Shareholder's Instructions
- 4. Interest income** Form 1040, line 2b
- 5a. Ordinary dividends** Form 1040, line 3b
- 5b. Qualified dividends** Form 1040, line 3a
- 6. Royalties** Schedule E, line 4
- 7. Net short-term capital gain (loss)** Schedule D, line 5
- 8a. Net long-term capital gain (loss)** Schedule D, line 12
- 8b. Collectibles (28%) gain (loss)** 28% Rate Gain Worksheet, line 4 (Schedule D instructions)
- 8c. Unrecaptured section 1250 gain** See the Shareholder's Instructions
- 9. Net section 1231 gain (loss)** See the Shareholder's Instructions
- 10. Other income (loss)**
 - Code*
 - A** Other portfolio income (loss) See the Shareholder's Instructions
 - B** Involuntary conversions See the Shareholder's Instructions
 - C** Sec. 1256 contracts & straddles Form 6781, line 1
 - D** Mining exploration costs recapture See Pub. 535
 - E** Section 951A income
 - F** Section 965(a) inclusion
 - G** Subpart F income other than sections 951A and 965 inclusion
 - H** Other income (loss)
- 11. Section 179 deduction** See the Shareholder's Instructions
- 12. Other deductions**
 - A** Cash contributions (60%)
 - B** Cash contributions (30%)
 - C** Noncash contributions (50%)
 - D** Noncash contributions (30%)
 - E** Capital gain property to a 50% organization (30%)
 - F** Capital gain property (20%)
 - G** Contributions (100%)
 - H** Investment interest expense Form 4952, line 1
 - I** Deductions—royalty income Schedule E, line 19
 - J** Section 59(e)(2) expenditures See the Shareholder's Instructions
 - K** Section 965(c) deduction See the Shareholder's Instructions
 - L** Deductions—portfolio (other) Schedule A, line 16
 - M** Preproductive period expenses See the Shareholder's Instructions
 - N** Commercial revitalization deduction from rental real estate activities See Form 8582 instructions
 - O** Reforestation expense deduction See the Shareholder's Instructions
 - P** through **R** Reserved for future use
 - S** Other deductions See the Shareholder's Instructions
- 13. Credits**
 - A** Low-income housing credit (section 42(j)(5)) from pre-2008 buildings
 - B** Low-income housing credit (other) from pre-2008 buildings
 - C** Low-income housing credit (section 42(j)(5)) from post-2007 buildings
 - D** Low-income housing credit (other) from post-2007 buildings
 - E** Qualified rehabilitation expenditures (rental real estate)
 - F** Other rental real estate credits
 - G** Other rental credits
 - H** Undistributed capital gains credit Schedule 5 (Form 1040), line 74, box a
 - I** Biofuel producer credit
 - J** Work opportunity credit
 - K** Disabled access credit
 - L** Empowerment zone employment credit
 - M** Credit for increasing research activities
 - N** Credit for employer social security and Medicare taxes

- | <i>Code</i> | <i>Report on</i> |
|---|---|
| O Backup withholding | See the Shareholder's Instructions |
| P Other credits | See the Shareholder's Instructions |
| 14. Foreign transactions | |
| A Name of country or U.S. possession | } Form 1116, Part I |
| B Gross income from all sources | |
| C Gross income sourced at shareholder level | |
| <i>Foreign gross income sourced at corporate level</i> | |
| D Section 951A category | } Form 1116, Part I |
| E Foreign branch category | |
| F Passive category | |
| G General category | |
| H Other | } Form 1116, Part I |
| <i>Deductions allocated and apportioned at shareholder level</i> | |
| I Interest expense | Form 1116, Part I |
| J Other | Form 1116, Part I |
| <i>Deductions allocated and apportioned at corporate level to foreign source income</i> | |
| K Section 951A category | } Form 1116, Part I |
| L Foreign branch category | |
| M Passive category | |
| N General category | |
| O Other | |
| <i>Other information</i> | |
| P Total foreign taxes paid | Form 1116, Part II |
| Q Total foreign taxes accrued | Form 1116, Part II |
| R Reduction in taxes available for credit | Form 1116, line 12 |
| S Foreign trading gross receipts | Form 8873 |
| T Extraterritorial income exclusion | Form 8873 |
| U Section 965 information | See the Shareholder's Instructions |
| V Other foreign transactions | See the Shareholder's Instructions |
| 15. Alternative minimum tax (AMT) items | |
| A Post-1986 depreciation adjustment | } See the Shareholder's Instructions and the Instructions for Form 6251 |
| B Adjusted gain or loss | |
| C Depletion (other than oil & gas) | |
| D Oil, gas, & geothermal—gross income | |
| E Oil, gas, & geothermal—deductions | |
| F Other AMT items | |
| 16. Items affecting shareholder basis | |
| A Tax-exempt interest income | Form 1040, line 2a |
| B Other tax-exempt income | } See the Shareholder's Instructions |
| C Nondeductible expenses | |
| D Distributions | |
| E Repayment of loans from shareholders | |
| 17. Other information | |
| A Investment income | Form 4952, line 4a |
| B Investment expenses | Form 4952, line 5 |
| C Qualified rehabilitation expenditures (other than rental real estate) | See the Shareholder's Instructions |
| D Basis of energy property | See the Shareholder's Instructions |
| E Recapture of low-income housing credit (section 42(j)(5)) | Form 8611, line 8 |
| F Recapture of low-income housing credit (other) | Form 8611, line 8 |
| G Recapture of investment credit | See Form 4255 |
| H Recapture of other credits | See the Shareholder's Instructions |
| I Look-back interest—completed long-term contracts | See Form 8697 |
| J Look-back interest—income forecast method | See Form 8866 |
| K Dispositions of property with section 179 deductions | } See the Shareholder's Instructions |
| L Recapture of section 179 deduction through U | |
| V Section 199A income | |
| W Section 199A W-2 wages | |
| X Section 199A unadjusted basis | |
| Y Section 199A REIT dividends | |
| Z Section 199A PTP income | |
| AA Excess taxable income | |
| AB Excess business interest income | |
| AC Other information | |