

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

2021

Department of the Treasury
Internal Revenue Service

For calendar year 2021, or tax year

beginning / / 2021 ending / /

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

▶ See 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 | Schedule K-3 is attached if checked <input type="checkbox"/> |
| | 6 Royalties | 15 | Alternative minimum tax (AMT) items |
| D Corporation's total number of shares Beginning of tax year _____ End of tax year _____ | 7 Net short-term capital gain (loss) | | |
| | 8a Net long-term capital gain (loss) | | |
| | 8b Collectibles (28%) gain (loss) | | |
| Part II Information About the Shareholder | 8c Unrecaptured section 1250 gain | | |
| | E Shareholder's identifying number | 9 Net section 1231 gain (loss) | 16 Items affecting shareholder basis |
| | F Shareholder's name, address, city, state, and ZIP code | 10 Other income (loss) | |
| G Current year allocation percentage _____ % | | | 17 Other information |
| | H Shareholder's number of shares Beginning of tax year _____ End of tax year _____ | 11 Section 179 deduction | |
| I Loans from shareholder Beginning of tax year \$ _____ End of tax year \$ _____ | 12 Other deductions | | |
| | For IRS Use Only | | |
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| | 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. | | | |