



**Note:** *The draft you are looking for begins on the next page.*

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Most forms and publications have a page on IRS.gov: [IRS.gov/Form1040](https://www.irs.gov/Form1040) for Form 1040; [IRS.gov/Pub501](https://www.irs.gov/Pub501) for Pub. 501; [IRS.gov/W4](https://www.irs.gov/W4) for Form W-4; and [IRS.gov/ScheduleA](https://www.irs.gov/ScheduleA) for Schedule A (Form 1040), for example, and similarly for other forms, pubs, and schedules for Form 1040. When typing in a link, type it into the address bar of your browser, not a Search box on IRS.gov.

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

**2024**

Department of the Treasury  
Internal Revenue Service

For calendar year 2024, or tax year

beginning  /  / 2024 ending  /

**Shareholder's Share of Income, Deductions,  
Credits, etc.** See separate instructions.

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

**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 \_\_\_\_\_

**F1** Shareholder's name, address, city, state, and ZIP code \_\_\_\_\_

**F2** If the shareholder is a disregarded entity, a trust, an estate, or a nominee or similar person, enter the individual or entity responsible for reporting:  
TIN \_\_\_\_\_ Name \_\_\_\_\_

**F3** What type of entity is this shareholder? \_\_\_\_\_

**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

<b>1</b>	Ordinary business income (loss)	<b>13</b>	Credits
<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>14</b>	Schedule K-3 is attached if checked <input type="checkbox"/>
<b>6</b>	Royalties	<b>15</b>	Alternative minimum tax (AMT) items
<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>16</b>	Items affecting shareholder basis
<b>10</b>	Other income (loss)		
		<b>17</b>	Other information
<b>11</b>	Section 179 deduction		
<b>12</b>	Other deductions		
<b>18</b>	<input type="checkbox"/> More than one activity for at-risk purposes*		
<b>19</b>	<input type="checkbox"/> More than one activity for passive activity purposes*		

\* See attached statement for additional information.