

Form 1120-S

Schedule K-1

Department of the Treasury
Internal Revenue Service

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

See separate instructions.

For calendar year 2024, or tax year beginning

2024 ending

OMB No. 1545-0123

2024



Form 1120-S Schedule K-1 (Rev.2024) Catalog Number 72261H
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Schedule K-1
(Form 1120-S)

Department of the Treasury
Internal Revenue Service

2024

For calendar year 2024, or tax year

beginning / / 2024

ending / /

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

See 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

D Corporation's total number of shares

Beginning of tax year

End of tax year

Final K-1

Amended K-1

OMB No. 1545-0123

671124

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 | Schedule K-3 is attached if checked |
| 6 | Royalties | 15 | Alternative minimum tax (AMT) items |
| 7 | Net short-term capital gain (loss) | | |
| 8a | Net long-term capital gain (loss) | | |
| 8b | Collectibles (28%) gain (loss) | | |
| 8c | Unrecaptured section 1250 gain | | |

| | | | | | |
|---|--|-----------|------------------------------|-----------|-----------------------------------|
| Part II Information About the Shareholder | | 9 | Net section 1231 gain (loss) | 16 | Items affecting shareholder basis |
| E Shareholder's identifying number | | 10 | Other income (loss) | | |
| 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 _____ | | | | 17 | Other information |
| F3 What type of entity is this shareholder? _____ | | 11 | Section 179 deduction | | |
| | | 12 | Other deductions | | |
| G Current year allocation percentage % | | | | | |

| | | | | | |
|---|---|--|--|--|--|
| For IRS Use Only | 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 \$ | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 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. | | | | | |

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