

Schedule K-1 (Form 1120-S)

2022

Department of the Treasury Internal Revenue Service

For calendar year 2022, or tax year

beginning [/ / 2022] 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 _____

Part II Information About the Shareholder

E Shareholder's identifying number

Box 14 does not appear in the TaxSlayer Form 1020s entry screen. Instead, make the following entries:

- 1) Enter codes for P and Q in Deductions ► Credits ► Foreign Taxes Paid
- 2) A-O, R Used with International Certification if foreign tax is more than \$300 (\$600 MFJ). Otherwise, disregard.
- 3) All other codes make return OUT OF SCOPE
- 4) Enter State as needed

Loans from shareholder

Beginning of tax year \$ _____
End of tax year \$ _____

For IRS Use Only

* Deduction taxpayer is not required to claim. If claimed return is OUT OF SCOPE, if not disregard.

** AMT will not apply if AGI is less than \$75,900 (\$118,100 MFJ or \$59,050 MFS). If AMT applies the return is OUT OF SCOPE.

*** Credits the taxpayer is not required to claim. If claimed, return is OUT OF SCOPE

| Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items | | | |
|---|--|-----|---|
| 1 | Ordinary business income (loss) OUT OF SCOPE | 13 | Credits See Footnote *** |
| 2 | Net rental real estate income (loss) OUT OF SCOPE | | |
| 3 | Other net rental income (loss) OUT OF SCOPE | | |
| 4 | Interest income | | |
| 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 Disregard if AMT does not apply. See Footnote *** |
| 7 | Net short-term capital gain (loss) | | |
| 8a | Net long-term capital gain (loss) | | |
| 8b | Collectibles (28%) gain (loss) OUT OF SCOPE | | |
| 8c | Unrecaptured section 1250 gain OUT OF SCOPE | | |
| 9 | Net section 1231 gain (loss) OUT OF SCOPE | 16 | Items affecting shareholder basis A Tax-Exempt interest |
| 10 | Other income (loss) OUT OF SCOPE | | All other codes N/A Disregard |
| | | 17 | Other information |
| 11 | Section 179 deduction OUT OF SCOPE | | A, C, D: N/A Disregard |
| 12 | Other deductions A-H, L: See Footnote * | B | See Footnote * |
| | All other codes make return OUT OF SCOPE | V-Z | See Footnote *** |
| | | | All other codes make return OUT OF SCOPE |
| 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. | | | |