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

Worksheet / Schedule K-1 (Form 1120S) Equivalent

20

For calendar year, or tax year beginning / ending

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

G. Number of shares held

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

Line	Description of Item	Amount
1	Ordinary business income (loss)	
2	Net rental real estate income (loss)	
3	Other net rental income (loss)	
4	Interest income	
5a	Ordinary dividends	
5b	Qualified dividends	
6	Royalties	
7	Net short-term capital gain (loss)	
8a	Net long-term capital gain (loss)	
9	Net section 1231 gain (loss)	
10	Section 179 deduction	
11	Other deductions	
12	Credits	
13	Alternative minimum tax (AMT) items	
14	Items affecting shareholder basis	
15	Other information	