

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

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 its 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

**PART III: SHAREHOLDER'S SHARE OF CURRENT YEAR INCOME, DEDUCTIONS, CREDITS, AND OTHER ITEMS**

<b>1</b> Ordinary business income (loss) .....	<b>11</b> Section 179 deduction .....
<b>2</b> Net rental real estate income (loss) .....	<b>12</b> Other deductions .....
<b>3</b> Other net rental income (loss) .....	<b>13</b> Credits .....
<b>4</b> Interest income .....	<b>14</b> International transactions .....
<b>5a</b> Ordinary dividends .....	<b>15</b> Alternative minimum tax (AMT) items .....
<b>5b</b> Qualified dividends .....	<b>16</b> Items affecting shareholder basis .....
<b>6</b> Royalties .....	<b>17</b> Other information .....
<b>7</b> Net short-term capital gain (loss) .....	<i>For IRS Use Only</i>
<b>8a</b> Net long-term capital gain (loss) .....	
<b>9</b> Net section 1231 gain (loss) .....	
<b>10</b> Other income (loss) .....	