

S CORPORATION SHAREHOLDER'S SHARE OF INCOME, DEDUCTIONS, CREDITS, ETC.

20__

Shareholder's Earnings Statement

CORPORATION INFORMATION
Corporation Name
Street Address
City, State, ZIP
Employer ID (FEIN)
SHAREHOLDER INFORMATION
Shareholder Name
Street Address
City, State, ZIP
Taxpayer ID (SSN)
Ownership %

SHAREHOLDER'S SHARE OF CURRENT YEAR INCOME & DEDUCTIONS	
LINE ITEM DESCRIPTION	AMOUNT (\$)
1. Ordinary business income (loss)	-----
2. Net rental real estate income (loss)	-----
3. Other net rental income (loss)	-----
4. Interest income	-----
5. Ordinary dividends	-----
6. Royalties	-----
7. Net short-term capital gain (loss)	-----
8. Net long-term capital gain (loss)	-----
9. Section 179 deduction	-----
10. Other income / deduction items	-----

DISTRIBUTIONS & ALTERNATIVE MINIMUM TAX (AMT) ITEMS	
LINE ITEM DESCRIPTION	AMOUNT (\$)

LINE ITEM DESCRIPTION	AMOUNT (\$)
11. Cash distributions	-----
12. Property distributions (at Fair Market Value)	-----
13. Post-termination transition period distributions	-----
14. AMT adjustments and tax preference items	-----

SIGNATURE OF CORPORATE OFFICER

DATE