

S CORPORATION ANNUAL EARNINGS REPORT

Tax Year: 20_____

CORPORATION NAME: _____

EIN: _____

STATE OF INC: _____

ADDRESS: _____

SHAREHOLDER INFORMATION

SHAREHOLDER NAME: _____

SSN / TIN: _____

OWNERSHIP %: _____

ADDRESS: _____

ORDINARY BUSINESS INCOME / LOSS

Income Category	Amount (\$)
1. Gross Receipts or Sales	
Returns and Allowances	
2. Cost of Goods Sold (COGS)	
3. Gross Profit (Subtract Line 2 from Line 1)	
4. Net Rental Real Estate Income	
5. Other Portfolio Income / Loss	
6. Total Income	

Deductions	Amount (\$)
7. Compensation of Officers	
8. Salaries and Wages (other)	
9. Repairs and Maintenance	
10. Rents	
11. Taxes and Licenses	
12. Interest Expense	
13. Depreciation	
14. Advertising	
15. Employee Benefit Programs	
16. Other Deductions	
17. Total Deductions	
18. Ordinary Business Income (Loss) (Subtract Line 17 from Line 6)	

SHAREHOLDER'S PRO-RATA SHARE (SCHEDULE K-1 EQUIVALENT)

Allocation Item	Shareholder's Share (\$)
Ordinary Business Income (Loss)	

Allocation Item	Shareholder's Share (\$)
Net Rental Real Estate Income (Loss)	
Interest Income	
Dividends	
Royalties	
Net Short-Term Capital Gain (Loss)	
Net Long-Term Capital Gain (Loss)	
Section 179 Deduction	
Other Items / Distributions	

Signature of Corporate Officer

Date

Printed Name & Title