

**Schedule K-1  
(Form 1120-S)**

 Department of the Treasury  
 Internal Revenue Service

2024

 For calendar year 2024, or tax year  
 beginning / / 2024 ending / /

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

See separate instructions.

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

<b>1</b>	Ordinary business income (loss) 900.00	<b>13</b>	Credits P 7500
<b>2</b>	Net rental real estate income (loss) 1000.00		
<b>3</b>	Other net rental income (loss) 1100.00		
<b>4</b>	Interest income 1200.00		
<b>5a</b>	Ordinary dividends 1300.00		
<b>5b</b>	Qualified dividends 1400.00	<b>14</b>	Schedule K-3 is attached if checked . . . . <input checked="" type="checkbox"/>
<b>6</b>	Royalties 1500.00	<b>15</b>	Alternative minimum tax (AMT) items E 7600
<b>7</b>	Net short-term capital gain (loss) 1600.00		
<b>8a</b>	Net long-term capital gain (loss) 1700.00		
<b>8b</b>	Collectibles (28%) gain (loss) 1800.00		
<b>8c</b>	Unrecaptured section 1250 gain 1900.00		
<b>9</b>	Net section 1231 gain (loss) 2000.00	<b>16</b>	Items affecting shareholder basis W 7700
<b>10</b>	Other income (loss) N 7300		
<b>11</b>	Section 179 deduction 2100.00	<b>17</b>	Other information Y 7800
<b>12</b>	Other deductions D 7400		
<b>18</b>	<input checked="" type="checkbox"/> More than one activity for at-risk purposes*		
<b>19</b>	<input checked="" type="checkbox"/> More than one activity for passive activity purposes*		
* See attached statement for additional information.			

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