

**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			
1	Ordinary business income (loss) 900.00	13	Credits 7500
2	Net rental real estate income (loss) 1000.00		
3	Other net rental income (loss) 1100.00		
4	Interest income 1200.00		
5a	Ordinary dividends 1300.00		
5b	Qualified dividends 1400.00	14	Schedule K-3 is attached if checked <input checked="" type="checkbox"/>
6	Royalties 1500.00	15	Alternative minimum tax (AMT) items 7600
7	Net short-term capital gain (loss) 1600.00		
8a	Net long-term capital gain (loss) 1700.00		
8b	Collectibles (28%) gain (loss) 1800.00		
8c	Unrecaptured section 1250 gain 1900.00		
9	Net section 1231 gain (loss) 2000.00	16	Items affecting shareholder basis 7700
10	Other income (loss) N 7300		
11	Section 179 deduction 2100.00	17	Other information Y 7800
12	Other deductions D 7400		
G	Current year allocation percentage 400.0 %		
H	Shareholder's number of shares Beginning of tax year 500.00 End of tax year 600.00		
I	Loans from shareholder Beginning of tax year \$ 700.00 End of tax year \$ 800.00		
18	<input checked="" type="checkbox"/> More than one activity for at-risk purposes*		
19	<input checked="" type="checkbox"/> More than one activity for passive activity purposes*		
* See attached statement for additional information.			

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