

Schedule K-1 (Form 1120S)

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018, or tax year

beginning [] / [] / []

ending [] / [] / []

Shareholder's Share of Income, Deductions, Credits, etc. See back of form and separate instructions.

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 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 %

For IRS Use Only

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

Table with 4 columns: Line number, Description, Column number, and Item category. Rows include: 1 Ordinary business income (loss), 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Interest income, 5a Ordinary dividends, 5b Qualified dividends, 6 Royalties, 7 Net short-term capital gain (loss), 8a Net long-term capital gain (loss), 8b Collectibles (28%) gain (loss), 8c Unrecaptured section 1250 gain, 9 Net section 1231 gain (loss), 10 Other income (loss), 11 Section 179 deduction, 12 Other deductions, 13 Credits, 14 Foreign transactions, 15 Alternative minimum tax (AMT) items, 16 Items affecting shareholder basis, 17 Other information.

* See attached statement for additional information.

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

- 1. Ordinary business income (loss).** Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:

	<i>Report on</i>
Passive loss	See the Shareholder's Instructions
Passive income	Schedule E, line 28, column (h)
Nonpassive loss	See the Shareholder's Instructions
Nonpassive income	Schedule E, line 28, column (k)
- 2. Net rental real estate income (loss)** See the Shareholder's Instructions
- 3. Other net rental income (loss)**

Net income	Schedule E, line 28, column (h)
Net loss	See the Shareholder's Instructions
- 4. Interest income** Form 1040, line 2b
- 5a. Ordinary dividends** Form 1040, line 3b
- 5b. Qualified dividends** Form 1040, line 3a
- 6. Royalties** Schedule E, line 4
- 7. Net short-term capital gain (loss)** Schedule D, line 5
- 8a. Net long-term capital gain (loss)** Schedule D, line 12
- 8b. Collectibles (28%) gain (loss)** 28% Rate Gain Worksheet, line 4 (Schedule D instructions)
- 8c. Unrecaptured section 1250 gain** See the Shareholder's Instructions
- 9. Net section 1231 gain (loss)** See the Shareholder's Instructions
- 10. Other income (loss)**

<i>Code</i>	
A Other portfolio income (loss)	See the Shareholder's Instructions
B Involuntary conversions	See the Shareholder's Instructions
C Sec. 1256 contracts & straddles	Form 6781, line 1
D Mining exploration costs recapture	See Pub. 535
E Section 951A income	} See the Shareholder's Instructions
F Section 965(a) inclusion	
G Subpart F income other than sections 951A and 965 inclusion	
H Other income (loss)	
- 11. Section 179 deduction** See the Shareholder's Instructions
- 12. Other deductions**

A Cash contributions (60%)	} See the Shareholder's Instructions	
B Cash contributions (30%)		
C Noncash contributions (50%)		
D Noncash contributions (30%)		
E Capital gain property to a 50% organization (30%)		
F Capital gain property (20%)	} See the Shareholder's Instructions	
G Contributions (100%)		
H Investment interest expense		Form 4952, line 1
I Deductions—royalty income		Schedule E, line 19
J Section 59(e)(2) expenditures		See the Shareholder's Instructions
K Section 965(c) deduction		See the Shareholder's Instructions
L Deductions—portfolio (other)		Schedule A, line 16
M Preproductive period expenses		See the Shareholder's Instructions
N Commercial revitalization deduction from rental real estate activities		See Form 8582 instructions
O Reforestation expense deduction through R		See the Shareholder's Instructions
S Other deductions	Reserved for future use	
- 13. Credits**

A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	} See the Shareholder's Instructions	
B Low-income housing credit (other) from pre-2008 buildings		
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings		
D Low-income housing credit (other) from post-2007 buildings		
E Qualified rehabilitation expenditures (rental real estate)		
F Other rental real estate credits	} See the Shareholder's Instructions	
G Other rental credits		
H Undistributed capital gains credit		Schedule 5 (Form 1040), line 74, box a
I Biofuel producer credit		
J Work opportunity credit		
K Disabled access credit		
L Empowerment zone employment credit		
M Credit for increasing research activities		
N Credit for employer social security and Medicare taxes		

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| | <i>Code</i> | <i>Report on</i> |
| | O Backup withholding | See the Shareholder's Instructions |
| | P Other credits | See the Shareholder's Instructions |
| 14. Foreign transactions | | |
| | A Name of country or U.S. possession | } Form 1116, Part I |
| | B Gross income from all sources | |
| | C Gross income sourced at shareholder level | |
| | <i>Foreign gross income sourced at corporate level</i> | |
| | D Section 951A category | } Form 1116, Part I |
| | E Foreign branch category | |
| | F Passive category | |
| | G General category | |
| | H Other | |
| | <i>Deductions allocated and apportioned at shareholder level</i> | |
| | I Interest expense | Form 1116, Part I |
| | J Other | Form 1116, Part I |
| | <i>Deductions allocated and apportioned at corporate level to foreign source income</i> | |
| | K Section 951A category | } Form 1116, Part I |
| | L Foreign branch category | |
| | M Passive category | |
| | N General category | |
| | O Other | |
| | <i>Other information</i> | |
| | P Total foreign taxes paid | Form 1116, Part II |
| | Q Total foreign taxes accrued | Form 1116, Part II |
| | R Reduction in taxes available for credit | Form 1116, line 12 |
| | S Foreign trading gross receipts | Form 8873 |
| | T Extraterritorial income exclusion | Form 8873 |
| | U Section 965 information | See the Shareholder's Instructions |
| | V Other foreign transactions | See the Shareholder's Instructions |
| 15. Alternative minimum tax (AMT) items | | |
| | A Post-1986 depreciation adjustment | } See the Shareholder's Instructions and the Instructions for Form 6251 |
| | B Adjusted gain or loss | |
| | C Depletion (other than oil & gas) | |
| | D Oil, gas, & geothermal—gross income | |
| | E Oil, gas, & geothermal—deductions | |
| | F Other AMT items | |
| 16. Items affecting shareholder basis | | |
| | A Tax-exempt interest income | Form 1040, line 2a |
| | B Other tax-exempt income | } See the Shareholder's Instructions |
| | C Nondeductible expenses | |
| | D Distributions | |
| | E Repayment of loans from shareholders | |
| | 17. Other information | |
| | A Investment income | Form 4952, line 4a |
| | B Investment expenses | Form 4952, line 5 |
| | C Qualified rehabilitation expenditures (other than rental real estate) | See the Shareholder's Instructions |
| | D Basis of energy property | See the Shareholder's Instructions |
| | E Recapture of low-income housing credit (section 42(j)(5)) | Form 8611, line 8 |
| | F Recapture of low-income housing credit (other) | Form 8611, line 8 |
| | G Recapture of investment credit | See Form 4255 |
| | H Recapture of other credits | See the Shareholder's Instructions |
| | I Look-back interest—completed long-term contracts | See Form 8697 |
| | J Look-back interest—income forecast method | See Form 8866 |
| | K Dispositions of property with section 179 deductions | } See the Shareholder's Instructions |
| | L Recapture of section 179 deduction through U | |
| | V Section 199A income | |
| | W Section 199A W-2 wages | |
| | X Section 199A unadjusted basis | |
| | Y Section 199A REIT dividends | |
| | Z Section 199A PTP income | |
| | AA Excess taxable income | |
| | AB Excess business interest income | |
| | AC Other information | |