

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

**2019**

Department of the Treasury  
Internal Revenue Service

For calendar year 2019, or tax year

beginning  /  / 2019 ending  /  /

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

▶ See back of form and separate instructions.

<b>Part I Information About the Corporation</b>		<b>Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items</b>	
<b>A</b> Corporation's employer identification number		<b>1</b> Ordinary business income (loss)	<b>13</b> Credits
<b>B</b> Corporation's name, address, city, state, and ZIP code		<b>2</b> Net rental real estate income (loss)	
		<b>3</b> Other net rental income (loss)	
		<b>4</b> Interest income	
<b>C</b> IRS Center where corporation filed return		<b>5a</b> Ordinary dividends	
		<b>5b</b> Qualified dividends	<b>14</b> Foreign transactions
		<b>6</b> Royalties	
		<b>7</b> Net short-term capital gain (loss)	
<b>Part II Information About the Shareholder</b>		<b>8a</b> Net long-term capital gain (loss)	
	<b>D</b> Shareholder's identifying number	<b>8b</b> Collectibles (28%) gain (loss)	
		<b>8c</b> Unrecaptured section 1250 gain	
<b>E</b> Shareholder's name, address, city, state, and ZIP code	<b>9</b> Net section 1231 gain (loss)		
	<b>10</b> Other income (loss)	<b>15</b> Alternative minimum tax (AMT) items	
<b>F</b> Shareholder's percentage of stock ownership for tax year _____ %			
		<b>11</b> Section 179 deduction	<b>16</b> Items affecting shareholder basis
		<b>12</b> Other deductions	
For IRS Use Only			<b>17</b> Other information
		<b>18</b> <input type="checkbox"/> More than one activity for at-risk purposes*	
		<b>19</b> <input type="checkbox"/> More than one activity for passive activity purposes*	
* 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 or 1040-SR. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.**

	<i>Report on</i>	<i>Code</i>	<i>Report on</i>	
<b>1. Ordinary business income (loss).</b> Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:				
Passive loss	See the Shareholder's Instructions	<b>N</b> Credit for employer social security and Medicare taxes	} See the Shareholder's Instructions	
Passive income	Schedule E, line 28, column (h)	<b>O</b> Backup withholding		
Nonpassive loss	See the Shareholder's Instructions	<b>P</b> Other credits		
Nonpassive income	Schedule E, line 28, column (k)			
<b>2. Net rental real estate income (loss)</b>	See the Shareholder's Instructions	<b>14. Foreign transactions</b>		
<b>3. Other net rental income (loss)</b>		<b>A</b> Name of country or U.S. possession	} Form 1116, Part I	
Net income	Schedule E, line 28, column (h)	<b>B</b> Gross income from all sources		
Net loss	See the Shareholder's Instructions	<b>C</b> Gross income sourced at shareholder level		
<b>4. Interest income</b>	Form 1040 or 1040-SR, line 2b	<i>Foreign gross income sourced at corporate level</i>		
<b>5a. Ordinary dividends</b>	Form 1040 or 1040-SR, line 3b	<b>D</b> Reserved for future use	} Form 1116, Part I	
<b>5b. Qualified dividends</b>	Form 1040 or 1040-SR, line 3a	<b>E</b> Foreign branch category		
<b>6. Royalties</b>	Schedule E, line 4	<b>F</b> Passive category		
<b>7. Net short-term capital gain (loss)</b>	Schedule D, line 5	<b>G</b> General category		
<b>8a. Net long-term capital gain (loss)</b>	Schedule D, line 12	<b>H</b> Other		
<b>8b. Collectibles (28%) gain (loss)</b>	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	<i>Deductions allocated and apportioned at shareholder level</i>		
<b>8c. Unrecaptured section 1250 gain</b>	See the Shareholder's Instructions	<b>I</b> Interest expense	Form 1116, Part I	
<b>9. Net section 1231 gain (loss)</b>	See the Shareholder's Instructions	<b>J</b> Other	Form 1116, Part I	
<b>10. Other income (loss)</b>		<i>Deductions allocated and apportioned at corporate level to foreign source income</i>		
<i>Code</i>		<b>K</b> Reserved for future use	} Form 1116, Part I	
<b>A</b> Other portfolio income (loss)	See the Shareholder's Instructions	<b>L</b> Foreign branch category		
<b>B</b> Involuntary conversions	See the Shareholder's Instructions	<b>M</b> Passive category		
<b>C</b> Sec. 1256 contracts & straddles	Form 6781, line 1	<b>N</b> General category		
<b>D</b> Mining exploration costs recapture	See Pub. 535	<b>O</b> Other		
<b>E</b> Reserved for future use				
<b>F</b> Section 965(a) inclusion	} See the Shareholder's Instructions	<i>Other information</i>		
<b>G</b> Income under subpart F (other than inclusions under sections 951A and 965)			<b>P</b> Total foreign taxes paid	Form 1116, Part II
<b>H</b> Other income (loss)			<b>Q</b> Total foreign taxes accrued	Form 1116, Part II
<b>11. Section 179 deduction</b>	See the Shareholder's Instructions	<b>R</b> Reduction in taxes available for credit	Form 1116, line 12	
<b>12. Other deductions</b>		<b>S</b> Foreign trading gross receipts	Form 8873	
<b>A</b> Cash contributions (60%)	} See the Shareholder's Instructions	<b>T</b> Extraterritorial income exclusion	Form 8873	
<b>B</b> Cash contributions (30%)			<b>U</b> Section 965 information	See the Shareholder's Instructions
<b>C</b> Noncash contributions (50%)			<b>V</b> Other foreign transactions	See the Shareholder's Instructions
<b>D</b> Noncash contributions (30%)			<b>15. Alternative minimum tax (AMT) items</b>	
<b>E</b> Capital gain property to a 50% organization (30%)			<b>A</b> Post-1986 depreciation adjustment	} See the Shareholder's Instructions and the Instructions for Form 6251
<b>F</b> Capital gain property (20%)			<b>B</b> Adjusted gain or loss	
<b>G</b> Contributions (100%)			<b>C</b> Depletion (other than oil & gas)	
<b>H</b> Investment interest expense		Form 4952, line 1	<b>D</b> Oil, gas, & geothermal—gross income	
<b>I</b> Deductions—royalty income		Schedule E, line 19	<b>E</b> Oil, gas, & geothermal—deductions	
<b>J</b> Section 59(e)(2) expenditures		See the Shareholder's Instructions	<b>F</b> Other AMT items	
<b>K</b> Section 965(c) deduction	See the Shareholder's Instructions	<b>16. Items affecting shareholder basis</b>		
<b>L</b> Deductions—portfolio (other)	Schedule A, line 16	<b>A</b> Tax-exempt interest income	Form 1040 or 1040-SR, line 2a	
<b>M</b> Preproductive period expenses	See the Shareholder's Instructions	<b>B</b> Other tax-exempt income	} See the Shareholder's Instructions	
<b>N</b> Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions	<b>C</b> Nondeductible expenses		
<b>O</b> Reforestation expense deduction through <b>R</b>	See the Shareholder's Instructions	<b>D</b> Distributions		
<b>P</b> through <b>R</b>	Reserved for future use	<b>E</b> Repayment of loans from shareholders		
<b>S</b> Other deductions	See the Shareholder's Instructions	<b>17. Other information</b>		
<b>13. Credits</b>		<b>A</b> Investment income	Form 4952, line 4a	
<b>A</b> Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	} See the Shareholder's Instructions	<b>B</b> Investment expenses	Form 4952, line 5	
<b>B</b> Low-income housing credit (other) from pre-2008 buildings			<b>C</b> Qualified rehabilitation expenditures (other than rental real estate)	See the Shareholder's Instructions
<b>C</b> Low-income housing credit (section 42(j)(5)) from post-2007 buildings			<b>D</b> Basis of energy property	See the Shareholder's Instructions
<b>D</b> Low-income housing credit (other) from post-2007 buildings			<b>E</b> Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
<b>E</b> Qualified rehabilitation expenditures (rental real estate)			<b>F</b> Recapture of low-income housing credit (other)	Form 8611, line 8
<b>F</b> Other rental real estate credits			<b>G</b> Recapture of investment credit	See Form 4255
<b>G</b> Other rental credits			<b>H</b> Recapture of other credits	See the Shareholder's Instructions
<b>H</b> Undistributed capital gains credit		Schedule 3 (Form 1040 or 1040-SR), line 13, box a	<b>I</b> Look-back interest—completed long-term contracts	See Form 8697
<b>I</b> Biofuel producer credit		} See the Shareholder's Instructions	<b>J</b> Look-back interest—income forecast method	See Form 8866
<b>J</b> Work opportunity credit				<b>K</b> Dispositions of property with section 179 deductions
<b>K</b> Disabled access credit			<b>L</b> Recapture of section 179 deduction through <b>U</b>	
<b>L</b> Empowerment zone employment credit			<b>V</b> Section 199A information	
<b>M</b> Credit for increasing research activities			<b>W</b> through <b>Z</b>	Reserved for future use
		<b>AA</b> Excess taxable income	} See the Shareholder's Instructions	
		<b>AB</b> Excess business interest income		
		<b>AC</b> Other information		