## 2012 Shareholder's Share of Income, Deductions, Credits, etc.

CALIFORNIA SCHEDULE

K-1 (100S)

For use by an S corporation and its shareholders only.  To calendar year 2012 or fiscal year beginning month day year and ending month day year  California corporation number  California corporation number  Carporation's name, address, and ZIP Code  Corporation's name, address, and							
Shareholder's identifying number   California corporation number   Shareholder's name, address, and ZIP Code   Corporation's name, address, and ZIP Code   Corporation's name, address, and ZIP Code   Shareholder's name, address, and ZIP Code	For us	se by an S corporation and its shareholders only.					
As Shareholder's percentage of stock ownership at year end	For ca	llendar year 2012 or fiscal year beginning month _	day	year, and e	ending month c	day year	
A Shareholder's percentage of stock ownership at year end	Share	holder's identifying number		California corporation number			
3. Reportable transaction or tax shelter registration number(s):  2. Check here if this is: ● (1)   A final Schedule K-1    2. What type of entity is this shareholder?. ● (1)   Individual (2)   Estate/Trust (3)   Qualified Exempt Organization (4)   Single Member LLC    3. Is this shareholder a resident of California?  2. Pro-rata share items   Annother the California   Annother	Share	holder's name, address, and ZIP Code		Corporation's name, address, and ZIP Code			
3. Reportable transaction or tax shelter registration number(s): 2. Check here if this is: ● (1)							
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C Check here if this is: e (1)	A Sh	areholder's percentage of stock ownership at year en	d				
1 Ordinary business income (loss) 2 Net rental real estate income (loss) 3 Other net rental income (loss) 5 Royalties. 7 Net short-term capital gain (loss) 8 Net short-term capital gain (loss) 9 Net Section 179 and R&TC Sections 17267.2, 17267.6, and 17268.9 Attach schedule.  1 Specific rotate short-term capital estate activities other than on line 13(a). Attach schedule.  1 Cordinary business income (loss) 2 Net rental real estate income (loss) 3 Other net rental income (loss) 4 Interest income. 5 Dividends. See instructions 6 Royalties. 7 Net short-term capital gain (loss) 9 Net Section 172 at gain (loss) 10 a Other portfolio income (loss). 1 Expense deduction for recovery property (IRC Section 179 and R&TC Sections 17267.2, 17267.6, and 17268) Attach schedule. 5 Dividends should be a Conditionary business income (loss). 5 Dividends. See instructions 6 Net long-term capital gain (loss) 7 Net short-term capital gain (loss) 8 Net long-term capital gain (loss) 9 Net Section 179 and R&TC Sections 17267.2, 17267.6, and 17268) Attach schedule. 5 Dividends. See instructions 6 Net income loss). 7 Net rental real estate income (loss). 8 All tong-term capital gain (loss). 9 Net Section 179 and R&TC Sections 17267.2, 17267.6, and 17268) Attach schedule. 9 Defer deductions 10 a Low-income housing credit. 9 California adjustment constitutions and credits with loss of the property (IRC Section 179 and R&TC Sections 17267.2, 17267.6, and 17268.8) Attach schedule. 9 Defer deductions. 10 a Low-income housing credit. 9 Defer deductions. 10 a Low-income housing credit. 10 a Control of the control of							
Subtions Shareholder a resident of California?    Subtions Refer to the shareholder's instructions for Schedule K-1 (100S) before entering information from this schedule on your California tax return. (120S)   Pro-rata share items   Amount from federal Schedule K-1 (120S)   California adjustment   California adjustment   California adjustment   California adjustment   California (10	<b>C</b> Ch	eck here if this is: $ullet$ (1) $\square$ A final Schedule K-1	(2) An amended	Schedule K-1			
The state of the shareholder's instructions for Schedule K-1 (1005) before entering information from this schedule on your California tax return.    Pro-rata share items	D W	at type of entity is this shareholder? $\dots \bullet$ (1) $\square$	Individual (2) $\square$ Es	state/Trust (3) 🗌 Qualif	fied Exempt Organization	(4) Single Member LLC	
The state of the shareholder's instructions for Schedule K-1 (1005) before entering information from this schedule on your California tax return.    Pro-rata share items	E Is	his shareholder a resident of California?					
Pro-rata share items							
Tordinary business income (loss)					_ (d)		
1 Ordinary business income (loss)		Pro-rata share items			Total amounts	California	
1 Ordinary business income (loss)				aujustilielit	Combine (b) and (c	and credits	
2 Net rental real estate income (loss)					where applicable	<u></u>	
3 Other net rental income (loss)	Income (Loss)	1 Ordinary business income (loss)			•	<b>•</b>	
1		2 Net rental real estate income (loss)			•	<b>•</b>	
7 Net short-term capital gain (loss).							
7 Net short-term capital gain (loss).		4 Interest income			•	<b>&gt;</b>	
7 Net short-term capital gain (loss).		5 Dividends. See instructions			•	<b>&gt;</b>	
7 Net short-term capital gain (loss).		<b>6</b> Royalties			•	<b>•</b>	
9 Net Section 1231 gain (loss)		7 Net short-term capital gain (loss)			•	<b>&gt;</b>	
State   Stat		8 Net long-term capital gain (loss)			•	<b>•</b>	
### Suppose deduction for recovery property  (IRC Section 179 and R&TC Sections 17267.2, 17267.6, and 17268) Attach schedules  12 a Charitable contributions  b Investment interest expense  c 1 Section 59(e)(2) expenditures  2 Type of expenditures  d Deductions-portfolio  e Other deductions.  13 a Low-income housing credit.  See instructions. Attach schedule  b Credits related to other rental activities see instructions. Attach schedule  d Other credits. Attach schedule  e New jobs credit  14 Total withholding (equals amount on Form 592-B		9 Net Section 1231 gain (loss)			•	<b>•</b>	
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C Credits related to other rental activities. See instructions. Attach schedule						•	
d Other credits. Attach schedule e New jobs credit	Credits						
d Other credits. Attach schedule e New jobs credit					•	•	
e New jobs credit					•	•	
14 Total withholding (equals amount on Form 592-B					-		
		if calendar year)			•	•	

	(a) Pro-rata share items	(b) Amount from federal Schedule K-1 (1120S)	(c) California adjustment	(d) Total amounts using California law Combine (b) and (c) where applicable	(e) California source amounts and credits			
Alternative Minimum Tax (AMT) Items	15 a Depreciation adjustment on property placed in							
	service after 12/31/86		_					
Тах	<b>b</b> Adjusted gain or loss		_					
mum Sr	<b>c</b> Depletion (other than oil and gas)		_					
Ainimu Items	d 1 Gross income from oil, gas, and							
ive	geothermal properties		_					
rnat	2 Deductions allocable to oil, gas, and							
Alte	geothermal properties		_					
	e Other AMT items. Attach schedule							
plon	b Other tax-exempt income							
narel	c Nondeductible expenses							
ng St Isis	d Total property distributions (including cash)							
ectir Ba	other than dividends distribution reported							
s Aff	on line 17c			•	•			
ltems Affecting Shareholder Basis			1	•	<b>&gt;</b>			
	47 - 1 1 1 1							
Other Information	h lauratarant aurana Car instructions							
	c Total taxable dividend distribution paid from							
	accumulated earnings and profits.							
Othe	See instructions			•	<b>&gt;</b>			
	d Other information. See instructions							
Other State Taxes	18 a Type of income							
	<b>b</b> Name of state							
	c Total gross income from sources outside							
	California. Attach schedule		_					
	<b>d</b> Total applicable deductions and losses.							
ŧ	Attach schedule		_					
	e Total other state taxes. Check one:			_				
	☐ Paid ☐ Accrued			<u> </u>				
	<b>Table 1</b> — Each shareholder's share of nonbusiness income from intangibles. See instructions.							
	Interest \$ R	loyalties \$_	s \$ Divide		dends \$			
	1231 Gains/Losses \$ C	apital Gains/Losses \$_	Ot	her \$				
	FOR USE BY SHAREHOLDERS ONLY. SEE INSTRUCTIONS.							
	<b>Table 2</b> — Shareholder's pro-rata share of business income and factors — See instructions.							
io		A. Shareholder's share of the S corporation's business income \$						
rmat		B. Shareholder's share of the nonbusiness income from real and tangible property sourced or allocable to California:						
Пfo	Capital Gains/Losses \$							
lder			Other \$					
reho	C. Shareholder's share of the S corporation	's property, payroll, and s	erty, payroll, and sales: California Sales – I		- Doing Business Test \$			
Sha	Factors	Total within	Total within and outside California		Total within California			
Other Shareholder Information	Property: Beginning		\$		\$			
_	Ending	\$			\$			
	Annual Rent Expense		, , , , , , , , , , , , , , , , , , ,		\$			
			\$		,			
	Payroll	\$		\$				
	Sales	\$		\$				