

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

Department of the Treasury  
Internal Revenue Service

**2015**

For calendar year 2015, or tax  
year beginning \_\_\_\_\_, 2015  
ending \_\_\_\_\_, 20\_\_\_\_\_

**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   |
| For IRS Use Only  |   | <b>12</b> Other deductions   |   |
|   |   |  |   |
|   |   |  |   |
|   |   |  | <b>17</b> 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.

|  | <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   |             |                  |
| Passive income   |             |                  |
| Nonpassive loss  |             |                  |
| Nonpassive income  |             |                  |
| <b>2. Net rental real estate income (loss)</b>   |             |                  |
| <b>3. Other net rental income (loss)</b>   |             |                  |
| Net income   |             |                  |
| Net loss   |             |                  |
| <b>4. Interest income</b>  |             |                  |
| <b>5a. Ordinary dividends</b>  |             |                  |
| <b>5b. Qualified dividends</b>   |             |                  |
| <b>6. Royalties</b>  |             |                  |
| <b>7. Net short-term capital gain (loss)</b>   |             |                  |
| <b>8a. Net long-term capital gain (loss)</b>   |             |                  |
| <b>8b. Collectibles (28%) gain (loss)</b>  |             |                  |
| <b>8c. Unrecaptured section 1250 gain</b>  |             |                  |
| <b>9. Net section 1231 gain (loss)</b>   |             |                  |
| <b>10. Other income (loss)</b>   |             |                  |
| <i>Code</i>  |             |                  |
| <b>A</b> Other portfolio income (loss)   |             |                  |
| <b>B</b> Involuntary conversions   |             |                  |
| <b>C</b> Sec. 1256 contracts & straddles   |             |                  |
| <b>D</b> Mining exploration costs recapture  |             |                  |
| <b>E</b> Other income (loss)   |             |                  |
| <b>11. Section 179 deduction</b>   |             |                  |
| <b>12. Other deductions</b>  |             |                  |
| <b>A</b> Cash contributions (50%)  |             |                  |
| <b>B</b> Cash contributions (30%)  |             |                  |
| <b>C</b> Noncash contributions (50%)   |             |                  |
| <b>D</b> Noncash contributions (30%)   |             |                  |
| <b>E</b> Capital gain property to a 50% organization (30%)   |             |                  |
| <b>F</b> Capital gain property (20%)   |             |                  |
| <b>G</b> Contributions (100%)  |             |                  |
| <b>H</b> Investment interest expense   |             |                  |
| <b>I</b> Deductions—royalty income   |             |                  |
| <b>J</b> Section 59(e)(2) expenditures   |             |                  |
| <b>K</b> Deductions—portfolio (2% floor)   |             |                  |
| <b>L</b> Deductions—portfolio (other)  |             |                  |
| <b>M</b> Preproductive period expenses   |             |                  |
| <b>N</b> Commercial revitalization deduction from rental real estate activities  |             |                  |
| <b>O</b> Reforestation expense deduction   |             |                  |
| <b>P</b> Domestic production activities information  |             |                  |
| <b>Q</b> Qualified production activities income  |             |                  |
| <b>R</b> Employer's Form W-2 wages   |             |                  |
| <b>S</b> Other deductions  |             |                  |
| <b>13. Credits</b>   |             |                  |
| <b>A</b> Low-income housing credit (section 42(j)(5)) from pre-2008 buildings  |             |                  |
| <b>B</b> Low-income housing credit (other) from pre-2008 buildings   |             |                  |
| <b>C</b> Low-income housing credit (section 42(j)(5)) from post-2007 buildings   |             |                  |
| <b>D</b> Low-income housing credit (other) from post-2007 buildings  |             |                  |
| <b>E</b> Qualified rehabilitation expenditures (rental real estate)  |             |                  |
| <b>F</b> Other rental real estate credits  |             |                  |
| <b>G</b> Other rental credits  |             |                  |
| <b>H</b> Undistributed capital gains credit  |             |                  |
| <b>I</b> Biofuel producer credit   |             |                  |
| <b>J</b> Work opportunity credit   |             |                  |
| <b>K</b> Disabled access credit  |             |                  |
| <b>L</b> Empowerment zone employment credit  |             |                  |
| <b>M</b> Credit for increasing research activities   |             |                  |
| <b>N</b> Credit for employer social security and Medicare taxes  |             |                  |
| <b>O</b> Backup withholding  |             |                  |
| <b>P</b> Other credits   |             |                  |
| <b>14. Foreign transactions</b>  |             |                  |
| <b>A</b> Name of country or U.S. possession  |             |                  |
| <b>B</b> Gross income from all sources   |             |                  |
| <b>C</b> Gross income sourced at shareholder level   |             |                  |
| <i>Foreign gross income sourced at corporate level</i>   |             |                  |
| <b>D</b> Passive category  |             |                  |
| <b>E</b> General category  |             |                  |
| <b>F</b> Other   |             |                  |
| <i>Deductions allocated and apportioned at shareholder level</i>   |             |                  |
| <b>G</b> Interest expense  |             |                  |
| <b>H</b> Other   |             |                  |
| <i>Deductions allocated and apportioned at corporate level to foreign source income</i>  |             |                  |
| <b>I</b> Passive category  |             |                  |
| <b>J</b> General category  |             |                  |
| <b>K</b> Other   |             |                  |
| <i>Other information</i>   |             |                  |
| <b>L</b> Total foreign taxes paid  |             |                  |
| <b>M</b> Total foreign taxes accrued   |             |                  |
| <b>N</b> Reduction in taxes available for credit   |             |                  |
| <b>O</b> Foreign trading gross receipts  |             |                  |
| <b>P</b> Extraterritorial income exclusion   |             |                  |
| <b>Q</b> Other foreign transactions  |             |                  |
| <b>15. Alternative minimum tax (AMT) items</b>   |             |                  |
| <b>A</b> Post-1986 depreciation adjustment   |             |                  |
| <b>B</b> Adjusted gain or loss   |             |                  |
| <b>C</b> Depletion (other than oil & gas)  |             |                  |
| <b>D</b> Oil, gas, & geothermal—gross income   |             |                  |
| <b>E</b> Oil, gas, & geothermal—deductions   |             |                  |
| <b>F</b> Other AMT items   |             |                  |
| <b>16. Items affecting shareholder basis</b>   |             |                  |
| <b>A</b> Tax-exempt interest income  |             |                  |
| <b>B</b> Other tax-exempt income   |             |                  |
| <b>C</b> Nondeductible expenses  |             |                  |
| <b>D</b> Distributions   |             |                  |
| <b>E</b> Repayment of loans from shareholders  |             |                  |
| <b>17. Other information</b>   |             |                  |
| <b>A</b> Investment income   |             |                  |
| <b>B</b> Investment expenses   |             |                  |
| <b>C</b> Qualified rehabilitation expenditures (other than rental real estate)   |             |                  |
| <b>D</b> Basis of energy property  |             |                  |
| <b>E</b> Recapture of low-income housing credit (section 42(j)(5))   |             |                  |
| <b>F</b> Recapture of low-income housing credit (other)  |             |                  |
| <b>G</b> Recapture of investment credit  |             |                  |
| <b>H</b> Recapture of other credits  |             |                  |
| <b>I</b> Look-back interest—completed long-term contracts  |             |                  |
| <b>J</b> Look-back interest—income forecast method   |             |                  |
| <b>K</b> Dispositions of property with section 179 deductions  |             |                  |
| <b>L</b> Recapture of section 179 deduction  |             |                  |
| <b>M</b> Section 453(l)(3) information   |             |                  |
| <b>N</b> Section 453A(c) information   |             |                  |
| <b>O</b> Section 1260(b) information   |             |                  |
| <b>P</b> Interest allocable to production expenditures   |             |                  |
| <b>Q</b> CCF nonqualified withdrawals  |             |                  |
| <b>R</b> Depletion information—oil and gas   |             |                  |
| <b>S</b> Reserved  |             |                  |
| <b>T</b> Section 108(i) information  |             |                  |
| <b>U</b> Net investment income   |             |                  |
| <b>V</b> Other information   |             |                  |