

Schedule K-1
(Form 1120-S)

Department of the Treasury
Internal Revenue Service

2021

For calendar year 2021, or tax year

beginning **3 / 3 / 2021**

ending **4 / 4 / 4**

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

▶ See separate instructions.

Part I Information About the Corporation

A	Corporation's employer identification number	5
B	Corporation's name, address, city, state, and ZIP code	6
C	IRS Center where corporation filed return	7
D	Corporation's total number of shares Beginning of tax year End of tax year	

Part II Information About the Shareholder

E	Shareholder's identifying number	8
F	Shareholder's name, address, city, state, and ZIP code	9
G	Current year allocation percentage	10 %
H	Shareholder's number of shares Beginning of tax year End of tax year	11 12
I	Loans from shareholder Beginning of tax year \$ End of tax year \$	13 14

For IRS Use Only

1 Final K-1

2 Amended K-1

OMB No. 1545-0123

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

1	Ordinary business income (loss)	15	13	Credits
2	Net rental real estate income (loss)	16	30	30
3	Other net rental income (loss)	17	30	30
4	Interest income	18	30	30
5a	Ordinary dividends	19	30	30
5b	Qualified dividends	20	30	30
6	Royalties	21	31	31
7	Net short-term capital gain (loss)	22	31	31
8a	Net long-term capital gain (loss)	23	31	31
8b	Collectibles (28%) gain (loss)	24	31	31
8c	Unrecaptured section 1250 gain	25	31	31
9	Net section 1231 gain (loss)	26	32	32
10	Other income (loss)	27	32	32
11	Section 179 deduction	28	33	33
12	Other deductions	29	33	33
13	More than one activity for at-risk purposes*	34		
14	More than one activity for passive activity purposes*	35		

* See attached statement for additional information.

Recorded S K 1

CL Gary



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