[redacted]

☐ Final K-1 ☐ Amended K-1 OMB No. [redacted]

Schedule K-1 (Form 1120-S) 2025

Department of the Treasury
Internal Revenue Service

For calendar year 2025, or tax year

beginning 2025 ending

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

See separate instructions.

Part I Information About the Corporation

A Corporation's employer identification number
[redacted]

B Corporation's name, address, city, state, and ZIP code
[redacted]

C IRS Center where corporation filed return
[redacted]

D Corporation's total number of shares

Beginning of tax year	100.000000
End of tax year	100.000000

Part II Information About the Shareholder

E Shareholder's identifying number
[redacted]

F1 Shareholder's name, address, city, state, and ZIP code
[redacted]

F2 If the shareholder is a disregarded entity, a trust, an estate, or a nominee or similar person, enter the individual or entity responsible for reporting:

TIN ______ Name ______

F3 What type of entity is this shareholder? INDIVIDUAL

G Current year allocation percentage 100.0000 %

H Shareholder's number of shares

Beginning of tax year	100.000000
End of tax year	100.000000

I Loans from shareholder

Beginning of tax year	$
End of tax year	$

For IRS Use Only

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

1	Ordinary business income (loss)	224,000.
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	Schedule K-3 is attached if checked ☐	
15	Alternative minimum tax (AMT) items	
16	Items affecting shareholder basis	
17	Other information	V* STMT

18 ☐ More than one activity for at-risk purposes*

19 ☐ More than one activity for passive activity purposes*

* See attached statement for additional information.