[redacted]

Schedule K-1 (Form 1120-S) 2023

Department of the Treasury
Internal Revenue Service

For calendar year 2023, or tax year

beginning / / ending / /

☐ Final K-1 ☐ Amended K-1

OMB No. 1545-0123

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	1,000
End of tax year	1,000

Part II Information About the Shareholder

E Shareholder's identifying number

-**-*

F Shareholder's name, address, city, state, and ZIP code

[redacted]

G Current year allocation percentage 100 %

H Shareholder's number of shares

Beginning of tax year	1,000
End of tax year	1,000

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)	78,406.
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	C	1,574.
		D	75,881.
17	Other information	[redacted]	[redacted]
		[redacted] *	[redacted]
		[redacted]	

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

19 ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.