

Schedule K-1. [\(IRS Shareholder's Instructions\)](#)

2018

(Form 2018)

Beginning Date

01/01/2018

Ending Date

12/31/2018

For calendar year 2018, or tax year.

Final K-1

Amended K-1

Special Ordering Election

A shareholder may make an election to use an alternate method of calculating basis. Additional help is [available](#).

Part I Information About the Corporation

A Corporation's employer identification number (read only transfer 2017)

77-7777777

Enter an EIN or the string "APPLIED FOR"

Corporation's name

Acme Corporation

B Corporation's address, city, state, and ZIP code

123 Dessert Way
Phoenix, AZ 00000

C IRS Center where corporation filed return

Ogden UT

Allowable special characters are space, hyphen (-), slash (/) and alpha

Part II Information About the Shareholder

D Shareholder's identifying number (read only transfer 2017)

111-11-1111

Enter an SSN, EIN, or the string "APPLIED FOR"

Shareholder's name

Wiley Coyote

E Shareholder's address, city, state, and ZIP code

123 Dessert Way
Phoenix, AZ 00000

F Shareholder's percentage of stock ownership for tax year

100.00 %

This data is not on your K1, but is needed when calculating basis.

Beginning stock basis (read only transfer 2017)

\$ 0.00

This should be the ending stock basis from the prior year's shareholder basis report. Additional help is [available](#).

New capital contributions

\$ 2,500.00

Enter any additional capital contributions you made to the S corporation during the tax year or any additional stock acquisitions.

Other items that increase basis

\$ 0.00

Often included as a statement to Box 17 in your K-1.

Description of other items that increase basis

There's a limit of 40 characters. This is the description of the increases which will appear on the final report.

Other items that decrease basis

\$ 0.00

Total any other items not covered on the Schedule K-1 which reduce your stock basis. For example, reduction of basis due to the partial sale of your S corporation stock. Typically, this field should be rarely used.

Description of other items that decrease basis

There's a limit of 40 characters. This is the description of the decreases which will appear on the final report.

Beginning debt basis (read only transfer 2017)

\$ 0.00

Enter the ending debt basis from the prior year's shareholder basis report. Additional help is [available](#).

Beginning loan value (read only transfer 2017)

\$ 0.00

Enter the combined balance of your loans made to the company at the beginning of the year. Additional help is [available](#).

New loans to corporation

\$ 0.00

Enter the face value of new loans made to the company. Additional help is [available](#).

Carry forward of prior year suspended losses. (read only transfer 2017)

\$ 3,300.00

Enter the suspended losses from the prior year's shareholder basis report. Additional help is [available](#).

Carry forward of nondeductible expenses. (read only transfer 2017)

\$ 0.00

If you have made the special ordering election under Treas. Reg. §1.1367-2(d)(1), enter any non-deductible expenses carried over from the previous year. If you have not made this election, enter

\$0.00.

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

1 Ordinary business income (loss)

\$ 3,500.00

Enter the value as provided on your Schedule K-1.

2 Net rental real estate income (loss)

\$ 0.00

Enter the value as provided on your Schedule K-1.

3 Other net rental income (loss)

\$ 0.00

Enter the value as provided on your Schedule K-1.

4 Interest income

\$ 0.00

Enter the value as provided on your Schedule K-1.

5a Ordinary dividends

\$ 0.00

Enter the value as provided on your Schedule K-1.

5b Qualified dividends

\$ 0.00

Enter the value as provided on your Schedule K-1.

6 Royalties

\$ 0.00

Enter the value as provided on your Schedule K-1.

7 Net short-term capital gain (loss)

\$ 0.00

Enter the value as provided on your Schedule K-1.

8a Net long-term capital gain (loss)

\$ 0.00

Enter the value as provided on your Schedule K-1.

8b Collectibles (28%) gain (loss)

\$ 0.00

Enter the value as provided on your Schedule K-1.

8c Unrecaptured section 1250 gain

\$ 0.00

Enter the value as provided on your Schedule K-1.

9 Net section 1231 gain (loss)

\$ 0.00

Enter the value as provided on your Schedule K-1.

10 Other income (loss)

Select an Option

Press enter or click to see your options.

11 Section 179 deduction

\$ 0.00

Enter the value as provided on your Schedule K-1.

12 Other deductions

*A - Cash contributions (50%)

Press enter or click to see your options.

A Cash contributions (50%)

\$ 1,000.00

Enter the value as provided on your Schedule K-1.

13 Credits

Select an Option

Press enter or click to see your options.

14 Foreign transactions

Select an Option

Press enter or click to see your options.

15 Alternative minimum tax (AMT) items

Select an Option

Press enter or click to see your options.

16 Items effecting shareholder basis

*C - Nondeductible expenses

Press enter or click to see your options.

C Nondeductible expenses

\$ 500.00

Enter the value as provided on your Schedule K-1.

17 Other information

Select an Option

Press enter or click to see your options.

Calculate

Reset

Cancel