

2021 K-1 Analyzer Import into 1120 from Partnerships

1065 Description	IRS Line	Organizer Description	Organizer EORG
Investment Name (Required)		Activity name	SK1.ACTNAME
Entity Type (Required)			
Return ID			
Activity Number		Activity Number	SK1.SET2
Ownership (T/S/J) (1040 output only)			
Tags (comma delineated)			
Tax Year Beginning (MM/DD/YYYY)			
Tax Year End (MM/DD/YYYY)			
K-1 Final?		Fully disposed of	SK1.DISPOSE
Amended K-1			
Partnership EIN (9 digits NO dashes)		Federal EIN	SK1.FEIN
Partnership Address			
Partnership City			
Partnership State			
Partnership Zip Code			
Partnership Foreign Province			
Partnership Foreign Postal Code			

2021 K-1 Analyzer Import into 1120 from Partnerships

1065 Description

IRS Line

Organizer Description

Organizer EORG

Partnership Foreign Country

Partnership Region

IRS Center where partnership filed return

Publicly traded partnership (PTP)

Partner's Identifying Number

General partner or LLC member-manager

Limited partner or other LLC member

Domestic Partner

Foreign Partner

Disregarded Entity

Disregarded Entity TIN

Disregarded Entity Name

What type of entity is this partner?

Is this partner a retirement plan (IRA/SEP/Keogh/etc.) ?

Beginning of the Year Profit Percentage

End of the Year Profit Percentage

Beginning of the Year Loss Percentage

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1065 Description

IRS Line

Organizer Description

Organizer EORG

End of the Year Loss Percentage

Beginning of the Year Capital Percentage

End of the Year Capital Percentage

Decrease is due to sale or exchange of partnership interest

Nonrecourse

Qualified nonrecourse financing

Recourse

Item K includes liability amounts from lower tier partnerships

Beginning capital account

Capital contributed during the year

Current year net income (loss)

Other increase (decrease)

Withdrawals and Distributions

Ending capital account

Book Value

Did the partner contribute property with a built-in gain or loss?

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1065 Description	IRS Line	Organizer Description	Organizer EORG
Beginning Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)			
Ending Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)			
Schedule K-3 is attached			
More than one activity for at-risk purposes*			
More than one activity for passive activity purposes*			
Federal K-1			
If state, enter abbreviation			
Ordinary business income	Line 1	Ordinary income (loss) from trade or business activities	SK1.ORDINC
Net rental real estate income (loss)	Line 2	Net income (loss) from rental real estate activities	SK1.RENTREAL
Other net rental income (loss)	Line 3	Net income (loss) from other rental activities	SK1.OTHRENT
Guaranteed payments for services	Line 4a		
Guaranteed payments for capital	Line 4b		
Total guaranteed payments	Line 4c	Guaranteed payments to partner	SK1.GPMTS
Interest Income	Line 5	Interest on U.S. government obligations	SK1.USOBLIG
Ordinary dividends	Line 6a	Total ordinary dividends (Override)	SK1.DIVIDEND
Qualified dividends	Line 6b	Qualified dividends (non-investment income)	SK1.QUALDIVD

2021 K-1 Analyzer Import into 1120 from Partnerships

1065 Description	IRS Line	Organizer Description	Organizer EORG
Dividend equivalents	Line 6c	Other dividends	SK1.EO11E
Royalties	Line 7	Royalty income	SK1.ROYALTY
Net short-term capital gain (loss)	Line 8	Net short-term capital gain (loss)	SK1.STCG
Net long-term capital gain (loss)	Line 9a	Net long-term capital gain (loss)	SK1.LTCG
Collectibles (28%)	Line 9b	Collectibles (28%) gain (loss)	SK1.LTCGX
Unrecaptured section 1250 gain	Line 9c	Unrecaptured 1250 gain from the sale or exchange of assets	SK1.UNREC1250
Net section 1231 gain (loss)	Line 10	Net section 1231 gain (loss)	SK1.1231GL
Other income(loss)	Line 11A	Other portfolio income (loss)	SK1.OTHPORT
Involuntary conversions	Line 11B	Involuntary conversions Total for year	SK1.CASGAIN
Section 1256 contracts, straddles	Line 11C	Section 1256 gain (loss) (Form 6781, Part I)	SK1.1256GL
Mining Exploration costs recapture	Line 11D	Mining exploration costs recapture	SK1.EO11D
Cancellation of Debt	Line 11E		
Section 743(b) positive adjustments	Line 11F		
Section 951(a) income inclusions	Line 11H	Section 951A(a) income inclusions	X87.250.9
Other Income (loss)	Line 11I	Other Income Amount	SK1.OIAMT
Section 179 deduction	Line 12	Section 179 expense deduction	SK1.179EXP
Cash contributions 50%	Line 13A	60% cash charitable contributions	SK1.50CASH

2021 K-1 Analyzer Import into 1120 from Partnerships

1065 Description	IRS Line	Organizer Description	Organizer EORG
Cash contributions 30%	Line 13B	30% cash charitable contributions	SK1.30CASH
NonCash contributions 50%	Line 13C	50% noncash charitable contributions	SK1.50NON
NonCash contributions 30%	Line 13D	30% noncash charitable contributions	SK1.30NON
Capital gain property to a 50% organization (30%)	Line 13E	Capital gain property to a 50% organization (30%)	SK1.EO12E
Capital gain property (20%)	Line 13F	Capital gain property (20%)	SK1.20NON
Contributions 100%	Line 13G	100% Noncash cotribution	SK1.100NON
Investment interest expense	Line 13H	Investment interest expense	SK1.INTINV
Deductions - royalty income	Line 13I	Deductions - royalty income	SK1.EO13A
Section 59(e)(2) expenditures	Line 13J	Section 59(e)(2) expenditures Amount	SK1.59AMT
Excess business interest expense	Line 13K	Excess business interest expense	SK1.EBIE
Deductions portfolio (other)	Line 13L	Deductions - portfolio (Other)	SK1.PORTDED
Amounts paid for medical insurance	Line 13M		
Educational assistance benefits	Line 13N		
Dependent care benefits	Line 13O		
Preproductive period expenses	Line 13P	Preproductive period expenses	SK1.EO13C
Pensions and IRAs	Line 13R		
Reforestation expense deduction	Line 13S	Reforestation expense deduction	SK1.EO13B

2021 K-1 Analyzer Import into 1120 from Partnerships

1065 Description	IRS Line	Organizer Description	Organizer EORG
Section 743(b) negative adjustments	Line 13V		
Other deductions	Line 13W	Other Deductions Amount	SK1.ODAMT
Net earnings (loss) from self-employment	Line 14A		
Gross farming or fishing income	Line 14B		
Gross non-farm income	Line 14C		
Low-income housing credit (section 42(j)(5)) from post-2007 buildings	Line 15C	Low-income housing credit (section 42(j)(5)) (Post-2007)	SK1.42POST89
Low-income housing credit (other) from post-2007 buildings	Line 15D	Low-income housing credit (other) (Post-2007)	SK1.OTHPOST89
Qualified rehabilitation expenditures (rental real estate)	Line 15E	Qualified rehabilitation expenditures (rental real estate)	SK1.QUALREHAB
Other rental real estate credits	Line 15F	Other rental real estate credits Amount	SK1.RREACRAMT
Other rental credits	Line 15G	Other rental credits	SK1.CRRENTAMT
Undistributed capital gains credit	Line 15H	Undistributed capital gains credit	SK1.EO15I
Alcohol and cellulosic biofuel fuels credit	Line 15I	Alcohol and cellulosic biofuel fuels credit	SK1.ALCOHOL
Work opportunity credit	Line 15J	Work opportunity credit	SK1.JOBSCREDIT
Disabled access credit	Line 15K	Disabled access credit	SK1.DISABLED
Empowerment zone and renewal community employment credit	Line 15L	Empowerment zone and renewal community employment credit	SK1.EZEC
Credit for increasing research activities	Line 15M	Credit for increasing research activities	SK1.RESEARCH

2021 K-1 Analyzer Import into 1120 from Partnerships

1065 Description	IRS Line	Organizer Description	Organizer EORG
Credit for employer social security and Medicare taxes	Line 15N	Credit for employer social security and Medicare taxes paid	SK1.SSMEDICARE
Backup withholding	Line 15O	Backup withholding	SK1.TAXCRED
Other credits	Line 15P	Other credits Amounts	SK1.OTHCREAMT
Post-1986 depreciation adjustment	Line 17A	Depreciation adjustment on property placed in service after 1986	SK1.DEPRADJ
Adjusted gain or loss	Line 17B	Adjusted gain or loss	SK1.ADJGNLS
Depletion (other than oil & gas)	Line 17C	Depletion (other than oil and gas)	SK1.DEPL
Oil, gas, & geothermal—gross income	Line 17D	Oil, gas, & geothermal—gross income	SK1.GIOIL
Oil, gas, & geothermal—deductions	Line 17E	Oil, gas, & geothermal—deductions	SK1.DEDOIL
Other AMT items	Line 17F	Other Adjustments and Tax Preference Items	SK1.OADJAMT
Tax-exempt interest income	Line 18A	Tax-exempt interest income	SK1.TAXEXEMPT
Other tax-exempt income	Line 18B	Other tax-exempt income	SK1.OTHTAXEX
Nondeductible expenses	Line 18C	Other nondeductible expenses	SK1.OTHNONDED
Cash and marketable securities	Line 19A		
Distribution subject to section 737	Line 19B		
Other property	Line 19C		
Investment income	Line 20A		

2021 K-1 Analyzer Import into 1120 from Partnerships

1065 Description	IRS Line	Organizer Description	Organizer EORG
Investment expenses	Line 20B		
Fuel tax credit information	Line 20C		
Qualified rehabilitation expenditures (other than rental real estate)	Line 20D	Qualified rehabilitation expenditures (other than rental real estate)	SK1.EO15D
Basis of energy property	Line 20E	Basis of energy property placed in service in 2005	SK1.EO15E
Recapture of low-income housing credit (section 42(j)(5))	Line 20F	Recapture of low-income housing credit (section 42(j)(5))	SK1.HOUSRECAP
Recapture of low-income housing credit (other)	Line 20G	Recapture of low-income housing credit (other)	SK1.HOUSOTH
Recapture of investment credit	Line 20H	Recapture of investment credit	SK1.EO15T
Recapture of other credits	Line 20I	Recapture of other credits	SK1.EO15V
Look-back interest—completed long-term contracts	Line 20J	Look-back interest—completed long-term contracts	SK1.EO20D
Look-back interest—income forecast method	Line 20K	20L Look-back interest—income forecast method	SK1.EO20E
Dispositions of property with section 179 deductions	Line 20L		
Recapture of section 179 deduction	Line 20M	Recapture of section 179 deduction	SK1.179RECAP
Interest expense for corporate partners	Line 20N		
Section 453(l)(3) information	Line 20O	Section 453(l)(3) information Amount	SK1.A17G
Section 453A(c) information	Line 20P	Section 453A(c) information Amount	SK1.A17H
Section 1260(b) information	Line 20Q	Section 1260(b) information Amount	SK1.A17I
Interest allocable to production expenditures	Line 20R	Interest allocable to production expenditures	SK1.EO20L

2021 K-1 Analyzer Import into 1120 from Partnerships

1065 Description	IRS Line	Organizer Description	Organizer EORG
CCF nonqualified withdrawals	Line 20S	CCF nonqualified withdrawals	SK1.EO20M
Depletion information	Line 20T		
Cost Depletion	Line 20T1		
Percentage Depletion	Line 20T2		
Section 743(b) basis adjustment	Line 20U		
Unrelated business taxable income	Line 20V	Unrelated business taxable income	X87.154.10
Precontribution gain (loss)	Line 20W	Precontribution gain (loss)	X87.154.11
Section 108(i) information	Line 20X	Section 108(i)	SK1.EO20T
Net Investment Income	Line 20Y	Net Investment Income	SK1.EO20Y
Section 199A income	Line 20Z		
Section 704(c) information	Line 20AA	Section 704(c) information	X87.141.7
Section 751 gain(loss)	Line 20AB	Section 751 gain (loss)	X87.141.8
Section 1(h)(5) gain(loss)	Line 20AC	Section 1(h)(5) gain (loss)	X87.141.9
Deemed section 1250 unrecaptured gain	Line 20AD	Deemed section 1250 unrecaptured gain	X87.141.10
Excess taxable income	Line 20AE	Excess taxable income	SK1.EO20A
Excess business interest income	Line 20AF	Excess business interest income	SK1.EO20B
Gross Receipts for section 448(c)	Line 20AG	Gross receipts for section 448(c)	X87.154.12

2021 K-1 Analyzer Import into 1120 from Partnerships

1065 Description	IRS Line	Organizer Description	Organizer EORG
Other information	Line 20AH		
Total foreign taxes paid	Line 21	Foreign taxes paid or accrued	SK1.TFTPA

2021 K-1 Analyzer Import into 1120 from S Corporations

1120S Description	IRS Line	Organizer Description	Organizer EORG
Investment Name (Required)		Activity name	SK1.ACTNAME
Entity Type (Required)			
Return ID			
Activity Number		Activity Number	SK1.SET2
Ownership (T/S/J) (1040 output only)			
Tags (comma delineated)			
Tax Year Beginning (MM/DD/YYYY)			
Tax Year End (MM/DD/YYYY)			
K-1 Final?		Fully disposed of	SK1.DISPOSE
Amended K-1			
Corporation EIN (9 digits NO dashes)		Federal EIN	SK1.FEIN
Corporation Address			
Corporation City			
Corporation State			
Corporation Zip Code			
Corporation Foreign Province			
Corporation Foreign Postal Code			

2021 K-1 Analyzer Import into 1120 from S Corporations

1120S Description	IRS Line	Organizer Description	Organizer EORG
Corporation Foreign Country			
Corporation Region			
IRS Center where corporation filed return			
Shareholder's Identifying Number			
Shareholder's percentage of stock ownership for tax year			
More than one activity for at-risk purposes*			
More than one activity for passive activity purposes*			
Federal K-1			
If state, enter abbreviation			
Ordinary business income	Line 1	Ordinary income (loss) from trade or business activities	SK1.ORDINC
Net rental real estate income (loss)	Line 2	Net income (loss) from rental real estate activities	SK1.RENTREAL
Other net rental income (loss)	Line 3	Net income (loss) from other rental activities	SK1.OTHRENT
Interest Income	Line 4	Interest on U.S. government obligations	SK1.USOBLIG
Ordinary dividends	Line 5a	Total ordinary dividends (Override)	SK1.DIVIDEND
Qualified dividends	Line 5b	Qualified dividends (non-investment income)	SK1.QUALDIVD
Royalties	Line 6	Royalty income	SK1.ROYALTY
Net short-term capital gain (loss)	Line 7	Net short-term capital gain (loss)	SK1.STCG

2021 K-1 Analyzer Import into 1120 from S Corporations

1120S Description	IRS Line	Organizer Description	Organizer EORG
Net long-term capital gain (loss)	Line 8a	Net long-term capital gain (loss)	SK1.LTCG
Collectibles (28%)	Line 8b	Collectibles (28%) gain (loss)	SK1.LTCGX
Unrecaptured section 1250 gain	Line 8c	Unrecaptured 1250 gain from the sale or exchange of assets	SK1.UNREC1250
Net section 1231 gain (loss)	Line 9	Net section 1231 gain (loss)	SK1.1231GL
Other portfolio income(loss)	Line 10A	Other portfolio income (loss)	SK1.OTHPORT
Involuntary conversions	Line 10B	Involuntary conversions Total for year	SK1.CASGAIN
Section 1256 contracts, straddles	Line 10C	Section 1256 gain (loss) (Form 6781, Part I)	SK1.1256GL
Mining exploration costs recapture	Line 10D	Mining exploration costs recapture	SK1.EO11D
Section 951A Income	Line 10E	Section 951A(a) income inclusions	X87.250.9
Inclusions of subpart F income	Line 10F	Subpart F income	X87.250.10
Section 951(a)(1)(B) inclusions	Line 10G	Section 951(a)(1)(B) inclusions	X87.250.11
Other income (loss)	Line 10H	Other Income Amount	SK1.OIAMT
Section 179 deduction	Line 11	Section 179 expense deduction	SK1.179EXP
Cash contributions 60%	Line 12A	60% cash charitable contributions	SK1.50CASH
Cash contributions 30%	Line 12B	30% cash charitable contributions	SK1.30CASH
Noncash contributions 50%	Line 12C	50% noncash charitable contributions	SK1.50NON
Noncash contributions 30%	Line 12D	30% noncash charitable contributions	SK1.30NON

2021 K-1 Analyzer Import into 1120 from S Corporations

1120S Description	IRS Line	Organizer Description	Organizer EORG
Capital gain property to a 50% organization (30%)	Line 12E	Capital gain property to a 50% organization (30%)	SK1.EO12E
Capital gain property (20%)	Line 12F	Capital gain property (20%)	SK1.20NON
Contributions 100%	Line 12G	100% Noncash cotribution	SK1.100NON
Investment interest expense	Line 12H	Investment interest expense	SK1.INTINV
Deductions - royalty income	Line 12I	Deductions - royalty income	SK1.EO13A
Section 59(e)(2) expenditures	Line 12J	Section 59(e)(2) expenditures Amount	SK1.59AMT
Deductions portfolio (other)	Line 12L	Deductions - portfolio (Other)	SK1.PORTDED
Preproductive period expenses	Line 12M	Preproductive period expenses	SK1.EO13C
Reforestation expense deduction	Line 12O	Reforestation expense deduction	SK1.EO13B
Other deductions	Line 12S	Other Deductions Amount	SK1.ODAMT
Low-income housing credit (section 42(j)(5)) from post-2007 buildings	Line 13C	Low-income housing credit (section 42(j)(5)) (Post-2007)	SK1.42POST89
Low-income housing credit (other) from post-2007 buildings	Line 13D	Low-income housing credit (other) (Post-2007)	SK1.OTHPOST89
Qualified rehabilitation expenditures (rental real estate)	Line 13E	Qualified rehabilitation expenditures (rental real estate)	SK1.QUALREHAB
Other rental real estate credits	Line 13F	Other rental real estate credits Amount	SK1.RREACRAMT
Other rental credits	Line 13G	Other rental credits	SK1.CRRENTAMT
Undistributed capital gains credit	Line 13H	Undistributed capital gains credit	SK1.EO15I

2021 K-1 Analyzer Import into 1120 from S Corporations

1120S Description	IRS Line	Organizer Description	Organizer EORG
Alcohol and cellulosic biofuel fuels credit	Line 13I	Alcohol and cellulosic biofuel fuels credit	SK1.ALCOHOL
Work opportunity credit	Line 13J	Work opportunity credit	SK1.JOBSCREDIT
Disabled access credit	Line 13K	Disabled access credit	SK1.DISABLED
Empowerment zone and renewal community employment credit	Line 13L	Empowerment zone and renewal community employment credit	SK1.EZEC
Credit for increasing research activities	Line 13M	Credit for increasing research activities	SK1.RESEARCH
Credit for employer social security and Medicare taxes	Line 13N	Credit for employer social security and Medicare taxes paid	SK1.SSMEDICARE
Backup withholding	Line 13O	Backup withholding	SK1.TAXCRED
Other credits	Line 13P	Other credits Amounts	SK1.OTHCREAMT
Post-1986 depreciation adjustment	Line 15A	Depreciation adjustment on property placed in service after 1986	SK1.DEPRADJ
Adjusted gain or loss	Line 15B	Adjusted gain or loss	SK1.ADJGNLS
Depletion (other than oil & gas)	Line 15C	Depletion (other than oil and gas)	SK1.DEPL
Oil, gas, & geothermal—gross income	Line 15D	Oil, gas, & geothermal—gross income	SK1.GIOIL
Oil, gas, & geothermal—deductions	Line 15E	Oil, gas, & geothermal—deductions	SK1.DEDOIL
Other AMT items	Line 15F	Other Adjustments and Tax Preference Items	SK1.OADJAMT
Tax-exempt interest income	Line 16A	Tax-exempt interest income	SK1.TAXEXEMPT
Other tax-exempt income	Line 16B	Other tax-exempt income	SK1.OTHTAXEX

2021 K-1 Analyzer Import into 1120 from S Corporations

1120S Description	IRS Line	Organizer Description	Organizer EORG
Nondeductible expenses	Line 16C	Other nondeductible expenses	SK1.OTHNONDED
Distributions	Line 16D		
Repayment of loans from shareholders	Line 16E		
Investment income	Line 17A		
Investment expenses	Line 17B		
Qualified rehabilitation expenditures (other than rental real estate)	Line 17C	Qualified rehabilitation expenditures (other than rental real estate)	SK1.EO15D
Basis of energy property	Line 17D	Basis of energy property placed in service in 2005	SK1.EO15E
Recapture of low-income housing credit (section 42(j)(5))	Line 17E	Recapture of low-income housing credit (section 42(j)(5))	SK1.HOUSRECAP
Recapture of low-income housing credit (other)	Line 17F	Recapture of low-income housing credit (other)	SK1.HOUSOTH
Recapture of investment credit	Line 17G	Recapture of investment credit	SK1.EO15T
Recapture of other credits	Line 17H	Recapture of other credits	SK1.EO15V
Look-back interest—completed long-term contracts	Line 17I	Look-back interest—completed long-term contracts	SK1.EO20D
Look-back interest—income forecast method	Line 17J	20L Look-back interest—income forecast method	SK1.EO20E
Dispositions of property with section 179 deductions	Line 17K		
Recapture of section 179 deduction	Line 17L	Recapture of section 179 deduction	SK1.179RECAP
Section 453(l)(3) information	Line 17M	Section 453(l)(3) information Amount	SK1.A17G
Section 453A(c) information	Line 17N	Section 453A(c) information Amount	SK1.A17H

2021 K-1 Analyzer Import into 1120 from S Corporations

1120S Description	IRS Line	Organizer Description	Organizer EORG
Section 1260(b) information	Line 17O	Section 1260(b) information Amount	SK1.A17I
Interest allocable to production expenditures	Line 17P	Interest allocable to production expenditures	SK1.EO20L
CCF nonqualified withdrawals	Line 17Q	CCF nonqualified withdrawals	SK1.EO20M
Depletion information	Line 17R		
Net Investment Income	Line 17U	Net Investment Income	SK1.EO20Y
Section 199A information	Line 17V		
Excess taxable income	Line 17AA	Excess taxable income	SK1.EO20A
Excess business interest income	Line 17AB	Excess business interest income	SK1.EO20B
Gross receipts for section 448c	Line 17AC	Gross receipts for section 448(c)	X87.154.12
Other information	Line 17AD		
Total foreign taxes paid	Line 14P	Foreign taxes paid or accrued	SK1.TFTPA

2021 K-1 Analyzer Import into 1120 from Trusts

1041 Description	IRS Line	Organizer Description	Organizer EORG
Investment Name (Required)		Activity name	SK1.ACTNAME
Entity Type (Required)			
Return ID			
Activity Number		Activity Number	SK1.SET2
Ownership (T/S/J) (1040 output only)			
Tags (comma delineated)			
Tax Year Beginning (MM/DD/YYYY)			
Tax Year End (MM/DD/YYYY)			
K-1 Final?		Fully disposed of	SK1.DISPOSE
Amended K-1			
Estate or trust's EIN (9 digits NO dashes)		Federal EIN	SK1.FEIN
Fiduciary's Address			
Fiduciary's City			
Fiduciary's State			
Fiduciary's Zip Code			
Fiduciary's Foreign Province			
Fiduciary's Foreign Postal Code			

2021 K-1 Analyzer Import into 1120 from Trusts

1041 Description	IRS Line	Organizer Description	Organizer EORG
Fiduciary's Foreign Country			
Fiduciary's Region			
Beneficiary's Identifying Number			
Domestic beneficiary			
Foreign beneficiary			
Check if Form 1041-T was filed and enter the date it was filed			
Check if this is the final Form 1041 for the estate or trust			
More than one activity for at-risk purposes*			
More than one activity for passive activity purposes*			
Federal K-1			
If state, enter abbreviation			
Ordinary business income	Line 6	Ordinary income (loss) from trade or business activities	SK1.ORDINC
Net rental real estate income	Line 7	Net income (loss) from rental real estate activities	SK1.RENTREAL
Other rental income	Line 8	Net income (loss) from other rental activities	SK1.OTHRENT
Interest Income	Line 1	Interest on U.S. government obligations	SK1.USOBLIG
Ordinary dividends	Line 2a	Total ordinary dividends (Override)	SK1.DIVIDEND
Qualified dividends	Line 2b	Qualified dividends (non-investment income)	SK1.QUALDIVD

2021 K-1 Analyzer Import into 1120 from Trusts

1041 Description	IRS Line	Organizer Description	Organizer EORG
Net short-term capital gain	Line 3	Net short-term capital gain (loss)	SK1.STCG
Net long-term capital gain	Line 4a	Net long-term capital gain (loss)	SK1.LTCG
28% rate gain	Line 4b	Collectibles (28%) gain (loss)	SK1.LTCGX
Unrecaptured section 1250 gain	Line 4c	Unrecaptured 1250 gain from the sale or exchange of assets	SK1.UNREC1250
Other portfolio and nonbusiness income	Line 5	Other portfolio income (loss)	SK1.OTHPORT
Depreciation	Line 9A		
Depletion	Line 9B		
Amortization	Line 9C		
Estate tax deduction	Line 10		
Excess deductions - Section 67(e) expenses	Line 11A		
Excess deductions - Non-miscellaneous itemized deductions	Line 11B		
Short-term capital loss carryover	Line 11B		
Long-term capital loss carryover	Line 11C		
Net operating loss carryover -- regular tax	Line 11D		
Net operating loss carryover -- minimum tax	Line 11E		
Gross farm and fishing income	Line 14F		

2021 K-1 Analyzer Import into 1120 from Trusts

1041 Description	IRS Line	Organizer Description	Organizer EORG
Low-income housing credit	Line 13C	Low-income housing credit (section 42(j)(5)) (Post-2007)	SK1.42POST89
Rehabilitation credit and energy credit	Line 13D	Qualified rehabilitation expenditures (rental real estate)	SK1.QUALREHAB
Biofuel producer credit	Line 13H	Alcohol and cellulosic biofuel fuels credit	SK1.ALCOHOL
Work opportunity credit	Line 13F	Work opportunity credit	SK1.JOBSCREDIT
Empowerment zone employment credit	Line 13K	Empowerment zone and renewal community employment credit	SK1.EZEC
Credit for increasing research activities	Line 13I	Credit for increasing research activities	SK1.RESEARCH
Credit for backup withholding	Line 13B	Backup withholding	SK1.TAXCRED
Other credits	Line 13Z	Other credits Amounts	SK1.OTHCREAMT
Adjustment for minimum tax purposes	Line 12A		
AMT adjustment attributable to qualified dividends	Line 12B		
Accelerated depreciation	Line 12G	Depreciation adjustment on property placed in service after 1986	SK1.DEPRADJ
Depletion	Line 12H	Depletion (other than oil and gas)	SK1.DEPL
Amortization	Line 12I		
Exclusion items	Line 12J		
AMT adjustment attributable to net short-term capital gain	Line 12C		
AMT adjustment attributable to net long-term capital gain	Line 12D		

2021 K-1 Analyzer Import into 1120 from Trusts

1041 Description	IRS Line	Organizer Description	Organizer EORG
AMT adjustment attributable to unrecaptured section 1250 gain	Line 12E		
AMT adjustment attributable to 28% rate gain	Line 12F		
Tax-exempt interest	Line 14A	Tax-exempt interest income	SK1.TAXEXEMPT
Net investment income	Line 14E		
Credit for estimated taxes	Line 13A		
Other qualifying investment credit	Line 13E		
Credit for small employer health insurance premiums	Line 13G	Credit for small employer health insurance premiums	SK1.P8941
Renewable electricity, refined coal, and Indian coal production credit	Line 13J		
Orphan drug credit	Line 13M	Orphan drug credit	SK1.ORPHAN
Indian employment credit	Line 13L	Indian employment credit	SK1.P8845
Credit for employer-provided child care and facilities	Line 13N	Credit for employer-provided child care and facilities	SK1.CHILD
Credit for employer differential wage payments	Line 13Q		
Biodiesel and renewable diesel fuels credit	Line 13O	Biodiesel and renewable diesel fuels credit	SK1.P8864
Credit to holders of tax credit bonds	Line 13P		
Recapture of credits	Line 13R	Recapture of other credits	SK1.EO15V
Qualified business income, section 199A	Line 14I		

2021 K-1 Analyzer Import into 1120 from Trusts

1041 Description	IRS Line	Organizer Description	Organizer EORG
Other information	Line 14Z		
Foreign taxes	Line 14B	Foreign taxes paid or accrued	SK1.TFTPA