

2024 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			
Partnership Foreign Country			

2024 K-1 Analyzer Import into 1120 from Partnerships

1065 Description	IRS Line	Organizer Description	Organizer EORG
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			
End of the Year Loss Percentage			

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1065 Description	IRS Line	Organizer Description	Organizer EORG
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?			
Beginning Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)			

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1065 Description

IRS Line

Organizer Description

Organizer EORG

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

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

X87.309.1

Guaranteed payments for capital

Line 4b

X87.309.2

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

Dividend equivalents

Line 6c

Other dividends

X87.309.3

Royalties

Line 7

Royalty income

SK1.ROYALTY

Net short-term capital gain (loss)

Line 8

Net short-term capital gain (loss)

SK1.STCG

2024 K-1 Analyzer Import into 1120 from Partnerships

1065 Description	IRS Line	Organizer Description	Organizer EORG
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 portfolio 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		X87.309.4
Section 743(b) positive adjustments	Line 11F		X87.309.14
Section 951(a) income inclusions	Line 11H	Section 951A(a) income inclusions	X87.250.9
Gain (loss) from disposition of oil, gas, geothermal, or mineral properties (section 59(e))	Line 11I	Gain (loss) from disposition of oil, gas, geothermal, or mineral prop	X87.309.15
Recoveries of tax benefit items	Line 11J	Recoveries of tax benefit items	X87.309.5
Gambling gains and losses	Line 11K	Gambling gains and losses	X87.309.6
Any income, gain, or loss to the partnership from a distribution under section 751(b) (certain distributions treated as sales or exchanges)	Line 11L	Any income, gain, or loss to the partnership from a 751(b) distribution	X87.309.7

2024 K-1 Analyzer Import into 1120 from Partnerships

1065 Description	IRS Line	Organizer Description	Organizer EORG
Gain eligible for section 1045 rollover (replacement stock purchased by partnership)	Line 11M	Gain eligible for section 1045 rollover (purchased)	X87.309.8
Gain eligible for section 1045 rollover (replacement stock not purchased by the partnership)	Line 11N	Gain eligible for section 1045 rollover (not purchased)	X87.309.16
Sale or exchange of QSB stock with section 1202 exclusion	Line 11O	Sale or exchange of QSB stock with section 1202 exclusion	X87.309.9
Gain or loss on disposition of farm recapture property and other items to which section 1252 applies	Line 11P	Gain or loss on disposition of farm recapture property and other items	X87.309.10
Gain or loss on Fannie Mae or Freddie Mac qualified preferred stock	Line 11Q	Gain or loss on Fannie Mae or Freddie Mac qualified preferred stock	X87.309.17
Specially allocated ordinary gain (loss)	Line 11R	Specially allocated ordinary gain (loss)	X87.309.11
Non-portfolio capital gain (loss)	Line 11S	Non-portfolio capital gain (loss)	X87.309.12
Other income description	Line 11ZZ	Other Income Description	SK1.OIDESC
Other income	Line 11ZZ	Other Income	SK1.OIAMT
Section 179 deduction	Line 12	Section 179 expense deduction	SK1.179EXP
Cash contributions 60%	Line 13A	60% cash charitable contributions	SK1.50CASH
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

2024 K-1 Analyzer Import into 1120 from Partnerships

1065 Description	IRS Line	Organizer Description	Organizer EORG
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 description	Line 13J	Section 59(e)(2) expenditures Description	SK1.59DESC
Section 59(e)(2) expenditures	Line 13J	Section 59(e)(2) expenditures	SK1.59AMT
Excess business interest expense	Line 13K	Excess business interest expense	SK1.EBIE
Deductions - portfolio income (other)	Line 13L	Deductions - portfolio (Other)	SK1.PORTDED
Amounts paid for medical insurance	Line 13M		X87.310.1
Educational assistance benefits	Line 13N		X87.310.2
Dependent care benefits	Line 13O		X87.310.3
Preproductive period expenses	Line 13P	Preproductive period expenses	SK1.EO13C
Pensions and IRAs	Line 13R		X87.310.4
Reforestation expense deduction	Line 13S	Reforestation expense deduction	SK1.EO13B
Section 743(b) negative adjustments	Line 13V	Section 743(b) negative adjustments	X87.250.12
Soil and water conservation	Line 13W		X87.310.5
Film, television, and theatrical production expenditures	Line 13X		X87.310.6

2024 K-1 Analyzer Import into 1120 from Partnerships

1065 Description	IRS Line	Organizer Description	Organizer EORG
Expenditures for removal of barriers	Line 13Y		X87.310.7
Itemized deductions	Line 13Z		X87.310.8
Contributions to a capital construction fund (CCF)	Line 13AA		X87.310.9
Penalty on early withdrawal of savings	Line 13AB		SK1.EO13E
Interest expense allocated to debt-financed distributions	Line 13AC		X87.310.10
Interest expense on working interest in oil or gas	Line 13AD		X87.310.12
Deductions - portfolio income	Line 13 AE		SK1.PORTDED2
Other deductions description	Line 13ZZ	Other Deductions Description	SK1.ODDESC
Other deductions	Line 13ZZ	Other Deductions	SK1.ODAMT
Net earnings (loss) from self-employment	Line 14A		
Gross farming or fishing income	Line 14B		
Gross non-farm income	Line 14C		
Zero-emission nuclear power production credit	Line 15A	Zero-emission nuclear power production credit	SK1.EO15A
Credit for production from advanced nuclear power facilities	Line 15B	Credit for production from advanced nuclear power facilities	SK1.EO355
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

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1065 Description	IRS Line	Organizer Description	Organizer EORG
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 description	Line 15F	Other rental real estate credits Description	SK1.RREACRDESC
Other rental real estate credits	Line 15F	Other rental real estate credits	SK1.RREACRAMT
Other rental credits description	Line 15G	Other rental credits Description	SK1.CRRENTDESC
Other rental credits	Line 15G	Other rental credits	SK1.CRRENTAMT
Undistributed capital gains credit	Line 15H	Undistributed capital gains credit	SK1.EO15I
Biofuel producer credit	Line 15I	Biofuel producer 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 employment credit	Line 15L	Empowerment zone employment credit	SK1.EZEC
Credit for increasing research activities	Line 15M	Credit for increasing research activities	SK1.RESEARCH
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
Unused investment credit from the qualifying advanced coal project credit or qualifying gasification project credit allocated from cooperatives	Line 15P	Unused investment credit from the qualifying advanced coal project credit or qualifying gasification project credit allocated from cooperatives	SK1.EO356

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1065 Description	IRS Line	Organizer Description	Organizer EORG
Unused investment credit from the qualifying advanced energy project credit allocated from cooperatives	Line 15Q	Unused investment credit from the qualifying advanced energy project credit allocated from cooperatives	SK1.EO357
Unused investment credit from the advanced manufacturing investment credit allocated from cooperatives	Line 15R	Unused investment credit from the advanced manufacturing investment credit allocated from cooperatives	SK1.EO358
Unused investment credit from the clean electricity investment credit allocated from cooperatives	Line 15S	Unused investment credit from clean electricity credit	SK1.P8845
Unused investment credit from the energy credit allocated from cooperatives	Line 15T	Unused investment credit from the energy credit allocated from cooperatives	SK1.EO359
Unused investment credit from the rehabilitation credit allocated from cooperatives	Line 15U	Unused investment credit from the rehabilitation credit allocated from cooperatives	SK1.EO360
Advanced manufacturing production credit	Line 15V	Advanced manufacturing production credit	SK1.EO354
Clean hydrogen production credit	Line 15Y	Clean hydrogen production credit	SK1.EO361
Orphan drug credit	Line 15Z	Orphan drug credit	SK1.ORPHAN
Enhanced oil recovery credit	Line 15AA	Enhanced oil recovery credit	SK1.EO15P
Renewable electricity production credit	Line 15AB	Renewable electricity credit (produced in first 4 years of the facility)	SK1.P8835A
Biodiesel, renewable diesel, or sustainable aviation fuels credit	Line 15AC	Biodiesel and diesel fuel credit	SK1.P8864
New markets credit	Line 15AD	New markets credit	SK1.NWMK
Credit for small employer pension plan startup costs	Line 15AE	Small employer pension startup cost	SK1.PENSION
Credit for small employer auto-enrollment	Line 15AF	Small employer auto-enrollment credit	SK1.P8881

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1065 Description	IRS Line	Organizer Description	Organizer EORG
Credit for small employer military spouse retirement plan eligibility	Line 15AG	Small employer military spouse retirement plan	SK1.P88813
Credit for employer-provided childcare facilities and services	Line 15AH	Credit for employer-provided childcare facilities and services	SK1.CHILD
Low sulfur diesel fuel production credit	Line 15AI	Low sulfur diesel fuel production credit	SK1.P8896
Qualified railroad track maintenance credit	Line 15AJ	Qualified railroad track maintenance credit	X87.253.2
Credit for oil and gas production from marginal wells	Line 15AK	Credit for oil and gas production from marginal wells	SK1.P8904
Distilled spirits credit	Line 15AL	Distilled spirits credit	X87.253.3
Energy efficient home credit	Line 15AM	Energy efficient home credit	X87.253.4
Alternative fuel vehicle refueling property credit	Line 15AO	Alternative fuel vehicle refueling property credit	X87.253.6
Clean renewable energy bond credit	Line 15AP	Clean renewable energy bond credit	SK1.EO366
New clean renewable energy bond credit	Line 15AQ	New clean renewable energy bond credit	SK1.EO15AQ
Qualified energy conservation bond credit	Line 15AR	Qualified energy conservation bond credit	SK1.EO15AR
Qualified zone academy bond credit	Line 15AS	Qualified zone academy bond credit	SK1.EO15AS
Qualified school construction bond credit	Line 15AT	Qualified school construction bond credit	SK1.EO15AT
Build America bond credit	Line 15AU	Build America bond credit	X87.253.17
Credit for employer differential wage payments	Line 15AV	Credit for employer differential wage payments	SK1.P8932
Carbon oxide sequestration credit	Line 15AW	Carbon dioxide sequestration credit	SK1.OILREC

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1065 Description	IRS Line	Organizer Description	Organizer EORG
Carbon oxide sequestration credit recapture	Line 15AX	Carbon dioxide sequestration credit recapture	SK1.EO363
New clean vehicles credit	Line 15AY	New clean vehicles credit	SK1.EO364
Qualified commercial clean vehicle credit	Line 15AZ	Qualified commercial clean vehicle credit	SK1.EO353
Credit for small employer health insurance premiums	Line 15BA	Credit for small employer health insurance premiums	SK1.P8941
Employer credit for paid family and medical leave	Line 15BB	Employer credit for paid family and medical leave	SK1.P8994
Eligible credits from transferor(s) under section 6418	Line 15BC	Eligible credits from transferor(s) under section 6418	SK1.EO365
Other credits description	Line 15ZZ	Other credits description	SK1.OTHDREDDDESC
Other credits	Line 15ZZ	Other credits	SK1.OTHCREDDAMT
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 description	Line 17F	Other Adjustments and Tax Preference Items description	SK1.OADJDESC
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

2024 K-1 Analyzer Import into 1120 from Partnerships

1065 Description	IRS Line	Organizer Description	Organizer EORG
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	Investment income	X87.330.2
Investment expenses	Line 20B	Investment expenses	X87.330.3
Fuel tax credit information	Line 20C	Fuel tax credit information	SK1.EO20C
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	Dispositions of property with section 179 deductions	SK1.EO20F

2024 K-1 Analyzer Import into 1120 from Partnerships

1065 Description	IRS Line	Organizer Description	Organizer EORG
Recapture of section 179 deduction	Line 20M	Recapture of section 179 deduction	SK1.EO20G
Interest expense for corporate partners	Line 20N	Business interest expense (information item)	X87.330.4
Section 453(l)(3) information description	Line 20O	Section 453(l)(3) information description	SK1.D17G
Section 453(l)(3) information	Line 20O	Section 453(l)(3) information	SK1.A17G
Section 453A(c) information description	Line 20P	Section 453A(c) information description	SK1.D17H
Section 453A(c) information	Line 20P	Section 453A(c) information	SK1.A17H
Section 1260(b) information description	Line 20Q	Section 1260(b) information description	SK1.D17I
Section 1260(b) information	Line 20Q	Section 1260(b) information	SK1.A17I
Interest allocable to production expenditures	Line 20R	Interest allocable to production expenditures	SK1.EO20L
CCF nonqualified withdrawals	Line 20S	CCF nonqualified withdrawals	SK1.EO20M
Depletion information	Line 20T	Depletion deduction	SK1.EO20N
Cost Depletion	Line 20T1		
Percentage Depletion	Line 20T2		
Section 743(b) basis adjustment	Line 20U	Section 743(b) basis adjustment	X87.330.5
Unrelated business taxable income	Line 20V	Unrelated business taxable income	SK1.EO20P
Precontribution gain (loss)	Line 20W	Precontribution gain (loss)	X87.154.11
Payment obligations including guarantees and deficit obligations (DROs)	Line 20X	Payment obligations including guarantees and deficit obligations (DROs)	X87.330.6

2024 K-1 Analyzer Import into 1120 from Partnerships

1065 Description	IRS Line	Organizer Description	Organizer EORG
Net Investment Income	Line 20Y	Net Investment Income	SK1.E020Y
Section 199A income	Line 20Z		X87.154.1
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) collectibles gain	Line 20AC	Section 1(h)(5) gain (loss)	X87.141.9
Section 1(h)(6) unrecaptured section 1250 gain	Line 20AD	Deemed section 1250 unrecaptured gain	X87.141.10
Excess taxable income	Line 20AE	Excess taxable income	SK1.E020A
Excess business interest income	Line 20AF	Excess business interest income	SK1.E020B
Gross receipts for section 448(c)	Line 20AG	Gross receipts for section 448(c)	X87.154.12
Noncash charitable contributions	Line 20AH	Noncash charitable contributions	X87.330.7
Interest and tax on deferred compensation to partners	Line 20AI	Interest and tax on deferred compensation to partners	X87.330.8
Excess business loss limitation	Line 20AJ	Excess business loss limitation	X87.330.9
Gain from mark-to-market election	Line 20AK	Gain from mark-to-market election	X87.330.10

2024 K-1 Analyzer Import into 1120 from Partnerships

1065 Description	IRS Line	Organizer Description	Organizer EORG
Section 721(c) partnership	Line 20AL	Section 721(c) partnership	X87.330.11
Section 1061 information	Line 20AM	Section 1061 information	X87.330.12
Farming and fishing business	Line 20AN	Farming and fishing business	X87.330.13
PTP information	Line 20AO	PTP information	X87.330.14
Inversion gain	Line 20AP	Inversion gain	X87.330.15
Conservation reserve program payments	Line 20AQ	Conservation reserve program payments	X87.330.16
IRA disclosure	Line 20AR	IRA disclosure	X87.330.17
Qualifying advanced coal project property and qualifying gasification project property	Line 20AS	Qualifying advanced coal project property and qualifying gasification project property	X87.253.8
Qualifying advanced energy project property	Line 20AT	Qualifying advanced energy project property	X87.330.18
Advanced manufacturing investment property	Line 20AU	Advanced manufacturing investment property	X87.330.19
Clean electricity investment property	Line 20AV		
Reportable transactions	Line 20AW	Reportable transactions	X87.154.13

2024 K-1 Analyzer Import into 1120 from Partnerships

1065 Description	IRS Line	Organizer Description	Organizer EORG
Corporate alternative minimum tax (CAMT)	Line 20AX		
Foreign partners, Form 8990, Schedule A	Line 20AY	Foreign partners, Form 8990, Schedule A	X87.154.14
Other	Line 20ZZ		SK1.OTHINFOAMT
Total foreign taxes paid	Line 21	Foreign taxes paid or accrued	SK1.TFTPA

2024 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			
Corporation Foreign Country			

2024 K-1 Analyzer Import into 1120 from S Corporations

1120S Description

IRS Line

Organizer Description

Organizer EORG

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

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

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

2024 K-1 Analyzer Import into 1120 from S Corporations

1120S Description	IRS Line	Organizer Description	Organizer EORG
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
Gain (loss) from Disposition of oil, gas, geothermal, or other mineral properties	Line 10I	Gain (loss) from disposition of oil, gas, geothermal, or mineral prop	X87.309.15
Recoveries of tax benefit items	Line 10J	Recoveries of tax benefit items	X87.309.5
Gambling gains and losses	Line 10K	Gambling gains and losses	X87.309.6
Gain eligible for section 1045 rollover (replacement stock purchased by the corporation)	Line 10M	Gain eligible for section 1045 rollover (purchased)	X87.309.8
Gain eligible for section 1045 rollover (replacement stock not purchased by the corporation)	Line 10N	Gain eligible for section 1045 rollover (not purchased)	X87.309.16
Sale or exchange of QSB stock with section 1202 exclusion	Line 10O	Sale or exchange of QSB stock with section 1202 exclusion	X87.309.9

2024 K-1 Analyzer Import into 1120 from S Corporations

1120S Description	IRS Line	Organizer Description	Organizer EORG
Non-portfolio capital gain (loss)	Line 10S	Non-portfolio capital gain (loss)	X87.309.12
Other income description	Line 10ZZ	Other Income Description	SK1.OIDESC
Other income	Line 10ZZ	Other Income	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
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 description	Line 12J	Section 59(e)(2) expenditures Description	SK1.59DESC
Section 59(e)(2) expenditures	Line 12J	Section 59(e)(2) expenditures	SK1.59AMT
Deductions portfolio income (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

2024 K-1 Analyzer Import into 1120 from S Corporations

1120S Description	IRS Line	Organizer Description	Organizer EORG
Soil and water conservation	Line 12W		X87.310.5
Film, television, and theatrical production expenditures	Line 12X		X87.310.6
Expenditures for removal of barriers	Line 12Y		X87.310.7
Itemized deductions	Line 12Z		X87.310.8
Contributions to a capital construction fund (CCF)	Line 12AA		X87.310.9
Penalty on early withdrawal of savings	Line 12AB		SK1.EO13E
Interest expense allocated to debt financed distributions	Line 12AC		X87.310.10
Other deductions description	Line 12ZZ	Other Deductions Description	SK1.ODDESC
Other deductions	Line 12ZZ	Other Deductions	SK1.ODAMT
Zero-emission nuclear power production credit	Line 13A	Zero-emission nuclear power production credit	SK1.EO15A
Credit for production from advanced nuclear power facilities	Line 13B	Credit for production from advanced nuclear power facilities	SK1.EO355
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 description	Line 13F	Other rental real estate credits Description	SK1.RREACRDESC

2024 K-1 Analyzer Import into 1120 from S Corporations

1120S Description	IRS Line	Organizer Description	Organizer EORG
Other rental real estate credits	Line 13F	Other rental real estate credits	SK1.RREACRAMT
Other rental credits description	Line 13G	Other rental credits Description	SK1.CRRENTDESC
Other rental credits	Line 13G	Other rental credits	SK1.CRRENTAMT
Undistributed capital gains credit	Line 13H	Undistributed capital gains credit	SK1.EO15I
Alcohol and cellulosic biofuel fuels credit	Line 13I	Biofuel producer 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 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
Unused investment credit from the qualifying advanced coal project credit or qualifying gasification project credit allocated from cooperatives	Line 13P	Unused investment credit from the qualifying advanced coal project credit or qualifying gasification project credit allocated from cooperatives	SK1.EO356
Unused investment credit from the qualifying advanced energy project credit allocated from cooperatives	Line 13Q	Unused investment credit from the qualifying advanced energy project credit allocated from cooperatives	SK1.EO357

2024 K-1 Analyzer Import into 1120 from S Corporations

1120S Description	IRS Line	Organizer Description	Organizer EORG
Unused investment credit from the advanced manufacturing investment credit allocated from cooperatives	Line 13R	Unused investment credit from the advanced manufacturing investment credit allocated from cooperatives	SK1.EO358
Unused investment credit from clean electricity investment credit allocated from cooperatives	Line 13S	Unused investment credit from clean electricity credit	SK1.P8845
Unused investment credit from the energy credit allocated from cooperatives	Line 13T	Unused investment credit from the energy credit allocated from cooperatives	SK1.EO359
Unused investment credit from the rehabilitation credit allocated from cooperatives	Line 13U	Unused investment credit from the rehabilitation credit allocated from cooperatives	SK1.EO360
Advanced manufacturing production credit	Line 13V	Advanced manufacturing production credit	SK1.EO354
Clean electricity production credit	Line 13W	Clean electricity production credit	SK1.EONYL
Clean fuel production credit	Line 13X	Clean fuel production credit	SK1.WTW
Clean hydrogen production credit	Line 13Y	Clean hydrogen production credit	SK1.EO361
Orphan drug credit	Line 13Z	Orphan drug credit	SK1.ORPHAN
Enhanced oil recovery credit	Line 13AA	Enhanced oil recovery credit	SK1.EO15P
Renewable electricity production credit	Line 13AB	Renewable electricity credit (produced in first 4 years of the facility)	SK1.P8835A
Biodiesel, renewable diesel, or sustainable aviation fuels credit	Line 13AC	Biodiesel and diesel fuel credit	SK1.P8864
New markets credit	Line 13AD	New markets credit	SK1.NWMK
Credit for small employer pension plan startup costs	Line 13AE	Small employer pension startup cost	SK1.PENSION

2024 K-1 Analyzer Import into 1120 from S Corporations

1120S Description	IRS Line	Organizer Description	Organizer EORG
Credit for small employer auto-enrollment	Line 13AF	Small employer auto-enrollment credit	SK1.P8881
Credit for military spouse participation	Line 13AG	Small employer military spouse retirement plan	SK1.P88813
Credit for employer-provided childcare facilities and services	Line 13AH	Credit for employer-provided childcare facilities and services	SK1.CHILD
Low sulfur diesel fuel production credit	Line 13AI	Low sulfur diesel fuel production credit	SK1.P8896
Qualified railroad track maintenance credit	Line 13AJ	Qualified railroad track maintenance credit	X87.253.2
Credit for oil and gas production from marginal wells	Line 13AK	Credit for oil and gas production from marginal wells	SK1.P8904
Distilled spirits credit	Line 13AL	Distilled spirits credit	X87.253.3
Energy efficient home credit	Line 13AM	Energy efficient home credit	X87.253.4
Alternative fuel vehicle refueling property credit	Line 13AO	Alternative fuel vehicle refueling property credit	X87.253.6
Clean renewable energy bond credit	Line 13AP	Clean renewable energy bond credit	SK1.EO366
New clean renewable energy bond credit	Line 13AQ	New clean renewable energy bond credit	SK1.EO15AQ
Qualified energy conservation bond credit	Line 13AR	Qualified energy conservation bond credit	SK1.EO15AR
Qualified zone academy bond credit	Line 13AS	Qualified zone academy bond credit	SK1.EO15AS
Qualified school construction bond credit	Line 13AT	Qualified school construction bond credit	SK1.EO15AT
Build America bond credit	Line 13AU	Build America bond credit	X87.253.17
Credit for employer differential wage payments	Line 13AV	Credit for employer differential wage payments	SK1.P8932

2024 K-1 Analyzer Import into 1120 from S Corporations

1120S Description	IRS Line	Organizer Description	Organizer EORG
Carbon oxide sequestration credit	Line 13AW	Carbon dioxide sequestration credit	SK1.OILREC
Carbon oxide sequestration credit recapture	Line 13AX	Carbon dioxide sequestration credit recapture	SK1.EO363
New clean vehicles credit	Line 13AY	New clean vehicles credit	SK1.EO364
Qualified commercial clean vehicle credit	Line 13AZ	Qualified commercial clean vehicle credit	SK1.EO353
Credit for small employer health insurance premiums	Line 13BA	Credit for small employer health insurance premiums	SK1.P8941
Employer credit for paid family and medical leave	Line 13BB	Employer credit for paid family and medical leave	SK1.P8994
Transferred credits, section 6418	Line 13BC	Eligible credits from transferor(s) under section 6418	SK1.EO365
Other credits description	Line 13ZZ	Other credits description	SK1.OTHDREDDDESC
Other credits	Line 13ZZ	Other credits	SK1.OTHCREDDAMT
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 description	Line 15F	Other Adjustments and Tax Preference Items description	SK1.OADJDESC
Other AMT items	Line 15F	Other Adjustments and Tax Preference Items	SK1.OADJAMT

2024 K-1 Analyzer Import into 1120 from S Corporations

1120S Description	IRS Line	Organizer Description	Organizer EORG
Tax-exempt interest income	Line 16A	Tax-exempt interest income	SK1.TAXEXEMPT
Other tax-exempt income	Line 16B	Other tax-exempt income	SK1.OTHTAXEX
Nondeductible expenses	Line 16C	Other nondeductible expenses	SK1.OTHNONDED
Distributions	Line 16D		
Repayment of loans from shareholders	Line 16E		
Investment income	Line 17A	Investment income	X87.330.2
Investment expenses	Line 17B	Investment expenses	X87.330.3
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	Dispositions of property with section 179 deductions	SK1.EO20F
Recapture of section 179 deduction	Line 17L	Recapture of section 179 deduction	SK1.EO20G

2024 K-1 Analyzer Import into 1120 from S Corporations

1120S Description	IRS Line	Organizer Description	Organizer EORG
Section 453(l)(3) information description	Line 17M	Section 453(l)(3) information description	SK1.D17G
Section 453(l)(3) information	Line 17M	Section 453(l)(3) information	SK1.A17G
Section 453A(c) information description	Line 17N	Section 453A(c) information description	SK1.D17H
Section 453A(c) information	Line 17N	Section 453A(c) information	SK1.A17H
Section 1260(b) information description	Line 17O	Section 1260(b) information description	SK1.D17I
Section 1260(b) information	Line 17O	Section 1260(b) information	SK1.A17I
Interest allocable to production expenditures	Line 17P	Interest allocable to production expenditures	SK1.E020L
Capital construction fund (CCF) nonqualified withdrawals	Line 17Q	CCF nonqualified withdrawals	SK1.E020M
Depletion information	Line 17R	Depletion deduction	SK1.E020N
Net Investment Income	Line 17U	Net Investment Income	SK1.E020Y
Section 199A information	Line 17V		X87.154.1
Excess taxable income	Line 17AA	Excess taxable income	SK1.E020A
Excess business interest income	Line 17AB	Excess business interest income	SK1.E020B
Gross receipts for section 448c	Line 17AC	Gross receipts for section 448(c)	X87.154.12
Excess business loss limitation	Line 17AJ	Excess business loss limitation	X87.330.9
Farming and fishing income	Line 17AN	Farming and fishing business	X87.330.13
Inversion gain	Line 17AP	Inversion gain	X87.330.15

2024 K-1 Analyzer Import into 1120 from S Corporations

1120S Description	IRS Line	Organizer Description	Organizer EORG
Qualifying advanced coal project property and qualifying gasification project property	Line 17AS	Qualifying advanced coal project property and qualifying gasification project property	X87.253.8
Qualifying advanced energy project property	Line 17AT	Qualifying advanced energy project property	X87.330.18
Advanced manufacturing investment property	Line 17AU	Advanced manufacturing investment property	X87.330.19
Clean electricity investment property	Line 17AV		
Reportable transactions	Line 17AW	Reportable transactions	X87.154.13
Other information	Line 17ZZ		SK1.OTHINFOAMT
Total foreign taxes paid	Line 14P	Foreign taxes paid or accrued	SK1.TFTPA

2024 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			
Fiduciary's Foreign Country			

2024 K-1 Analyzer Import into 1120 from Trusts

1041 Description	IRS Line	Organizer Description	Organizer EORG
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			
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
Net short-term capital gain	Line 3	Net short-term capital gain (loss)	SK1.STCG

2024 K-1 Analyzer Import into 1120 from Trusts

1041 Description	IRS Line	Organizer Description	Organizer EORG
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		
Zero-emission nuclear power production credit	Line 13T	Zero-emission nuclear power production credit	SK1.EO15A

2024 K-1 Analyzer Import into 1120 from Trusts

1041 Description	IRS Line	Organizer Description	Organizer EORG
Credit for production from advanced nuclear power facilities	Line 13S	Credit for production from advanced nuclear power facilities	SK1.EO355
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	Biofuel producer credit	SK1.ALCOHOL
Work opportunity credit	Line 13F	Work opportunity credit	SK1.JOBSCREDIT
Empowerment zone employment credit	Line 13K	Empowerment zone 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
Advanced manufacturing production credit	Line 13D	Advanced manufacturing production credit	SK1.EO354
Clean electricity production credit	Line 13E	Clean electricity production credit	SK1.EONYL
Clean fuel production credit	Line 13L	Clean fuel production credit	SK1.WTW
Orphan drug credit	Line 13M	Orphan drug credit	SK1.ORPHAN
Renewable electricity production credit	Line 13J	Renewable electricity credit (produced in first 4 years of the facility)	SK1.P8835A
Biodiesel and renewable diesel fuels credit	Line 13O	Biodiesel and diesel fuel credit	SK1.P8864
Credit to holders of tax credit bonds	Line 13P		

2024 K-1 Analyzer Import into 1120 from Trusts

1041 Description	IRS Line	Organizer Description	Organizer EORG
Credit for employer-provided child care facilities and services	Line 13N	Credit for employer-provided childcare facilities and services	SK1.CHILD
Credit for employer differential wage payments	Line 13Q	Credit for employer differential wage payments	SK1.P8932
Credit for small employer health insurance premiums	Line 13G	Credit for small employer health insurance premiums	SK1.P8941
Other credits description	Line 13ZZ	Other credits description	SK1.OTHDREDDDESC
Other credits	Line 13ZZ	Other credits	SK1.OTHCREDDAMT
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		
AMT adjustment attributable to unrecaptured section 1250 gain	Line 12E		
AMT adjustment attributable to 28% rate gain	Line 12F		

2024 K-1 Analyzer Import into 1120 from Trusts

1041 Description	IRS Line	Organizer Description	Organizer EORG
Tax-exempt interest	Line 14A	Tax-exempt interest income	SK1.TAXEXEMPT
Net investment income	Line 14E	Investment income	X87.330.2
Credit for estimated taxes	Line 13A		
Qualified rehabilitation expenditures	Line 14C	Qualified rehabilitation expenditures (other than rental real estate)	SK1.EO15D
Basis of energy property	Line 14D	Basis of energy property placed in service in 2005	SK1.EO15E
Recapture of credits	Line 13R	Recapture of other credits	SK1.EO15V
Qualified business income, section 199A	Line 14I		X87.154.1
Qualifying advanced coal project property and qualifying gasification project property	Line 14J	Qualifying advanced coal project property and qualifying gasification project property	X87.253.8
Qualifying advanced energy project property	Line 14K	Qualifying advanced energy project property	X87.330.18
Advanced manufacturing investment property	Line 14L	Advanced manufacturing investment property	X87.330.19
Clean electricity investment credit	Line 14M		
Other information	Line 14ZZ		SK1.OTHINFOAMT
Foreign taxes	Line 14B	Foreign taxes paid or accrued	SK1.TFTPA