

2021 Sch K - Other Information

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|--------------|-------------|--|---|------------------------------------|-------|------------------------|-----|---------------------------|
| 1120C | 1120 | | | | | | | |
| 1 | 1 | Accounting method: | <input type="checkbox"/> 1 Cash | <input type="checkbox"/> 2 Accrual | Other | <input type="text"/> 3 | | |
| 2a | 2a | Business activity code number | <input type="text"/> 4 | | | | | |
| 2b | 2b | Business activity | <input type="text"/> 5 | | | | | |
| 2c | 2c | Product or service | <input type="text"/> 6 | | | | | |
| 5 | 3 | If the corporation is a subsidiary in an affiliated group or a parent-subsidiary controlled group, enter the EIN and name of the parent corporation. | | | | | | |
| | | EIN | Parent Name | | | | | |
| | | <input type="text"/> 7 | <input type="text"/> 8 | | | | | |
| N/A | 6 | Select this box if, during the year, the corporation paid dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits. | | | | | | |
| 8 | 7 | Enter the following information if, at any time during the year, one foreign person owned, directly or indirectly, at least 25% of: (a) the total voting power of all classes of the corporation's stock entitled to vote; or (b) the total value of all classes of the corporation's stock. | | | | | | |
| | | Percentage owned | Owner's country | | | | | |
| | | <input type="text"/> 10 | <input type="text"/> 11 | | | | | |
| 9 | 8 | <input type="checkbox"/> 12 | Select this box if the corporation issued publicly offered debt instruments with original issue discount. | | | | | |
| 10 | 9 | Tax-exempt interest received or accrued during the tax year | <input type="text"/> 2020 | <input type="text"/> 13 | | | | <input type="text"/> 2021 |
| N/A | 10 | Number of shareholders at end of tax year, if 100 or fewer | | | | | | <input type="text"/> 14 |
| 12 | 11 | <input type="checkbox"/> 15 | Select this box if the corporation has an NOL for the tax year and is electing to forgo the carryback. | | | | Yes | No |
| 14 | 13 | Are the corporation's total gross receipts for the tax year less than \$250,000 and its total assets at the end of the tax year less than \$250,000? | | | | | | |
| | | If "Yes," total amount of cash distributions and book value of property distributions | | | | | | |
| | | <input type="text"/> 18 | | | | | | |
| | 15a | Did the corporation make any payments in 2021 that would require it to file Forms 1099? | | | | | | |
| | | <input type="text"/> 19 | | | | | | |
| | 15b | If "Yes," did or will the corporation file all required Forms 1099? | | | | | | |
| | | <input type="text"/> 21 | | | | | | |
| | 16 | During this tax year, did the corporation have an 80% or more change in ownership, including a change due to redemption of its own stock? | | | | | | |
| | | <input type="text"/> 23 | | | | | | |
| | 17 | During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, nontaxable, or tax-deferred transaction? | | | | | | |
| | | <input type="text"/> 25 | | | | | | |
| | 18 | Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million? | | | | | | |
| | | <input type="text"/> 27 | | | | | | |
| | 19 | During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1041 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code? | | | | | | |
| | | <input type="text"/> 29 | | | | | | |
| | | <input type="text"/> 30 | | | | | | |

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Schedule K - Other Information, continued

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|--------------|-------------|--|-------------|-------------------------|----------|-------------------------|-------------|-------------------------|-------------------------|--|
| 1120C | 1120 | | | | | | | Yes | No | |
| | 20 | Is the corporation operating on a cooperative basis? | | | | | | <input type="text"/> 1 | <input type="text"/> 2 | |
| | 21 | During the tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under Section 267A? See instructions | | | | | | <input type="text"/> 3 | <input type="text"/> 4 | |
| | | If "Yes," enter the total amount of disallowed deductions | | | | | | <input type="text"/> 5 | | |
| 16 | 22 | Does the corporation have gross receipts of at least \$500 million in any of the 3 preceding tax years? If "Yes," complete Form 8991 | | | | | | <input type="text"/> 6 | <input type="text"/> 7 | |
| | | | | | | | | <input type="text"/> 8 | <input type="text"/> 9 | |
| 17 | 23 | Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions | | | | | | <input type="text"/> 10 | <input type="text"/> 11 | |
| 18 | 24 | Does the corporation satisfy one or more of the following? See instructions | | | | | | | | |
| | a | The corporation owns a pass-through entity with current, or prior-year carryover, excess business interest expense. | | | | | | | | |
| | b | The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense. | | | | | | | | |
| | c | The corporation is a tax shelter and the corporation has business interest expense. | | | | | | | | |
| | | If "Yes" to any, complete and attach Form 8990 | | | | | | | | |
| | 25 | Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? | | | | | | Enter on Screen 8996 | | |
| | 26 | Direct or indirect ownership by a foreign corporation for purposes of section 7874 greater than 50% | | | | | | | | |
| | | | 2020 | 2021 | | 2020 | 2021 | | | |
| | | Ownership percentage: | By Vote | <input type="text"/> 12 | By Value | <input type="text"/> 13 | | | | |

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