

**2024 Sch K - Other Information**

1120C	1120								
1	1	Accounting method:	<input type="text" value="1"/> Cash <input type="text" value="2"/> Accrual                    Other <input type="text" value="3"/>						
2a	2a	Business activity code number	<input type="text" value="4"/>						
2b	2b	Business activity	<input type="text" value="5"/>						
2c	2c	Product or service	<input type="text" value="6"/>						
5	3	If the corporation is a subsidiary in an affiliated group or a parent-subsidary controlled group, enter the EIN and name of the parent corporation.							
		<b>EIN</b>	<b>Parent Name</b>						
		<input type="text" value="7"/>	<input type="text" value="8"/>						
N/A	6	<input type="text" value="9"/> 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 during the year.							
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.							
		<b>Percentage owned</b>	<b>Owner's country</b>						
		<input type="text" value="10"/>	<input type="text" value="11"/>						
9	8	<input type="text" value="12"/>	Corporation issued publicly offered debt instruments with original issue discount.						
10	9		<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:70%;"></th> <th style="width:15%; text-align:center;">2022</th> <th style="width:15%; text-align:center;">2023</th> </tr> </thead> <tbody> <tr> <td>Tax-exempt interest received or accrued during the tax year</td> <td><input type="text" value="13"/></td> <td><input type="text" value="14"/></td> </tr> </tbody> </table>		2022	2023	Tax-exempt interest received or accrued during the tax year	<input type="text" value="13"/>	<input type="text" value="14"/>
	2022	2023							
Tax-exempt interest received or accrued during the tax year	<input type="text" value="13"/>	<input type="text" value="14"/>							
N/A	10	Number of shareholders at end of tax year, if 100 or fewer							
12	11	<input type="text" value="15"/>	Corporation has an NOL for the tax year and is electing to forgo the carryback.						
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?							
		Yes	No						
		<input type="text" value="16"/>	<input type="text" value="17"/>						
		If "Yes," total amount of cash distributions and book value of property distributions							
		<input type="text" value="18"/>							
15a	Did the corporation make any payments in 2024 that would require it to file Forms 1099?								
	<input type="text" value="19"/>	<input type="text" value="20"/>							
15b	If "Yes," did or will the corporation file all required Forms 1099?								
	<input type="text" value="21"/>	<input type="text" value="22"/>							
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" value="23"/>	<input type="text" value="24"/>							
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" value="25"/>	<input type="text" value="26"/>							
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" value="27"/>	<input type="text" value="28"/>							
19	During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?								
	<input type="text" value="29"/>	<input type="text" value="30"/>							

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**2024 Schedule K - Line 5a**

**1120C** | **1120**  
**4** | **5a**

Complete the fields below if the corporation: (a) owned, directly, 20% or more; or (b) owned, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851, Affiliations Schedule.

**K5A**  
**4-2**

Name of Corporation	EIN	Country of Incorporation	Percentage Owned in Voting Stock
1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28
29	30	31	32
33	34	35	36
37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60

**Schedule K - Line 5b**

**1120C** | **1120**  
**4** | **5b**

Complete the fields below if the corporation: (a) owned, directly, 20% or more; or (b) owned, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust.

**K5B**  
**4-3**

Name of Entity	ID #	Country of Organization	Maximum Percentage Owned in Profit, Loss, or Capital
1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28
29	30	31	32
33	34	35	36
37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60

**Schedule K - Other Information, continued**

1120C	1120	Yes	No
	<b>20</b> Is the corporation operating on a cooperative basis?	1	2
	<b>21</b> 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	3	4
	If "Yes," enter the total amount of disallowed deductions	5	
<b>16</b>	<b>22</b> Does the corporation have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3)) If "Yes," complete Form 8991	6	7
<b>17</b>	<b>23</b> 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	8	9
<b>18</b>	<b>24</b> Does the corporation satisfy one or more of the following? See instructions.	10	11
	<b>a</b> The corporation owns a pass-through entity with current, or prior-year carryover, excess business interest expense.		
	<b>b</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 \$29 million and the corporation has business interest expense.		
	<b>c</b> The corporation is a tax shelter and the corporation has business interest expense.		
	If "Yes" to any, complete and attach Form 8990	Enter on Screen 8990	
	<b>25</b> Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?	Enter on Screen 8996	
	<b>26</b> Direct or indirect ownership by a foreign corporation for purposes of section 7874 greater than 50%		
	Ownership percentage: By Vote	<b>2023</b>	<b>2024</b>
	By Value	<b>2023</b>	<b>2024</b>
		12	13
	<b>27</b> At any time during this tax year, did the corporation:	<b>Yes</b>	<b>No</b>
	(a) receive a digital asset (as a reward, award, or payment for property or services); or	14	15
	(b) sell, exchange, or otherwise dispose of a digital asset (or financial interest in a digital asset)?	16	17
<b>19</b>	<b>28</b> Is the corporation a member of a controlled group? If "yes," complete and attach Schedule O		
<b>20</b>	<b>29</b> Corporate Alternative Minimum Tax:		
	<b>a</b> Was the corporation an applicable corporation under section 59(k)(1) in any prior tax year? If "Yes," go to question 29b. If "No," skip to question 29c	18	19
	<b>b</b> Is the corporation an applicable corporation under section 59(k)(1) in the current tax year because the corporation was an applicable corporation in the prior tax year?	20	21
	<b>c</b> Does the corporation meet the requirements of the safe harbor method, if provided under section 59(k)(3)(A), for the current tax year? See instructions. If "No," complete and attach Form 4626. If "Yes," the corporation is not required to file Form 4626	22	23
	<b>30</b> Is the corporation required to file Form 7208 relating to the excise tax on repurchase of corporate stock (see instructions):		
	Under the rules for stock repurchased by a covered corporation (or stock acquired by its specified affiliate).	24	25
	Under the applicable foreign corporation rules?	26	27
	Under the covered surrogate foreign corporation rules?	28	29
	<b>31</b> Is this a consolidated return with gross receipts or sales of \$1 billion or more and a subchapter K basis adjustment, as described in the instructions, of \$10 million or more? If "Yes," attach a statement.	30	31

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