Schedule K-1 Forms

Refer to IRS PUB 4012 Tab D (pages D-59 through D-63) for information on:

Schedule K-1 Form 1041 Beneficiary's Share of Income, Deductions, Credits, etc.

Schedule K-1 Form 1065 Partner's Share of Income, Deductions, Credits, etc.

Schedule K-1 Form 1120S Shareholder's Share of Income, Deductions, Credits, etc.

Pub 4012 can be found on this website at NTTC Resources

NTTC Training Resource Link NTTC Modified Pub 4012