



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

**SOUTH CAROLINA SHAREHOLDER'S SHARE
OF INCOME, CREDITS, DEDUCTIONS, ETC.**

SCHEDULE SCK-1

(Rev. 8/23/05)

3402

For calendar year _____ or tax year beginning _____ and ending _____

Shareholder's identifying number ▶

S Corporation's identifying number ▶

Shareholder's name, address and Zip code

S Corporation's name, address and Zip code

A. Shareholder's percentage of stock ownership for tax year..... ▶ _____ %

B. Check if applicable: (1) Final K-1 (2) Amended K-1 (3) Non-Resident

Shareholders' Pro Rata Share Items

Total amount

Income (Loss)	1	Ordinary business income (loss).....	1	
	2	Net rental real estate income (loss).....	2	
	3	Other Net rental income (loss).....	3	
	4	Interest income.....	4	
	5	Dividends: a. Ordinary dividends.....	5a	
		b. Qualified dividends.....	5b	
	6	Royalties.....	6	
	7	Net short-term capital gain (loss).....	7	
	8	Net long-term capital gain (loss).....	8	
	9	Net section 1231 gain (loss).....	9	
	10	Other income (loss).....	10	
Deductions	11	Section 179 deduction.....	11	
	12a	Contributions.....	12a	
	b	Investment interest expense.....	12b	
	c	Section 59(e)(2) expenditures.....	12c	
	d	Other deductions.....	12d	
	13	Withholding tax for nonresident shareholder.....	13	
Credits	14	List applicable credits. (Attach an additional sheet if needed.)	14	
	15	_____	15	
	16	_____	16	
	17	_____	17	
	18	_____	18	
	19	Total Corporate Income Credits.....	19	