

Schedule K-1 (Form 1120-S) Department of the Treasury Internal Revenue Service

2020

For calendar year 2020, or tax year

Final K-1 Amended K-1 OMB No. 1545-0123

beginning ending

Shareholder's Share of Income, Deductions, Credits, etc. See separate instructions.

Part I Information About the Corporation

A Corporation's employer identification number 81-2169552
B Corporation's name, address, city, state, and ZIP code OM Business Inc 8209 Geyer Springs Road Little Rock, AR 72210
C IRS Center where corporation filed return OGDEN, UT 84201

Part II Information About the Shareholder

D Shareholder's identifying number 324-83-1327
E Shareholder's name, address, city, state, and ZIP code Pravallika DeReddy 202 Congressional Circle Little Rock, AR 72210
F Current year allocation percentage 20.0000 %
G Shareholder's number of shares Beginning of tax year 20.000000 End of tax year 20.000000
H Loans from shareholder Beginning of tax year End of tax year

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 4 columns: Line number, Description, Column number, and Amount. Includes rows for Ordinary business income (loss), Net rental real estate income (loss) -5,418., Other net rental income (loss), Interest income, Ordinary dividends, Qualified dividends, Foreign transactions, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss) -623., Section 179 deduction, Other deductions, and Other information STMT.

For IRS Use Only

18 More than one activity for at-risk purposes*
19 More than one activity for passive activity purposes*
* See attached statement for additional information.

Statement A - QBI Pass-through Entity Reporting

Corporation's name: OM Business Inc		Corporation's EIN: 81-2169552
Shareholder's name: Pravallika DeReddy	Shareholder's identifying number: 324-83-1327	
Shareholder's share of:		Trade or Business
		EIN: 81-2169552 <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
QBI or qualified PTP items subject to shareholder-specific determinations:		
	Ordinary business income (loss)	
	Rental income (loss)	
	Royalty income (loss)	
	Section 1231 gain (loss)	
	Other income (loss)	
	Section 179 deduction	
	Other deductions	
W-2 wages		
UBIA of qualified property		102,000.
Section 199A dividends		

Statement C - QBI Pass-through Entity Reporting Patrons of Specified Agricultural and Horticultural Cooperatives

Corporation's name:		Corporation's EIN:
Shareholder's name:	Shareholder's identifying number:	
Shareholder's share of:		Cooperative
		EIN: <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
QBI items allocable to qualified payments subject to shareholder-specific determinations:		
	Ordinary business income (loss)	
	Rental income (loss)	
	Royalty income (loss)	
	Section 1231 gain (loss)	
	Other income (loss)	
	Section 179 deduction	
	Other deductions	
W-2 wages allocable to qualified payments		
Section 199A(g) deduction		

Schedule K-1 - Supplemental Information
Supporting Statement for Schedule K-1

Corporation: OM Business Inc **EIN:** 81-2169552
Shareholder: Pravallika DeReddy **ID Number:** 324-83-1327

<u>Description</u>	<u>Amount</u>
<u>Rental Income(loss) included in line 2:</u> Phillips 66 Conv Store - (Commercial)	\$-5,418.

DRAFT FOR REVIEW