

Schedule K-1 (Form 1120-S)

2021

Department of the Treasury Internal Revenue Service

For calendar year 2021, or tax year

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
D Corporation's total number of shares Beginning of tax year 100.000000 End of tax year 100.000000

Part II Information About the Shareholder

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

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

Table with 4 columns: Line number, Description, Amount, and Other information. Includes rows for Ordinary business income (loss), Net rental real estate income (loss), Credits, Dividends, Royalties, Capital gains, Section 179 deduction, and Other deductions.

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: Pravalika DeReddy **ID Number:** 324-83-1327

Description

Amount

Rental Income(loss) included in line 2:

Phillips 66 Conv Store - (Commercial)

\$-2,421.

DRAFT for Review