Bob Smith 2025 KS

Shareholder's Name		Shareholder's Federal ID or Social Security Number
Bob Smith		
S Corporation's Name	**S Corporation's Federal ID Number**	**S Corporation's Minnesota ID Number**
ACME, Inc	41-2222222	123-45-6789

31	Employer Transit Pass Credit ..... **31** ■		M1C, line 5
32	Enterprise Zone Credit ..... **32** ■		M1REF, line 8
33	Pass-Through Entity Tax Credit. If the pass-through entity tax satisfies the shareholder's filing requirement, check this box ☐ ..... **33** ■	73,762	see instructions

Sara Smith 2025 KS

Shareholder's Name		Shareholder's Federal ID or Social Security Number
Sara Smith		
S Corporation's Name	**S Corporation's Federal ID Number**	**S Corporation's Minnesota ID Number**
ACME, Inc	41-2222222	987-65-4321

31	Employer Transit Pass Credit ..... **31** ■		M1C, line 5
32	Enterprise Zone Credit ..... **32** ■		M1REF, line 8
33	Pass-Through Entity Tax Credit. If the pass-through entity tax satisfies the shareholder's filing requirement, check this box ☒ ..... **33** ■	24,587	see instructions