



SCHEDULE
K-1
(Form 20S)

ALABAMA DEPARTMENT OF REVENUE
INDIVIDUAL & CORPORATE TAX DIVISION

Shareholder's Share of
Income, Deductions, Credits, etc.

SEE INSTRUCTIONS

2018

- ☐ Final K-1
☐ Amended K-1

Tax year beginning _____, **2018** and ending _____, 20____

PART I Information About the Corporation		PART III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items	
A	Corporation's Employer Identification Number		
B	Corporation's name, address, city, state, and zip code	G	Ordinary income (loss) •
		H	Net rental real estate income (loss) •
		I	RESERVED FOR FUTURE USE
		J	Portfolio income •
		K	Net capital gain (loss) •
		L	Other income (loss) •
		M	Nonbusiness items •
		N	Section 179 Deduction • • ☐ Nondeductible
		O	Contributions •
		P	Investment interest expense •
		Q	Other deductions •
		R	Oil and gas depletion •
		S	Casualty losses •
		T	Tax-exempt income •
		U	Nondeductible expenses •
		V	Distributions •
		W	Investment income •
		X	Investment expenses •
		Y	Other items and amounts •
		Z	Composite payment made on shareholder's behalf •
		AA	US taxes paid •
		AB	Repayment of loans from shareholders •
		AC	Dividend Distributions from AE&P •

PART II Information About the Shareholder											
C	Shareholder's identifying number •										
D	Name • Street • City • State • Zip •										
E	1. What type of entity is this shareholder? • ☐ Nominee 2. Shareholder's percentage of stock ownership for tax year • % 3. • ☐ Schedule NRA filed 4. Check if owner/shareholder is nonresident • ☐ Nonresident If a nonresident, provide state of legal residence: •										
F	<table border="1"><thead><tr><th colspan="2">Credits</th></tr><tr><th>Code</th><th>Maximum Allowable</th></tr></thead><tbody><tr><td>1. •</td><td>•</td></tr><tr><td>2. •</td><td>•</td></tr><tr><td>3. •</td><td>•</td></tr></tbody></table>	Credits		Code	Maximum Allowable	1. •	•	2. •	•	3. •	•
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