



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

**2022**

Electing Pass-Through Entity

SEE INSTRUCTIONS

Final K-1

QIP Tax year beginning \_\_\_\_\_, 2022 and ending \_\_\_\_\_, 20\_\_\_\_\_

Amended K-1

PART I Information About the Partnership		PART III Partner's Share of Current Year Income, Deductions, Credits, and Other Items	
A	Partnership's Employer Identification Number	Distributive share allocated and apportioned to Alabama	
B	Partnership's name, address, city, state, and zip code	G	Ordinary income (loss)
		H	Net rental real estate income (loss)
PART II Information About the Partner	C Partner's identifying number (Do not use TIN of a disregarded entity)	I	Guaranteed payments
		J	Portfolio income
		K	Net capital gain (loss)
		L	Other income (loss)
		M	Nonbusiness items
		N	Section 179 Deduction
		O	Contributions
		P	Investment interest expense
		Q	Other deductions
		R	Oil and gas depletion
E	1. <input type="checkbox"/> General partner or LLC member manager <input type="checkbox"/> Limited partner or other LLC member	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/Electing Pass-Through Entity Credit
F	Credits from Schedule PC	Code	
		Maximum Allowable	
		1.	
		2.	
D	Partner's Name	K	Net capital gain (loss)
Street	M2	Nonbusiness items	
			City
State	O2	Contributions	
			Zip
1. <input type="checkbox"/> General partner or LLC member manager <input type="checkbox"/> Limited partner or other LLC member	Q2	Other deductions	
			2. What type of entity is this partner? <input type="checkbox"/> Nominee
3. If this partner is a retirement plan (IRA/SEP/etc.) check here <input type="checkbox"/>	S2	Casualty losses	
			4. Partner's share of profit, loss, and capital:
Beginning	U2	Nondeductible expenses	
			Ending
5. Partner's share of liabilities at year end:	W2	Investment income	
			6. Check if partner is a nonresident <input type="checkbox"/> If a nonresident, provide state of legal residence
7. Check if partner is a disregarded entity <input type="checkbox"/>	Y2	Other items and amounts	
			8. Partner's capital account analysis:
Beginning capital account	• \$	• <input type="checkbox"/> NRC-Exempt	
			Capital contributed during the year
Current year increase (decrease)	• \$		
			Withdrawals and distributions
Ending capital account	• \$		