



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

2017

SEE INSTRUCTIONS

- Final K-1
- Amended K-1

Tax year beginning _____, 2017 and ending _____, 20_____

PART I Information About the Corporation	PART III Shareholder's Share of Current Year Income, Deductions, Credit, and Other Items																																																
A Corporation's Employer Identification Number	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">Distributive share allocated and apportioned to Alabama</th> <th style="width: 50%;">Distributive share to be reported by Alabama Residents</th> </tr> <tr> <td style="vertical-align: top;"> G Ordinary income (loss) ● </td> <td style="vertical-align: top;"> G2 Ordinary income (loss) ● </td> </tr> <tr> <td style="vertical-align: top;"> H Net rental real estate income (loss) ● </td> <td style="vertical-align: top;"> H2 Net rental real estate income (loss) ● </td> </tr> <tr> <td style="vertical-align: top;"> I RESERVED FOR FUTURE USE </td> <td style="vertical-align: top;"> I2 RESERVED FOR FUTURE USE </td> </tr> <tr> <td style="vertical-align: top;"> J Portfolio income ● </td> <td style="vertical-align: top;"> J2 Portfolio income ● </td> </tr> <tr> <td style="vertical-align: top;"> K Net capital gain (loss) ● </td> <td style="vertical-align: top;"> K2 Net capital gain (loss) ● </td> </tr> <tr> <td style="vertical-align: top;"> L Other income (loss) ● </td> <td style="vertical-align: top;"> L2 Other income (loss) ● </td> </tr> <tr> <td style="vertical-align: top;"> M Nonbusiness items ● </td> <td style="vertical-align: top;"> M2 Nonbusiness items ● </td> </tr> <tr> <td style="vertical-align: top;"> N Section 179 Deduction ● </td> <td style="vertical-align: top;"> N2 Section 179 Deduction ● </td> </tr> <tr> <td style="vertical-align: top;"> O Contributions ● </td> <td style="vertical-align: top;"> O2 Contributions ● </td> </tr> <tr> <td style="vertical-align: top;"> P Investment interest expense ● </td> <td style="vertical-align: top;"> P2 Investment interest expense ● </td> </tr> <tr> <td style="vertical-align: top;"> Q Other deductions ● </td> <td style="vertical-align: top;"> Q2 Other deductions ● </td> </tr> <tr> <td style="vertical-align: top;"> R Oil and gas depletion ● </td> <td style="vertical-align: top;"> R2 Oil and gas depletion ● </td> </tr> <tr> <td style="vertical-align: top;"> S Casualty losses ● </td> <td style="vertical-align: top;"> S2 Casualty losses ● </td> </tr> <tr> <td style="vertical-align: top;"> T Tax-exempt income ● </td> <td style="vertical-align: top;"> T2 Tax-exempt income ● </td> </tr> <tr> <td style="vertical-align: top;"> U Nondeductible expenses ● </td> <td style="vertical-align: top;"> U2 Nondeductible expenses ● </td> </tr> <tr> <td style="vertical-align: top;"> V Distributions ● </td> <td style="vertical-align: top;"> V2 Distributions ● </td> </tr> <tr> <td style="vertical-align: top;"> W Investment income ● </td> <td style="vertical-align: top;"> W2 Investment income ● </td> </tr> <tr> <td style="vertical-align: top;"> X Investment expenses ● </td> <td style="vertical-align: top;"> X2 Investment expenses ● </td> </tr> <tr> <td style="vertical-align: top;"> Y Other items and amounts ● </td> <td style="vertical-align: top;"> Y2 Other items and amounts ● </td> </tr> <tr style="background-color: #cccccc;"> <td style="vertical-align: top;"> Z Composite payment made on shareholder's behalf ● </td> <td></td> </tr> <tr> <td style="vertical-align: top;"> AA US taxes paid ● </td> <td style="vertical-align: top;"> AA2 US taxes paid ● </td> </tr> <tr> <td style="vertical-align: top;"> AB Repayment of loans from shareholders ● </td> <td style="vertical-align: top;"> AB2 Repayment of loans from shareholders ● </td> </tr> <tr> <td style="vertical-align: top;"> AC Dividend Distributions from AE&P ● </td> <td style="vertical-align: top;"> AC2 Dividend Distributions from AE&P ● </td> </tr> </table>	Distributive share allocated and apportioned to Alabama	Distributive share to be reported by Alabama Residents	G Ordinary income (loss) ●	G2 Ordinary income (loss) ●	H Net rental real estate income (loss) ●	H2 Net rental real estate income (loss) ●	I RESERVED FOR FUTURE USE	I2 RESERVED FOR FUTURE USE	J Portfolio income ●	J2 Portfolio income ●	K Net capital gain (loss) ●	K2 Net capital gain (loss) ●	L Other income (loss) ●	L2 Other income (loss) ●	M Nonbusiness items ●	M2 Nonbusiness items ●	N Section 179 Deduction ●	N2 Section 179 Deduction ●	O Contributions ●	O2 Contributions ●	P Investment interest expense ●	P2 Investment interest expense ●	Q Other deductions ●	Q2 Other deductions ●	R Oil and gas depletion ●	R2 Oil and gas depletion ●	S Casualty losses ●	S2 Casualty losses ●	T Tax-exempt income ●	T2 Tax-exempt income ●	U Nondeductible expenses ●	U2 Nondeductible expenses ●	V Distributions ●	V2 Distributions ●	W Investment income ●	W2 Investment income ●	X Investment expenses ●	X2 Investment expenses ●	Y Other items and amounts ●	Y2 Other items and amounts ●	Z Composite payment made on shareholder's behalf ●		AA US taxes paid ●	AA2 US taxes paid ●	AB Repayment of loans from shareholders ●	AB2 Repayment of loans from shareholders ●	AC Dividend Distributions from AE&P ●	AC2 Dividend Distributions from AE&P ●
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