



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

2020

SEE INSTRUCTIONS

- Final K-1
- Amended K-1

Tax year beginning _____, 2020 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	Distributive share allocated and apportioned to Alabama
B Corporation's name, address, city, state, and zip code	G Ordinary income (loss) ●
	H Net rental real estate income (loss) ●
PART II Information About the Shareholder	Distributive share to be reported by Alabama Residents
	I RESERVED FOR FUTURE USE
C Shareholder's identifying number ●	J Portfolio income ●
D Name ● Street ● City State Zip ● ● ●	K Net capital gain (loss) ●
	L Other income (loss) ●
	M Nonbusiness items ●
E 1. What type of entity is this shareholder? ● <input type="checkbox"/> Nominee 2. Shareholder's percentage of stock ownership for tax year ● % 3. <input type="checkbox"/> Schedule NRA filed 4. Check if owner/shareholder is nonresident <input type="checkbox"/> Nonresident If a nonresident, provide state of legal residence: ●	N Section 179 Deduction ● <input type="checkbox"/> Nondeductible
	O Contributions ●
	P Investment interest expense ●
	Q Other deductions ●
F Credits from Schedule PC Code Maximum Allowable 1. ● ● 2. ● ● 3. ● ●	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 ●
	AA2 US taxes paid ●
	AB2 Repayment of loans from shareholders ●
AC2 Dividend Distributions from AE&P ●	