



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 •
	AB2 Repayment of loans from shareholders •
	AC2 Dividend Distributions from AE&P •