



ALABAMA DEPARTMENT OF REVENUE INCOME TAX ADMINISTRATION DIVISION

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

CEE	INSTRUCTIONS
	INSTRUCTIONS.



	SEE INST	RUC	TIONS			• 🗌 Final K-1	
	Tax year beginning, 202	20 a	nd ending _		_, 20	Amended K-1	
PART I Information About the Corporation		PART III Shareholder's Share of Credits, and Other Iter			of Current Year Income, Deductions, ms		
Α	A Corporation's Employer Identification Number		Distributive share allocated and apportioned to Alabama		Distributive share to be reported by Alabama Residents		
В	Corporation's name, address, city, state, and zip code	G	Ordinary incor	me (loss)	G2	Ordinary income (loss)	
		н	• Net rental rea	l estate income (loss)	H2	Net rental real estate income (loss)	
P	ART II Information About the Shareholder	I	RESERVED F	FOR FUTURE USE	12	RESERVED FOR FUTURE USE	
С	Shareholder's identifying number	J	Portfolio incor	ne	J2	Portfolio income	
D	Name •	к	Net capital ga	in (loss)	K2	Net capital gain (loss)	
	Street •	L	Other income	(loss)	L2	Other income (loss)	
	City State Zip • • •	М	Nonbusiness	items	M2	Nonbusiness items	
E	What type of entity is this shareholder? ● Nominee	N	Section 179 D		N2	Section 179 Deduction	
	 Shareholder's percentage of stock ownership for tax year % 	0	Ontributions	ductible	02	Nondeductible Contributions	
	 3. • Schedule NRA filed 4. Check if owner/shareholder is nonresident • Nonresident If a nonresident, provide state of legal residence: • 	Р	 Investment int 	erest expense	P2	 Investment interest expense 	
F	Credits from Schedule PC Code Maximum Allowable	Q	Other deduction	ons	Q2	Other deductions	
	1. ● ● 2. ● ●	R	Oil and gas de		R2	Oil and gas depletion •	
	3. •	S	Casualty losse	es	S2	Casualty losses ●	
		Т	Tax-exempt in		T2	Tax-exempt income	
		U	Nondeductible •	expenses	U2	Nondeductible expenses	
		V	Distributions •		V2	Distributions •	
		W	Investment inc		W2	Investment income	
		X	Investment ex		X2	Investment expenses	
		Υ	Other items at		¥2	Other items and amounts	
		z	shareholder's	yment made on behalf			
		AA	US taxes paid	l	AA2	US taxes paid •	
		AB	Repayment of	f loans from shareholders	AB2	Repayment of loans from shareholders	

AC Dividend Distributions from AE&P

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AC2 Dividend Distributions from AE&P

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