



ALABAMA DEPARTMENT OF REVENUE INCOME TAX ADMINISTRATION DIVISION

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

Electing Pass-Through Entity

SEE INSTRUCTIONS

• [Electing Pass-Through Entity SEE INSTRUCTIONS						● ☐ Final K-1
	Tax year b	eginning, <mark>20</mark>)21 a	nd endin	ng	_, 20	● ☐ Amended K-
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		Distributive share to be reported by Alabama Residents	
В	Corporation's name, address, city, state, and zip code		G		income (loss)	G2	Ordinary income (loss)
				•			•
			Н	Net renta	I real estate income (loss)	H2	Net rental real estate income (loss)
PART II Information About the Shareholder			I	RESERV	ED FOR FUTURE USE	12	RESERVED FOR FUTURE USE
С	Shareholder's identifying number		J	Portfolio income		J2	Portfolio income
D	Name •		K	Net capita	al gain (loss)	K2	Net capital gain (loss)
ŀ	Street		L	Other inc	ome (loss)	L2	Other income (loss)
	•			•	, ,		•
	City •	State Zip •	М	Nonbusin •	ess items	M2	Nonbusiness items
Е	What type of entity is this shareholder?	● Nominee	N	Section 1	79 Deduction	N2	Section 179 Deduction
ŀ	2. Shareholder's percentage of stock own		1	● □ No	ondeductible		Nondeductible
	• %			Contributi	ions	02	Contributions
	3. ● ☐ Schedule NRA filed			•			•
	4. Check if owner/shareholder is nonresident ■ Nonresident If a paragrident provide state of legal residence. ■		P	Investme	nt interest expense	P2	Investment interest expense
F	If a nonresident, provide state of legal residence: ● Credits from Schedule PC		Q	Other ded	duations	Q2	Other deductions
-	Code Maximum Allowable		۱	•	ductions	Q2	•
ŀ	1. ●	•	R	Oil and ga	as depletion	R2	Oil and gas depletion
İ	2. ●	•		•	·		•
	3. ●	•	S	Casualty	losses	S2	Casualty losses
			Т	Tax-exempt income		T2	Tax-exempt income
							•
			U	Nondedu	ctible expenses	U2	Nondeductible expenses •
			٧	Distribution	ons	V2	Distributions
				•			•
			W	Investme	nt income	W2	Investment income
			X	Investmen	nt expenses	X2	Investment expenses
			^	•	пт схропосо	\^ <u>L</u>	Threather expenses
			Υ	Other iter	ms and amounts	Y2	Other items and amounts
				•			•
			Z	Composite/Electing Pass-Through Entity payments			
			AA	US taxes	paid	AA2	US taxes paid
				• D.::	and a file a section and the s	155	• Personnent of learn ()
				•	ent of loans from shareholders	AB2	• `
				Dividend	Distributions from AE&P	AC2	Dividend Distributions from AE&P