

Electing Pass-Through Entity



ALABAMA DEPARTMENT OF REVENUE INCOME TAX ADMINISTRATION DIVISION

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

2021

■ Final K-1

Tax year beginning, 2021 and ending, 20 • Ame							● ☐ Amended K-1	
PART I Information About the Corporation			PA	Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items				
Α	Corporation's Employer Identification Number	per			Distributive share allocated and apportioned to Alabama		Distributive share to be reported by Alabama Residents	
В	Corporation's name, address, city, state, a	nd zip code	G	Ordinary	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		К	Net capita	al gain (loss)	K2	Net capital gain (loss)	
	Street		L	Other inc	ome (loss)	L2	Other income (loss)	
	•			•			•	
	City	State Zip	M	Nonbusin	ess items	M2	Nonbusiness items	
_	•	•	ļ.,	•			•	
Е	What type of entity is this shareholder?		N	Section 1	79 Deduction	N2	Section 179 Deduction	
	Shareholder's percentage of stock own	Nominee Nominee	-	l	ondeductible		Nondeductible	
	Shaleholder's percentage of stock own %	leisnip for tax year	0	Contributi		02	Contributions	
	3. Schedule NRA filed			•	0110		•	
	4. Check if owner/shareholder is nonresid	dent • Nonresident	Р	Investme	nt interest expense	P2	Investment interest expense	
	If a nonresident, provide state of legal	residence: •		•			•	
F	Credits fro	m Schedule PC	Q	Other dec	ductions	Q2	Other deductions	
	Code	Maximum Allowable	1	•			•	
	1. ●	•	R	Oil and ga	as depletion	R2	Oil and gas depletion	
	2. ●	•		•			•	
	3. ●	•	S	Casualty	losses	S2	Casualty losses	
			<u></u>	•			•	
			Т	Tax-exem	npt income	T2	Tax-exempt income	
				No se de also	- P. I	110	Named a destillation of the second	
			U	Nondeduc	ctible expenses	U2	Nondeductible expenses	
			V	Distribution	nne	V2	Distributions	
			•	•	, iii	'-	•	
			W	Investme	nt income	W2	Investment income	
			X		nt expenses	X2	Investment expenses	
			^	•	н охроново	\\	•	
			Υ	Other iter	ns and amounts	Y2	Other items and amounts	
				•			•	
					Composite/Electing Pass-Through Entity payments			
			AA	US taxes	paid	AA2	US taxes paid	
			AP	Dono: m -	nt of loans from shareholders	ADO	Panayment of lang from shareholders	
			AB	nepayme	nt of loans from shareholders	AB2	Repayment of loans from shareholders •	
			AC	Dividend	Distributions from AE&P	AC2	Dividend Distributions from AE&P	
				•			•	