



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

2008

Subchapter K entity

S corporation

Tax year beginning _____, 2008 and ending _____, 20_____

SEE INSTRUCTIONS

Final K-1

Amended K-1

PART I Information About the Pass Through Entity		PART III Owner's/Shareholder's Share of Current Year Alabama Income, Deductions, Credit, and Other Items	
A	Entity's Federal Employer Identification Number •	M	Nonseparately Stated Income Allocated and Apportioned to Alabama •
B	Entity's name, address, city, state, and ZIP code •	N	Amount of Guaranteed Payments to Partner to be Reported by the Partner as Alabama Source Income (see instructions) •
PART II Information About the Owner/Shareholder			
C	Owner's/Shareholder's identifying number •	O	Section 179 Expense •
D	Owner's/Shareholder's name •	P	Investment Interest Expense Related to Portfolio Income •
E	Owner's/Shareholder's street address •	Q	Portfolio Income •
F	Owner's/Shareholder's city, state, ZIP code •	R	Other Expenses Related to Portfolio income – Do not include interest expense •
G	<input type="checkbox"/> General partner or LLC member manager <input type="checkbox"/> Limited partner or other LLC member	S	Charitable Contributions •
H	What type of entity is this owner/shareholder? •	T	Other Separately Stated business Items (attach schedule) •
I	Owner's/Shareholder's percentage of profit and (loss) sharing •	U	Composite Payment made on behalf of owner/shareholder (see instructions) •
J	Check if owner/shareholder is a nonresident <input type="checkbox"/> Nonresident If a nonresident, provide state of legal residence: If a nonresident, check if an Alabama Schedule NRA, nonresident agreement, has been filed for the owner/shareholder. <input type="checkbox"/> Schedule NRA filed	V	U.S. Income Taxes Paid (see instructions) •
		W	Casualty Losses (see instructions) •
K	Owner's/Shareholder's basis in entity •	X	Withdrawals and Distributions •
L	Notes:	Y	Additional Information: •
		Z	Oil and Gas Depletion •
		AA	Separately Stated Nonbusiness Items (attach schedule) •
		AB	Alabama Exempt Income (attach explanation) •

A completed Alabama Schedule K-1 for each member in the Subchapter K entity/S corporation must be attached to Form 65/Form 20S.