



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

2016

SEE INSTRUCTIONS

- Final K-1
- Amended K-1

Tax year beginning _____, 2016 and ending _____, 20_____

PART I Information About the Corporation	PART III Shareholder's Share of Current Year Income, Deductions, Credit, 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)	G2 Ordinary income (loss)
	H Net rental real estate income (loss)	H2 Net rental real estate income (loss)
PART II Information About the Shareholder	I RESERVED FOR FUTURE USE	I2 RESERVED FOR FUTURE USE
	J Portfolio income	J2 Portfolio income
C Shareholder's identifying number	K Net capital gain (loss)	K2 Net capital gain (loss)
	L Other income (loss)	L2 Other income (loss)
	M Nonbusiness items	M2 Nonbusiness items
D Name Street City State Zip	N Section 179 Deduction	N2 Section 179 Deduction
	O Contributions	O2 Contributions
	P Investment interest expense	P2 Investment interest expense
	Q Other deductions	Q2 Other deductions
E 1. What type of entity is this shareholder? 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:	R Oil and gas depletion	R2 Oil and gas depletion
	S Casualty losses	S2 Casualty losses
	T Tax-exempt income	T2 Tax-exempt income
	U Nondeductible expenses	U2 Nondeductible expenses
F Credits	V Distributions	V2 Distributions
	W Investment income	W2 Investment income
	X Investment expenses	X2 Investment expenses
1.	Y Other items and amounts	Y2 Other items and amounts
2.	Z Composite payment made on shareholders behalf	
3.	AA US taxes paid	AA2 US taxes paid
	AB Repayment of loans from shareholders	AB2 Repayment of loans from shareholders
	AC Dividend Distributions from AE&P	AC2 Dividend Distributions from AE&P