



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

2016

SEE INSTRUCTIONS

Final K-1
 Amended K-1

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

PART I Information About the Partnership		PART III Partner's Share of Current Year Income, Deductions, Credit, and Other Items	
A	Partnership's Employer Identification Number	Distributive share allocated and apportioned to Alabama	
B	Partnership's name, address, city, state, and ZIP code	G	Ordinary income (loss)
		H	Net rental real estate income (loss)
		I	Guaranteed payments
		J	Portfolio income
		K	Net capital gain (loss)
		L	Other income (loss)
		M	Nonbusiness items
		N	Section 179 Deduction
		O	Contributions
		P	Investment interest expense
		Q	Other deductions
		R	Oil and gas depletion
		S	Casualty losses
		T	Tax-exempt income
		U	Nondeductible expenses
		V	Distributions
		W	Investment income
		X	Investment expenses
		Y	Other items and amounts
		Z	Composite payment made on partner's behalf
			<input type="checkbox"/> NRC-Exempt
PART II Information About the Partner		Distributive share to be reported by Alabama Residents	
C	Partner's identifying number	G2	Ordinary income (loss)
D	Partner's Name	H2	Net rental real estate income (loss)
	Street	I2	Guaranteed payments
	City State Zip	J2	Portfolio income
E	1. <input type="checkbox"/> General partner or LLC member manager <input type="checkbox"/> Limited partner or other LLC member	K2	Net capital gain (loss)
	2. What type of entity is this partner? <input type="checkbox"/> Nominee	L2	Other income (loss)
	3. If this partner is a retirement plan (IRA/SEP/etc.) check here <input type="checkbox"/>	M2	Nonbusiness items
	4. Partner's share of profit, loss, and capital:	N2	Section 179 Deduction
	Beginning Ending	O2	Contributions
	Profit % Profit %	P2	Investment interest expense
	Loss % Loss %	Q2	Other deductions
	Capital % Capital %	R2	Oil and gas depletion
	5. Partner's share of liabilities at year end:	S2	Casualty losses
	Nonrecourse \$	T2	Tax-exempt income
	Qualified nonrecourse financing \$	U2	Nondeductible expenses
	Recourse \$	V2	Distributions
	6. Check if partner is a nonresident <input type="checkbox"/> If a nonresident, provide state of legal residence	W2	Investment income
	7. Check if partner is a single member LLC <input type="checkbox"/>	X2	Investment expenses
	Owner FEIN	Y2	Other items and amounts
	8. Partner's capital account analysis:	Z	Composite payment made on partner's behalf
	Beginning capital account \$		<input type="checkbox"/> NRC-Exempt
	Capital contributed during the year \$		
	Current year increase (decrease) \$		
	Withdrawals and distributions \$ ()		
	Ending capital account \$		
F	Credits		
	Code	Maximum Allowable	
	1.		
	2.		
	3.		