



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

2024

Electing Pass-Through Entity

SEE INSTRUCTIONS

Final K-1

Tax year beginning _____, 2024 and ending _____, 20_____

Amended K-1

| PART I | | Information About the Corporation | |
|--|---|-----------------------------------|-------|
| A | Corporation's Employer Identification Number | | |
| B | Corporation's name, address, city, state, and zip code | | |
| PART II | | | |
| Information About the Shareholder | | | |
| C | ● Shareholder's identifying number | | |
| D | ● Name | | |
| | ● Street | | |
| | ● City | ● State | ● Zip |
| E | 1. ● What type of entity is this shareholder? | | |
| | ● <input type="checkbox"/> Nominee | | |
| | 2. Shareholder's percentage of stock ownership for tax year . . ● | | |
| | 3. ● <input type="checkbox"/> Schedule NRA filed | | |
| | 4. Check if owner/shareholder is a nonresident ● <input type="checkbox"/> | | |
| | If a nonresident, provide state of legal residence ● | | |
| F | Entity Apportionment Percentage | | |
| | Alabama | Everywhere | |
| | Sales . . ● | | |
| | Total apportionment percentage ● | | |
| G | Credits from Schedule PC | | |
| | Code | Maximum Allowable | |
| | ●1. | | |
| | ●2. | | |
| | ●3. | | |

| PART III | | Partner's Share of Current Year Income, Deductions, Credits, and Other Items | |
|---|-----|--|--|
| | | Distributive share allocated and apportioned to Alabama | Distributive share to be reported by Alabama Residents |
| Ordinary income (loss) | ●H | | ●H2 |
| Net rental real estate income (loss) | ●I | | ●I2 |
| RESERVED FOR FUTURE USE | | | |
| Portfolio income | ●J | | ●J2 |
| Net capital gain (loss) | ●K | | ●K2 |
| Other income (loss) | ●L | | ●L2 |
| Nonbusiness items | ●M | | ●M2 |
| Section 179 Deduction | ●N | | ●N2 |
| ● <input type="checkbox"/> Nondeductible | | | ● <input type="checkbox"/> Nondeductible |
| Contributions | ●O | | ●O2 |
| Investment interest expense | ●P | | ●P2 |
| Other deductions | ●Q | | ●Q2 |
| Oil and gas depletion | ●R | | ●R2 |
| Casualty losses | ●S | | ●S2 |
| Tax-exempt income | ●T | | ●T2 |
| Nondeductible expenses | ●U | | ●U2 |
| Distributions | ●V | | ●V2 |
| Investment income | ●W | | ●W2 |
| Investment expenses | ●X | | ●X2 |
| Other items and amounts | ●Y | | ●Y2 |
| Composite Payment/Electing Pass-Through Entity Credit | ●Z | | |
| US taxes paid | ●AA | | ●AA2 |
| Repayment of loans from shareholders | ●AB | | ●AB2 |
| Dividend Distributions from AE&P | ●AC | | ●AC2 |