SCHEDULE K-1 (Form 65 and Form 20S)

Subchapter K entity

• S corporation



ALABAMA DEPARTMENT OF REVENUE INDIVIDUAL & CORPORATE TAX DIVISION

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

SEE INSTRUCTIONS

2013

• Final K-1

• [QIP Indicator Tax year beginning, 20	13 ar	nd ending, 2	20	● ☐ 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						
Α	Entity's Federal Employer Identification Number		Income allocated and apportioned to Alabama	10	100% Alabama – to be reported by Alabama residents	
В	Entity's name, address, city, state, and ZIP code		Nonseparately stated income		I	
		M	•	M2	•	
		-	Amount of guaranteed payments to par Alabama source income (see instructio		be reported by the partner as	
P	ART II Information About the Owner/Shareholder		Alabama source moonie (see instructio	L		
С	Owner's/Shareholder's identifying number	N	Section 179 expense	N2	•	
	•		·	١؞؞		
D	Owner's/Shareholder's name	0	Investment interest expense related to	O2 portfoli	o income	
	•	P		P ₂		
Е	Owner's/Shareholder's street address	F	Portfolio income	F2		
	•	Q	•	Q2	•	
F	Owner's/Shareholder's city, state, ZIP code		Other expenses related to portfolio inco		do not include interest expense	
	•	R	•	R2	•	
G	General partner or LLC Limited partner or other LLC		Charitable contributions			
	member manager member	s	•	S2	•	
Н	What type of entity is this owner/shareholder?		Other separately stated business items	(attacl	h schedule)	
		Т	•	T2	•	
	Tax exempt entity		Composite payment made on behalf of	owner	/shareholder (see instructions)	
ı	Owner's/Shareholder's percentage of profit and (loss) sharing	U	•			
			U.S. income taxes paid (see instruction	ns) •	I	
J	Check if owner/shareholder is a nonresident Nonresident	٧	•	V2	•	
	If a nonresident, provide state of legal residence:		Casualty losses (see instructions)		I	
	Check if the owner is a single member LLC.	W	• I I I I I I I I I	W2	•	
	Owner		Withdrawals and distributions			
K	Owner's basis at end of tax year	X	Small business health insurance preming	ume (a	ttach evolunation)	
	•	,	omail business health insulance premi	uiiis (ai	шаст вхріанаціон)	
L	Credit for taxes paid to foreign country	Y	Oil and gas depletion			
	Heroes for Hire Credit	z	•	Z2		
	2. Tieroes for time credit	_	Separately stated nonbusiness items (a		schedule)	
	3. Full Employment Act of 2011	AA	•		•	
	A Constant Constitu		Alabama exempt income (attach explai	nation)		
	4. Capital Credit	AB	•	AB2	•	
	5. AL New Markets Development Credit		1	•	1	
	Enterprise Zone Credit	-				
	•					
	7. Irrigation Credit		A completed Alabama Schedule K-1 for entity/S corporation must be attached to		-	