



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

# 2013

- Subchapter K entity
- S corporation
- QIP Indicator

Tax year beginning \_\_\_\_\_, 2013 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																																																																																								
<b>A</b> Entity's Federal Employer Identification Number	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-right: 1px solid black;">Income allocated and apportioned to Alabama</td> <td style="width: 50%;">100% Alabama – to be reported by Alabama residents</td> </tr> </table>	Income allocated and apportioned to Alabama	100% Alabama – to be reported by Alabama residents																																																																																						
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<b>B</b> Entity's name, address, city, state, and ZIP code	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-right: 1px solid black;">Nonseparately stated income</td> <td style="width: 50%;">M</td> </tr> <tr> <td style="border-right: 1px solid black;"> <input type="checkbox"/> </td> <td style="border-right: 1px solid black;">M2</td> </tr> <tr> <td style="border-right: 1px solid black;"> <input type="checkbox"/> </td> <td style="border-right: 1px solid black;"> <input type="checkbox"/> </td> </tr> <tr> <td style="border-right: 1px solid black;">Amount of guaranteed payments to partner to be reported by the partner as Alabama source income (see instructions)</td> <td style="border-right: 1px solid black;">N</td> </tr> <tr> <td style="border-right: 1px solid black;"> <input type="checkbox"/> </td> <td style="border-right: 1px solid black;">N2</td> </tr> <tr> <td style="border-right: 1px solid black;"> <input type="checkbox"/> </td> <td 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A completed Alabama Schedule K-1 for each member in the Subchapter K entity/S corporation must be attached to Form 65/Form 20S.