



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

# 2022

Electing Pass-Through Entity

SEE INSTRUCTIONS

Final K-1

Amended K-1

Tax year beginning \_\_\_\_\_, 2022 and ending \_\_\_\_\_, 20\_\_\_\_\_

PART I Information About the Corporation		PART III Shareholder's Share of Current Year Income, Deductions, Credits, 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)	
		H	Net rental real estate income (loss)	
PART II Information About the Shareholder		I	RESERVED FOR FUTURE USE	
C	Shareholder's identifying number	J	Portfolio income	
D	Name	K	Net capital gain (loss)	
	Street	L	Other income (loss)	
	City State Zip	M	Nonbusiness items	
E	1. What type of entity is this shareholder? <input type="checkbox"/> Nominee	N	Section 179 Deduction	
	2. Shareholder's percentage of stock ownership for tax year %	O	Contributions	
	3. <input type="checkbox"/> Schedule NRA filed	P	Investment interest expense	
	4. Check if owner/shareholder is nonresident <input type="checkbox"/> Nonresident If a nonresident, provide state of legal residence: ●	Q	Other deductions	
F	Credits from Schedule PC		R	Oil and gas depletion
	Code	Maximum Allowable	S	Casualty losses
	1. ●	●	T	Tax-exempt income
	2. ●	●	U	Nondeductible expenses
			V	Distributions
			W	Investment income
			X	Investment expenses
			Y	Other items and amounts
			Z	Composite Payment/Electing Pass-Through Entity Credit
		AA	US taxes paid	
		AB	Repayment of loans from shareholders	
		AC	Dividend Distributions from AE&P	
		G2	Ordinary income (loss)	
		H2	Net rental real estate income (loss)	
		I2	RESERVED FOR FUTURE USE	
		J2	Portfolio income	
		K2	Net capital gain (loss)	
		L2	Other income (loss)	
		M2	Nonbusiness items	
		N2	Section 179 Deduction	
		O2	Contributions	
		P2	Investment interest expense	
		Q2	Other deductions	
		R2	Oil and gas depletion	
		S2	Casualty losses	
		T2	Tax-exempt income	
		U2	Nondeductible expenses	
		V2	Distributions	
		W2	Investment income	
		X2	Investment expenses	
		Y2	Other items and amounts	
		AA2	US taxes paid	
		AB2	Repayment of loans from shareholders	
		AC2	Dividend Distributions from AE&P	