



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

**2022**

Electing Pass-Through Entity

SEE INSTRUCTIONS

Final K-1

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

Amended K-1

PART I Information About the Partnership		PART III Partner's Share of Current Year Income, Deductions, Credits, 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)	
PART II Information About the Partner		I	Guaranteed payments	
C	Partner's identifying number (Do not use TIN of a disregarded entity)	J	Portfolio income	
D	Partner's Name	K	Net capital gain (loss)	
	Street		L	Other income (loss)
	City State Zip		M	Nonbusiness items
E	1. <input type="checkbox"/> General partner or LLC member manager <input type="checkbox"/> Limited partner or other LLC member	N	Section 179 Deduction	
	2. What type of entity is this partner? <input type="checkbox"/> Nominee	O	Contributions	
	3. If this partner is a retirement plan (IRA/SEP/etc.) check here <input type="checkbox"/>	P	Investment interest expense	
	4. Partner's share of profit, loss, and capital:	Q	Other deductions	
		Beginning Ending	R	Oil and gas depletion
	Profit % _____ Profit % _____	S	Casualty losses	
	Loss % _____ Loss % _____	T	Tax-exempt income	
	Capital % _____ Capital % _____	U	Nondeductible expenses	
5. Partner's share of liabilities at year end:	V	Distributions		
Nonrecourse • \$	W	Investment income		
Qualified nonrecourse financing • \$	X	Investment expenses		
Recourse • \$	Y	Other items and amounts		
6. Check if partner is a nonresident <input type="checkbox"/>	Z	Composite Payment/Electing Pass-Through Entity Credit	<input type="checkbox"/> NRC-Exempt	
If a nonresident, provide state of legal residence •				
7. Check if partner is a disregarded entity <input type="checkbox"/>				
Partner's Name				
FEIN				
8. Partner's capital account analysis:				
	Beginning capital account • \$ _____			
	Capital contributed during the year • \$ _____			
	Current year increase (decrease) • \$ _____			
	Withdrawals and distributions • \$ ( _____ )			
Ending capital account • \$ _____				
F	Credits from Schedule PC			
	Code	Maximum Allowable		
1. •				
2. •				
3. •				