



SCHEDULE  
**EPT-K1**



ALABAMA DEPARTMENT OF REVENUE

**2021**

Entity's FEIN

(FORM EPT)

For the year January 1 - December 31, 2021 or other tax year beginning \_\_\_\_\_, 20\_\_\_\_ ending \_\_\_\_\_, 20\_\_\_\_

	(A) Owner's/Shareholder's Name, Street Address, City, State, and ZIP	(B) Social Security Number/FEIN	(C) Entity Type	(D) Percent Ownership	(E) Taxable Income	(F) Owner's/Shareholder's Share of Tax Due (Col. E X 5%)
1	●	●	●	●	●	●
2	●	●	●	●	●	●
3	●	●	●	●	●	●
4	●	●	●	●	●	●
5	●	●	●	●	●	●
6	●	●	●	●	●	●
7	●	●	●	●	●	●
8	●	●	●	●	●	●
9	●	●	●	●	●	●
10	●	●	●	●	●	●
11	●	●	●	●	●	●
12	Totals page 2 [columns (E) through (F)] .....					
13	Summary totals for additional pages [columns (E) through (F)] .....					
14	Add lines 12 and 13, column (E). Enter here and on Form EPT, page 1, line 1. ....					
15	Add lines 12 and 13, column (F). Enter here and on Form EPT, page 1, line 2. ....					

IF MORE THAN 11 OWNERS/SHAREHOLDERS, ATTACH ADDITIONAL PAGES AND ENTER SUMMARY TOTALS ON LINE 13 ABOVE.



SCHEDULE  
**EPT-K1**



ALABAMA DEPARTMENT OF REVENUE

**2021**

Entity's FEIN

(FORM EPT)

For the year January 1 - December 31, 2021 or other tax year beginning \_\_\_\_\_, 20\_\_\_\_ ending \_\_\_\_\_, 20\_\_\_\_

(A) Owner's/Shareholder's Name, Street Address, City, State, and ZIP	(B) Social Security Number/FEIN	(C) Entity Type	(D) Percent Ownership	(E) Taxable Income	(F) Owner's/Shareholder's Share of Tax Due (Col. E X 5%)
1 ●	●	●	●	●	●
2 ●	●	●	●	●	●
3 ●	●	●	●	●	●
4 ●	●	●	●	●	●
5 ●	●	●	●	●	●
6 ●	●	●	●	●	●
7 ●	●	●	●	●	●
8 ●	●	●	●	●	●
9 ●	●	●	●	●	●
10 ●	●	●	●	●	●
11 ●	●	●	●	●	●
12 ●	●	●	●	●	●
13 Add lines 1 through 12, column (E) and column (F). Enter here and on Page 2, line 13 .....					

ADOR

Additional page \_\_\_\_\_