



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

# 2021

Electing Pass-Through Entity

SEE INSTRUCTIONS

Final K-1

Amended K-1

Tax year beginning \_\_\_\_\_, 2021 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		
B	Corporation's name, address, city, state, and zip code	G	Ordinary income (loss)
		H	Net rental real estate income (loss)
		I	RESERVED FOR FUTURE USE
		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
		S	Casualty losses
		T	Tax-exempt income
		U	Nondeductible expenses
		V	Distributions
		W	Investment income
		X	Investment expenses
		Y	Other items and amounts
		Z	Composite/Electing Pass-Through Entity payments
		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