

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

2019

SEE INSTRUCTIONS

- Final K-1
- Amended K-1

Tax year beginning _____, **2019** 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 	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%; text-align: left;">Distributive share allocated and apportioned to Alabama</th> <th style="width: 50%; text-align: left;">Distributive share to be reported by Alabama Residents</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: top;"> G Ordinary income (loss) ● </td> <td style="vertical-align: top;"> G2 Ordinary income (loss) ● </td> </tr> <tr> <td style="vertical-align: top;"> H Net rental real estate income (loss) ● </td> <td style="vertical-align: top;"> H2 Net rental real estate income (loss) ● </td> </tr> <tr> <td style="vertical-align: top;"> I RESERVED FOR FUTURE USE </td> <td style="vertical-align: top;"> I2 RESERVED FOR FUTURE USE </td> </tr> <tr> <td style="vertical-align: top;"> J Portfolio income ● </td> <td style="vertical-align: top;"> J2 Portfolio income ● </td> </tr> <tr> <td style="vertical-align: top;"> K Net 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E 1. What type of entity is this shareholder? ● <input checked="" type="checkbox"/> Nominee 2. Shareholder's percentage of stock ownership for tax year ● % 3. <input type="checkbox"/> Schedule NRA filed 4. Check if owner/shareholder is nonresident <input type="checkbox"/> Nonresident If a nonresident, provide state of legal residence: ●																																																	
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