



ALABAMA DEPARTMENT OF REVENUE INDIVIDUAL & CORPORATE TAX DIVISION

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

2019

SEE INSTRUCTIONS

• [QIP Tax year	beginning	_, <mark>2019</mark> a	nd ending	_, 20	• Amended K-1	
PART I Information About the Partnership				PA	PART III Partner's Share of Current Year Income, Deductions, Credits, and Other Items			
Α	Partnership's Employer Identification Number			Distributive share allocated and apportioned to Alabama		Distributive share to be reported by Alabama Residents		
В	Partnership's name, address, city, state, and zip code		G	Ordinary income (loss)	G2	Ordinary income (loss) ●		
				Н	Net rental real estate income (loss)	H2	Net rental real estate income (loss)	
PART II Information About the Partner			I	Guaranteed payments	12	Guaranteed payments		
С	Pai	rtner's identifying number		J	Portfolio income	J2	Portfolio income	
D	Pai	rtner's Name		K	QIP Exempt Income Net capital gain (loss)	K2	Net capital gain (loss)	
	Str	eet		L	Other income (loss)	L2	Other income (loss)	
	City	у	State Zip	M	Nonbusiness items	M2	Nonbusiness items	
Е	1.	General partner or LLC member manager	Limited partner or other LLC member	N N	Section 179 Deduction	N2	Section 179 Deduction	
	2.	What type of entity is this partner?	Nominee		Nondeductible	"-	Nondeductible	
	3.	If this partner is a retirement plan (IF		0	Contributions	02	Contributions	
	4.	Partner's share of profit, loss, and c Beginning	apital: Ending	P	Investment interest expense	P2	Investment interest expense	
		Profit %Loss %	Profit %Loss %	Q	Other deductions	Q2	Other deductions	
	5	Capital % Partner's share of liabilities at year e	• Capital %	R	Oil and gas depletion	R2	Oil and gas depletion	
	J.	Nonrecourse • \$ Qualified nonrecourse financing •		S	Casualty losses	S2	Casualty losses	
	6	Recourse • \$ Check if partner is a nonresident •		Т	Tax-exempt income	T2	Tax-exempt income	
		If a nonresident, provide state of leg Check if partner is a single member	al residence •	U	Nondeductible expenses	U2	Nondeductible expenses	
	7.	Owner FEIN/SSN		V	Distributions	V2	Distributions	
	8.	Partner's capital account analysis: Beginning capital account	• \$	W	Investment income	W2	Investment income	
		Capital contributed during the year Current year increase (decrease)	• \$	Х	Investment expenses	X2	Investment expenses	
		Withdrawals and distributions	• \$ () Y	Other items and amounts	Y2	Other items and amounts	
F		Ending capital account Credits	• \$ from Schedule PC	Z	Composite payment made on partner's	\vdash	•	
	Code Maximum Allowable			behalf				
	1. 4		•		•	1		
	2.	•	•		● □ NRC-Exempt	1		
	3.		•			1		