

SCHEDULE
EPT-K1
(FORM EPT)

NEW SCHEDULE!

ALABAMA DEPARTMENT OF REVENUE

2021

Entity's FEIN

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.

Form EPT, Page 2

ADOR

SCHEDULE
EPT-K1

(FORM EPT)

ALABAMA DEPARTMENT OF REVENUE

2021

Entity's FEIN

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 Form EPT, Page 2, line 13						

ADOR

Additional page _____