



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

# 2024

Electing Pass-Through Entity

SEE INSTRUCTIONS

Final K-1

Tax year beginning \_\_\_\_\_, 2024 and ending \_\_\_\_\_, 20\_\_\_\_\_

Amended K-1

PART I		Information About the Corporation	
A	Corporation's Employer Identification Number		
B	Corporation's name, address, city, state, and zip code		
PART II		Information About the Shareholder	
C	● Shareholder's identifying number		
D	● Name		
	● Street		
	● City	● State	● Zip
E	1. ● What type of entity is this shareholder?		
	● <input 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 a nonresident ● <input type="checkbox"/>		
	If a nonresident, provide state of legal residence . . . . . ●		
F	Entity Apportionment Percentage		
	Alabama	Everywhere	
	Sales . . ●		
	Total apportionment percentage . . . . . ●		
G	Credits from Schedule PC		
	Code	Maximum Allowable	
	●1.		
	●2.		
	●3.		

PART III		Partner's Share of Current Year Income, Deductions, Credits, and Other Items	
		Distributive share allocated and apportioned to Alabama	Distributive share to be reported by Alabama Residents
Ordinary income (loss) . . . . .	●H		●H2
Net rental real estate income (loss)	●I		●I2
RESERVED FOR FUTURE USE			
Portfolio income . . . . .	●J		●J2
Net capital gain (loss) . . . . .	●K		●K2
Other income (loss) . . . . .	●L		●L2
Nonbusiness items . . . . .	●M		●M2
Section 179 Deduction . . . . .	●N		●N2
● <input type="checkbox"/> Nondeductible			● <input type="checkbox"/> Nondeductible
Contributions . . . . .	●O		●O2
Investment interest expense . . . . .	●P		●P2
Other deductions . . . . .	●Q		●Q2
Oil and gas depletion . . . . .	●R		●R2
Casualty losses . . . . .	●S		●S2
Tax-exempt income . . . . .	●T		●T2
Nondeductible expenses . . . . .	●U		●U2
Distributions . . . . .	●V		●V2
Investment income . . . . .	●W		●W2
Investment expenses . . . . .	●X		●X2
Other items and amounts . . . . .	●Y		●Y2
Composite Payment/Electing Pass-Through Entity Credit . . . . .	●Z		
US taxes paid . . . . .	●AA		●AA2
Repayment of loans from shareholders . . . . .	●AB		●AB2
Dividend Distributions from AE&P	●AC		●AC2