



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

# 2023

Electing Pass-Through Entity

SEE INSTRUCTIONS

Final K-1

Amended K-1

Tax year beginning \_\_\_\_\_, 2023 and ending \_\_\_\_\_, 20\_\_\_\_\_

PART I Information About the Corporation	PART III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items																																																
<b>A</b> Corporation's Employer Identification Number 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">Distributive share allocated and apportioned to Alabama</th> <th style="width: 50%;">Distributive share to be reported by Alabama Residents</th> </tr> <tr> <td style="vertical-align: top;"> <b>G</b> Ordinary income (loss) ●                 </td> <td style="vertical-align: top;"> <b>G2</b> Ordinary income (loss) ●                 </td> </tr> <tr> <td style="vertical-align: top;"> <b>H</b> Net rental real estate income (loss) ●                 </td> <td style="vertical-align: top;"> <b>H2</b> Net rental real estate income (loss) ●                 </td> </tr> <tr> <td style="vertical-align: top;"> <b>I</b> RESERVED FOR FUTURE USE                 </td> <td style="vertical-align: top;"> <b>I2</b> RESERVED FOR FUTURE USE                 </td> </tr> <tr> <td style="vertical-align: top;"> <b>J</b> Portfolio income ●                 </td> <td 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<b>E</b> 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 nonresident <input type="checkbox"/> Nonresident If a nonresident, provide state of legal residence: ●																																																	
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