



Alabama Department of Revenue

Composite Payments/Electing PTE Credits

NAME(S) AS SHOWN ON TAX RETURN YOUR SOCIAL SECURITY NUMBER

If you are claiming composite payment(s)/Electing PTE credits, complete the following information.

SECTION A

Table with 7 columns: A Taxpayer's Social Security Number on Schedule K-1, B Check if this Taxpayer is a Disregarded Entity, C Disregarded Entity's Name, D Disregarded Entity's FEIN, E S-Corporation's, Partnership's, Estate's or Trust's Name, F S-Corporation's, Partnership's, Estate's or Trust's FEIN, G Amount of payment made by the S Corporation, Partnership, Estate or Trust on your behalf.

SECTION B 1. Total Composite Payment/Electing PTE Credits. Total of Column G enter here and on Form 40, page 1, line 26 or Form 40NR, page 1, line 23

1. •