FORM
PTE-V

ALABAMA DEPARTMENT OF REVENUE
INDIVIDUAL AND CORPORATE TAX DIVISION

Pass Through Entity Payment Voucher

Note: This voucher should accompany any non electronic payments submitted for Form 20S or Form PTE-C income tax returns.

WHO MUST FILE. Taxpayers submitting a payment for income taxes due on a Form 20S or Form PTE-C must complete a Form PTE-V and submit it and the required payment with the tax return – unless the payment is made electronically. A Form PTE-V must also be prepared and submitted with any income tax estimated payment or any income tax extension payment. A Form PTE-V is never required whenever the taxpayer is making an electronic payment.

WHEN TO FILE. A Form PTE-V and full payment of any tax owed is due by the original due date of the Form 20S or Form PTE-C tax return. Estimated income tax payments for calendar year corporations are due by the fifteenth day of April, June, September, and December. Estimated income tax payments for fiscal year corporations are due by the fifteenth day of the fourth, sixth, ninth, and twelfth months of the fiscal year. An extension granted to file an annual income tax return is not an extension to pay the income tax – full payment of any tax owed is due by the original due date of the income tax return. Any late payment will result in the assessment of applicable interest and penalties.

WHERE TO FILE. Alabama Department of Revenue
Pass Through Entity Section
PO Box 327444
Montgomery, AL 36132-7444

LINE INSTRUCTIONS FOR PREPARING FORM PTE-V

TAX PERIOD: Enter the last day of the taxpayer's taxable year.

FORM TYPE: Enter an "X" in the appropriate box to identify the form for which the payment is being made.

PAYMENT TYPE: Place an "X" in the appropriate box to identify the payment as being made with a balance due return, estimate payment, or extension payment.

FEIN: Enter the entity's Federal Employer Identification Number (FEIN).

AMOUNT PAID: Enter the amount of the payment submitted with this voucher.

NAME/ADDRESS SECTION: Enter the legal name of the taxpayer and a complete mailing address for the taxpayer.

ELECTRONIC PAYMENT: Section 41-1-20 requires electronic payments for all single business tax payments of $750 or more. Substantial penalties can be assessed for noncompliance.

Taxpayers making e-payments via My Alabama Taxes (MAT) must have a Sign On ID and Access Code to login. Visit our Web site at www.myalabamataxes.alabama.gov for additional information.

DO NOT staple or otherwise attach your payment or form PTE-V to your return or to each other. Instead, place the items loose in the envelope.

DO NOT SUBMIT FORM PTE-V IF A PAYMENT IS NOT DUE OR IF THE PAYMENT WAS REMITTED ELECTRONICALLY.

DETACH ALONG THIS LINE AND MAIL VOUCHER WITH YOUR FULL PAYMENT

PTE-V

Alabama Department of Revenue
Pass Through Entity Payment Voucher

Tax Type: PTE ● **Tax Period:** _____ **Form Type:** ☐ 20S ☐ PTE-C

Payment Type: ● ☐ Return ☐ Amended ☐ Estimate ☐ Extension Payment
CHECK ONLY ONE BOX

FEIN:
●

AMOUNT PAID:
$ ●

LEGAL NAME
●

MAILING ADDRESS

CITY STATE ZIP

ADOR