

Alabama Department of Revenue
Income Tax Administration Division

CY ●□ FY ●□	2021
SY●□	
52/53 Week ●	

Electing Pass-Through Entity Payment Return

For the ye	ear January 1-December 31, 2021 or other tax	year beginning •, 2021,	ending •				
This form	is used to make the required payment for an Alabama	S Corporation or Subchapter K Entity that elects to	be taxed as an Ele	ecting Pass-Through Entity.			
Check applicab	le box: FEDERAL EMPLOYER IDENTIFICATION NUMBER						
■ Subchapter	r K entity	•					
■ S corporation	on NAME	·					
Check if amend				SUITE			
■ Amended r	ABBITEGO			•			
	CITY		STATE	ZIP CODE			
• 2220AL Att	•		•	•			
● Federal Au	CONTACT ENGON CONCENNING THIS FORW			CONTACT PERSON'S PHONE NO.			
Change	•		•				
	DO NOT ATTACH TO OR MAIL WITH	FORM 65 OR 20S, THIS FORM MUST BE MA	AILED <u>SEPARAT</u>	ELY.			
1. Total Pass-T	Through Entity Income apportioned to Alabama (see inst	ructions, also see Schedule EPT-K1, line 14)					
	ax Due (from Schedule EPT-K1, line 15)						
	Credits (from Schedule EPT-C, Section C, Column 5)						
	(subtract line 3 from line 2)			4 •			
5. Payments ar				I_ I			
	ent from 2020						
	nated Tax Payments						
	and WNR-V Tax Payments						
Paid by •_	/Electing Pass-Through Entity Payments made on beha			. 50 ●			
•	e Credits (from Schedule EPT-C, Section D, line 3)			5e ●			
	payments/credits (add lines 5a through 5e)						
	e remitted or (overpayment) (subtract line 5f from line 4)						
	Application of Overpayment			0			
	ent to be credited to 2022 return			7a ●			
		Other •		7b ●			
-		Interest on Tax •		7c ●			
d. Total Redu	uctions (total lines 7a, 7b and 7c)			7d ●			
	t Due/(Refund) (line 6 plus line 7d)			8 •			
If paid electr	ronically check here • 🗌						
	I authorize a representative of the Department of Reverse.	enue to discuss my return and attachments with my prepa	rer.				
	UNDER PENALTIES OF PERJURY, I declare that I have ex-			not of my knowledge and halief thay			
	are true, correct, and complete. Declaration of preparer (other	, , ,					
Please	a.c. 1.ac, cc.1.cc., a.l.a. complete. 2001a.a.l.c. c. p.opa.c. (c.1.c		arer riae arry rarerries	.90.			
Sign	•		()			
Here	Your Signature	Title or Position	Daytin	ne Telephone No. Date			
	Preparer's	Date	Check if	Preparer's PTIN			
	Signature	•	self-employed L	」 ●			
	Preparer's Printed Name ●						
Paid	Fillied rallie		le	and an			
Preparer's	Firm's Name (or yours, ●		E.I. Nu	mper			
Use Only	if self-employed)		Toloph	one Number			
•	and Address		i elepn	one Number			

Make remittance payable to: **Alabama Department of Revenue**Write – Form EPT, tax year, and FEIN on remittance for verification purposes.
Include with payment Form PTE-V available at www.revenue.alabama.gov.

Mail to: Alabama Department of Revenue – EPT P.O. Box 327444
Montgomery, AL 36132-7444