SCHEDULE
CP-B

Alabama Department of Revenue

Composite Payments/Electing Pass-Through Entity Credits

(To be attached to Forms 20C and ET-1)

20__

NAME(S) SHOWN ON RETURN	FEIN	TAX PERIOD BEGINNING	TAX PERIOD ENDING
		_____, 20____	_____, 20____

Composite Payments/Electing Pass-Through Entity Credits from an Alabama S Corporation, Partnership, Estate or Trust

If you are a shareholder or partner in an Alabama S Corporation or Partnership which filed the Alabama Form PTE-C, complete the following information:

SECTION A

A S-Corporation, Partnership, Estate or Trust Name	B S-Corporation, Partnership, Estate or Trust FEIN	C Amount of payment made by the S Corporation, Partnership, Estate or Trust on your behalf	D Check if Column C is coming from a Disregarded Entity	E Disregarded Entity's Name	F Disregarded Entity's FEIN
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●

SECTION B

1. **Composite Payments/Electing Pass-Through Entity Credits.** Total of Column C on this page	1.	●
2. **Subtotal Composite Payments/Electing Pass-Through Entity Credits.** Total of Column C on additional pages	2.	●
3. **Total Composite Payments/Electing Pass-Through Entity Credits.** Add lines 1 and 2. Enter here and on Form 20C, page 1, line 20c; Form ET-1, page 1, line 19c.	3.	●

SCHEDULE
CP-B

Alabama Department of Revenue

Composite Payments/Electing Pass-Through Entity Credits

(To be attached to Forms 20C and ET-1)

20__

NAME(S) SHOWN ON RETURN	FEIN	TAX PERIOD BEGINNING	TAX PERIOD ENDING
		_____, 20____	_____, 20____

Composite Payments/Electing Pass-Through Entity Credits from an Alabama S Corporation, Partnership, Estate or Trust

If you are a shareholder or partner in an Alabama S Corporation or Partnership which filed the Alabama Form PTE-C, complete the following information:

SECTION A

A S-Corporation, Partnership, Estate or Trust Name	B S-Corporation, Partnership, Estate or Trust FEIN	C Amount of payment made by the S Corporation, Partnership, Estate or Trust on your behalf	D Check if Column C is coming from a Disregarded Entity	E Disregarded Entity's Name	F Disregarded Entity's FEIN
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●
●	●	●	● ☐	●	●

SECTION B **1.** Enter total of Column C on this page. . . . . **1.**

ADOR