SCHEDULE CP-B

Alabama Department of Revenue
Composite Payments/Electing Pass-Through Entity Credits
(To be attached to Forms 20C, ET-1, 41, PTE-C and EPT)

20___

NAME(S) SHOWN ON RETURN	FEIN	TAX PERIOD BEGINNING _____, 20___	TAX PERIOD ENDING _____, 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
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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, Form 41, page 1, line 8f; Form PTE-C, page 1, line 5c; Form EPT, page 1, line 5d.	3.	

ADOR

SCHEDULE CP-B

Alabama Department of Revenue
Composite Payments/Electing Pass-Through Entity Credits
(To be attached to Forms 20C, ET-1, 41, PTE-C and EPT)

20___

NAME(S) SHOWN ON RETURN	FEIN	TAX PERIOD BEGINNING _____, 20____	TAX PERIOD ENDING _____, 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
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SECTION B	**1.** Enter total of Column C on this page.	**1.**	

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