



NAME(S) SHOWN ON RETURN FEIN TAX PERIOD BEGINNING TAX PERIOD ENDING

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

Table with 6 columns: 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). Rows contain bullet points in columns A, B, and F, and checkboxes in column D.

SECTION B

Summary table with 3 rows: 1. Composite Payments/Electing Pass-Through Entity Credits. Total of Column C on this page... 2. Subtotal Composite Payments/Electing Pass-Through Entity Credits. Total of Column C on additional pages... 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.



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| 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.

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| 1. | |
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