



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

NO CHANGES

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
•	•	•	• <input type="checkbox"/>	•	•
•	•	•	• <input type="checkbox"/>	•	•
•	•	•	• <input type="checkbox"/>	•	•
•	•	•	• <input type="checkbox"/>	•	•
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•	•	•	• <input type="checkbox"/>	•	•

**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. •



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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 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)

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

1.