



SCHEDULE CP-B



Alabama Department of Revenue Composite Payments (To be attached to Forms 20C and ET-1)

20\_\_

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

Composite Payments 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

Summary table with 3 rows: 1. Composite Payments. Total of Column C on this page; 2. Subtotal Composite Payments. Total of Column C on additional pages; 3. Total Composite Payments. Add lines 1 and 2.

