

**SCHEDULE**  
**PTE-CK1**



ALABAMA DEPARTMENT OF REVENUE

**2020**

Entity's FEIN

For the year January 1 - December 31, 2020 or other tax year beginning \_\_\_\_\_, 20\_\_\_\_ ending \_\_\_\_\_, 20\_\_\_\_

(A) Non-Resident Owner's/Shareholder's Name, Street Address, City, State, and ZIP	(B) Social Security Number/FEIN	(C) Entity Type	(D) Percent Ownership	(E) Nonseparately Stated Income + Separately Stated Income + Guaranteed Payments	(F) Owner's/ Shareholder's Share of Tax Due (Col. E X 5%)	(G) Allocated Investment Credit (Prior Approval Required)	(H) Amount of Tax Due (Col F-Col G)	(I) NRC- Exempt	
1								<input type="checkbox"/>	
2								<input type="checkbox"/>	
3								<input type="checkbox"/>	
4								<input type="checkbox"/>	
5								<input type="checkbox"/>	
6								<input type="checkbox"/>	
7								<input type="checkbox"/>	
8								<input type="checkbox"/>	
9								<input type="checkbox"/>	
10								<input type="checkbox"/>	
11								<input type="checkbox"/>	
12	Totals page 3 [columns (E) through (H)]. .....								
13	Summary totals for additional pages [columns (E) through (H)]. .....								
14	Totals [columns (E) through (G)] (lines 12 + 13) .....								
15	Add lines 12 and 13, column (H) and enter here and on page 1, line 1 .....								

IF MORE THAN 11 NON-RESIDENT OWNERS/SHAREHOLDERS, ATTACH ADDITIONAL PAGES AND ENTER SUMMARY TOTALS ON LINE 13 ABOVE.

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1 ●	●	●	●	●	●	●	●	● <input type="checkbox"/>
2 ●	●	●	●	●	●	●	●	● <input type="checkbox"/>
3 ●	●	●	●	●	●	●	●	● <input type="checkbox"/>
4 ●	●	●	●	●	●	●	●	● <input type="checkbox"/>
5 ●	●	●	●	●	●	●	●	● <input type="checkbox"/>
6 ●	●	●	●	●	●	●	●	● <input type="checkbox"/>
7 ●	●	●	●	●	●	●	●	● <input type="checkbox"/>
8 ●	●	●	●	●	●	●	●	● <input type="checkbox"/>
9 ●	●	●	●	●	●	●	●	● <input type="checkbox"/>
10 ●	●	●	●	●	●	●	●	● <input type="checkbox"/>
11 ●	●	●	●	●	●	●	●	● <input type="checkbox"/>
12 ●	●	●	●	●	●	●	●	● <input type="checkbox"/>
13 Add lines 1 through 12, columns (E) through (H) enter here and on Form PTE-C, page 3, line 13, columns (E) through (H) .....								