

FORM EPT

Alabama Department of Revenue
Income Tax Administration Division

CY
FY
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52/53 Week

2021

Electing Pass-Through Entity Payment Return

For the year January 1-December 31, 2021 or other tax year beginning, 2021, ending

This form is used to make the required payment for an Alabama S Corporation or Subchapter K Entity that elects to be taxed as an Electing Pass-Through Entity.

Check applicable box: Subchapter K entity, S corporation
Check if amended: Amended return, 2220AL Attached, Federal Audit Change
FEDERAL EMPLOYER IDENTIFICATION NUMBER, FEDERAL BUSINESS CODE, NAME, ADDRESS, SUITE, CITY, STATE, ZIP CODE, CONTACT PERSON CONCERNING THIS FORM, CONTACT PERSON'S PHONE NO.

DO NOT ATTACH TO OR MAIL WITH FORM 65 OR 20S, THIS FORM MUST BE MAILED SEPARATELY.

Table with 8 main rows and sub-rows (a-d) for payments and credits. Columns include line numbers and checkboxes for amounts.

I authorize a representative of the Department of Revenue to discuss my return and attachments with my preparer.

UNDER PENALTIES OF PERJURY, I declare that I have examined this return and accompanying schedules and statements and, to the best of my knowledge and belief, they are true, correct, and complete.

Please Sign Here

Signature line with fields for Your Signature, Title or Position, Daytime Telephone No., and Date.

Preparer's Signature, Date, Check if self-employed, Preparer's PTIN

Preparer's Printed Name

Paid Preparer's Use Only

Firm's Name (or yours, if self-employed) and Address, E.I. Number, Telephone Number

Make remittance payable to: Alabama Department of Revenue
Write - Form EPT, tax year, and FEIN on remittance for verification purposes.
Include with payment Form PTE-V available at www.revenue.alabama.gov.

Mail to: Alabama Department of Revenue - EPT
P.O. Box 327444
Montgomery, AL 36132-7444