



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

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
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•
•	•	•	• ☐	•	•

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.	•



NAME(S) SHOWN ON RETURN

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

[illegible]

SECTION B

1. Enter total of Column C on this page.

1.