



Alabama Department of Revenue Income Tax Administration Division

2023
2020

Electing Pass-Through Entity Payment Return

FY ●□ SY ●□	2023
52/53 Week ●□	

For the ye	ar January 1-De	cember 31, 2023 or other tax y	ear beginning	9 •	, 2023, 6	ending •				
		Form PTE-E must be electronically	filed via My Ala	abama Taxes(M	AT) prior to the filing	of this form				
Check applicable		EMPLOYER IDENTIFICATION NUMBER		FEDERAL BUSIN	NESS CODE					
Subchapter K entity NAME										
● S corporatio	n NAME									
Check if amended: ADDRESS								JITE		
● Amended re	turn •						•			
• 2220AL Atta	city					STAT	TE ZI	P CODE		
● Federal Aud	ii+	PERSON CONCERNING THIS FORM				CONI			NE NO	
Change	•	TENSON CONCENNING THIS FORM				•	ONTACT PERSON'S PHONE NO.			
	DO NO	T ATTACH TO OR MAIL WITH F	ORM 65 OR 2	0S, THIS FOR	RM MUST BE MAII	LED SEPA	RATELY			
1. Total Pass-Th	nrough Entity Incom	e apportioned to Alabama (see instru	uctions, also se	e Schedule EPT	-K1, line 14)		1	•		
	•	ule EPT-K1, line 15)								
	,	edule EPT-C, Section C, Column 5)								
		ı line 2)					4	•		
5. Payments and							_			
								a •		
	b. 2023 Estimated Tax Payments									
		mentsmentsment(s)/Electing Pass-Through Entity						C •		
		dule EPT-C, Section D, line 3)				,		d •		
	,	dd lines 5a through 5e)					_	e • f •		
		lyment) (subtract line 5f from line 4) .						i •		
	pplication of Overpa									
		2024 return					7:	a •		
	e (see instructions)	Late Payment Estimate ●			Other •			b •		
-	e (see instructions)	Estimate Interest •			on Tax ●		_	c •		
	•	, 7b, and 7c)						d •		
		6 plus line 7d)						. •		
	I authorize a re	epresentative of the Department of Rever	nue to discuss my	return and attach	ments with my prepare	er.				
	UNDER PENALTIES	OF PERJURY, I declare that I have exa	mined this return	and accompanying	g schedules and stater	ments and, to	the best of	my knowle	edge and be	elief, they
Please		complete. Declaration of preparer (other						,	Ü	, ,
			1			1			1	
Sign Here							()			
	Your Signature			Title or Position			Daytime Te	lephone No.	Date	
	Preparer's Signature				Date •	Check if self-employe	d \square	• P	reparer's PTI	N
	Preparer's Printed Name							_		_
Paid						1	E.I. Number			
Preparer's Use Only	Firm's Name (or yours, if self-employed)									
USE UTILY							Telephone N	lumber		
	Firm's Address						• ()		

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





ALABAMA DEPARTMENT OF REVENUE

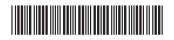
2023

Entity's FEIN

For the year January 1 - December 31, 2023 or other tax year beginning _______, 20_____ ending ______, 20____

	To the year bandary 1 Becomber 61, 2020 or 0	tan your sogg		, 20 Onding	, =====		
	(A) Owner's/Shareholder's Name, Street Address, City, State, and ZIP	(B) Social Security Number/FEIN	(C) Entity Type	(D) Percent Ownership	(E) Taxable Income	(F) Owner's/Shareholder's Share of Tax Due (Col. E X 5%)	
1		•	•	•	•	•	
2		•	•	•	•	•	
3		•	•	•	•	•	
4		•	•	•	•	•	
5		•	•	•	•	•	
6		•	•	•	•	•	
7		•	•	•	•	•	
8		•	•	•	•	•	
9		•	•	•	•	•	
10		•	•	•	•	•	
11		•	•	•	•	•	
12	Totals page 2 [columns (E) through (F)]						
13	Summary totals for additional pages [columns (E) through (F)]						
14	Add lines 12 and 13, column (E). Enter here and on Form EPT, page 1, line 1						
15	Add lines 12 and 13, column (F). Enter here and on Form EPT, page 1, line 2						





ALABAMA DEPARTMENT OF REVENUE

2023

Entity's FEIN

For the year January 1 - December 31, 2023 or other tax year beginning _______, 20_____ ending ______, 20___

(A) Owner's/Shareholder's Name, Street Address, City, State, and ZIP	(B) Social Security Number/FEIN	(C) Entity Type	(D) Percent Ownership	(E) Taxable Income	(F) Owner's/Shareholder's Share of Tax Due (Col. E X 5%)		
1	•	•	•	•	•		
2	•	•	•	•	•		
3	•	•	•	•	•		
4	•	•	•	•	•		
5	•	•	•	•	•		
6	•	•	•	•	•		
7	•	•	•	•	•		
8	•	•	•	•	•		
9	•	•	•	•	•		
10	•	•	•	•	•		
11	•	•	•	•	•		
	•	•	•	•	•		
13 Add lines 1 through 12, column (E) and column (F). Enter here and on Page 2, line 13							

ADOR