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<br>S-Corporation, Partnership, Estate or Trust Name | B<br>S-Corporation, Partnership, Estate or Trust FEIN | C<br>Amount of payment made by the S Corporation, Partnership, Estate or Trust on your behalf | D<br>Check if Column C is coming from a Disregarded Entity | E<br>Disregarded Entity's Name | F<br>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. | |

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<br>S-Corporation, Partnership, Estate or Trust Name | B<br>S-Corporation, Partnership, Estate or Trust FEIN | C<br>Amount of payment made by the S Corporation, Partnership, Estate or Trust on your behalf | D<br>Check if Column C is coming from a Disregarded Entity | E<br>Disregarded Entity's Name | F<br>Disregarded Entity's FEIN |
|---|---|---|---|---|---|
| | | | ☐ | | |
| | | | ☐ | | |
| | | | ☐ | | |
| | | | ☐ | | |
| | | | ☐ | | |
| | | | ☐ | | |
| | | | ☐ | | |
| | | | ☐ | | |
| | | | ☐ | | |
| | | | ☐ | | |
| | | | ☐ | | |
| | | | ☐ | | |
| | | | ☐ | | |
| | | | ☐ | | |
| | | | ☐ | | |
| | | | ☐ | | |
| | | | ☐ | | |
| | | | ☐ | | |
| | | | ☐ | | |

**SECTION B** **1.** Enter total of Column C on this page. . . . . **1.**