SCHEDULE
CP
(FORM 40 or 40NR)

2024

Alabama Department of Revenue

Composite Payments/Electing PTE Credits

NAME(S) AS SHOWN ON TAX RETURN	YOUR SOCIAL SECURITY NUMBER

If you are claiming composite payment(s)/Electing PTE credits, complete the following information.

SECTION A

A Taxpayer's Social Security Number on Schedule K-1	B Check if this Taxpayer is a Disregarded Entity	C Disregarded Entity's Name	D Disregarded Entity's FEIN	E S-Corporation's, Partnership's, Estate's or Trust's Name	• F S-Corporation's, Partnership's, Estate's or Trust's FEIN	• G Amount of payment made by the S Corporation, Partnership, Estate or Trust on your behalf
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SECTION B **1. Total Composite Payment/Electing PTE Credits.** Total of Column G enter here and on Form 40, page 1, line 26 or Form 40NR, page 1, line 23 . . . . . • **1.**