

FORM PTE-C



Alabama Department of Revenue CY
 Individual & Corporate Tax FY
 SY

2012

Nonresident Composite Payment Return

For the year January 1-December 31, 2012 or other tax year beginning _____, 2012, ending _____, _____

Form PTE-C is used to report Alabama taxable income for all or some of the nonresident owners/shareholders from reported Subchapter K entity or S corporation income and to make payment on behalf of the owners/shareholders in lieu of individual reporting. (CAUTION: Do not include losses on this form – see instructions.)

Check applicable box: <input type="checkbox"/> Subchapter K entity <input type="checkbox"/> S corporation <input type="checkbox"/> Qualified Investment Partnership	FEDERAL EMPLOYER IDENTIFICATION NUMBER ●	FEDERAL BUSINESS CODE ●	DEPARTMENT USE ONLY
	NAME ●		
	ADDRESS		
	CITY	STATE	
Check if amended: <input type="checkbox"/> Amended return	TOTAL NUMBER OF OWNERS/SHAREHOLDERS IN ENTITY: ●	NUMBER OF NONRESIDENT OWNERS/SHAREHOLDERS INCLUDED IN COMPOSITE FILING: ●	IF YOU FILED A 2011 RETURN WITH A DIFFERENT ADDRESS, CHECK HERE. ● <input type="checkbox"/>

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

1. Amount of tax due (see instructions)	1 ●
2. Interest Due	2 ●
3. Penalty Due	3 ●
4. Total tax, interest, and penalty due	4 ●
5a. Overpayment from 2011	5a ●
b. Estimated and automatic extension tax payments	5b ●
c. Composite payment made on behalf of this entity. Paid by ● _____ FEIN ● _____	5c ●
d. Total of all payments/credits (add lines 5a through 5c)	5d ●
6. Amount to be remitted or (overpayment) (subtract line 5d from line 4)	6 ●
If paid by check or money order, FORM BIT-V MUST ACCOMPANY PAYMENT. If paid electronically check here <input type="checkbox"/>	
7a. Overpayment to be credited to 2013 return	7a ●
b. Overpayment amount to be refunded	7b ●

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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Please Sign Here

Your Signature	Title or Position	()	Daytime Telephone No.	Date
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Paid Preparer's Use Only

Preparer's Signature	Date	●	Preparer's PTIN ● ● ●
Preparer's Printed Name ●	E.I. Number ●		
Firm's Name (or yours, if self-employed) and Address ●	Telephone Number ● ()		
Email Address			

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

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



Required Entity Information For Partnerships and LLCs

1. List general partners.

NAME OF GENERAL PARTNER	SSN / FEIN	ADDRESS	PERCENT OF OWNERSHIP
a. ●			
b. ●			
c. ●			
d. ●			
e. ●			

*Additional information is not a substitute for Schedule K-1.

2. List other states in which the Partnership/LLC operates, if applicable.

3. At any time during the tax year, did the Partnership/LLC transact business in a foreign country? Yes No
 If yes, complete the information below:

NAME OF COUNTRY	NATURE OF BUSINESS	TAXABLE INCOME REPORTED TO COUNTRY
a. ●		
b. ●		
c. ●		
d. ●		
e. ●		

4. At any time during the tax year, did the Partnership/LLC invest in another Pass-Through entity? Yes No
 If yes, complete the information below:

NAME OF ENTITY	FEIN	PERCENT OF OWNERSHIP
a. ●		
b. ●		
c. ●		
d. ●		
e. ●		

Do not attach the original Qualified Investment Partnership (QIP) Certification to this return! The certification must be filed with the annual Form 65 return for the QIP.

5. Person to contact for information regarding this return:

Name: _____

Telephone Number: (_____) _____

Email: _____

SCHEDULE
PTE-CK1



ALABAMA DEPARTMENT OF REVENUE

2012

Entity's FEIN

For the year January 1 - December 31, 2012 or other tax year beginning _____, 20____ ending _____, 20____

(A) Non-Resident Owner's/Shareholder's Name, Street Address, City, State, and ZIP	(B) Social Security Number/FEIN	(C) Entity Type	(D) Owner's/ Shareholder's Percentage of Ownership	(E) Owner's/Shareholder's Share of Nonseparately Stated Income + Portfolio Income	(F) Guaranteed Payments	(G) Total Income (Col. E + F)	(H) Owner's/ Shareholder's Share of Tax Due (Col. G X 5%)
1 ●							
2 ●							
3 ●							
4 ●							
5 ●							
6 ●							
7 ●							
8 ●							
9 ●							
10 ●							
11 ●							
12	Totals page 2 [columns (E) through (H)]						
13	Summary totals for additional pages [columns (E) through (H)]						
14	Totals [columns (E) through (G)] (lines 12 + 13)						
14H	Add lines 12 and 13, column (H) and enter here and on page 1, line 1						

IF MORE THAN 11 NON-RESIDENT OWNERS/SHAREHOLDERS, ATTACH ADDITIONAL PAGES AND ENTER SUMMARY TOTALS ON LINE 13 ABOVE.

SCHEDULE
PTE-CK1



ALABAMA DEPARTMENT OF REVENUE

2012

Entity's FEIN

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1 ●							
2 ●							
3 ●							
4 ●							
5 ●							
6 ●							
7 ●							
8 ●							
9 ●							
10 ●							
11 ●							
12 ●							
13 Add lines 1 through 12, enter here and on Form PTE-C, page 3, line 13, columns (E) through (H).....							