The Schedule CP-B must be completed and attached to the return by taxpayers that are claiming composite payments on the Form 20C or Form ET-1. Each composite payment should be listed separately.

**Section A**

- **Column A.** Enter in this column the name of the s-corporation, partnership, estate, or trust that made the composite payment on behalf of the taxpayer.
- **Column B.** Enter in this column the FEIN of the s-corporation, partnership, estate, or trust that made the composite payment on behalf of the taxpayer.
- **Column C.** Enter in this column the amount of payment made by the s-corporation, partnership, estate, or trust on behalf of the taxpayer.
- **Column D.** Check the box in this column if the payment in Column C is coming from a disregarded entity.
- **Column E.** Enter in this column the name of the disregarded entity.
- **Column F.** Enter in this column the FEIN of the disregarded entity from Column E.

For each composite payment, complete a separate row until all composite payments are listed.

**Section B**

- **Line 1.** Enter the total amount of the composite payments from Column C from page 1.
- **Line 2.** Enter the total amount of the composite payments from Column C from additional pages.
- **Line 3.** Enter the Total Composite Payments (add lines 1 and 2). Enter this amount on the Form 20C, page 1, line 20c or the Form ET-1, page 1, line 19c.