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 S-Corporation, Partnership, Estate or Trust Name	B S-Corporation, Partnership, Estate or Trust FEIN	C Amount of payment made by the S Corporation, Partnership, Estate or Trust on your behalf	D Check if Column C is coming from a Disregarded Entity	E Disregarded Entity's Name	F Disregarded Entity's FEIN
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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 S-Corporation, Partnership, Estate or Trust Name	B S-Corporation, Partnership, Estate or Trust FEIN	C Amount of payment made by the S Corporation, Partnership, Estate or Trust on your behalf	D Check if Column C is coming from a Disregarded Entity	E Disregarded Entity's Name	F Disregarded Entity's FEIN
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SECTION B **1.** Enter total of Column C on this page ..... **1.**

ADOR