



**SCHEDULE CP**  
 (FORM 40 or 40NR)



**2021**

Alabama Department of Revenue

**Composite Payments/Electing PTE Credits**

NAME(S) AS SHOWN ON TAX RETURN	YOUR SOCIAL SECURITY NUMBER
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**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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<b>SECTION B</b>	<b>1. Total Composite Payment/Electing PTE Credits.</b> Total of Column G enter here and on Form 40, page 1, line 26 or Form 40NR, page 1, line 23 .....	<b>1.</b>	●
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