

FORM PTE-C



ALABAMA DEPARTMENT OF REVENUE
INDIVIDUAL & CORPORATE TAX

CY
FY
SY

2008

Nonresident Composite Payment Return

For the year January 1-December 31, 2008 or other tax year beginning _____, 2008, 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 on page 2.)

Check applicable box: <input type="checkbox"/> Subchapter K entity <input type="checkbox"/> S corporation	FEDERAL EMPLOYER IDENTIFICATION NUMBER ●	FEDERAL BUSINESS CODE ●	DEPARTMENT USE ONLY ▶ FN	
	NAME ●			
Check if amended: <input type="checkbox"/> Amended return	ADDRESS		▶ CN	
	CITY	STATE		
	TOTAL NUMBER OF OWNERS/SHAREHOLDERS IN ENTITY: ●	NUMBER OF NONRESIDENT OWNERS/SHAREHOLDERS INCLUDED IN COMPOSITE FILING: ●	IF YOU FILED A 2007 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.

	NON-CORPORATE OWNERS/SHAREHOLDERS	CORPORATE OWNERS
1. Amount of tax due (see instructions).....	1 ●	1 ●
2. Interest Due.....	2 ●	2 ●
3. Penalty Due.....	3 ●	3 ●
4. Total tax, interest, and penalty due.....	4 ●	4 ●
5a. Overpayment from 2007.....	5a ●	5a ●
b. Estimated and automatic extension tax payments.....	5b ●	5b ●
c. Composite payment made on behalf of this entity. Paid by ● FEIN ●	5c ●	5c ●
d. Total of all payments/credits (add lines 5a-5c and allocate per instructions).....	5d ●	5d ●
6a. Amount to be remitted or (overpayment) (subtract line 5d from line 4 in each column).....	6a ●	6a ●
b. Total amount to be remitted (see instructions)..... If paying by check or money order, FORM BIT-V MUST ACCOMPANY PAYMENT. If you paid electronically check here <input type="checkbox"/>	6b ●	
7a. Total overpayment (see instructions).....	7a ●	
b. Overpayment to be credited to 2009 return.....	7b ●	
c. Overpayment amount to be refunded.....	7c ●	

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

SCHEDULE
PTE-CK1
6/08



ALABAMA DEPARTMENT OF REVENUE

2008

Entity's FEIN

For the year January 1 - December 31, 2008 or other tax year beginning _____, 200__ ending _____, 200__

(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 Share of Nonseparately Stated Income + Portfolio Income	(E) Guaranteed Payments	(F) Total Income (Col. D + E)	(G) Non-Corporate Owner's/Shareholder's Share of Tax Due (Col. F X 5%)	(H) Corporate Owner's Share of Tax Due (Col. F X 6.5%)
1 ●							
2 ●							
3 ●							
4 ●							
5 ●							
6 ●							
7 ●							
8 ●							
9 ●							
10 ●							
11 ●							
12	Totals page 2 [columns (D) through (H)]						
13	Totals from additional pages [columns (D) through (H)]						
14	Totals [columns (D) through (F)] (lines 12 + 13)						
14G	Add lines 12 and 13, column (G) and enter here and on page 1, line 1 Non-Corporate owners/shareholders						
14H	Add lines 12 and 13, column (H) and enter here and on page 1, line 1 Corporate owners						

IF MORE THAN 11 NON-RESIDENT OWNERS/SHAREHOLDERS, ATTACH ADDITIONAL SHEETS.

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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 page 2, line 13, columns (D) through (H)							