

FORM 20C-C

Alabama Department of Revenue Consolidated Corporate Income Tax Return

•CY ☐
•FY ☐
•SY ☐
•52/53 WK ☐

2018
ADOR

For the year January 1 – December 31, **2018**, or other tax year beginning ☐ , **2018** ending ☐

Check applicable box:

- ☐ Initial return
☐ Final return
☐ Amended return
☒ **Federal audit change**

FEDERAL BUSINESS CODE NUMBER

FEDERAL EMPLOYER IDENTIFICATION NUMBER

NAME

ADDRESS

CITY, STATE, COUNTRY (IF NOT U.S.)

9-DIGIT ZIP CODE

STATE OF INCORPORATION

DATE OF INCORPORATION

DATE QUALIFIED IN ALABAMA

NATURE OF BUSINESS IN ALABAMA

- ☐ This company files as part of a consolidated federal return.

Name ☐

FEIN ☐

- ☐ Federal Form 1120-REIT filed

- ☐ 2220AL Attached

Group's total combined assets: ☐

Filing Status: (see instructions)

- ☐ 1. Corporation operating only in Alabama.
☐ 2. Multistate Corporation – Apportionment (**Sch. D-1**).
☐ 3. Multistate Corporation – Percentage of Sales (**Sch. D-2**).
☐ 4. Multistate Corporation – Separate Accounting (Prior written approval required and must be attached).
☒ 5. Alabama Consolidated Return. (**Caution: see instructions**)

1 Alabama taxable income (sum of all proforma 20C(s), line 14).....	1	☐
a Consolidated NOL.....	1a	☐
b Alabama consolidated taxable income (subtract line 1a from line 1).....	1b	☐
2 Alabama Income Tax:		
a Income Tax (6.5% of line 1b).....	2a	☐
b Consolidated Filing Fee.....	2b	☐
c Total Tax (add lines 2a and 2b).....	2c	☐
3 Credits (sum of all proforma 20C(s), line 16).....	3	☐
4 LIFO Reserve Tax Deferral (sum of all proforma 20C(s), line 17).....	4	☐
5 Net tax due Alabama.....	5	☐
6 Payments:		
a Carryover from prior year (2017).....	6a	☐
b 2018 estimated tax payments.....	6b	☐
c 2018 composite payment(s) made on behalf of this entity (see instructions) Paid by ☐ FEIN ☐	6c	☐
d Extension payment.....	6d	☐
e Payments prior to adjustment.....	6e	☐
f Refundable credit (sum of all proforma 20C(s), line 19f).....	6f	☐
g Total Payments (add lines 6a through 6f).....	6g	☐
7 Reductions/applications of overpayments		
a Credit to 2019 estimated tax.....	7a	☐
b Penny Trust Fund.....	7b	☐
c Penalty due (see instructions) Late Payment Estimate ☐ Other ☐	7c	☐
d Interest due (see instructions) Estimate Interest ☐ Interest on Tax ☐	7d	☐
e Total reductions (total lines 7a, b, c and d).....	7e	☐
8 Total amount due/(refund) (line 5 less 6g, plus 7e).....	8	☐

UNLESS A COPY OF THE
FEDERAL RETURN IS
ATTACHED, THIS RETURN WILL
BE CONSIDERED INCOMPLETE.

(SEE FORM 20C-PROFORMA,
PAGE 4, OTHER INFORMATION,
NUMBER 5.)

If you paid electronically check here: ☐

Please Sign Here

☐ 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.

Signature	Title	Date	Daytime Telephone No.
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Paid Preparer's Use Only

Preparer's signature _____ Date ☐
Firm's name (or yours, if self-employed) and address _____ E.I. No. ☐
Tel. No. ☐ Preparer's Tax Identification Number ☐ ZIP Code ☐
Person to contact for information concerning this return: Name ☐ Telephone No. ☐
Email address ☐ Check if self-employed: ☐

ADOR

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Alabama Department of Revenue
Individual and Corporate Tax Division
Corporate Compliance Section
PO Box 327451
Montgomery, AL 36132-7451

