20C-C



Alabama Department of Revenue Consolidated Corporate Income Tax Return

•CY •FY	2023
•SY	

For the year Ja	nuary 1 – December 31, 2023, or other tax year begir	nning •			, 2023, ending •			●52/53 WK 🗌
Check	FEDERAL BUSINESS CODE NUMBER	F	EDERAL EMPLO	YER ID	ENTIFICATION NU	MBER	Filing	Status: (see instructions)
applicab box:	NAME							Corporation operating only in Alabama.
• Initial	NAIVE							0.14 10 1 1 0 10
● Initial return	ADDRESS				SUITE, FLOOR, E			2. Multistate Corporation – Apportionment (Sch. D-1).
● Final	ADDITESS				3011L, 1 LOON, L	10.		, ,
return	CITY	STATE C	OUNTRY (IF NOT		0 DIGIT ZID CODI			3. Multistate Corporation – Percentage of Sales (Sch. D-2).
Δ a ra al		SIAIE C	OUNTRY (IF NOT	1 0.5.)	9-DIGIT ZIP CODI	E		,
• Amend return								4. Multistate Corporation – Separate Accounting (Prior written
	STATE OF INCORPORATION	L	DATE OF INCORP	ORATIO	ON			approval required and must be
● Federa audit								attached).
change	DATE QUALIFIED IN ALABAMA NATURE OF BI	JSINESS IN A	LABAMA			,	• <u> X </u>	5. Alabama Consolidated Return. (Caution: see instructions)
	•							(Caution: See manuchons)
	 This company files as part of a c 	onsolidate	d federal retu					
	Name ●				IN •			
	● ☐ Federal Form 1120-REIT filed	_	220AL Attache	ed				
	Beginning Date for most recent Form 20C-				Group's total			: ●
1 Alabama ta	exable income (sum of all proforma 20C(s), line	14)					1	•
a Consolic	lated NOL		1a	•				
b Alabama	a consolidated taxable income (subtract line 1a	from line 1)	1b	•				
2 Alabama Ir	ncome Tax:							
a Income	Tax (6.5% of line 1b)		2a	•				
b Consolid	dated Filing Fee		2b	•				
c Total Ta	x (add lines 2a and 2b)						2c	•
3 LIFO Rese	rve Tax Deferral (sum of all proforma 20C(s), lir	ne 16)					3	•
	ncome Tax after LIFO Reserve Tax Deferral (line							•
	able Credits (sum of all proforma 20C(s), line 18							•
	e Alabama (line 4 less line 5)	-						•
7 Payments:	7 masama (mie 1 1000 mie 0)							
=	er from prior year		72	•			-	
-	year's estimated tax payments			•			-	UNLESS A COPY OF THE
	year's Composite Payment(s)/Electing Pass-Th		-				-	FEDERAL RETURN IS
) [sum of all proforma 20C(s), line 20c] <i>(see inst</i>							ATTACHED, THIS RETURN WILL BE CONSIDERED INCOMPLETE.
	on payment	,		•			\dashv	BE CONSIDERED INCOMPLETE.
	. ,		-	•			\dashv	(SEE FORM 20C-PROFORMA,
-	ts prior to adjustment			•			-	PAGE 4, OTHER INFORMATION,
	able credits (sum of all proforma 20C(s), line 20f	•					_	NUMBER 5.)
	yments (add lines 7a through 7f)			•			_	
	/applications of overpayments							
	subsequent year's estimated tax						_	•
	rust Fund							•
•	due (see instructions) Late Payment Estimate		Oth		_		8c	
	due (see instructions) Estimate Interest	•			n Tax 🗨		8d	•
	ductions (total lines 8a, b, c and d)							•
9 Total amou	int due/(refund) (line 6 less 7g, plus 8e)						9	•
• Un	I authorize a representative of the Department of Reder penalties of perjury, I declare that I have examined the						mu kno	wladaa
ricase and	I belief they are true, correct, and complete. Declaration of					of which prepare		
Sign			Title			Date		Daytime Telephone No.
Here Sig	nature							
Paid	Preparer's signature						Date	•
Preparer's	Firm's name (or yours, if					E	I. No.	•
Use Only	self-employed) Firm's address					_	IP Code	
,					·			Check if self-employed:
	Paraon to contact for information							
	concerning this return: Name						Tele	phone No.
	Email address							



SCHEDULE AS – Affiliations Schedule

A. NAME OF ALL CORPORATIONS INCLUDED IN ALABAMA CONSOLIDATED INCOME TAX RETURN	B. FEDERAL EMPLOYER IDENTIFICATION NO.	C. FILING PERIOD MM/DD/YYYY	D. ALABAMA TAXABLE INCOME	E. NEW TO FEDERAL CONSOLIDATED GROUP?
)	•	•	•	• Y • N
,	•	•	•	• Y • N
	•	•	•	• Y • N
,	•	•	•	• Y • N
	•	•	•	• Y • N
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	•	•	•	• Y • N
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	•	•	•	• Y • N
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	•	•	•	• Y • N
	•	•	•	• Y • N
	•	•	•	• Y • N
	•	•	•	• Y • N

SCHEDULE B - Alabama Consolidated Net Operating Loss Carryforward Calculation (§§40-18-35.1 and 40-18-39h)

COLUMN 1 Loss Year End MM / DD / YYYY	COLUMN 2 Amount of Alabama net operating loss	COLUMN 3 Amount used in years prior to this year	COLUMN 4 Amount used this year	COLUMN 5 Remaining unused net operating loss
•	•	•	•	•
•	•	•	•	•
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•	•	•	•	•
•	•	•	•	•
•	•	•	•	•
Alabama consolidated net operating loss (enter here and on line 1a, page 1).			•	

Mail Consolidated

Alabama Department of Revenue Returns & Payments to: Income Tax Administration Division Corporate Tax Section

PO Box 327437 Montgomery, AL 36132-7437 Mail Federal Audit Change Returns & Payments to:

Alabama Department of Revenue Income Tax Administration Division Corporate Tax Section PO Box 327451 Montgomery, AL 36132-7451