

Vendors, if your submission is not in the order shown, your request for approval will be sent back to be corrected.

There are no exceptions to this rule.

Remember, you are looking to receive 3 types of approval, paper content (PC), 1-D barcode (1D), and 2-D barcode (2D). Approvals for paper content and barcode will be sent separately, as they are reviewed separately, by separate teams.

Submission emails sent to original.submission@revenue.alabama.gov for original submissions and to forms.resubmissions@revenue.alabama.gov for resubmissions should have a subject line containing your vendor ID and the form type. (ex. 1234 Form 40 Package, or 1234-5 Form 41 Package). Paper content (PC), 1-D barcode (1D), and 2-D barcode (2D), your email package should contain 1 blank copy PDF and all requested test scenarios. *For more detail*, see SES for the paper scenarios. Every PDF should appear as if you are providing a return to a taxpayer. Emails should also include an “approval sheet” PDF. This can be found on SES. For large submissions, zip the attachments to send in one mail. Do not send a Part 1 email and a Part 2 email.

PC & 1D Submission	PC & 2D Submission
1 Blank Copy	1 Blank Copy
1 Scenario	Scenarios

Individual Income Tax (2D)

Form 40A	Form 40	Form 40NR
40A page 1	Form 40 page 1	Form 40NR page 1
40A page 2	Form 40 page 2	Form 40NR page 2
Schedule W-2	Schedule A, B, & DC page 1	Schedule A, B, D, & E page 1
	Schedule A, B, & DC page 2	Schedule A, B, D, & E page 2
	Schedule DS & HOF page 1	Schedule DS & HOF page 1
	Schedule DS & HOF page 2	Schedule DS & HOF page 2
	Schedule ATP	Schedule OC page 1
	Schedule HBC	Schedule OC page 2
	Schedule CR	Schedule OC page 3
	Schedule OC page 1	Schedule OC page 4
	Schedule OC page 2	Schedule OC page 5
	Schedule OC page 3	Schedule OC page 6
	Schedule OC page 4	Schedule OC page 7
	Schedule OC page 5	Schedule AATC
	Schedule OC page 6	Schedule AAC
	Schedule OC page 7	Schedule KRCC-I
	Schedule AATC	Form NOL-85 page 1
	Schedule AAC	Form NOL-85 page 2
	Schedule KRCC-I	Form NOL-85A page 1
	Form NOL-85 page 1	Form NOL-85A page 2
	Form NOL-85 page 2	Schedule W-2
	Form NOL-85A page 1	Schedule CP

	Form NOL-85A page 2	Schedule RS Page 1
	Schedule W-2	Schedule RS page 2
	Schedule CP	Form 4952A
	Schedule RS page 1	Form 2210AL page 1
	Schedule RS page 2	Form 2210AL page 2
	Schedule D&E page 1	Form EOO
	Schedule D&E page 2	
	Form 4952A	
	Form 2210AL page 1	
	Form 2210AL page 2	
	Form EOO	

Business Privilege Tax (2D)

Form CPT	Form PPT	Form BPT-IN
Form CPT page 1	Form PPT page 1	Form BPT-IN page 1
Form CPT page 2	Form PPT page 2	Form BPT-IN page 2
Schedule G page 1	Worksheet BPT-NWI	Worksheet BPT-NWI
Schedule G page 2	Worksheet BPT-NW	
Worksheet BPT-NW	Schedule BPT-E	

Corporate Income Tax (1D)

Form 20C	Form 20C-C
Form 20C page 1	Form 20C-C page 1
Form 20C page 2	Form 20C-C page 2
Form 20C page 3	Form 20C-CRE
Form 20C page 4	Form 2220AL page 1
Form 20C page 5	Form 2220AL page 2
Schedule FTI	Form 2220AL page 3
Schedule CP-B page 1	Form 2220AL page 4
Schedule CP-B page 2	Form 2220AL page 5
Schedule AB, page 1	
Schedule AB, page 2	
Schedule BC page 1	
Schedule BC page 2	
Schedule BC page 3	
Schedule BC page 4	
Schedule BC page 5	
Schedule BC page 6	
Schedule BC page 7	
Form 2220AL page 1	
Form 2220AL page 2	

Form 2220AL page 3	
Form 2220AL page 4	
Form 2220AL page 5	
Schedule B-1	
Schedule KRCC-B	
Schedule OZ page 1	
Schedule OZ page 2	

Financial Institution Excise Tax (1D)

Form ET-1	Form ET-1C
Form ET-1 page 1	Form ET-1C page 1
Form ET-1 page 2	Form ET-1C page 2
Form ET-1 page 3	Form ET-C
Form ET-1 page 4	Form 2220E page 1
Form ET-1 page 5	Form 2220E page 2
Schedule FTI	Form 2220E page 3
Schedule CP-B page 1	Form 2220E page 4
Schedule CP-B page 2	Form 2220E page 5
Schedule EC page 1	
Schedule EC page 2	
Schedule EC page 3	
Schedule EC page 4	
Schedule EC page 5	
Schedule KRCC-B	
Form 2220E page 1	
Form 2220E page 2	
Form 2220E page 3	
Form 2220E page 4	
Form 2220E page 5	
Schedule B-1	
Schedule PCL page 1	
Schedule PCL page 2	
Schedule OZ page 1	
Schedule OZ page 2	

Fiduciary Income Tax (1D)

Form 41
Form 41 page 1
Form 41 page 2
Form 41 page 3
Form 41 page 4
Schedule D page 1
Schedule D page 2

Schedule E page 1
Schedule E page 2
Schedule ESBT
Schedule K-1
Schedule G
Schedule FC page 1
Schedule FC page 2
Schedule FC page 3
Schedule FC page 4
Schedule FC page 5
Schedule FC page 6
Form NOL-F85
Form NOL-F85A
Form KRCC
Form KRCC-B
Schedule CP-B, P1
Schedule CP-B, P2
Form 4952A
Form EST-1

Pass-Through Entity Tax (1D)

Form 20S	Form 65	Form PTE-C
Form 20S page 1	Form 65 page 1	Form PTE-C page 1
Form 20S page 2	Form 65 page 2	Form PTE-C page 2
Form 20S page 3	Form 65 page 3	Schedule PTE-CK1 page 1
Form 20S page 4	Form 65 page 4	Schedule PTE-CK1 page 2
Form 20S page 5	Form 65 page 5	Schedule PTE-AJA
Schedule K-1	Form 65 page 6	Schedule NRC Exempt page 1
Schedule PAB page 1	Schedule K-1	Schedule NRC Exempt page 2
Schedule PAB page 2	Schedule PAB page 1	Schedule CP-B P1
Schedule PC page 1	Schedule PAB page 2	Schedule CP-B P2
Schedule PC page 2	Schedule QIP-C	
Schedule PC page 3	Schedule PC page 1	
Schedule OZ page 1	Schedule PC page 2	
Schedule OZ page 2	Schedule PC page 3	
Form KRCC	Schedule NRC Exempt page 1	
Form KRCC-B	Schedule NRC Exempt page 2	
Schedule NRA	Schedule OZ page 1	
Form 2220AL page 1	Schedule OZ page 2	
Form 2220AL page 2	Form KRCC	
Form 2220AL page 3	Schedule NMC	
Form 2220AL page 4	Schedule PTE-R/NRA-R page 1	
Form 2220AL page 5	Schedule PTE-R/NRA-R Page 2	

Form EPT
Form EPT
Schedule EPT-K1 page 1
Schedule EPT-K1 page 2
Schedule EPT-C
Schedule CP-B page 1
Schedule CP-B page 2
2220AL page 1
2220AL page 2
2220AL page 3
2220AL page 4
2220AL page 5

Payments (2D)

Form 40V
Form 40ES
Form BIT-V
Form FDT-V
Form BPT-V
Form FIE-V
Form PTE-V
WNR-V

Withholding Income Tax (2D)

A-1
A-3
A-6

Withholding Income Tax (1D)

A-4
A-4MS

Declaration for E-filing

AL8453
AL8453-OL
AL8453-B
AL8453-C
AL8453-PTE
AL8453-FDT
AL8453-FIE

