**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** **ICForms.Officer@revenue.alabama.gov** **should have a subject line containing your vendor ID and the form type. (ex. 1234 Form 40 Package, or 1234-5 Form 41 Package). If the form requires 1D ONLY, your email package should contain 1 blank copy PDF and *1 scenario*. If the form requires 2D, your email package should contain 1 blank copy PDF and *4 scenarios in separate PDFs*. 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.**

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| --- | --- |
| PC & 1D Submission | PC & 2D Submission |
| 1 Blank Copy | 1 Blank Copy |
| 1 Scenario | 4 Scenarios |

**Individual Income Tax (2D)**

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| **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 CR | Schedule OC (page 1) |
|  | Schedule OC (page 1) | Schedule OC (page 2) |
|  | Schedule OC (page 2) | Schedule OC (page 3) |
|  | Schedule OC (page 3) | Schedule OC (page 4) |
|  | Schedule OC (page 4) | Schedule OC (page 5) |
|  | Schedule OC (page 5) | Schedule OC (page 6) |
|  | Schedule OC (page 6) | Schedule AATC |
|  | Schedule AATC | Schedule AAC |
|  | Schedule AAC | Schedule KRCC-I |
|  | Schedule KRCC-I | Form NOL-85 (page 1) |
|  | Form NOL-85 (page 1) | Form NOL-85 (page 2) |
|  | Form NOL-85 (page 2) | Form NOL-85A (page 1) |
|  | Form NOL-85A (page 1) | Form NOL-85A (page 2) |
|  | Form NOL-85A (page 2) | Schedule W-2 |
|  | Schedule W-2 | Schedule CP |
|  | Schedule D&E (page 1) | Form 4952A |
|  | Schedule D&E (page 2) | Form 2210AL (page 1) |
|  | Form 4952A | Form 2210AL (page 2) |
|  | Form 2210AL (page 1) | Form EOO |
|  | Form 2210AL (page 2) |  |
|  | Form EOO |  |

**Business Privilege Tax (2D)**

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| **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 | Schedule AL-CAR |  |
| Schedule G page 2 | Worksheet BPT-NWI |  |
| Schedule AL-CAR | Worksheet BPT-NW |  |
| Worksheet BPT-NW | Schedule BPT-E |  |

Corporate Income Tax (1D)

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| 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 (NEW 2020) | Form 2220AL page 3 |
| Schedule CP-B page 1 (NEW 2020) | Form 2220AL page 4 |
| Schedule CP-B page 2 (NEW 2020) | Form 2220AL page 5 |
| Schedule AB |  |
| Schedule BC page 1 |  |
| Schedule BC page 2 |  |
| Schedule BC page 3 |  |
| Schedule BC page 4 |  |
| Schedule BC page 5 |  |
| Schedule BC page 6 |  |
| Form 2220AL page 1 |  |
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| Form 2220AL page 5 |  |
| Schedule B-1 |  |
| Schedule KRCC-B |  |
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| Schedule OZ page 2 |  |

Financial Institution Excise Tax (1D)

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| 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 | Schedule 2220E page 1 (NEW 2020) |
| Schedule FTI (NEW 2020) | Schedule 2220E page 2 (NEW 2020) |
| Schedule CP-B page 1 (NEW 2020) | Schedule 2220E page 3 (NEW 2020) |
| Schedule CP-B page 2 (NEW 2020) | Schedule 2220E page 4 (NEW 2020) |
| Schedule EC page 1 | Schedule 2220E page 5 (NEW 2020) |
| Schedule EC page 2 |  |
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| Schedule EC page 4 |  |
| Schedule KRCC-B |  |
| Schedule 2220E page 1 (NEW 2020) |  |
| Schedule 2220E page 2 (NEW 2020) |  |
| Schedule 2220E page 3 (NEW 2020) |  |
| Schedule 2220E page 4 (NEW 2020) |  |
| Schedule 2220E page 5 (NEW 2020) |  |
| Schedule B-1 |  |
| Schedule PCL page 1 (NEW 2020) |  |
| Schedule PCL page 2 (NEW 2020) |  |
| Schedule OZ |  |

Fiduciary Income Tax (1D)

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| 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 (NEW 2020) |
| Schedule FC page 4 (NEW 2020) |
| Schedule FC page 5 (NEW 2020) |
| Form NOL-F85 |
| Form NOL-F85A |
| Form KRCC |
| Form KRCC-B |
| Form 4952A |
| Form EST-1 |

Pass-Through Entity Tax (1D)

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| 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 |
| Schedule K-1 | Form 65 page 5 | 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 PC page 1 | Schedule PAB page 2 |  |
| 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 | Schedule 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 2220AL page 6 |  |  |
| Schedule NRA-IC (NEW2020) |  |  |

**Payments (2D)**

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| **Form 40V** |
| **Form 40ES** |
| **Form BIT-V** |
| **Form FDT-V** |
| **Form BPT-V** |
| **Form FIE-V** |
| **Form PTE-V** |

**Withholding Income Tax (PC only)**

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| **A-1** |
| **A-3** |
| **A-4** |
| **A-4MS** |
| **A-6** |
| **WNR-V** |
| **Form WNR-V** |
| **Form MFT-V** |
| **Form TOB-V** |
|  **Form SEV-V** |

**Declaration for E-filing**

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| **AL8453** |
| **AL8453-OL** |
| **AL8453-B** |
| **AL8453-C** |
| **AL8453-PTE** |
| **AL8453-FDT** |