

ALABAMA DEPARTMENT OF REVENUE INCOME TAX ADMINISTRATION DIVISION



Corporate Income Tax Declaration for Electronic Filing

	OF COMPAI	For the tax period, 20	_, throu	gh		, 20 FEDERAL EMPLOYER IDENTIFICATION NUMBER
		N				
ADDRE	SS OF COM	IPANY				TELEPHONE NUMBER
PAR	RT I	Tax Return Information (Whole Dollars Only)				
1 Al	abama ta	xable income (Form 20C, line 14; Form 20C-C, line 1)			1	
2 To	tal tax lia	bility (Form 20C, line 15; Form 20C-C, line 2c)			2	
3 Ne	Net tax due Alabama (Form 20C, line 19; Form 20C-C, line 6)				3	
4 To	tal paym	ents and credits (Form 20C, line 20g; Form 20C-C, line 7g)			4	
5 To	tal reduc	tions (Form 20C, line 21e; Form 20C-C, line 8e)			5	
6 Re	Refund (negative number reported on Form 20C, line 22; Form 20C-C, line 9)				6	
7 Ar	mount du	e (positive number reported on Form 20C, line 22; Form 20C-C, l	ine 9).		7	
8 Ar	nount of	payment remitted electronically			8	
tronic transmission of this business tax return to Alabama Department of Revenue. I authorize the Alabama Department of Revenue and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation Alabama taxes owed on this return, and the financial institution to debit the entry to this account. I authorize a representative of the Department of Revenue to discuss my return and attachments with my preparer. Sign						
Here						
	Sig	nature of Officer/Partner		ate	Title	
I decla respon will giv and Pa am als knowle of all ir	re that I has sible for re- e the office articipation, o the Paid dge and be aformation	Declaration of Electronic Return Originator (ERO) and Pa re reviewed the above company's return and that the entries on Form AL8453- riewing the return and only declare that this form accurately reflects the data or r a copy of all forms and information to be filed with the Alabama Department of and Pub. 4163, Modernized e-File Information for Authorized IRS e-file Provide Preparer, under penalties of perjury I declare that I have examined the above life, they are true, correct, and complete. By using a computer system and soft pertaining to my use of the system and software to create my client's return an id Preparer declaration is based on all information of which I have any knowled	C are con the retu of Revenu rs and Pu company tware to p d to the e	nplete and correct rn. The company's le, and have follow lb. AL4164 Softwa y's return and acco prepare and transm	to the bes officer wi ved all oth re Develo ompanying nit my clie	st of my knowledge. If I am only a collector, I am not ill have signed this form before I submit the return. her requirements in Pub. 3112, IRS e-file Application opers and Transmitters Guidelines and Schemas. If I g schedules and statements, and to the best of my ent's return electronically, I consent to the disclosure y client's tax return to the Alabama Department of
ERO	S signat			Check if also paid preparer		Check if ERO's PTIN
Use		rm's name (or yours				EIN
Only	addres	employed), sand ZIP code				Phone No. ()
		of perjury, I declare that I have examined this return and accompanying scheo claration of preparer (other than taxpayer) is based on all information of which		has any knowledge		
Paid		Preparer's signature		Date		Check if Preparer's PTIN
	arer's	Firm's name (or yours				EIN
Use	Only	if self-employed), address and ZIP code				Phone No. ()

ERO must retain this form for a period of three years from the due date of the return or the date the return was filed, whichever is later. Do not submit this form to the Alabama Department of Revenue unless requested to do so.