

ALABAMA DEPARTMENT OF REVENUE INCOME TAX ADMINISTRATION DIVISION

Corporate Income Tax Declaration for Electronic Filing

		For the tax period, zu, through				, 20		
NAME OF	COMPAN	IY		FE	DERAL EMPL	OYER IDE	NTIFICATION NUMBER	
ADDRESS	OF COM	PANY		TE	LEPHONE NU	MBER		
PART		Tax Return Information (Whole Dollars Only)						
1 Alaba	ama tax	xable income (Form 20C, line 14; Form 20C-C, line 1)	1					
2 Total	tax liab	pility (Form 20C, line 15; Form 20C-C, line 2c)	2					
3 Net t	ax due	Alabama (Form 20C, line 19; Form 20C-C, line 6)	3					
4 Total	payme	ents and credits (Form 20C, line 20g; Form 20C-C, line 7g)	4					
5 Total	reducti	ions (Form 20C, line 21e; Form 20C-C, line 8e)	5					
6 Refu	nd (neg	gative number reported on Form 20C, line 22; Form 20C-C, line 9)	6					
7 Amo	unt due	e (positive number reported on Form 20C, line 22; Form 20C-C, line 9)	7					
8 Amount of payment remitted electronically			8					
PART		Declaration of Officer (Sign only after Part I is completed.)						
to the electronic 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	Sign	ature of Officer/Partner Date	Title					
PART		Declaration of Electronic Return Originator (ERO) and Paid Preparer (nne)				
I declare that I have reviewed the above company's return and that the entries on Form AL8453-C are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The company's officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the Alabama Department of Revenue, and have followed all other requirements in Pub. 3112, IRS e-file Application and Participation, and Pub. 4163, Modernized e-File Information for Authorized IRS e-file Providers and Pub. AL4164 Software Developers and Transmitters Guidelines and Schemas. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above company's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. By using a computer system and software to prepare and transmit my client's return electronically, I consent to the disclosure of all information pertaining to my use of the system and software to create my client's return and to the electronic transmission of my client's tax return to the Alabama Department of Revenue. This Paid Preparer declaration is based on all information of which I have any knowledge.								
ERO's	ERO's signatu	bica		Checl self-e	k if mployed	ERO's	S PTIN	
Use	Firm's ı	name (or yours employed),				EIN		
O.I.I.y				Phone No. ()				
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.								
Paid		Preparer's signature		Check self-e	k if mployed	Prepa	rer's PTIN	
Prepar Use Or		Firm's name (or yours if self-employed),			EIN			
JJC UI	ıı y	address and ZIP code)	