

Corporate Income Tax Declaration for Electronic Filing

For the tax period _____, 20____, through _____, 20____

NAME OF COMPANY, FEDERAL EMPLOYER IDENTIFICATION NUMBER, ADDRESS OF COMPANY, TELEPHONE NUMBER

PART I Tax Return Information (Whole Dollars Only)

Table with 8 rows: 1 Alabama taxable income, 2 Total tax liability, 3 Net tax due Alabama, 4 Total payments and credits, 5 Total reductions, 6 Refund, 7 Amount due, 8 Amount of payment remitted electronically

PART II Declaration of Officer (Sign only after Part I is completed.)

Under penalties of perjury, I declare that I am an officer of the above company and that the information I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding lines of the company's Alabama Corporate income tax return.

- 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 Signature of Officer/Partner Date Title

PART III Declaration of Electronic Return Originator (ERO) and Paid Preparer (See Instructions)

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.

ERO's Use Only ERO's signature, Date, Check if also paid preparer, Check if self-employed, ERO's PTIN, Firm's name (or yours if self-employed), address and ZIP code, EIN, 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 Use Only Preparer's signature, Date, Check if self-employed, Preparer's PTIN, Firm's name (or yours if self-employed), address and ZIP code, EIN, 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.