

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*. with the exception of Financial Institution Excise Tax (ET-1 and ET-1C). Financial Institution Excise Tax package should contain 1 blank copy PDF and 6 scenarios for ET-1 and 3 scenarios for ET-1C. See SES for the Financial Institution Excise paper scenarios. 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.

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

Individual Income Tax (2D)

| Form 40A | Form 40 | Form 40NR |
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| 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) |
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| | Schedule ATP (New 2021) | Schedule OC (page 1) |
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| | 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) |

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| | Form NOL-85 (page 2) | Schedule W-2 |
| | Form NOL-85A (page 1) | Schedule CP |
| | Form NOL-85A (page 2) | Form 4952A |
| | Schedule W-2 | Form 2210AL (page 1) |
| | Schedule CP(New 2021) | Form 2210AL (page 2) |
| | Schedule D&E (page 1) | Form EOO |
| | Schedule D&E (page 2) | |
| | Form 4952A | |
| | Form 2210AL (page 1) | |
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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 | 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)

| Form 20C | Form 20C-C |
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| 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 | |
| Schedule BC page 1 | |
| Schedule BC page 2 | |
| Schedule BC page 3 | |
| Schedule BC page 4 | |
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| Schedule BC page 7 | |
| Form 2220AL page 1 | |
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| Schedule B-1 | |
| Schedule KRCC-B | |
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Financial Institution Excise Tax (1D)

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|----------------------|-------------------|
| 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 |
| Schedule FTI | Form 2220E page 2 |
| Schedule CP-B page 1 | Form 2220E page 3 |
| Schedule CP-B page 2 | Form 2220E page 4 |
| Schedule EC page 1 | Form 2220E page 5 |
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| Schedule KRCC-B | |
| Form 2220E page 1 | |
| Form 2220E page 2 | |
| Form 2220E page 3 | |
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| Form 2220E page 5 | |
| Schedule B-1 | |
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| Schedule PCL page 2 | |
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Fiduciary Income Tax (1D)

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| 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 |
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| Schedule FC page 5 |
| Schedule FC page 6 |
| Form NOL-F85 |
| Form NOL-F85A |
| Form KRCC |
| Form KRCC-B |
| Form 4952A |
| Form EST-1 |

Pass-Through Entity Tax (1D)

| Form 20S | Form 65 | Form PTE-C |
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| 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 |
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| Schedule K-1 | Form 65 page 5 | Schedule PTE-AJA(NEW 2021) |
| Schedule PAB page 1 | Schedule K-1 | Schedule NRC Exempt page 1 |
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| Schedule PC page 1 | Schedule PAB page 2 | |
| Schedule PC page 2 | Schedule QIP-C | |
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| Form KRCC | Schedule NRC Exempt page 1 | |

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| 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 | |
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| Schedule NRA-IC | | |

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| Form EPT (NEW 2021) |
| Form EPT |
| Schedule EPT-K1 page 1 |
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Payments (2D)

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| 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 |

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| A-6 |
| WNR-V |
| Form WNR-V |
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| 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 |