

FORM 20C-C

Alabama Department of Revenue Consolidated Corporate Income Tax Return

CY, FY, SY, 52/53 WK

2023

For the year January 1 - December 31, 2023, or other tax year beginning 2023, ending

Check applicable box:

- Initial return, Final return, Amended return, Federal audit change

FEDERAL BUSINESS CODE NUMBER, FEDERAL EMPLOYER IDENTIFICATION NUMBER, NAME, ADDRESS, SUITE, FLOOR, ETC., CITY, STATE, COUNTRY, 9-DIGIT ZIP CODE, STATE OF INCORPORATION, DATE OF INCORPORATION, DATE QUALIFIED IN ALABAMA, NATURE OF BUSINESS IN ALABAMA, This company files as part of a consolidated federal return, Name, FEIN, Federal Form 1120-REIT filed, 2220AL Attached

- Filing Status: (see instructions) 1. Corporation operating only in Alabama. 2. Multistate Corporation - Apportionment (Sch. D-1). 3. Multistate Corporation - Percentage of Sales (Sch. D-2). 4. Multistate Corporation - Separate Accounting (Prior written approval required and must be attached). 5. Alabama Consolidated Return. (Caution: see instructions)

Taxable Year Beginning Date for most recent Form 20C-CRE filed: Group's total combined assets:

Table with 9 main rows and sub-rows (a-g) for tax calculations. Includes Alabama taxable income, Alabama Income Tax, LIFO Reserve Tax Deferral, Net tax due, and Payments. Includes a warning box: 'UNLESS A COPY OF THE FEDERAL RETURN IS ATTACHED, THIS RETURN WILL BE CONSIDERED INCOMPLETE.'

Please Sign Here. I authorize a representative of the Department of Revenue to discuss my return and attachments with my preparer. 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.

Paid Preparer's Use Only. Preparer's signature, Date, Firm's name, E.I. No., Firm's address, ZIP Code, Tel. No., Preparer's Tax Identification Number, Check if self-employed, Person to contact for information, Name, Telephone No., Email address.

