

FORM
20C-C



Alabama Department of Revenue
**Consolidated Corporate
Income Tax Return**

•CY
•FY
•SY
52/53 WK
2018
ADOR

For the year January 1 – December 31, 2018, or other tax year beginning ● _____, 2018, ending ● _____

Check applicable box:

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

FEDERAL BUSINESS CODE NUMBER ● _____ FEDERAL EMPLOYER IDENTIFICATION NUMBER ● _____

NAME ● _____

ADDRESS ● _____

CITY, STATE, COUNTRY (IF NOT U.S.) ● _____ 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)

Group's total combined assets: ● _____

1	Alabama taxable income (sum of all proforma 20C(s), line 14).....	1	●
a	Consolidated NOL.....	1a	●
b	Alabama consolidated taxable income (subtract line 1a from line 1).....	1b	●
2	Alabama Income Tax:		
a	Income Tax (6.5% of line 1b).....	2a	●
b	Consolidated Filing Fee.....	2b	●
c	Total Tax (add lines 2a and 2b).....	2c	●
3	Credits (sum of all proforma 20C(s), line 16).....	3	●
4	LIFO Reserve Tax Deferral (sum of all proforma 20C(s), line 17).....	4	●
5	Net tax due Alabama.....	5	●
6	Payments:		
a	Carryover from prior year (2017).....	6a	●
b	2018 estimated tax payments.....	6b	●
c	2018 composite payment(s) made on behalf of this entity (see instructions) Paid by ● _____ FEIN ● _____	6c	●
d	Extension payment.....	6d	●
e	Payments prior to adjustment.....	6e	●
f	Refundable credit (sum of all proforma 20C(s), line 19f).....	6f	●
g	Total Payments (add lines 6a through 6f).....	6g	●
7	Reductions/applications of overpayments		
a	Credit to 2019 estimated tax.....	7a	●
b	Penny Trust Fund.....	7b	●
c	Penalty due (see instructions) Late Payment Estimate ● _____ Other ● _____	7c	●
d	Interest due (see instructions) Estimate Interest ● _____ Interest on Tax ● _____	7d	●
e	Total reductions (total lines 7a, b, c and d).....	7e	●
8	Total amount due/(refund) (line 5 less 6g, plus 7e).....	8	●

UNLESS A COPY OF THE FEDERAL RETURN IS ATTACHED, THIS RETURN WILL BE CONSIDERED INCOMPLETE.

(SEE FORM 20C-PROFORMA, PAGE 4, OTHER INFORMATION, NUMBER 5.)

If you paid electronically check here:

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

Please Sign Here 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.

Signature _____ Title _____ Date _____ Daytime Telephone No. _____

Paid Preparer's Use Only

Preparer's signature _____ Date ● _____

Firm's name (or yours, if self-employed) and address ● _____ E.I. No. ● _____

● _____ ZIP Code ● _____

Tel. No. ● _____ Preparer's Tax Identification Number ● _____ Check if self-employed:

Person to contact for information concerning this return: Name ● _____ Telephone No. ● _____

Email address ● _____

