

FORM  
**20C-C**



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

•CY  **2020**  
•FY   
•SY   
•52/53 WK

For the year January 1 – December 31, 2020, or other tax year beginning \_\_\_\_\_, 2020, 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 (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	LIFO Reserve Tax Deferral (sum of all proforma 20C(s), line 16)	3	●
4	Alabama Income Tax after LIFO Reserve Tax Deferral (line 2c less line 3)	4	●
5	Nonrefundable Credits (sum of all proforma 20C(s), line 18)	5	●
6	Net tax due Alabama (line 4 less line 5)	6	●
7	Payments:		
a	Carryover from prior year (2019)	7a	●
b	2020 estimated tax payments	7b	●
c	2020 composite payment(s) made on behalf of this entity (see instructions) (sum of all proforma 20C(s), line 20c)	7c	●
d	Extension payment	7d	●
e	Payments prior to adjustment	7e	●
f	Refundable credits (sum of all proforma 20C(s), line 20f)	7f	●
g	Total Payments (add lines 7a through 7f)	7g	●
8	Reductions/applications of overpayments		
a	Credit to 2021 estimated tax	8a	●
b	Penny Trust Fund	8b	●
c	Penalty due (see instructions) Late Payment Estimate	8c	●
d	Interest due (see instructions) Estimate Interest	8d	●
e	Total reductions (total lines 8a, b, c and d)	8e	●
9	Total amount due/(refund) (line 6 less 7g, plus 8e)	9	●

**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:

**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. 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. \_\_\_\_\_

Tel. No. \_\_\_\_\_ Preparer's Tax Identification Number \_\_\_\_\_ ZIP Code \_\_\_\_\_

Person to contact for information concerning this return: Name \_\_\_\_\_ Telephone No. \_\_\_\_\_

Email address \_\_\_\_\_ Check if self-employed:

