

## ALABAMA DEPARTMENT OF REVENUE INDIVIDUAL & CORPORATE TAX DIVISION

2020

## Corporate Income Tax Declaration for Electronic Filing

		For the tax period, 2U, through _				20	
NAM	E OF COM	MPANY		FE	EDERAL EMPLC	YER IDENTIFICATION NUMBER	
ADD	RESS OF	COMPANY		TE	ELEPHONE NUM	MBER	
P/	ART I	Tax Return Information (Whole Dollars Only)					
1 /	Alabama	a taxable income (Form 20C, line 14; Form 20C-C, line 1)	1				
2	Total tax	liability (Form 20C, line 15; Form 20C-C, line 2c)	2	2			
3	Net tax	due Alabama (Form 20C, line 19; Form 20C-C, line 6)	3	3			
4 Total payments and credits (Form 20C, line 20g; Form 20C-C, line 7g)							
5	Total reductions (Form 20C, line 21e; Form 20C-C, line 8e)			5			
6	Refund	(negative number reported on Form 20C, line 22; Form 20C-C, line 9)		5			
7	Amount	due (positive number reported on Form 20C, line 22; Form 20C-C, line 9)					
8	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 interestriction in the company's Alabama Corporate income tax return. To the best of no edge and belief, the company's return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the company's return, this declaration, and accompanying uses and statements to the Alabama Department of Revenue. I also consent to the Alabama Department of Revenue sending my ERO, transmitter, and/or ISP an acknowledgment						
P	ART II	Declaration of Officer (Sign only after Part I is completed.)					
tronic transmission of this business tax return to Alabama Department of Revenue.  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							
He	re 🔼						
D/	ART III	Signature of Officer/Partner  Date  Declaration of Electronic Return Originator (ERO) and Paid Prepare	Title		)		
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. The company's officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the Alabama Department of Revenue, and have followed all other requirements in Pub. 3112, IRS e-file Application and Participation, and Pub. 4163, Modernized e-File Information for Authorized IRS e-file Providers and Pub. AL4164 Software Developers and Transmitters Guidelines and Schemas. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above company's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. By using a computer system and software to prepare and transmit my client's return electronically, I consent to the disclosure of all information pertaining to my use of the system and software to create my client's return and to the electronic transmission of my client's tax return to the Alabama Department of Revenue. This Paid Preparer declaration is based on all information of which I have any knowledge.							
ER			Check if also paid preparer	Chec self-e	ck if employed	ERO's PTIN	
Us	e Fir	m's name (or yours			EIN		
On	ly it s	dress and ZIP code			Phone No. (	)	
		ies of perjury, I declare that I have examined this return and accompanying schedules and state. Declaration of preparer (other than taxpayer) is based on all information of which preparer has a		st of r	my knowledge a	and belief, they are true, corre	
Pai	d	Preparer's signature	te	Chec self-e	ck if employed	Preparer's PTIN	
	parer's		<u>'</u>		EIN		
US	e Only	address and ZIP code			Phone No. (	)	