

FORM
20C-CAlabama Department of Revenue
Consolidated Corporate
Income Tax ReturnCY ☐ 2023
FY ☐
SY ☐

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

, 2023, ending

52/53 WK ☐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)

Taxable Year Beginning Date for most recent Form 20C-CRE filed:

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	7a	
b	Current year's estimated tax payments	7b	
c	Current year's Composite Payment(s)/Electing Pass-Through Entity Credit(s) [sum of all proforma 20C(s), line 20c] (see instructions)	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 subsequent year's 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.)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.
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Paid
Preparer's
Use Only

Preparer's signature	Date
Firm's name (or yours, if self-employed)	E.I. No.
Firm's address	ZIP Code
Tel. No.	Preparer's Tax Identification Number
Person to contact for information concerning this return: Name	Telephone No.
Email address	

Check if self-employed: ☐

ADOR

[illegible][illegible]

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Alabama Department of Revenue
Income Tax Administration Division
Corporate Tax Section
PO Box 327451
Montgomery, AL 36132-7451