

FORM
20C-C



110001CC

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

•CY
•FY
•SY

2011
ADOR

For the year January 1 – December 31, 2011, or other tax year beginning [redacted], 2011, ending [redacted]

Check applicable box:

- Initial return
- Final return
- Amended return
- Address change

FEDERAL BUSINESS CODE NUMBER
● 519100

FEDERAL EMPLOYER IDENTIFICATION NUMBER
● 63-6014186

NAME
● ABC Industries Inc

ADDRESS
PO BOX 1943

CITY, STATE, COUNTRY (IF NOT U.S.)
Birmingham, AL

9-DIGIT ZIP CODE
● 35201

STATE OF INCORPORATION
● AL

DATE OF INCORPORATION
● 04/30/1968

DATE QUALIFIED IN ALABAMA
●

NATURE OF BUSINESS IN ALABAMA
● Information Services

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)

- This company files as part of a consolidated federal return.
- Name ABC INDUSTRIES INC FEIN ● 63-6014186
- Notification of Final IRS change
- Federal Form 1120-REIT filed
- 2220AL Attached

Group's total combined assets: ● 1,241,471,100

1	Alabama taxable income (sum of all proforma 20C(s), line 14)	1	●	6,742,816
a	Consolidated NOL	1a	●	0
b	Alabama consolidated taxable income (subtract line 1a from line 1)	1b	●	6,742,816
2	Alabama Income Tax:			
a	Income Tax (6.5% of line 1b)	2a	●	438,283
b	Consolidated Filing Fee	2b	●	25,000
c	Total Tax (add lines 2a and 2b)	2c	●	463,283
3	Tax Payments, Credits, and Deferral:			
a	Carryover from prior year (2010)	3a	●	304,170
b	2011 estimated tax payments	3b	●	900,000
c	2011 composite payment(s) made on behalf of this entity (see instructions)	3c	●	5
d	Automatic extension payment	3d	●	250,000
e	Payments prior to adjustment	3e	●	5
f	Credits (sum of line 7, Schedule F from all proforma returns)	3f	●	5
g	LIFO Reserve Tax Deferral (sum of all proforma 20C(s), line 16g)	3g	●	5
h	Total Payments, Credits, and Deferral (add lines 3a through 3g)	3h	●	1,454,190
4	Reductions/applications of overpayments			
a	Credit to 2012 estimated tax	4a	●	995,195
b	Penny Trust Fund	4b	●	5
c	Penalty due (see instructions)	4c	●	5
d	Interest due (computed on tax due only)	4d	●	5
e	Total reductions (total lines 4a, b, c and d)	4e	●	995,210
5	Total amount due/(refund) (line 2c less 3h, plus 4e)	5	●	4,303

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.
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 CFO	Date 01/01/2012	Daytime Telephone No. 591 417-4111
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Paid Preparer's Use Only

Preparer's signature _____ Date ● 01/01/2012

Firm's name (or yours, if self-employed) and address ● Best Tax
● 1 Best Tax Lane Montgomery, AL E.I. No. ● 114741000

Tel. No. ● 591 410-7841 Preparer's Tax Identification Number ● P67-89-1011 ZIP Code ● 36117

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

Email address ● J.Thomas@besttax.com Check if self-employed:

Mail Consolidated Returns and Payments to: Alabama Department of Revenue
Consolidated Business Tax Compliance Unit (CBTCU)
PO Box 327437
Montgomery, AL 36132-7437 Telephone (334) 353-9448

