

Alabama Department of Revenue

Information Release
July 14, 2011

Corporate E-File Restriction

Montgomery— Effective August 1, 2011, the Alabama Department of Revenue (ADOR) will temporarily restrict the electronic filing of certain corporate income tax returns (Forms 20C and 20C-C).

Many Alabama corporate taxpayers participate in the filing of a federal consolidated income tax return. These taxpayers, federal consolidated filers, will be required to file hard-copy Alabama income tax returns, and will be prohibited from transmitting their Alabama returns electronically.

The ADOR announced that this regrettable action is required due to processing errors associated with electronically transmitted Alabama returns received from federal consolidated filers. The department plans to remove the corporate e-file restriction prior to the 2012 filing season.

Taxpayers may contact the ADOR by telephone at (334) 242-1200 or by e-mail at melody.moncrief@revenue.alabama.gov with any questions they may have about the corporate e-file restriction.

-30-

Media contact for more information: ADOR Media Affairs Office: Carla A. Snellgrove or Carolyn Blackstock: (334) 242-1390; FAX: (334) 242-0550
WEB site address: www.revenue.alabama.gov