



FORM 20C-C



Alabama Department of Revenue Consolidated Corporate Income Tax Return

•CY ☐
•FY ☐
•SY ☐
•52/53 WK ☐

2021

For the year January 1 – December 31, 2021, or other tax year beginning •, 2021, ending •

•52/53 WK ☐

Check applicable box:

☐ Initial return

☐ Final return

☐ Amended return

☐ Federal audit change

FEDERAL BUSINESS CODE 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	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 • Other •	8c	•
d	Interest due (see instructions) Estimate Interest • Interest on Tax •	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 • _____ Check if self-employed: ☐
Email address • _____ Telephone No. • _____

ADOR

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