

Form: 20CC

Test Number: 3

Consolidated Company Name: Foreign Real Estate Corp

Proforma Returns:

1. Foreign Real Estate Corp
2. Alabama Real Estate Corp
3. Ohio Real Estate Inc.

Items for Testing:

1. Foreign Address
2. Schedule B
3. Calendar Year Filer
4. Refund Return

FORM
20C-C



Alabama Department of Revenue
Consolidated Corporate
Income Tax Return

2012
ADOR

For the year January 1 – December 31, 2012, or other tax year beginning , 2012, ending

Check applicable box:

Initial return
 Final return
 Amended return
 Address change

FEDERAL BUSINESS CODE NUMBER
● 531390

FEDERAL EMPLOYER IDENTIFICATION NUMBER
●

NAME
● Foreign Real Estate Corp

ADDRESS
19 East Main Street

CITY, STATE, COUNTRY (IF NOT U.S.)
London, UK "FC"

9-DIGIT ZIP CODE
● 0000000000000

STATE OF INCORPORATION
● FC

DATE OF INCORPORATION
● 01/01/2000

DATE QUALIFIED IN ALABAMA
● 01/01/2010

NATURE OF BUSINESS IN ALABAMA
● Real Estate

This company files as part of a consolidated federal return.

Name PROPERTY SALES INC FEIN ● 66-6444444

Notification of Final IRS change 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)	128,701
a	Consolidated NOL	70,100
b	Alabama consolidated taxable income (subtract line 1a from line 1)	58,601
2	Alabama Income Tax:	
a	Income Tax (6.5% of line 1b)	3,809
b	Consolidated Filing Fee	25,000
c	Total Tax (add lines 2a and 2b)	28,809
3	Tax Payments, Credits, and Deferral:	
a	Carryover from prior year (2011)	
b	2012 estimated tax payments	
c	2012 composite payment(s) made on behalf of this entity (see instructions)	
d	Automatic extension payment	30,000
e	Payments prior to adjustment	
f	Credits (sum of line 7, Schedule F from all proforma returns)	
g	LIFO Reserve Tax Deferral (sum of all proforma 20C(s), line 16g)	
h	Total Payments, Credits, and Deferral (add lines 3a through 3g)	30,000
4	Reductions/applications of overpayments	
a	Credit to 2013 estimated tax	
b	Penny Trust Fund	
c	Penalty due (see instructions)	
d	Interest due (computed on tax due only)	
e	Total reductions (total lines 4a, b, c and d)	0
5	Total amount due/(refund) (line 2c less 3h, plus 4e)	(1,191)

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.

Please Sign Here

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.
	CFO	01/01/2013	334 448-7411

Paid Preparer's Use Only

Preparer's signature _____ Date ● 01/01/2013

Firm's name (or yours, if self-employed) and address ● Johnson Tax Service
784 Tax Service Street Montgomery, AL
E.I. No. ● 887744111

Tel. No. ● 334 784-1111 Preparer's Tax Identification Number ● P77881212 ZIP Code ● 36111

Person to contact for information concerning this return: Name ● Jon Johnson, CPA Telephone No. ● 334 784-1111

Email address ● johnson@yahoo.com

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



Corporation Income Tax Return

For the year January 1 - December 31, 2012, or other tax year beginning, 2012, ending

Check applicable box: Initial return, Final return, Amended return, Address change. FEDERAL BUSINESS CODE NUMBER: 531390. FEDERAL EMPLOYER IDENTIFICATION NUMBER. NAME: Foreign Real Estate Corp. ADDRESS: 19 East Main Street, London, UK. FILING STATUS: 5. Proforma Return - files as part of Alabama Affiliated Group.

Table with 18 rows and 3 columns. Line 1: FEDERAL TAXABLE INCOME (600,500). Line 2: Federal Net Operating Loss. Line 3: Reconciliation adjustments (25,500). Line 4: Federal taxable income adjusted to Alabama Basis (630,000). Line 5: Net nonbusiness (income)/loss - Everywhere. Line 6: Apportionable income (630,000). Line 7: Alabama apportionment factor (27.7300%). Line 8: Income apportioned to Alabama (174,699). Line 9: Net nonbusiness income/(loss) - Alabama. Line 10: Alabama income before federal income tax deduction (174,699). Line 11a: Federal income tax deduction/(refund). Line 12: Alabama income before net operating loss (NOL) carryforward (174,699). Line 13: Alabama NOL deduction. Line 14: Alabama taxable income (174,699). Line 15: Alabama Income Tax (6.5% of line 14). Line 16: Tax Payments, Credits, and Deferral (Total 20,000). Line 17: Reductions/applications of overpayments. Line 18: Total amount due/(refund) (20,000).

UNLESS A COPY OF THE FEDERAL RETURN IS ATTACHED, THIS RETURN WILL BE CONSIDERED INCOMPLETE. (SEE ALSO PAGE 4, OTHER INFORMATION, NO. 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.

Please Sign Here

Signature: Jon Johnson, Title: [], Date: 01/01/2013, Daytime Telephone No.: (334) 874-1111

Paid Preparer's Use Only

Preparer's signature: Jon Johnson, Date: 01/01/2013, Check if self-employed: [], Preparer's Tax Identification Number: P77 88 1212, Firm's name: Johnson Tax Service, Tel. No.: (334) 784-1111, E.I. No.: 887744111, and address: 784 Tax Service Street Montgomery, AL, ZIP Code: 36111



Schedule A Reconciliation Adjustments of Federal Taxable Income to Alabama Taxable Income

§40-18-33, Code of Alabama 1975, defines Alabama Taxable Income as federal taxable income without the benefit of the federal net operating loss plus specific additions and less specific deductions. The specific additions and deductions are reflected in the lines provided below. Other reconciliation items include transition adjustments to prevent duplicate deduction or duplicate taxation of items previously deducted or reported on Alabama income tax returns.

ADDITIONS

1	State and local income taxes	1	●	
2	Federal exempt interest income (other than Alabama) on state, county and municipal obligations (everywhere)	2	●	
3	Dividends from corporations in which the taxpayer owns less than 20 percent of stock to the extent properly deducted on federal income tax return (see instructions)	3	●	
4	a Federal depreciation on pollution control items previously deducted for Alabama (see instructions)	4a	●	
	b Nondeductible Federal Depreciation (Economic Stimulus Act of 2008) (see instructions)	4b	●	
5	Net income from foreclosure property pursuant to §10-13-21 (real estate investment trust)	5	●	
6	Related members interest or intangible expenses or costs. From Schedule AB (see instructions).			
	Total Payments <input type="text"/> 6a ● <input type="text"/> minus Exempt Amount <input type="text"/> 6b ● <input type="text"/> equals	6c	●	
7	Captive REITS: Dividends Paid Deduction (from federal Form 1120-REIT)	7	●	
8	●	8	●	
9	Total additions (add lines 1 through 8)	9	●	

DEDUCTIONS

10	Refunds of state and local income taxes (due to overpayment or over accrual on the federal return)	10	●	
11	Interest income earned on direct obligations of the United States	11	●	25,500
12	Interest income earned on obligations of Alabama or its subdivisions or instrumentalities to extent included in federal income tax return (see instructions)	12	●	
13	Interest income earned on obligations issued prior to 12/31/1994 of this state or its subdivisions or instrumentalities pursuant to §40-9B-7, to extent included in federal income tax return	13	●	
14	Aid or assistance provided to the Alabama State Industrial Development Authority pursuant to §41-10-44.8(d)	14	●	
15	Expenses not deductible on federal income tax return due to election to claim a federal tax credit	15	●	
16	Dividends described in 26 U.S.C. §78 from corporations in which taxpayer owns more than 20% of stock (see instructions)	16	●	
17	Dividend income – more than 20% stock ownership (including that described in 26 U.S.C. §951) from non-U.S. corporations to extent dividend income would be deductible under 26 U.S.C. §243 if received from domestic corporations	17	●	
18	Dividends received from foreign sales corporations as determined in U.S.C. §922 (see instructions)	18	●	
19	Interest portion of rent paid under lease agreements entered into prior to January 1, 1995, relating to obligations of this state and its subdivisions pursuant to §40-9B-7(c) through (e) (see instructions)	19	●	
20	Amount of the oil/gas depletion allowance provided by §40-18-16 that exceeds the federal allowance (see instructions)	20	●	
21	Additional Alabama depreciation related to Economic Stimulus Act of 2008 (see instructions)	21	●	
22	●	22	●	
23	●	23	●	
24	Total deductions (add lines 10 through 23)	24	●	25,500
25	TOTAL RECONCILIATION ADJUSTMENTS (subtract line 24 from line 9 above) Enter here and on line 3, page 1 (enclose a negative amount in parentheses)	25	●	(25,500)

Schedule B Alabama Net Operating Loss Carryforward Calculation (§40-18-35.1, Code of Alabama 1975)

Column 1	Column 2	Column 3	Column 4	Column 5
Loss Year End MM / DD / YYYY	Amount of Alabama net operating loss	Amount used in years prior to this year	Amount used this year	Remaining unused net operating loss
●				
●				
●				
●				
●				
●				
●				
●				
●				
●				
●				
●				
●				
●				
●				
Alabama net operating loss (enter here and on line 13, page 1).		●		



Schedule C Allocation of Nonbusiness Income, Loss, and Expense – Use only if you checked Filing Status 2, page 1

Identify by account name and amount, all items of nonbusiness income, loss and expense removed from apportionable income and those items which are directly allocable to Alabama. **Adjustment(s) must also be made for any proration of expenses under Alabama Income Tax Rule 810-27-1-4-.01**, which states, "Any allowable deduction that is applicable to both business and nonbusiness income of the taxpayer shall be prorated to each class of income in determining income subject to tax as provided..." (See instructions.)

	ALLOCABLE GROSS INCOME / LOSS		RELATED EXPENSE		NET OF RELATED EXPENSE	
	Column A Everywhere	Column B Alabama	Column C Everywhere	Column D Alabama	Column E Everywhere	Column F Alabama
1a ●						
b ●						
c ●						
d ●						
e ●						
2 NET NONBUSINESS INCOME / LOSS					Column E	Column F
Enter Column E total ((income)/loss) on line 5 of page 1. Enter Column F total ((income)/(loss)) on line 9 of page 1					●	

Schedule D-1 Apportionment Factor Schedule – Use only if you checked Filing Status 2, page 1 – Amounts must be Positive (+) Values

	TANGIBLE PROPERTY AT COST FOR PRODUCTION OF BUSINESS INCOME	ALABAMA		EVERYWHERE	
		BEGINNING OF YEAR	END OF YEAR	BEGINNING OF YEAR	END OF YEAR
1	Inventories ●			804,000	804,000
2	Land ●				
3	Furniture and fixtures ●				
4	Machinery and equipment ●				
5	Buildings and leasehold improvements ●	1,200,400	1,200,400	17,700,600	17,700,600
6	IDB/IRB property (at cost) ●				
7	Government property (at FMV) ●				
8	●				
9	Less Construction in progress (if included) ●				
10	Totals ●	1,200,400	1,200,400	18,504,600	18,504,600
11	Average owned property (BOY + EOY ÷ 2)		● 1,200,400		● 18,504,600
12	Annual rental expense ●	60,800 x8 =	486,400	70,800 x8 =	566,400
13	Total average property (add line 11 and line 12)		13a ● 1,686,800		13b ● 19,071,000
14	Alabama property factor — 13a ÷ 13b = line 14				14 ● 8.8400 %
SALARIES, WAGES, COMMISSIONS AND OTHER COMPENSATION RELATED TO THE PRODUCTION OF BUSINESS INCOME			15a ALABAMA	15b EVERYWHERE	15c
15	Alabama payroll factor — 15a ÷ 15b = 15c		● 340,000	340,000	100.0000 %
SALES			ALABAMA	EVERYWHERE	
16	Destination sales (see instructions)		● 11,200		
17	Origin sales (see instructions)		●		
18	Total gross receipts from sales		● 11,200	11,200	
19	Dividends		●		
20	Interest		● 1,600	1,600	
21	Rents		● 70,300	1,400,700	
22	Royalties		●		
23	Gross proceeds from capital and ordinary gains		●	8,600,500	
24	Other ● <u>Test 10</u> (Federal 1120, line ● <u>10</u>)		● 20,900	20,900	
25	Alabama sales factor — 25a ÷ 25b = line 25c		25a ● 104,000	25b 10,034,900	25c 1.0400 %
26	Alabama sales factor (Enter the same factor as on line 25c)				26 ● 1.0400 %
27	Sum of lines 14, 15c, 25c, and 26 ÷ 4 = ALABAMA APPORTIONMENT FACTOR (Enter here and on line 7, page 1)				27 ● 27.7300 %

Schedule D-2 Percentage of Sales – Use only if you checked Filing Status 3, page 1 – See instructions

DO NOT USE THIS SCHEDULE IF ALABAMA SALES EXCEED \$100,000.		ALABAMA	EVERYWHERE
1	Destination Sales	●	
2	Origin Sales	●	
3	Total gross receipts from sales	●	
4	Tax due (multiply line 3, Alabama by .0025) (enter here and on page 1, line 15)	●	



Schedule E Federal Income Tax (FIT) Deduction/(Refund)

(a) If this corporation is an accrual-basis taxpayer and files a separate (nonconsolidated) federal income tax return with the IRS, skip to line 6 and enter the amount of federal income tax liability shown on Form 1120. Cash-basis taxpayers filing separate (nonconsolidated) federal returns should enter on line 6 below the amount of federal income tax actually paid during the year.

(b) Methods 1552(a)(1) or 1552(a)(2), enter on line 6 the amount of the consolidated tax liability allocated to this corporation from line 5.

(c) If using Method 1552(a)(3), enter on line 6 the amount of the consolidated tax allocated to this corporation. Attach a schedule of your computations. Ignore any supplemental elections under IRC §1502.

If this corporation is a member of an affiliated group which files a consolidated federal return, indicate the number of the election made under IRC §1552.

- 1552(a)(1) • 1552(a)(2) • 1552(a)(3) • No Election Made
- Other _____

1552(a)(1) enter separate company income from line 30 of the proforma 1120 for this company on line 1.

1552(a)(2) enter separate company tax liability from line 31 of the proforma 1120 for this company on line 1.

1	This company's separate federal taxable (income/tax)	1	•
2	Total positive consolidated federal taxable (income/tax)	2	•
3	This company's percentage (divide line 1 by line 2)	3	• %
4	Consolidated federal income tax (liability/payment)	4	•
5	Federal income tax for this company (multiply line 3 by line 4)	5	•
6	Federal income tax to be apportioned	6	•
7	Alabama income, page 1, line 10	7	•
8	Adjusted total income, page 1, line 4	8	•
9	Federal income tax ratio (divide line 7 by line 8)	9	• %
10	Federal income tax apportioned to Alabama (multiply line 6 by line 9)	10	•
11	Less refunds or adjustments	11	•
12	Net federal income tax deduction / <refund>	12	•

Schedule F Credits/Exemptions *Caution – See Instructions*

1	Alabama Enterprise Zone Credit/Exemptions	1	•
2	Employer Education Credit	2	•
3	Income Tax Credit	3	•
4	Tax Increment Fund Payment Credit	4	•
5	Other Allowable Credits	5	•
6	Capital Tax Credit (Project Number(s) • _____, • _____)	6	•
7	TOTAL (add lines 1 through 6). Enter here and on line 16f, page 1	7	•

Other Information

1. Briefly describe your Alabama operations. • Real Estate
2. List locations of property within Alabama (cities and counties). • Birmingham, AL
3. List other states in which corporation operates, if applicable. • _____
4. Indicate your tax accounting method:
• Accrual • Cash • Other • _____
5. If this corporation is a member of an affiliated group which files a consolidated federal return, the following information **must be provided**:
 - (a) **Copy of Federal Form 851, Affiliations Schedule.** Identify by asterisk or underline the names of those corporations subject to tax in Alabama.
 - (b) **Signed copy of consolidated Federal Form 1120, pages 1-5,** as filed with the IRS.
 - (c) **Copy of the spreadsheet of income statements; all supporting schedules for all legal entities that file as part of the consolidated federal group** including (but not limited to) a copy of the spreadsheet of income statements (which includes a separate column that identifies the eliminations and adjustments used in completing the federal consolidated return), beginning and ending balance sheets, Schedule M-3 for the entire federal consolidated group.
 - (d) **Copy of federal Schedule K-1** for each tax entity that the corporation holds an interest in at any time during the taxable year.
 - (e) **Copy of federal Schedule(s) UTP.**
6. Enter this corporation's federal net income (see instructions for page 1, line 1) for the last three (3) years, as last determined (e.g.: per amended federal return or IRS audit).
2011 • _____ 2010 • _____ 2009 • _____
7. Check if currently being audited by the IRS. •
8. Location of the corporate records: Street address: • 784 Tax Service Street
City: • Montgomery State: • AL ZIP: • 36111
9. Person to contact for information concerning this return:
Name: • Jon Johnson Email Address: • johnson@yahoo.com Telephone: • (334) 124-1541
10. If this entity filed an Alabama Business Privilege tax return under a different FEIN than the one listed on this Form 20C, please enter that number here: • _____

Non-payment returns, mail to:

Alabama Department of Revenue
Individual and Corporate Tax Division
Corporate Tax Section
PO Box 327430
Montgomery, AL 36132-7430

Payment returns, mail with payment voucher (Form BIT-V) to:

Alabama Department of Revenue
Individual and Corporate Tax Division
Corporate Tax Section
PO Box 327435
Montgomery, AL 36132-7435



Corporation Income Tax Return

For the year January 1 - December 31, 2012, or other tax year beginning, 2012, ending

Check applicable box: Initial return, Final return, Amended return, Address change. FEDERAL BUSINESS CODE NUMBER 531390. FEDERAL EMPLOYER IDENTIFICATION NUMBER. NAME: Alabama Real Estate Corp. ADDRESS: 98 Auburn Road, Auburn, AL. CITY, STATE, COUNTRY (IF NOT U.S.): Auburn, AL. 9-DIGIT ZIP CODE: 36111-1111. STATE OF INCORPORATION: AL. DATE OF INCORPORATION: 01/01/1980. DATE QUALIFIED IN ALABAMA: 01/01/1980. NATURE OF BUSINESS IN ALABAMA: Real Estate. [X] This company files as part of a consolidated federal return. Common parent corporation: (See page 4, "Other Information," number 5.) Name Property Sales Inc. FEIN 66-6444444. [] Notification of Final IRS change. [] 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).
[X] 5. Proforma Return - files as part of Alabama Affiliated Group.

Table with 18 rows and 3 columns. Row 1: FEDERAL TAXABLE INCOME (see instructions) 350,700. Row 2: Federal Net Operating Loss (included in line 1). Row 3: Reconciliation adjustments (from line 25, Schedule A) (1,500). Row 4: Federal taxable income adjusted to Alabama Basis (add lines 1, 2 and 3) 349,200. Row 5: Net nonbusiness (income)/loss - Everywhere (from Schedule C, line 2, col. E). Row 6: Apportionable income (add lines 4 and 5) 349,200. Row 7: Alabama apportionment factor (from line 27, Schedule D-1) 100.0000%. Row 8: Income apportioned to Alabama (multiply line 6 by line 7) 349,200. Row 9: Net nonbusiness income/(loss) - Alabama (from Schedule C, line 2, col. F). Row 10: Alabama income before federal income tax deduction (line 8 plus line 9) 349,200. Row 11a: Federal income tax deduction/(refund) (from line 12, Schedule E). Row 11b: Small Business Health Insurance Premiums (see instructions). Row 11c: Reemployment Act of 2010 (see instructions). Row 12: Alabama income before net operating loss (NOL) carryforward (line 10 less lines 11a, b, and c) 349,200. Row 13: Alabama NOL deduction (see instructions). Row 14: Alabama taxable income (line 12 less line 13) 349,200. Row 15: Alabama Income Tax (6.5% of line 14) 22,698. Row 16: Tax Payments, Credits, and Deferral: a Carryover from prior year (2011). b 2012 estimated tax payments. c 2012 composite payment(s) made on behalf of this entity (see instructions). Paid by FEIN. d Automatic extension payment. e Payments prior to adjustment. f Credits (from line 7, Schedule F). g LIFO Reserve Tax Deferral (see instructions). h Total Payments, Credits, and Deferral (add lines 16a through 16g). Row 17: Reductions/applications of overpayments: a Credit to 2013 estimated tax. b Penny Trust Fund. c Penalty due (see instructions). d Interest due (computed on tax due only). e Total reductions (total lines 17a, b, c and d). Row 18: Total amount due/(refund) (line 15 less 16h, plus 17e) 22,698.

CN
UNLESS A COPY OF THE FEDERAL RETURN IS ATTACHED, THIS RETURN WILL BE CONSIDERED INCOMPLETE. (SEE ALSO PAGE 4, OTHER INFORMATION, NO. 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.

Please Sign Here

Signature Title Date Daytime Telephone No. 01/01/2013 (334) 874-1111

Paid Preparer's Use Only

Preparer's signature Jon Johnson Date 01/01/2013 Check if self-employed [] Preparer's Tax Identification Number P77 88 1212 Firm's name (or yours, if self-employed) Johnson Tax Service Tel. No. (334) 784-1111 E.I. No. 887744111 and address 784 Tax Service Street Montgomery, AL ZIP Code 36111



Schedule A Reconciliation Adjustments of Federal Taxable Income to Alabama Taxable Income

§40-18-33, Code of Alabama 1975, defines Alabama Taxable Income as federal taxable income without the benefit of the federal net operating loss plus specific additions and less specific deductions. The specific additions and deductions are reflected in the lines provided below. Other reconciliation items include transition adjustments to prevent duplicate deduction or duplicate taxation of items previously deducted or reported on Alabama income tax returns.

ADDITIONS

1	State and local income taxes	1	●	
2	Federal exempt interest income (other than Alabama) on state, county and municipal obligations (everywhere)	2	●	
3	Dividends from corporations in which the taxpayer owns less than 20 percent of stock to the extent properly deducted on federal income tax return (see instructions)	3	●	
4	a Federal depreciation on pollution control items previously deducted for Alabama (see instructions)	4a	●	
	b Nondeductible Federal Depreciation (Economic Stimulus Act of 2008) (see instructions)	4b	●	
5	Net income from foreclosure property pursuant to §10-13-21 (real estate investment trust)	5	●	
6	Related members interest or intangible expenses or costs. From Schedule AB (see instructions).			
	Total Payments <input type="text"/> 6a ● <input type="text"/> minus Exempt Amount <input type="text"/> 6b ● <input type="text"/> equals	6c	●	
7	Captive REITS: Dividends Paid Deduction (from federal Form 1120-REIT)	7	●	
8	●	8	●	
9	Total additions (add lines 1 through 8)	9	●	

DEDUCTIONS

10	Refunds of state and local income taxes (due to overpayment or over accrual on the federal return)	10	●	
11	Interest income earned on direct obligations of the United States	11	●	
12	Interest income earned on obligations of Alabama or its subdivisions or instrumentalities to extent included in federal income tax return (see instructions)	12	●	
13	Interest income earned on obligations issued prior to 12/31/1994 of this state or its subdivisions or instrumentalities pursuant to §40-9B-7, to extent included in federal income tax return	13	●	
14	Aid or assistance provided to the Alabama State Industrial Development Authority pursuant to §41-10-44.8(d)	14	●	
15	Expenses not deductible on federal income tax return due to election to claim a federal tax credit	15	●	
16	Dividends described in 26 U.S.C. §78 from corporations in which taxpayer owns more than 20% of stock (see instructions)	16	●	
17	Dividend income – more than 20% stock ownership (including that described in 26 U.S.C. §951) from non-U.S. corporations to extent dividend income would be deductible under 26 U.S.C. §243 if received from domestic corporations	17	●	
18	Dividends received from foreign sales corporations as determined in U.S.C. §922 (see instructions)	18	●	
19	Interest portion of rent paid under lease agreements entered into prior to January 1, 1995, relating to obligations of this state and its subdivisions pursuant to §40-9B-7(c) through (e) (see instructions)	19	●	
20	Amount of the oil/gas depletion allowance provided by §40-18-16 that exceeds the federal allowance (see instructions)	20	●	
21	Additional Alabama depreciation related to Economic Stimulus Act of 2008 (see instructions)	21	●	
22	● Other	22	●	1,500
23	●	23	●	
24	Total deductions (add lines 10 through 23)	24	●	1,500
25	TOTAL RECONCILIATION ADJUSTMENTS (subtract line 24 from line 9 above) Enter here and on line 3, page 1 (enclose a negative amount in parentheses)	25	●	(1,500)

Schedule B Alabama Net Operating Loss Carryforward Calculation (§40-18-35.1, Code of Alabama 1975)

Column 1	Column 2	Column 3	Column 4	Column 5
Loss Year End MM / DD / YYYY	Amount of Alabama net operating loss	Amount used in years prior to this year	Amount used this year	Remaining unused net operating loss
●				
●				
●				
●				
●				
●				
●				
●				
●				
●				
●				
●				
●				
●				
●				
Alabama net operating loss (enter here and on line 13, page 1).			●	



Schedule C Allocation of Nonbusiness Income, Loss, and Expense – Use only if you checked Filing Status 2, page 1

Identify by account name and amount, all items of nonbusiness income, loss and expense removed from apportionable income and those items which are directly allocable to Alabama. **Adjustment(s) must also be made for any proration of expenses under Alabama Income Tax Rule 810-27-1-4-.01**, which states, "Any allowable deduction that is applicable to both business and nonbusiness income of the taxpayer shall be prorated to each class of income in determining income subject to tax as provided..." (See instructions.)

DIRECTLY ALLOCABLE ITEMS OF NONBUSINESS INCOME OR LOSS	ALLOCABLE GROSS INCOME / LOSS		RELATED EXPENSE		NET OF RELATED EXPENSE	
	Column A Everywhere	Column B Alabama	Column C Everywhere	Column D Alabama	Column E Everywhere	Column F Alabama
1a ●						
b ●						
c ●						
d ●						
e ●						
2 NET NONBUSINESS INCOME / LOSS Enter Column E total ((income)/loss) on line 5 of page 1. Enter Column F total (income/(loss)) on line 9 of page 1					Column E ●	Column F ●

Schedule D-1 Apportionment Factor Schedule – Use only if you checked Filing Status 2, page 1 – Amounts must be Positive (+) Values

TANGIBLE PROPERTY AT COST FOR PRODUCTION OF BUSINESS INCOME	ALABAMA		EVERYWHERE	
	BEGINNING OF YEAR	END OF YEAR	BEGINNING OF YEAR	END OF YEAR
1 Inventories ●				
2 Land ●				
3 Furniture and fixtures ●				
4 Machinery and equipment ●				
5 Buildings and leasehold improvements ●				
6 IDB/IRB property (at cost) ●				
7 Government property (at FMV) ●				
8 ●				
9 Less Construction in progress (if included) ●				
10 Totals ●				
11 Average owned property (BOY + EOY ÷ 2)		●		●
12 Annual rental expense ●	x8 =		x8 =	
13 Total average property (add line 11 and line 12)	13a ●		13b ●	
14 Alabama property factor — 13a ÷ 13b = line 14			14 ●	%
SALARIES, WAGES, COMMISSIONS AND OTHER COMPENSATION RELATED TO THE PRODUCTION OF BUSINESS INCOME		15a ALABAMA	15b EVERYWHERE	15c
15 Alabama payroll factor — 15a ÷ 15b = 15c	●			%
SALES		ALABAMA	EVERYWHERE	
16 Destination sales (see instructions)	●			
17 Origin sales (see instructions)	●			
18 Total gross receipts from sales	●			
19 Dividends	●			
20 Interest	●			
21 Rents	●			
22 Royalties	●			
23 Gross proceeds from capital and ordinary gains	●			
24 Other ● (Federal 1120, line ●)	●			
25 Alabama sales factor — 25a ÷ 25b = line 25c	25a ●		25b ●	25c %
26 Alabama sales factor (Enter the same factor as on line 25c)				26 ● %
27 Sum of lines 14, 15c, 25c, and 26 ÷ 4 = ALABAMA APPORTIONMENT FACTOR (Enter here and on line 7, page 1)				27 ● 100.0000 %

Schedule D-2 Percentage of Sales – Use only if you checked Filing Status 3, page 1 – See instructions

DO NOT USE THIS SCHEDULE IF ALABAMA SALES EXCEED \$100,000.		ALABAMA	EVERYWHERE
1 Destination Sales	●		
2 Origin Sales	●		
3 Total gross receipts from sales	●		
4 Tax due (multiply line 3, Alabama by .0025) (enter here and on page 1, line 15)	●		



Schedule E Federal Income Tax (FIT) Deduction/(Refund)

(a) If this corporation is an accrual-basis taxpayer and files a separate (nonconsolidated) federal income tax return with the IRS, skip to line 6 and enter the amount of federal income tax liability shown on Form 1120. Cash-basis taxpayers filing separate (nonconsolidated) federal returns should enter on line 6 below the amount of federal income tax actually paid during the year.

(b) Methods 1552(a)(1) or 1552(a)(2), enter on line 6 the amount of the consolidated tax liability allocated to this corporation from line 5.

(c) If using Method 1552(a)(3), enter on line 6 the amount of the consolidated tax allocated to this corporation. Attach a schedule of your computations. Ignore any supplemental elections under IRC §1502.

If this corporation is a member of an affiliated group which files a consolidated federal return, indicate the number of the election made under IRC §1552.

- 1552(a)(1) • 1552(a)(2) • 1552(a)(3) • No Election Made
- Other _____

1552(a)(1) enter separate company income from line 30 of the proforma 1120 for this company on line 1.

1552(a)(2) enter separate company tax liability from line 31 of the proforma 1120 for this company on line 1.

1	This company's separate federal taxable (income/tax)	1	•
2	Total positive consolidated federal taxable (income/tax)	2	•
3	This company's percentage (divide line 1 by line 2)	3	• %
4	Consolidated federal income tax (liability/payment)	4	•
5	Federal income tax for this company (multiply line 3 by line 4)	5	•
6	Federal income tax to be apportioned	6	•
7	Alabama income, page 1, line 10	7	•
8	Adjusted total income, page 1, line 4	8	•
9	Federal income tax ratio (divide line 7 by line 8)	9	• %
10	Federal income tax apportioned to Alabama (multiply line 6 by line 9)	10	•
11	Less refunds or adjustments	11	•
12	Net federal income tax deduction / <refund>	12	•

Schedule F Credits/Exemptions *Caution – See Instructions*

1	Alabama Enterprise Zone Credit/Exemptions	1	•
2	Employer Education Credit	2	•
3	Income Tax Credit	3	•
4	Tax Increment Fund Payment Credit	4	•
5	Other Allowable Credits	5	•
6	Capital Tax Credit (Project Number(s) • _____, • _____)	6	•
7	TOTAL (add lines 1 through 6). Enter here and on line 16f, page 1	7	•

Other Information

- Briefly describe your Alabama operations. • Real Estate
- List locations of property within Alabama (cities and counties). • Enterprise, Crenshaw County
- List other states in which corporation operates, if applicable. • _____
- Indicate your tax accounting method:
• Accrual • Cash • Other • _____
- If this corporation is a member of an affiliated group which files a consolidated federal return, the following information **must be provided**:
 (a) **Copy of Federal Form 851, Affiliations Schedule.** Identify by asterisk or underline the names of those corporations subject to tax in Alabama.
 (b) **Signed copy of consolidated Federal Form 1120, pages 1-5,** as filed with the IRS.
 (c) **Copy of the spreadsheet of income statements; all supporting schedules for all legal entities that file as part of the consolidated federal group** including (but not limited to) a copy of the spreadsheet of income statements (which includes a separate column that identifies the eliminations and adjustments used in completing the federal consolidated return), beginning and ending balance sheets, Schedule M-3 for the entire federal consolidated group.
 (d) **Copy of federal Schedule K-1** for each tax entity that the corporation holds an interest in at any time during the taxable year.
 (e) **Copy of federal Schedule(s) UTP.**
- Enter this corporation's federal net income (see instructions for page 1, line 1) for the last three (3) years, as last determined (e.g.: per amended federal return or IRS audit).
 2011 • _____ 2010 • _____ 2009 • _____
- Check if currently being audited by the IRS. •
- Location of the corporate records: Street address: • 784 Tax Service Street
 City: • Montgomery State: • AL ZIP: • 36111
- Person to contact for information concerning this return:
 Name: • Jon Johnson Email Address: • johnson@yahoo.com Telephone: • (334) 124-1541
- If this entity filed an Alabama Business Privilege tax return under a different FEIN than the one listed on this Form 20C, please enter that number here: • _____

Non-payment returns, mail to:

Alabama Department of Revenue
 Individual and Corporate Tax Division
 Corporate Tax Section
 PO Box 327430
 Montgomery, AL 36132-7430

Payment returns, mail with payment voucher (Form BIT-V) to:

Alabama Department of Revenue
 Individual and Corporate Tax Division
 Corporate Tax Section
 PO Box 327435
 Montgomery, AL 36132-7435



Corporation Income Tax Return

For the year January 1 - December 31, 2012, or other tax year beginning, 2012, ending

Check applicable box: Initial return [X], Final return [], Amended return [], Address change []. FEDERAL BUSINESS CODE NUMBER: 531390. FEDERAL EMPLOYER IDENTIFICATION NUMBER: []. NAME: Ohio Real Estate Inc. ADDRESS: 1 Main Street, Cleveland, OH. 9-DIGIT ZIP CODE: 54287-7411. STATE OF INCORPORATION: OH. DATE OF INCORPORATION: 01/01/2012. DATE QUALIFIED IN ALABAMA: 01/01/2012. NATURE OF BUSINESS IN ALABAMA: Real Estate. [X] This company files as part of a consolidated federal return. Common parent corporation: (See page 4, "Other Information," number 5.) Name Property Sales Inc. FEIN 66-6444444. [] Notification of Final IRS change. [] 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).
[X] 5. Proforma Return - files as part of Alabama Affiliated Group.

Table with 18 rows and 3 columns. Row 1: FEDERAL TAXABLE INCOME (45,800). Row 2: Federal Net Operating Loss. Row 3: Reconciliation adjustments. Row 4: Federal taxable income adjusted to Alabama Basis (45,800). Row 5: Net nonbusiness (income)/loss - Everywhere. Row 6: Apportionable income (45,800). Row 7: Alabama apportionment factor (100.0000%). Row 8: Income apportioned to Alabama (45,800). Row 9: Net nonbusiness income/(loss) - Alabama. Row 10: Alabama income before federal income tax deduction (45,800). Row 11a: Federal income tax deduction/(refund). Row 11b: Small Business Health Insurance Premiums. Row 11c: Reemployment Act of 2010. Row 12: Alabama income before net operating loss (NOL) carryforward (45,800). Row 13: Alabama NOL deduction. Row 14: Alabama taxable income (45,800). Row 15: Alabama Income Tax (6.5% of line 14). Row 16: Tax Payments, Credits, and Deferral (16a-16h). Row 17: Reductions/applications of overpayments (17a-17e). Row 18: Total amount due/(refund) (line 15 less 16h, plus 17e).

CN
UNLESS A COPY OF THE FEDERAL RETURN IS ATTACHED, THIS RETURN WILL BE CONSIDERED INCOMPLETE. (SEE ALSO PAGE 4, OTHER INFORMATION, NO. 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.

Please Sign Here

Signature: Jon Johnson, Title: [], Date: 01/01/2013, Daytime Telephone No.: (334) 874-1111

Paid Preparer's Use Only

Preparer's signature: Jon Johnson, Date: 01/01/2013, Check if self-employed: [], Preparer's Tax Identification Number: P77 88 1212, Firm's name (or yours, if self-employed) and address: Johnson Tax Service, 784 Tax Service Street, Montgomery, AL, Tel. No.: (334) 784-1111, E.I. No.: 887744111, ZIP Code: 36111



Schedule A Reconciliation Adjustments of Federal Taxable Income to Alabama Taxable Income

§40-18-33, Code of Alabama 1975, defines Alabama Taxable Income as federal taxable income without the benefit of the federal net operating loss plus specific additions and less specific deductions. The specific additions and deductions are reflected in the lines provided below. Other reconciliation items include transition adjustments to prevent duplicate deduction or duplicate taxation of items previously deducted or reported on Alabama income tax returns.

ADDITIONS

1	State and local income taxes	1	●	
2	Federal exempt interest income (other than Alabama) on state, county and municipal obligations (everywhere)	2	●	
3	Dividends from corporations in which the taxpayer owns less than 20 percent of stock to the extent properly deducted on federal income tax return (see instructions)	3	●	
4	a Federal depreciation on pollution control items previously deducted for Alabama (see instructions)	4a	●	
	b Nondeductible Federal Depreciation (Economic Stimulus Act of 2008) (see instructions)	4b	●	
5	Net income from foreclosure property pursuant to §10-13-21 (real estate investment trust)	5	●	
6	Related members interest or intangible expenses or costs. From Schedule AB (see instructions).			
	Total Payments <input type="text"/> 6a ● <input type="text"/> minus Exempt Amount <input type="text"/> 6b ● <input type="text"/> equals	6c	●	
7	Captive REITS: Dividends Paid Deduction (from federal Form 1120-REIT)	7	●	
8	●	8	●	
9	Total additions (add lines 1 through 8)	9	●	

DEDUCTIONS

10	Refunds of state and local income taxes (due to overpayment or over accrual on the federal return)	10	●	
11	Interest income earned on direct obligations of the United States	11	●	
12	Interest income earned on obligations of Alabama or its subdivisions or instrumentalities to extent included in federal income tax return (see instructions)	12	●	
13	Interest income earned on obligations issued prior to 12/31/1994 of this state or its subdivisions or instrumentalities pursuant to §40-9B-7, to extent included in federal income tax return	13	●	
14	Aid or assistance provided to the Alabama State Industrial Development Authority pursuant to §41-10-44.8(d)	14	●	
15	Expenses not deductible on federal income tax return due to election to claim a federal tax credit	15	●	
16	Dividends described in 26 U.S.C. §78 from corporations in which taxpayer owns more than 20% of stock (see instructions)	16	●	
17	Dividend income – more than 20% stock ownership (including that described in 26 U.S.C. §951) from non-U.S. corporations to extent dividend income would be deductible under 26 U.S.C. §243 if received from domestic corporations	17	●	
18	Dividends received from foreign sales corporations as determined in U.S.C. §922 (see instructions)	18	●	
19	Interest portion of rent paid under lease agreements entered into prior to January 1, 1995, relating to obligations of this state and its subdivisions pursuant to §40-9B-7(c) through (e) (see instructions)	19	●	
20	Amount of the oil/gas depletion allowance provided by §40-18-16 that exceeds the federal allowance (see instructions)	20	●	
21	Additional Alabama depreciation related to Economic Stimulus Act of 2008 (see instructions)	21	●	
22	●	22	●	
23	●	23	●	
24	Total deductions (add lines 10 through 23)	24	●	
25	TOTAL RECONCILIATION ADJUSTMENTS (subtract line 24 from line 9 above)	25	●	
	Enter here and on line 3, page 1 (enclose a negative amount in parentheses)			

Schedule B Alabama Net Operating Loss Carryforward Calculation (§40-18-35.1, Code of Alabama 1975)

Column 1	Column 2	Column 3	Column 4	Column 5
Loss Year End MM / DD / YYYY	Amount of Alabama net operating loss	Amount used in years prior to this year	Amount used this year	Remaining unused net operating loss
●				
●				
●				
●				
●				
●				
●				
●				
●				
●				
●				
●				
●				
●				
●				
Alabama net operating loss (enter here and on line 13, page 1).			●	



Schedule C Allocation of Nonbusiness Income, Loss, and Expense – Use only if you checked Filing Status 2, page 1

Identify by account name and amount, all items of nonbusiness income, loss and expense removed from apportionable income and those items which are directly allocable to Alabama. **Adjustment(s) must also be made for any proration of expenses under Alabama Income Tax Rule 810-27-1-4-.01**, which states, "Any allowable deduction that is applicable to both business and nonbusiness income of the taxpayer shall be prorated to each class of income in determining income subject to tax as provided..." (See instructions.)

DIRECTLY ALLOCABLE ITEMS OF NONBUSINESS INCOME OR LOSS	ALLOCABLE GROSS INCOME / LOSS		RELATED EXPENSE		NET OF RELATED EXPENSE	
	Column A Everywhere	Column B Alabama	Column C Everywhere	Column D Alabama	Column E Everywhere	Column F Alabama
1a ●						
b ●						
c ●						
d ●						
e ●						
2 NET NONBUSINESS INCOME / LOSS Enter Column E total ((income)/loss) on line 5 of page 1. Enter Column F total (income/(loss)) on line 9 of page 1					Column E ●	Column F ●

Schedule D-1 Apportionment Factor Schedule – Use only if you checked Filing Status 2, page 1 – Amounts must be Positive (+) Values

TANGIBLE PROPERTY AT COST FOR PRODUCTION OF BUSINESS INCOME	ALABAMA		EVERYWHERE	
	BEGINNING OF YEAR	END OF YEAR	BEGINNING OF YEAR	END OF YEAR
1 Inventories ●				
2 Land ●				
3 Furniture and fixtures ●				
4 Machinery and equipment ●				
5 Buildings and leasehold improvements ●				
6 IDB/IRB property (at cost) ●				
7 Government property (at FMV) ●				
8 ●				
9 Less Construction in progress (if included) ●				
10 Totals ●				
11 Average owned property (BOY + EOY ÷ 2)		●		●
12 Annual rental expense ●	x8 =		x8 =	
13 Total average property (add line 11 and line 12)	13a ●		13b ●	
14 Alabama property factor — 13a ÷ 13b = line 14			14 ●	%
SALARIES, WAGES, COMMISSIONS AND OTHER COMPENSATION RELATED TO THE PRODUCTION OF BUSINESS INCOME		15a ALABAMA	15b EVERYWHERE	15c
15 Alabama payroll factor — 15a ÷ 15b = 15c	●			%
SALES		ALABAMA	EVERYWHERE	
16 Destination sales (see instructions)	●			
17 Origin sales (see instructions)	●			
18 Total gross receipts from sales	●			
19 Dividends	●			
20 Interest	●			
21 Rents	●			
22 Royalties	●			
23 Gross proceeds from capital and ordinary gains	●			
24 Other ● (Federal 1120, line ●)	●			
25 Alabama sales factor — 25a ÷ 25b = line 25c	25a ●		25b ●	25c %
26 Alabama sales factor (Enter the same factor as on line 25c)				26 ● %
27 Sum of lines 14, 15c, 25c, and 26 ÷ 4 = ALABAMA APPORTIONMENT FACTOR (Enter here and on line 7, page 1)				27 ● 100.0000 %

Schedule D-2 Percentage of Sales – Use only if you checked Filing Status 3, page 1 – See instructions

DO NOT USE THIS SCHEDULE IF ALABAMA SALES EXCEED \$100,000.		ALABAMA	EVERYWHERE
1 Destination Sales	●		
2 Origin Sales	●		
3 Total gross receipts from sales	●		
4 Tax due (multiply line 3, Alabama by .0025) (enter here and on page 1, line 15)	●		



Schedule E Federal Income Tax (FIT) Deduction/(Refund)

(a) If this corporation is an accrual-basis taxpayer and files a separate (nonconsolidated) federal income tax return with the IRS, skip to line 6 and enter the amount of federal income tax liability shown on Form 1120. Cash-basis taxpayers filing separate (nonconsolidated) federal returns should enter on line 6 below the amount of federal income tax actually paid during the year.

(b) Methods 1552(a)(1) or 1552(a)(2), enter on line 6 the amount of the consolidated tax liability allocated to this corporation from line 5.

(c) If using Method 1552(a)(3), enter on line 6 the amount of the consolidated tax allocated to this corporation. Attach a schedule of your computations. Ignore any supplemental elections under IRC §1502.

If this corporation is a member of an affiliated group which files a consolidated federal return, indicate the number of the election made under IRC §1552.

- 1552(a)(1) • 1552(a)(2) • 1552(a)(3) • No Election Made
- Other _____

1552(a)(1) enter separate company income from line 30 of the proforma 1120 for this company on line 1.

1552(a)(2) enter separate company tax liability from line 31 of the proforma 1120 for this company on line 1.

1	This company's separate federal taxable (income/tax)	1	•
2	Total positive consolidated federal taxable (income/tax)	2	•
3	This company's percentage (divide line 1 by line 2)	3	• %
4	Consolidated federal income tax (liability/payment)	4	•
5	Federal income tax for this company (multiply line 3 by line 4)	5	•
6	Federal income tax to be apportioned	6	•
7	Alabama income, page 1, line 10	7	•
8	Adjusted total income, page 1, line 4	8	•
9	Federal income tax ratio (divide line 7 by line 8)	9	• %
10	Federal income tax apportioned to Alabama (multiply line 6 by line 9)	10	•
11	Less refunds or adjustments	11	•
12	Net federal income tax deduction / <refund>	12	•

Schedule F Credits/Exemptions *Caution – See Instructions*

1	Alabama Enterprise Zone Credit/Exemptions	1	•
2	Employer Education Credit	2	•
3	Income Tax Credit	3	•
4	Tax Increment Fund Payment Credit	4	•
5	Other Allowable Credits	5	•
6	Capital Tax Credit (Project Number(s) • _____, • _____)	6	•
7	TOTAL (add lines 1 through 6). Enter here and on line 16f, page 1	7	•

Other Information

1. Briefly describe your Alabama operations. • Real Estate
2. List locations of property within Alabama (cities and counties). • _____
3. List other states in which corporation operates, if applicable. • _____
4. Indicate your tax accounting method:
• Accrual • Cash • Other • _____
5. If this corporation is a member of an affiliated group which files a consolidated federal return, the following information **must be provided**:
 - (a) **Copy of Federal Form 851, Affiliations Schedule.** Identify by asterisk or underline the names of those corporations subject to tax in Alabama.
 - (b) **Signed copy of consolidated Federal Form 1120, pages 1-5,** as filed with the IRS.
 - (c) **Copy of the spreadsheet of income statements; all supporting schedules for all legal entities that file as part of the consolidated federal group** including (but not limited to) a copy of the spreadsheet of income statements (which includes a separate column that identifies the eliminations and adjustments used in completing the federal consolidated return), beginning and ending balance sheets, Schedule M-3 for the entire federal consolidated group.
 - (d) **Copy of federal Schedule K-1** for each tax entity that the corporation holds an interest in at any time during the taxable year.
 - (e) **Copy of federal Schedule(s) UTP.**
6. Enter this corporation's federal net income (see instructions for page 1, line 1) for the last three (3) years, as last determined (e.g.: per amended federal return or IRS audit).
2011 • _____ 2010 • _____ 2009 • _____
7. Check if currently being audited by the IRS. •
8. Location of the corporate records: Street address: • 784 Tax Service Street
City: • Montgomery State: • OH ZIP: • 36111
9. Person to contact for information concerning this return:
Name: • Jon Johnson Email Address: • johnson@yahoo.com Telephone: • (334) 124-1541
10. If this entity filed an Alabama Business Privilege tax return under a different FEIN than the one listed on this Form 20C, please enter that number here: • _____

Non-payment returns, mail to:

Alabama Department of Revenue
Individual and Corporate Tax Division
Corporate Tax Section
PO Box 327430
Montgomery, AL 36132-7430

Payment returns, mail with payment voucher (Form BIT-V) to:

Alabama Department of Revenue
Individual and Corporate Tax Division
Corporate Tax Section
PO Box 327435
Montgomery, AL 36132-7435