



Alabama Department of Revenue
**Alabama Business Privilege Tax Return
 and Annual Report**

— FOR C-CORPORATIONS AND OTHER SPECIFIED ENTITIES —

- 1a • Calendar Year (Taxable Year 2014 – determination period beginning 01/01/2013 and ending 12/31/2013)
 1b • Fiscal Year (Taxable Year 2014 – determination period beginning _____ and ending _____ /2014)
 1c • Amended Return (Attach Supporting Documentation)
- Type of taxpayer (*check only one*):
 2a • C Corporation
 2b • Insurance Company (See definitions)
 2c • LLE Taxed as Corporation
 2d • Financial Institution Group Member
 2e • Real Estate Investment Trust (REIT)
 2f • Business Trust

TAXPAYER INFORMATION

3a LEGAL NAME OF BUSINESS ENTITY • Seaside Furniture 3b FEIN 63-1111111 FEIN NOT REQUIRED (SEE INSTRUCTIONS)
 3c MAILING ADDRESS • 5872 By The Shore Drive 3d BPT ACCOUNT NO. (SEE INSTRUCTIONS) • _____
 3e CITY • Orange Beach 3f STATE • AL 3g ZIP CODE • 35623-5253 3h FEDERAL BUSINESS CODE NO. (NAICS) (SEE WWW.CENSUS.GOV) • 11523
 3i CONTACT PERSON CONCERNING THIS FORM Forrest Adams 3j CONTACT PERSON'S PHONE NO. 256 555-4355
 3k TAXPAYER'S E-MAIL ADDRESS • fadams@email.com

RETURN INFORMATION

- 4a • Address Change for Taxpayer
 4b • Corporation President Information Change on attached Schedule AL-CAR (Corporation Annual Report)
 4c • Corporation Secretary Information Change on attached Schedule AL-CAR (Corporation Annual Report)
 5a Date of Incorporation or Organization • 05/12/2009 5b State of Incorporation or Organization • AL 5c County of Incorporation or Organization • Baldwin

COMPUTATION OF AMOUNT DUE OR REFUND DUE

		Amount Due
6 Secretary of State corporate annual report fee \$10.....	6 • 10	
7 Less: Annual report fee previously paid for the taxable year	7 • 10	
8 Net annual report fee due (line 6 less line 7)	8 • 0	
9 Privilege tax due (Page 2, Part B, line 20).....	9 • 2,575	
10 Less: Privilege tax previously paid for the taxable year	10 • 5,000	
11 Net privilege tax due (line 9 less line 10).....	11 • -2,425	
12 Penalty due (see instructions)	12 •	
13 Interest due (see instructions)	13 •	
14 Total privilege tax due (add lines 11, 12 and 13).....	14 • -2,425	
15 Net tax due (add lines 8 and 14)	15 • -2,425	
16 Payment due with return if line 15 is positive. (Form BPT-V must be submitted if payment is made by check.) Full payment of any amount due for a taxable year is due by the original due date of the return (without consideration of any filing extensions in place).....	16 •	
17 Amount to be refunded if line 15 is negative	17 • (2,425)	
18 Check here if paid electronically <input type="checkbox"/>		

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.

Officer's Signature _____ Title President Date 10/31/2013

Paid Preparer's Use Only
 Preparer's signature _____ Date • 10/31/2013
 Firm's name (or yours, if self-employed) and address • The Accounting Firm E.I. No. 63-5555555
93 Accounting Lane Gulf Shores AL ZIP Code 35623
 Phone No. (256) 345-9999 Preparer's SSN/PTIN 269-99-9999

If you are **not** making a payment, mail your return to:
 Alabama Department of Revenue
 Business Privilege Tax Section
 P.O. Box 327431
 Montgomery, AL 36132-7431
 Telephone Number: (334) 353-7923

If you are making a payment, mail your return, Form BPT-V, and payment to:
 Alabama Department of Revenue
 Business Privilege Tax Section
 P.O. Box 327320
 Montgomery, AL 36132-7320
 Web site: www.revenue.alabama.gov



1a. FEIN **63-1111111** | 1b. LEGAL NAME OF BUSINESS ENTITY **SEASIDE FURNITURE** | 1c. DETERMINATION PERIOD END DATE (BALANCE SHEET DATE) (MM/DD/YYYY) **12/31/2013**

PART A – NET WORTH COMPUTATION

Corporations & Entities Taxed as Corporations

1	Issued capital stock and additional paid in capital (without reduction for treasury stock) but not less than zero.	1 ●	1,100,000	
2	Retained earnings, but not less than zero, including dividends payable. For LLC's taxed as corporations and non-stock issuing entities such as business trusts, enter assets minus liabilities.	2 ●	950,000	
3	Gross amount of related party debt exceeding the sums of line 1 and 2.	3 ●	5,000	
4	All payments for compensation or similar amounts in excess of \$500,000.	4 ●	25,000	
5	Total net worth (add lines 1-4).	5 ●		2,080,000

PART B – PRIVILEGE TAX EXCLUSIONS AND DEDUCTIONS

Exclusions (Attach supporting documentation) (See Instructions)

1	Total net worth from line 5 above.	1 ●		2,080,000
2	Book value of the investments by the taxpayer in the equity of other taxpayers.	2 ●	10,000	
3	Financial institutions, only – Book value of the investments in other corporations or LLE's if the taxpayer owns more than 50 percent of the corporation or LLE.	3 ●		
4	Unamortized portion of goodwill and core deposit intangibles resulting from a direct purchase.	4 ●	15,000	
5	Unamortized balance of properly elected post-retirement benefits pursuant to FASB 106.	5 ●	5,000	
6	Financial institutions, only – The amount adjusted net worth exceeds six percent of total assets (see instructions).	6 ●		
7	Total exclusions (sum of lines 2-6).	7 ●		30,000
8	Net worth subject to apportionment (line 1 less line 7).	8 ●		2,050,000
9	Apportionment factor (see instructions).	9 ●	100.0000%	
10	Total Alabama net worth (multiply line 8 by line 9).	10 ●		2,050,000

Deductions (Attach supporting documentation) (See Instructions)

11	Net investment in bonds and securities issued by the State of Alabama or political subdivision thereof, when issued prior to January 1, 2000.	11 ●	1,500	
12	Net investment in all air, ground, or water pollution control devices in Alabama.	12 ●	1,500	
13	Reserves for reclamation, storage, disposal, decontamination, or retirement associated with a plant, facility, mine or site in Alabama.	13 ●	2,000	
14	Book value of amount invested in qualifying low income housing projects (see instructions).	14 ●	2,000	
15	Total deductions (add lines 11-14).	15 ●		7,000
16	Taxable Alabama net worth (line 10 less line 15).	16 ●		2,043,000
17a	Federal Taxable Income Apportioned to AL.	17a ●	2,500,000	
17b	Tax rate (see instructions).	17b ●	0.00175	
18	Gross privilege tax calculated (multiply line 16 by line 17b).	18 ●		3,575
19	Alabama enterprise zone credit (see instructions).	19 ●	1,000	
20	Privilege Tax Due (line 18 less line 19) (minimum \$100, for maximum see instructions). Enter also on Form CPT, page 1, line 9, Privilege Tax Due.	20 ●		2,575

Full payment of any amount due for a taxable year is due by the original due date of the return (without consideration of any filing extensions in place).

C-Corporations must complete and attach an Alabama Schedule AL-CAR, and enter \$10 for the corporate annual report fee on line 6, page 1.



Alabama Department of Revenue
Alabama Secretary of State Corporation Annual Report

1a FEIN	1b LEGAL NAME OF BUSINESS ENTITY (PLEASE TYPE OR PRINT)
• 63-1111111	SEASIDE FURNITURE
1c CONTACT PERSON CONCERNING THIS FORM	1d CONTACT PERSON'S PHONE NUMBER
Forrest Adams	(256) 777-7777
1e TAXPAYER'S E-MAIL ADDRESS	
• fadams@email.com	

2a County of incorporation or organization for all Alabama entities	2a Baldwin
2b State or country of incorporation or organization for all foreign entities . .	2b
3a Date of qualification or registration in Alabama for foreign entities	3a
3b Date of incorporation or organization for all entities	3b 05/12/2009
3c Telephone number of the taxpayer	3c (256) 555-3499
4a Name of registered agent in Alabama	4a Billy Smith
4b FEIN or social security number	4b 123-45-6789
4c Street address	4c 9873 Federal Drive
4d City, state, and zip code	4d Montgomery, AL 36116
5a Name of corporate president (update • <input checked="" type="checkbox"/>)	5a Samantha Longfield
5b Social security number	5b 987-65-4321
5c Street address	5c 79 Front Beach Road
5d City, state, and zip code	5d Orange Beach, AL 35621
6a Name of corporate secretary (update • <input checked="" type="checkbox"/>)	6a Kate Adams
6b Social security number	6b 111-22-2333
6c Street address	6c 1257 Camellia Drive
6d City, state, and zip code	6d Gulf Shores, AL 35213
7 Kind of business done in Alabama	7 Furniture Sales
8 Street address of the principal place of business in Alabama City, state, and zip code	8 5872 By The Shore Drive Orange Beach, AL 35623-5253
9 Kind of business done generally	9
10 Mailing address of the principal office and place of business if outside State of Alabama City, state, and zip code	10

Schedule AL-CAR must be completed by C-corporations and S-corporations and is a required attachment to Form CPT or PPT pursuant to the Code of Alabama 1975, Section 10A-2-16.22. Limited Liability entities are not required to complete Schedule AL-CAR.

In addition, there is a \$10 Secretary of State fee for C-corporations and S-corporations that should be recorded on page 1, line 6 of form CPT or PPT.

Taxpayers filing an initial return are not required to complete Schedule AL-CAR or pay the \$10 Secretary of State fee.

If there are any updates or changes to the corporate president or corporate secretary then please check boxes 4b or 4c on Form CPT or PPT.

Schedule AL-CAR is NOT a standalone form. It must be submitted with Form CPT or Form PPT.

Limited Liability Entities taxed as corporations are not subject to the \$10 Secretary of State fee and are not required to complete Schedule AL-CAR.