



ALABAMA DEPARTMENT OF REVENUE
Consolidated Corporate Income Tax Return

For the year January 1 – December 31, 2007, or other tax year beginning _____, 2007, ending _____

<p>Check applicable box:</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Final return</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Address change</p>	FEDERAL BUSINESS CODE NUMBER	FEDERAL EMPLOYER IDENTIFICATION NUMBER		
	NAME			
	ADDRESS			
	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
	Check Applicable: <input type="checkbox"/> This company files as part of a consolidated federal return. Common Federal Parent Corporation: Name <input type="checkbox"/> FEIN			
<input type="checkbox"/> Notification of Final IRS change		<input type="checkbox"/> Federal Form 1120-REIT filed		<input type="checkbox"/> 7004 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)**

1 Alabama taxable income (sum of all proforma 20C(s), line 14).....▶	1		
a Consolidated NOL.....▶	1a		CN
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 Tax Payments, Credits, and Deferral:			
a Carryover from prior year (2006).....▶	3a		UNLESS A COPY OF THE FEDERAL RETURN IS ATTACHED, THIS RETURN WILL BE CONSIDERED INCOMPLETE.
b 2007 estimated tax payments.....▶	3b		
c 2007 composite payment(s) made on behalf of this entity (see instructions).....▶	3c		
Paid by _____ FEIN			
d Payments made with extension (Form 20E).....▶	3d		
e Payments prior to adjustment.....▶	3e		
f Credits (sum of line 7, Schedule F from all proforma returns).....▶	3f		
g LIFO Reserve Tax Deferral (sum of all proforma 20C(s), line 16g).....▶	3g		
h Total Payments, Credits, and Deferral (add lines 3a through 3g).....▶	3h		
4 Reductions/applications of overpayments			
a Credit to 2008 estimated tax.....▶	4a		
b Penny Trust Fund.....▶	4b		
c Penalty due (see instructions).....▶	4c		
d Interest due (computed on tax due only).....▶	4d		
e Total reductions (total lines 4a, b, c and d).....▶	4e		
5 Total amount due/(refund) (line 2c less 3h, plus 4e).....▶	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.
	Preparer's signature			
Paid Preparer's Use Only	Firm's name (or yours, if self-employed) and address	Tel. No. ()	E.I. No. ▶	Preparer's Social Security Number
			ZIP Code ▶	

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

