

FORM BIT-V

ALABAMA DEPARTMENT OF REVENUE
INDIVIDUAL AND CORPORATE TAX DIVISION
Business Income Tax Payment Voucher

Note: This payment voucher replaces both Form 20CD and Form 20E for submitting estimated and automatic extension tax payments. This voucher should accompany any payment submitted for Form 20C, Form 20C-C, Form 20S, or Form PTE-C income tax returns.

DO NOT SUBMIT FORM BIT-V IF A PAYMENT IS NOT DUE OR IF THE PAYMENT WAS REMITTED ELECTRONICALLY.

WHO MUST FILE. Taxpayers owing a payment of less than \$750 for income taxes due on a Form 20C, Form 20C-C, Form 20S, or Form PTEC tax return must complete a Form BIT-V and submit it and the required payment with the tax return - unless the payment is made electronically.

WHEN TO FILE. A Form BIT-V, and full payment of any tax owed, is due by the original due date of the Form 20C, Form 20C-C, Form 20S, or Form PTEC tax return. Estimated income tax payments for calendar year corporations are due by the fifteenth day of April, June, September, and December.

WHERE TO FILE.

Payment for Form 20C, C Corporations: Alabama Department of Revenue Corporate Tax Section PO Box 327435 Montgomery, AL 36132-7435

Payment for Form 20C-C, Consolidated Corporations: Alabama Department of Revenue Consolidated Business Tax Compliance Unit (CBTCU) PO Box 327437 Montgomery, AL 36132-7437

Payment for Form 20S, S Corporations: Alabama Department of Revenue Pass Through Entity Section PO Box 327444 Montgomery, AL 36132-7444

Payment for Form PTE-C, Composite: Alabama Department of Revenue Pass Through Entity Section PO Box 327444 Montgomery, AL 36132-7444

LINE INSTRUCTIONS FOR PREPARING FORM BIT-V

TAX PERIOD: Enter the last day of the taxpayer's taxable year.

FEIN: Enter the entity's Federal Employer Identification Number (FEIN).

PAYMENT TYPE: Place an X in the appropriate box to identify the payment as being made with a balance due return, estimate payment, or automatic extension payment.

AMOUNT PAID: Enter the amount of the payment submitted with this voucher.

NAME/ADDRESS SECTION: Enter the legal name of the taxpayer and a complete mailing address for the taxpayer.

FORM TYPE: Enter an "X" in the appropriate box to identify the form for which the payment is being made.

ELECTRONIC PAYMENT. Section 41-1-20 requires electronic payments for all single business tax payments of \$750 or more. Substantial penalties can be assessed for noncompliance.

Taxpayers making e-payments via ACH-Debit must have a Sign On ID and Access Code to login to the Alabama Department of Revenue (ADOR) Paperless Filing & Payment System. Visit our Web site at www.revenue.alabama.gov/eservice.htm for additional information.

NOTE: Refer to our Web site at www.revenue.alabama.gov for tax payment and form preparation requirements.

DETACH ALONG THIS LINE AND MAIL VOUCHER WITH YOUR FULL PAYMENT

DO NOT STAPLE OR ATTACH THIS VOUCHER TO YOUR PAYMENT

FORM BIT-V

ALABAMA DEPARTMENT OF REVENUE Business Income Tax Payment Voucher

Tax Type: BIT • Tax Period: \_\_\_ / \_\_\_ / \_\_\_ Form Type: [ ] 20C [ ] 20C-C [ ] 20S [ ] PTE-C

FEIN: ● \_\_\_\_\_

Payment Type: ● [ ] Return [ ] Estimate [ ] Automatic Extension CHECK ONLY ONE BOX

Amount Paid: \$ ● \_\_\_\_\_

LEGAL NAME ● \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_

CITY STATE ZIP \_\_\_\_\_