

**SCHEDULE**  
**20C-AAGIS**



ALABAMA DEPARTMENT OF REVENUE  
Alabama Affiliated Group Income Spreadsheet

**2006**

AL Consolidated Parent Name: _____		COLUMN A AL Affiliated Group's Consolidated Totals	Alabama Affiliated Group Member's Name and FEIN (Enter Name and FEIN Below)				
AL Consolidated Parent FEIN: _____							
<b>NOTE: For instructions and information for Schedule 20C-AAGIS, see the bottom of page 2.</b>							
1	FEDERAL TAXABLE INCOME (Federal Form 1120, line 30) . . . . .						
2	Federal Net Operating Loss (NOL) (included in line 1) . . . . .						
3	Reconciliation adjustments to Alabama basis (from line 25, Schedule A) . . . . .						
4	Federal taxable income adjusted to Alabama Basis (add lines 1, 2 and 3) . . . . .						
5	Net nonbusiness (income)/loss-Everywhere (from Schedule C, line 2, column E, attached) . . . . .						
6	Apportionable income (add lines 4 and 5) . . . . .						
7	Alabama apportionment factor (from line 26, Schedule D-1) . . . . .						
8	Income apportioned to Alabama (multiply line 6 by line 7) . . . . .						
9	Net nonbusiness income/(loss)-Alabama (from Schedule C, line 2, column F) . . . . .						
10	Alabama income before federal income tax deduction (line 8 plus line 9) . . . . .						
11	Federal income tax deduction/(refund) (from line 7, Schedule E) . . . . .						
12	Alabama income before SRLY NOL carryforward (line 10 less line 11) . . . . .						
13	AL (SRLY NOL) deduction (see instructions SRLY vs. AL consolidated losses / attach separate NOL schedules for each AAG member) . . . . .						
14a	Alabama taxable income (line 12 less line 13) (Column A is the sum of the separate nexus companies, line 14a.) . . . . .						
14b	ALABAMA AFFILIATED GROUP'S CONSOLIDATED NOL DEDUCTION (after SRLY NOL) . . . . .						
14c	ALABAMA AFFILIATED GROUP TAXABLE INCOME (line 14a less line 14b) . . . . .						

◀ (ENTER HERE AND ON PAGE 1, LINE 14, OF THE CONSOLIDATED 20C.)

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**2006**

		Alabama Affiliated Group Member's Name and FEIN (Enter Name and FEIN Below)					
AL Consolidated Parent Name: _____							
AL Consolidated Parent FEIN: _____							
1	FEDERAL TAXABLE INCOME (Federal Form 1120, line 30) . . . . .						
2	Federal Net Operating Loss (NOL) (included in line 1) . . . . .						
3	Reconciliation adjustments to Alabama basis (from line 25, Schedule A) . . . . .						
4	Federal taxable income adjusted to Alabama Basis (add lines 1, 2 and 3) . . . . .						
5	Net nonbusiness (income)/loss-Everywhere (from Schedule C, line 2, column E, attached) . . . . .						
6	Apportionable income (add lines 4 and 5) . . . . .						
7	Alabama apportionment factor (from line 26, Schedule D-1) . . . . .						
8	Income apportioned to Alabama (multiply line 6 by line 7) . . . . .						
9	Net nonbusiness income/(loss)-Alabama (from Schedule C, line 2, column F) . . . . .						
10	Alabama income before federal income tax deduction (line 8 plus line 9) . . . . .						
11	Federal income tax deduction/(refund) (from line 7, Schedule E) . . . . .						
12	Alabama income before SRLY NOL carryforward (line 10 less line 11) . . . . .						
13	AL (SRLY NOL) deduction (see instructions SRLY vs. AL consolidated losses / attach separate NOL sch.) . . . . .						
14a	Alabama taxable income (line 12 less line 13) . . . . .						

**Information and Instructions**

The information requested on page 1 of Schedule 20C-AAGIS is needed to identify Alabama taxable income for each of the Alabama Affiliated Group (AAG) members. Consolidated totals, should be entered in column A, lines 1 through 14a. Each member of the AAG should complete a separate column, computing their Alabama Taxable Income, as would have otherwise been shown on the separate Alabama Corporate Income Tax Form 20C, lines 1 through 14 (Alabama taxable income). Page 1 of Form 20C-AAGIS should be the only page completed unless there are more than five (5) members in the AAG. Page 2 may be used, repeatedly, for large groups. Enter the name and Federal Employer Identification Number (FEIN) at the

top of the column for each member. Line 14b is to be used for the Alabama Affiliated Group's Consolidated Net Operating Loss (NOL), after the separate return loss year (SRLY) losses have been applied. Line 14c is the sum of line 14a less 14b, which is the amount carried forward to page 1, line 14, of the Consolidated Form 20C. (Do not complete page 1 of the 20C for the separate companies.) Additionally, separate Schedules A, AB, B, C, D-1 or D-2, and E (pages 2 through 4 of the 20C), should be completed for each member, and attached behind Schedule 20C-AAGIS. Attach Schedule 20C-AAGIS and all supporting schedules directly following the Form 20C-AS.