



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

— FOR C-CORPORATIONS AND OTHER SPECIFIED ENTITIES —

- 1a •  Calendar Year (Taxable Year 2011 – determination period beginning \_\_\_\_\_ and ending 12/31/2010)  
 1b •  Fiscal Year (Taxable Year 2011 – determination period beginning \_\_\_\_\_ and ending \_\_\_\_\_ /2011)  
 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 ● \_\_\_\_\_ 3b FEIN \_\_\_\_\_  FEIN NOT REQUIRED (SEE INSTRUCTIONS)  
 3c MAILING ADDRESS \_\_\_\_\_ 3d BPT ACCOUNT NO. (SEE INSTRUCTIONS) ● \_\_\_\_\_  
 3e CITY \_\_\_\_\_ 3f STATE \_\_\_\_\_ 3g ZIP CODE \_\_\_\_\_ 3h FEDERAL BUSINESS CODE NO. (NAICS) (SEE WWW.CENSUS.GOV) ● \_\_\_\_\_  
 3i CONTACT PERSON CONCERNING THIS FORM \_\_\_\_\_ 3j CONTACT PERSON'S PHONE NO. \_\_\_\_\_  
 3k TAXPAYER'S E-MAIL ADDRESS \_\_\_\_\_

**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    5b State of Incorporation or Organization    5c County of Incorporation or Organization

**COMPUTATION OF AMOUNT DUE OR REFUND DUE**

	Amount Due
6 Secretary of State corporate annual report fee \$10. . . . .	6 ●
7 Less: Annual report fee previously paid for the taxable year . . . . .	7 ●
8 Net annual report fee due (line 6 less line 7) . . . . .	8 ●
9 Privilege tax due (Page 2, Part B, line 20). . . . .	9 ●
10 Less: Privilege tax previously paid for the taxable year . . . . .	10 ●
11 Net privilege tax due (line 9 less line 10). . . . .	11 ●
12 Penalty due (see instructions) . . . . .	12 ●
13 Interest due (see instructions) . . . . .	13 ●
14 Total privilege tax due (add lines 11, 12 and 13). . . . .	14 ●
15 Net tax due (add lines 8 and 14) . . . . .	15 ●
16 Payment due with return if line 15 is positive. (Form BPT-V must be submitted if payment is made by check.) <b>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).</b> . . . . .	16 ●
17 Amount to be refunded if line 15 is negative . . . . .	17 ●
18 Check here if paid electronically <input type="checkbox"/>	

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.

Officer's Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**Paid Preparer's Use Only**

Preparer's signature \_\_\_\_\_ Date ● \_\_\_\_\_  
 Firm's name (or yours, if self-employed) and address ● \_\_\_\_\_ E.I. No. \_\_\_\_\_  
 ● \_\_\_\_\_ ZIP Code \_\_\_\_\_  
 Phone No. \_\_\_\_\_ Preparer's SSN/PTIN \_\_\_\_\_

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](http://www.revenue.alabama.gov)

