



**ALABAMA DEPARTMENT OF REVENUE
INDIVIDUAL AND CORPORATE TAX DIVISION
Tax Year 2012 Alabama Business Tax
E-file Vendor Application**

JAMES LUCY
DIRECTOR
ANN WINBORNE
ASSISTANT DIRECTOR

Please complete this Vendor Registration if you will develop software to file returns for the State of Alabama.
Submit the completed registration form to Corporate.Efile@revenue.alabama.gov prior to submitting forms for approval.

COMPANY NAME		NACTP VENDOR ID	
PRODUCT NAME(S)		EFINS (TEST AND PRODUCTION)	
SOFTWARE DEVELOPER CODE (USED TO IDENTIFY YOUR SOFTWARE DURING PRODUCTION)		ETINS (TEST AND PRODUCTION)	
HELP DESK SUPERVISOR	HELP DESK PHONE NUMBER ()	ESTIMATED TESTING START DATE	
ADDRESS	CITY	STATE	ZIP
PRIMARY CONTACT	PHONE NUMBER ()	FAX NUMBER ()	EMAIL ADDRESS
SECONDARY CONTACT	PHONE NUMBER ()	FAX NUMBER ()	EMAIL ADDRESS

Please check the box next to the forms your company will be supporting.

Corporate Income Tax

- Schedule AB
- 20C – Corporation Income Tax Return
- 20C-C – Consolidated Corporation Income Tax Return

Pass-through Entity Tax

- Schedule NRA – S Corporation Nonresident Agreement
- 20S – S Corporation Information/Tax Return
- 65 – Partnership/Limited Liability Company Return of Income
- PTE-C – Nonresident Composite Payment Return
- K-1 65/20S – Owner’s/Shareholder’s Share of Income, Deductions, Credits, etc.
- Schedule PAB

Business Privilege Tax (Tax Year 2013)

- CPT – Business Privilege Tax Return and Annual Report (C Corporation and Other Specified Entities)
- PPT – Business Privilege Tax Return and Annual Report (Pass-Through Entities)
- Schedule G – Financial Institution Group Computation Schedule
- Schedule AL-CAR – Secretary of State Corporation Annual Report
- Schedule BPT-E – Family Limited Liability Entity Election Form

Comments:

Contact Information:

Corporate/Pass-through Tax

Business E-file Coordinator
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Business Privilege Tax

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