myStateTaxOffice

A Washington National Tax Services (WNTS) **Publication**

July 15, 2011

Alabama temporarily bars corporate e-filing

Authored by: Adam Weinreb

Follow us @PwC_mySTO



Effective August 1, 2011, the Alabama Department of Revenue will temporarily bar the electronic filing of state corporate income tax returns (Form 20C) and consolidated corporation income tax returns (Form 20C-C). The prohibition is due to processing errors with electronically transmitted Alabama returns received from federal consolidated filers. During the period of the restriction, taxpayers will have to file paper returns. The department plans to remove the e-file restriction prior to the 2012 filing season. Taxpayers may contact the ADOR by telephone at (334) 242-1200 or by e-mail at melody.moncrief@revenue.alabama.gov with any questions they may have about the corporate e-file restriction. [News Release, Alabama Department of Revenue, 7/14/11]



For more information, please do not hesitate to contact:

Kelly Smith

(678) 419-2412

kelly.w.smith@us.pwc.com

This document is for general information purposes only, and should not be used as a substitute for consultation with professional advisors.

© 2011 PricewaterhouseCoopers LLP. All rights reserved. In this document, "PwC" refers to PricewaterhouseCoopers LLP, a Delaware limited liability partnership, which is a member firm of PricewaterhouseCoopers International Limited, each member firm of which is a separate legal entity.