

State Packages 1040, 1120, 1120S, 1065, and 1041

Electronic Filing Forms 40 and 40NR- Fed/State or State-Only - Approved 12/29/2017
 Form 20C - Fed/State or State-Only - Approved 12/22/2017
 Form 20S - Fed/State or State-Only - Approved 01/26/2018
 Form 65 - Fed/State or State-Only - Approved 02/16/2018
 Form PTE-C for Form 20S - Fed/State or State-Only - Approved 01/26/2018
 Form PTE-C for Form 65 - Fed/State or State-Only - Approved 02/16/2018
 Forms CPT - Fed/State or State-Only - Approved 01/05/2018
 Form PPT - Fed/State or State-Only - Approved 12/18/2017
 Form 41 - Fed/State or State-Only - Approved 02/15/2018

Online Filing Individual
2D Barcode Individual, Corporation, S Corporation, Partnership, and Fiduciary

EF Mandates Individual: If a preparer prepared 50 or more individual returns in the prior year, then all individual returns must be filed electronically.

Corporation/Partnership: If a preparer prepared 25 or more corporation/partnership returns using tax preparation software in a calendar year, then for that calendar year and for each subsequent calendar year thereafter, all acceptable corporation/partnership income tax returns must be filed electronically.

Individual

- Offers all forms and schedules for the 1040 resident and nonresident returns
- Special calculations for Forms NOL-85 and NOL-85A
- Supports the annualized method and regular method of computing the underpayment penalty
- ALPENWK - Calculation of Partially Taxable Pensions and Annuities
- Depreciation and gain difference worksheets
- Includes worksheets from the AL instructions

Business

- Includes Forms 20C, 20S, 65, PTE-C, 41 and associated schedules
- Offers the Business Privilege Tax Return and Annual Report, Forms PPT, CPT, BPT-IN, and AL-CAR
- Offers Nonresident Composite Payment Return, Form PTE-C
- Includes depreciation and gain difference worksheets
- Includes worksheets from the AL instructions

Electronic Filing Features

- A fully integrated e-file module for all available returns and associated schedules
- Required and optional PDF attachments
- Direct debit and direct deposit

2D Barcode

- Drake Tax supports all Alabama 2D barcodes

For a free demo, call our Sales Department

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Individual	S Corporation
AL 40 - Individual Tax Return and Supporting Attachments	AL 20S - S Corporation Return and supporting schedules
AL 40 - Schedule A and Supporting Attachments	AL K1 - Schedule K-1
AL 40 - Schedule B, CR, DC, and Supporting Attachments	AL PTEC - Nonresident Composite Payment Return
AL 40 - Schedule D	AL PTE-CK1 - Nonresident Composite Listing
AL 40 - Schedule E	AL PTE-V - Payment/Extension/Estimate Voucher
AL 40NR - Nonresident Individual Tax Return	AL NRA - Agreement of Nonresident Shareholder
AL 40NR - Schedule A and Supporting Attachments	AL PPT - Business Privilege Tax Return
AL 40NR - Schedule B, D, E, and Supporting Attachments	AL CAR - Corporation Annual Report
AL 2210AL - Underpayment Penalty Calculation	AL BPT-IN - Initial Business Privilege Tax
AL 40ES - Estimated Payment Vouchers	AL BPT-V - Privilege Tax Payment/Extension Voucher
AL 40-V - Payment/ Automatic Extension Voucher	AL BPT-NW - Net Worth Computation
AL 4952A - Investment Interest Expense	AL 8453B - BPT Declaration of E-Filing
AL 8453 - Declaration for E-Filing	AL 8453PTE - Declaration of E-Filing
AL 8453B - BPT Declaration of E-filing	AL 2220AL - Underpayment Penalty Calculation
AL W-2 - Wages, Salaries, Tip, etc.	AL PAB - Addback Form
AL BPT-NWI - Net Worth Computation	AL Sch PC - Pass-Through Credits
AL 8821 - Tax Information Authorization	Partnership
AL AATC - Alabama Accountability Tax Credit	AL 65 - Partnership and LLC and Supporting Schedules
AL CCLMWK - Contribution Limitation Worksheet	AL K1 - Owners/Shareholders Share of Income
AL EOO - Electronic Filing Opt-Out	AL PTE-V - Payment/Extension/Estimate Voucher
AL INCWK - Federal Income Tax Deduction	AL PTEC-K1 - Nonresident Composite K-1
AL NOL-85 - Computation of NOL	AL PTEC - Nonresident Composite Payment Return
AL NOL-85A - NOL Carryback or Carryforward	AL PPT - Business Privilege Tax Return
AL Sch NTC - Net Tax Schedule	AL BPT-V - Privilege Tax Payment/Extension Voucher
AL OC - Schedule OC - Other Credits	AL BPT-IN - Initial Business Privilege Tax
AL PENWK - Partially Taxable Pensions and Annuities	AL Sch BPT-E - Family Limited Liability Election
AL PY_WK - Part-Year Allocation Worksheet	AL BPT-NW - Net Worth Computation
AL USEWK - Use Tax Worksheet	AL 8453B - BPT Declaration of E-Filing
AL PPT - Privilege Tax for Single Member LLC	AL 8543PTE - Declaration for E-Filing
AL HTC - Historic Tax Rehabilitation Credit	AL Sch NRA-R - AL Composite Payment Relief NR Agreement
AL DEC - Career Technical Dual Enrollment Credit	AL PTE-R - Request for Relief of Composite Payment
AL ARA - Alabama Renewal Act Credit	AL NRC-Exempt - Exemption by Nonresident
AL ATC - Apprenticeship Tax Credit	AL PAB - Addback Form
AL AJA - Alabama Jobs Act Investment Credit	AL Sch QIP-C - Qualified Investment Partnership Certification
AL AAC - Alabama Adoption Tax Credit	AL Sch PC - Pass-Through Credits
AL BPT-IN - Initial Privilege Tax for Single Member LLC	Fiduciary
AL BPT-V - Privilege Tax Payment/Extension Voucher	AL 41 - Fiduciary Income Tax Return
AL IRC - Irrigation/Reservoir System Credit	AL 41 K-1 - Fiduciary K-1
AL SBA - Small Business and Agribusiness Jobs Credit	AL 41TAX - Tax Worksheet
Corporation	AL PPT - Privilege Tax Return
AL 20C - Corporation Return and Supporting Schedules	AL BPT-IN - Initial Privilege Tax Return
AL Sch AB - Addback Form	AL BPT-V - Business Prof. Tax Voucher
AL Sch BC - Business Credits	AL FDT-V - Payment/Extension/Estimate Voucher
AL 2220AL - Underpayment Penalty Calculation	AL 4952A - Investment Interest Expense
AL BIT-V - Payment/Extension/Estimate Voucher	AL Sch G - Grantor Statement of Income, Deductions, Credits
AL BPT-IN - Initial Business Privilege Tax	AL 8453FDT - Declaration of E-filing
AL BPT-V - Privilege Tax Payment/Extension Voucher	AL BPT-NWI - Net Worth Computation
AL CPT - Business Privilege Tax	AL Sch ESBT - WK for Electing Small Business Trust
AL CAR - Corporation Annual Report	AL NOL-F85 - Computation of NOL
AL BPT-NW - Net Worth Computation	AL NOL-F85A - NOL Carryback or Carryforward
AL 8453B - BPT Declaration of E-Filing	AL Sch D - Profit/Loss from Sale of Assets
AL 8453C - Declaration of E-Filing	AL Sch E - Supplemental Income and Loss
AL G - Business Privilege Tax Financial Institution Group	AL Sch FC - Fiduciary Credits
	All Packages
	AL 2848A - Power of Attorney
	AL DEPDIF - Depreciation Adjustment Worksheet
	AL GAIN - Gain or Loss Adjustment Worksheet
	AL 4562 - Depreciation and Amortization
	AL EF Ack - State e-File Acknowledgement