

ALABAMA DEPARTMENT OF REVENUE  
ADMINISTRATIVE CODECHAPTER 810-3-200  
INCOME TAX FORMS (REPEALED 10/15/18)810-3-200-A      Appendix 1.

- 810-3-200-.01    Domestic Corporation Income Tax Return  
                    (Form 20) (Repealed 10/15/18)
- 810-3-200-.02    Foreign Corporation Income Tax Return  
                    (Form 20-F) (Repealed 10/15/18)
- 810-3-200-.03    Application For Extension Of Time By A  
                    Corporation To File Alabama Income Tax  
                    Return (Form 20-E) (Repealed 10/15/18)
- 810-3-200-.04    Application For Refund Of Corporation  
                    Income Tax Paid Through Mistake Or Error  
                    (Form It-Arc) (Repealed 10/15/18)
- 810-3-200-.05    Receipt Of Payment/Request For Federal  
                    Form 7004 (Form ITC-951) (Repealed  
                    10/15/18)
- 810-3-200-.06    Employer's Quarterly Return Of Income Tax  
                    Withheld (Form A-1) (Repealed 10/15/18)
- 810-3-200-.07    Withholding Statement (Form A-2)  
                    (Repealed 10/15/18)
- 810-3-200-.08    Yearly Reconciliation Of Income Tax  
                    Withheld From Wages (Form A-3) (Repealed  
                    10/15/18)
- 810-3-200-.09    Employee's Withholding Exemption  
                    Certificate (Form A-4) (Repealed  
                    10/15/18)
- 810-3-200-.10    Withholding Exemption Certificate For  
                    Full-Time Students (Form A-4E) (Repealed  
                    10/15/18)
- 810-3-200-.11    Employer's Monthly Return Of Income Tax  
                    Withheld (Form A-6) (Repealed 10/15/18)
- 810-3-200-.12    Withholding Tax Tables And Instruction  
                    For Employers (Repealed 10/15/18)

- 810-3-200-.13 Application For Alabama Withholding Tax Code Number (Form WH-1) (Repealed 10/15/18)
- 810-3-200-.14 Application For Refund Of Income Tax Paid Through Mistake Or Error To State Department Of Revenue (Form IT:RE-2WH) (Withholding Tax) (Repealed 10/15/18)
- 810-3-200-.15 Annual Information Return - Summary Of Reports Of Income Payments Of \$1,500 Or More (Form 96) (Repealed 10/15/18)
- 810-3-200-.16 Information Return (Each Employee) (Form 99) (Repealed 10/15/18)
- 810-3-200-.17 Waiver - Consent Fixing Period Of Limitation Upon Assessment Of Income Tax (Form IT:121) (Repealed 10/15/18)
- 810-3-200-.18 Request For Duplicate Refund Warrant (Stop Payment Order) (Form IT:441) (Repealed 10/15/18)
- 810-3-200-.19 Notice To Claimants Regarding §13A-9-3 Of The Code Of Ala. 1975, And The Forgery Affidavit (Repealed 10/15/18)
- 810-3-200-.20 Net Operating Loss - Questionnaire To Determine Nol Allowable To Each Spouse When A Joint Return Was Filed In The Loss Year (Form IT:486) (Repealed 10/15/18)
- 810-3-200-.21 Penalty Schedules For Underestimation Of Estimated Tax And Failure To File Estimated Tax (Form IT:404-AI) (Repealed 10/15/18)
- 810-3-200-.22 Adjusted Refund For Return 40-A (Form IT:440-A) (Repealed 10/15/18)
- 810-3-200-.23 Adjusted Refund For Return 40 And 4onr (Form IT:440) (Repealed 10/15/18)
- 810-3-200-.24 Partnership Return Of Income (Form 65) With Instructions (Repealed 10/15/18)
- 810-3-200-.25 Application For Refund Of Income Tax (Amended) Paid Through Error - Used With Forms 40, 40A, 40B, 40S Or Fiduciary Form 41 (Form IT:RE-1) (Repealed 10/15/18)

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- 810-3-200-.26 Declaration Of Estimated Tax - 1982 And  
Declaration Of Estimated Tax - 1983 (Form  
40-ES) (Repealed 10/15/18)
- 810-3-200-.27 Fiduciary Income Tax Return (Form 41)  
With Instructions (Repealed 10/15/18)
- 810-3-200-.28 Questionnaire - Loss From Fire, Storm, Or  
Other Casualty (Form IT:443) (Repealed  
10/15/18)
- 810-3-200-.29 Application For Extension Of Time To File  
(For Forms 40, 40A, 40NR, 65 And 41)  
(Repealed 10/15/18)
- 810-3-200-.30 Computation Schedule - Solar Energy  
Credits (Schedule Scr) Application For  
Certificate Of Eligibility (Schedule  
SCR-2) (Repealed 10/15/18)
- 810-3-200-.31 Sale Or Exchange Of Principal Residence -  
With Instructions (Schedule PR) (Repealed  
10/15/18)
- 810-3-200-.32 Net Operating Loss Carryback,  
Carryforward With Instructions (Schedule  
NOL) (Repealed 10/15/18)
- 810-3-200-.33 Nonresident Individual Income Tax Return  
With Instructions (Form 40NR) (Repealed  
10/15/18)
- 810-3-200-.34 Schedules A, B, D, E, And MR With  
Instructions (Form 40NR) (Repealed  
10/15/18)
- 810-3-200-.35 Resident Individual Short Income Tax  
Return (With Instructions) (Form 40A)  
(Repealed 10/15/18)
- 810-3-200-.36 Resident And Part Year Residents  
Individual Income Tax Return (Long Form  
40) With Instructions (Repealed 10/15/18)
- 810-3-200-.37 Schedules A, B, And CR To Form 40  
(Itemized Deductions, Interest And  
Dividend Income, Credit For Taxes Paid To  
Other States) (Repealed 10/15/18)
- 810-3-200-.38 Schedules D, E, And MR To Form 40. Profit  
From Sale Of Real Estate, Stocks, Bonds,  
Etc. (D); Pension And Annuity Income,  
Rents And Royalties (E); Military

- Retirement Income And Exclusion (MR)  
(Repealed 10/15/18)
- 810-3-200-.39 Assessment Of Income Tax And Notice  
Thereof (Amount Different From Return)  
(Form WP103-61) (Repealed 10/15/18)
- 810-3-200-.40 Assessment Of Income Tax And Notice  
Thereof (With Worthless Check Service  
Charge) (Form WP103-65) (Repealed  
10/15/18)
- 810-3-200-.41 Assessment Of Income Tax And Notice  
Thereof (On Signed Return) (Form  
WP103-62) (Repealed 10/15/18)
- 810-3-200-.42 Assessment Of Income Tax And Notice  
Thereof (Without Worthless Check Service  
Charge) (Form WP103-63) (Repealed  
10/15/18)
- 810-3-200-.43 Assessment Of Income Tax And Notice  
Thereof (No Return Having Been Made)  
(Form WP103-66) (Repealed 10/15/18)
- 810-3-200-.44 Assessment Of Income Tax And Notice  
Thereof (With Worthless Check Service  
Charge) (Form WP103-67) (Repealed  
10/15/18)
- 810-3-200-.45 Final Assessment Of Income Tax (Changed  
On Hearing) (Form WP102-1) (Repealed  
10/15/18)
- 810-3-200-.46 Assessment Of Income Tax And Notice  
Thereof (Amount Different From Return)  
(Form 14P102-2) (Repealed 10/15/18)
- 810-3-200-.47 Assessment Of Income Tax And Notice  
Thereof (On Signed Return) (With Estimate  
Penalty) (Form WP102-3) (Repealed  
10/15/18)
- 810-3-200-.48 Assessment Of Income Tax And Notice  
Thereof (No Return Having Been Made)  
(Form WP102-4) (Repealed 10/15/18)
- 810-3-200-.49 Final Assessment Of Income Tax (On Signed  
Return) (Form WP102-5) (Repealed  
10/15/18)

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- 810-3-200-.50 Final Assessment Of Income Tax (Failure To Protest Notice Of Assessment) (Form WP102-6) (Repealed 10/15/18)
- 810-3-200-.51 Final Assessment Of Income Tax (Protest Filed) (Form WP102-7) (Repealed 10/15/18)
- 810-3-200-.52 Final Assessment Of Income Tax (Failure To Protest After Continuance) (Form WP102-8) (Repealed 10/15/18)
- 810-3-200-.53 Final Assessment Of Income Tax (Withholding) (Failure To Protest) (Form WP102-26) (Repealed 10/15/18)
- 810-3-200-.54 Final Assessment If Income Tax (Correct Return Filed But Tax Not Paid) (Form WP102-27) (Repealed 10/15/18)
- 810-3-200-.55 Assessment Of Income Tax And Notice Thereof (Amount Different From Return) (Form WP102-44) (Repealed 10/15/18)
- 810-3-200-.56 Assessment Of Income Tax And Notice Thereof (On Signed Return) (Dishonored Check, Addition Of Estimates And Delinquent Penalties) (Form WP102-45) (Repealed 10/15/18)
- 810-3-200-.57 Final Assessment Of Income Tax (Dishonored Check And Correct Return) (Form WP102-46) (Repealed 10/15/18)
- 810-3-200-.58 Final Assessment Of Income Tax (Dishonored Check, Amount Different From Return, And Failure To Protest) (Form WP102-47) (Repealed 10/15/18)
- 810-3-200-.59 Final Assessment Of Income Tax (Protest Filed) (Dishonored Check) (Form WP102-48) (Repealed 10/15/18)
- 810-3-200-.60 Final Assessment Of Income Tax (Dishonored Check, Withholding And Failure To Protest) (Form WP102-49) (Repealed 10/15/18)
- 810-3-200-.61 Final Assessment Of Income Tax (Dishonored Check, Withholding And Correct Return) (Form WP102-50) (Repealed 10/15/18)

- 810-3-200-.62 Schedule Of Income And Deductions For Net Operating Loss Determination (Form IT: 486) (Repealed 10/15/18)
- 810-3-200-.63 Final Assessment Of Income Tax (Dishonored Check, Withholding, Correct Returns) (More Than One Return) (Form WP102-52) (Repealed 10/15/18)
- 810-3-200-.64 Lien Release - Jefferson, Mobile, And Montgomery Counties (Form WP102-9) (Repealed 10/15/18)
- 810-3-200-.65 Certificate Of Lien For Taxes (All Income Tax) (Form WP102-10) (Repealed 10/15/18)
- 810-3-200-.66 Certificate Of Lien For Taxes (Deceased Taxpayer) (Form WP102-12) (Repealed 10/15/18)
- 810-3-200-.67 Lien Release - All Counties Other Than Jefferson, Mobile, And Montgomery (Form WP102-13) (Repealed 10/15/18)
- 810-3-200-.68 Release Of Lien (Release Of Specific Property Only) (Form WP102-35) (Repealed 10/15/18)
- 810-3-200-.69 Lien Release (Due To Lapse Of Time) (Jefferson, Mobile, And Montgomery Counties) (Form WP102-58) (Repealed 10/15/18)
- 810-3-200-.70 Lien Release (Due To Lapse Of Time) (All Counties Except Jefferson, Mobile, And Montgomery Counties) (Form WP102-59) (Repealed 10/15/18)
- 810-3-200-.71 Lien Release (Tax Not Due) (Jefferson, Mobile And Montgomery Counties) (Form WP102-85) (Repealed 10/15/18)
- 810-3-200-.72 Lien Release (Tax Not Due) (All Counties Other Than Jefferson, Mobile And Montgomery Counties) (Form WP102-86) (Repealed 10/15/18)
- 810-3-200-.73 Bankruptcy Claim (Statement Of Tax Due) (Form WP102-36) (Repealed 10/15/18)
- 810-3-200-.74 Bankruptcy Claim (Statement Of Tax Due - Deceased Taxpayer) (Form WP102-55) (Repealed 10/15/18)

- 810-3-200-.75 Order Vacating And Voiding Final  
Assessment (One Return) (Form WP102-38)  
(Repealed 10/15/18)
- 810-3-200-.76 Order Vacating And Voiding Final  
Assessment (More Than One Return) (Form  
WP102-39) (Repealed 10/15/18)
- 810-3-200-.77 Application For Refund Of Estate Tax  
(Form Est 123) (Repealed 10/15/18)
- 810-3-200-.78 Receipt For Estate Tax Waiver (Form  
Estate 1) (Repealed 10/15/18)
- 810-3-200-.79 Alabama Estate Tax Act Nonresident  
Affidavit For Stock Transfer Waiver (Form  
Estate 2) (Repealed 10/15/18)
- 810-3-200-.80 Instruction For Preparing Alabama Estate  
Tax Waivers (Form Estate 5) 810-3-200-.  
81 Agreement Of Nonresident An  
Installment Obligation (Form) (Repealed  
10/15/18)

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**Statutory Authority:**

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