

Alabama Department of Revenue
Alabama Business Privilege Tax
Financial Institution Group Computation Schedule
Schedule G Must be Filed Only by Financial Institution Groups or Group Members

FEIN ▶	LEGAL NAME OF BUSINESS ENTITY
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CHECK ONLY ONE BOX. Taxpayer has elected to file for federal purposes as a:

C Corporation - 1120
 C Corporation - 1120-F
 S Corporation
 Partnership
 Trust

CONSOLIDATED FILING ELECTION

- Check box if electing to file a consolidated business privilege tax return in accordance with Section 40-14A-22(f), *Code of Alabama 1975*.
- Check box if a member of a Financial Institution Group filing separately.

FEIN of Common Parent: • _____

TAX COMPUTATION IF ELECTING TO FILE A CONSOLIDATED RETURN

1 Total deposits inside Alabama for the entire Financial Institutional Group	1	●
2 Appropriate rate from deposit rate schedule (<i>see instructions</i>)	2	●
3 Alternative Minimum Privilege Tax (<i>multiply line 1 by line 2</i>)	3	●
4 Amount of tax liability from consolidated Form CPT, page 2, Part B, line 20 (<i>see instructions</i>)	4	●
5 Amount due (<i>the greater of line 3 or 4</i>) Enter this same amount on Form CPT, page 1, line 9 (Privilege Tax Due)	5	●

TAX COMPUTATION IF ELECTING TO FILE SEPARATELY

1 Total deposits inside Alabama for the entire Financial Institutional Group	1	●
2 Appropriate rate from deposit rate schedule (<i>see instructions</i>)	2	●
3 Alternative Minimum Privilege Tax (<i>multiply line 1 by line 2</i>)	3	●
4 This taxpayer's tax liability from Form CPT, page 2, Part B, line 20	4	●
5 Sum of all group members' tax liabilities	5	●
6 If line 5 is greater than line 3, enter line 4 here and skip to line 9	6	●
7 If line 5 is less than line 3, divide line 4 by line 5.	7	●
8 Multiply line 7 by line 3 and enter the result.	8	●
9 Amount due (<i>the greater of line 6 or 8</i>) Enter this same amount on Form CPT, page 1, line 9 (Privilege Tax Due)	9	●

A listing of all Financial Institution Group members must be completed on page 2, Schedule G.

See the instructions for Schedule G, Financial Institution Group Computation Schedule.

**See the instructions for Form CPT, Alabama Business Privilege Tax Return
(for C-corporations and Other Specified Tax Entities).**

Additional Information Available at www.revenue.alabama.gov



A NAME OF FINANCIAL INSTITUTION GROUP MEMBER	B FEDERAL EMPLOYER IDENTIFICATION NO. (FEIN)	C C-CORP (SUBJECT TO ANNUAL REPORT) OR LLE (NOT SUBJECT TO ANNUAL REPORT)	D DISREGARDED ENTITY/ OWNER'S FEIN
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