



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 |
|-----------|-------------------------------|

TYPE OF TAXPAYER:
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

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 and Annual Report (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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