



ALABAMA DEPARTMENT OF REVENUE
Consolidated Financial Institution Excise Tax Return

For the year January 1 – December 31, 2007, or other tax year beginning _____, 2007 and ending _____

<p>▶ Check applicable box:</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Final return</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Address change</p>	FEDERAL BUSINESS CODE NUMBER ▶ _____	FEDERAL EMPLOYER IDENTIFICATION NUMBER ▶ _____	<p>Filing Status: <i>(see instructions)</i></p> <p><input type="checkbox"/> 1. Corporation operating only in Alabama.</p> <p><input type="checkbox"/> 2. Multistate Corporation – Apportionment (Sch. L).</p> <p><input type="checkbox"/> 3. Multistate Corporation – Separate Accounting (Prior written approval required and must be attached).</p> <p><input checked="" type="checkbox"/> 4. Alabama Consolidated Return. (Caution: see instructions)</p> <p>This company's total assets: _____</p>
	NAME ▶ _____		
	ADDRESS ▶ _____		
	CITY, STATE, COUNTRY (IF NOT U.S.) ▶ _____		
	9-DIGIT ZIP CODE ▶ _____		
	STATE OF INCORPORATION ▶ _____	DATE OF INCORPORATION ▶ _____	
<input type="checkbox"/> This company files as part of a consolidated federal return. Common parent corporation: ▶ Name _____ FEIN _____			
<input type="checkbox"/> Notification of final IRS change <input type="checkbox"/> Files Business Privilege Tax BPT FEIN: _____			

1 Alabama Taxable Income <i>(sum of all Proforma ET-1(s), line 31)</i>	▶	1		00
2 FINANCIAL INSTITUTION EXCISE TAX (6-1/2% of line 31)	▶	2		00
3 Credits and Payments				
a. Sales Tax Credit (sum Schedule F from all proforma returns)	▶	3a	00	
b. Extension Payment (ET-8)	▶	3b	00	
c. Additional Payments	▶	3c	00	
d. Total Credits and Payments	▶	3d	00	
4 Penalties Due <i>(see instructions)</i>	▶	4	00	
5 Interest Due <i>(Compute only on Tax Due)</i>	▶	5	00	
6 Total Payment Due/(Refund Due) <i>(subtract line 3d from the sum of lines 2, 4 and 5)</i>	▶	6		00

If you paid electronically check here:

**– UNLESS A COPY OF THE FEDERAL INCOME TAX RETURN IS ATTACHED,
 THIS RETURN WILL BE CONSIDERED INCOMPLETE –**

AFFIDAVIT

I authorize a representative of the Department of Revenue to discuss my return and attachments with my preparer.
 Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

<p>Please Sign Here</p>	Your signature _____	Date _____	Title or Position _____
<p>Paid Preparer's Use Only</p>	Preparer's signature _____	Date _____	Preparer's Social Security No. _____
	Firm's name (or yours if self-employed) and address _____	E.I. No. _____	ZIP Code _____
Person to contact for information concerning this return Name _____	Telephone Number () _____		

Mail to: Alabama Department of Revenue
 Individual and Corporate Tax Division
 Consolidated Business Tax Compliance Unit (CBTCU)
 PO Box 327437
 Montgomery, AL 36132-7437



SCHEDULE A – IN ACCORDANCE WITH SECTION 40-16-6, THE INFORMATION REQUESTED BELOW MUST BE PROVIDED

Department Use Only	Counties In Which Business Is Conducted	Percentage In Each County	Department Use Only	Municipalities In Which Business Is Conducted In Each County	Percentage In Each Municipality	<input type="checkbox"/> Check here if no office is maintained in this state.
		_____ %			_____ %	
		_____ %			_____ %	
		_____ %			_____ %	
		_____ %			_____ %	
		_____ %			_____ %	
		_____ %			_____ %	
		_____ %			_____ %	
		_____ %			_____ %	
		_____ %			_____ %	

SCHEDULE AS – AFFILIATIONS SCHEDULE

A NAME OF ALL CORPORATIONS INCLUDED IN ALABAMA CONSOLIDATED INCOME TAX RETURN	B FEDERAL EMPLOYER IDENTIFICATION NO.	C PRIOR YEAR SEPARATE AL INCOME TAX RETURN FILED	D NEW TO FEDERAL CONSOLIDATED GROUP	E AL BUSINESS PRIVILEGE TAX RETURN FILED?
COMMON PARENT		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
SUBSIDIARIES		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
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