FORM FIE-V

ALABAMA DEPARTMENT OF REVENUE
INDIVIDUAL AND CORPORATE TAX DIVISION

Financial Institution Excise Tax Payment Voucher 2009

WHO MUST FILE. Every financial institution making a payment of less than $750 for taxes due on a Form ET-1, ET-8 or ET-1C must complete and file Form FIE-V.

WHEN TO FILE. Financial institution excise tax returns are due on or before April 15, 2009. Extension of Time for Filing Alabama Financial Institution Excise Return may be requested for 3 months or 6 months. If requesting a 3 month extension, 50% of the estimated tax due must be remitted with the extension request on or before April 15th. The balance plus interest must be remitted with the return when filed on or before July 15th. If requesting a 6 month extension, the entire estimated tax due must be remitted with the extension request on or before April 15th. The return will be due on or before October 15th.

WHERE TO FILE.

Payment with Forms ET-1 and ET-8

Alabama Department of Revenue
Financial Institution Excise Tax Unit
PO Box 327439
Montgomery, AL 36132-7439

Payment with Form ET-1C

Alabama Department of Revenue
Consolidated Business Tax Compliance Unit (CBTCU)
PO Box 327437
Montgomery, AL 36132-7437

LINE INSTRUCTIONS FOR PREPARING FORM FIE-V

TAX PERIOD: Enter the last day of the taxpayer's taxable year.

FEIN: Enter the entity's Federal Employer Identification Number (FEIN).

PAYMENT TYPE: Enter an "X" in the appropriate box to identify if the payment is being made with a balance due return or as an extension payment. If this is an extension payment, the Form ET-8 must also be completed and filed.

AMOUNT PAID: Enter the amount of the payment submitted with this voucher.

NAME/ADDRESS SECTION: Enter the legal name of the taxpayer and a complete mailing address for the taxpayer.

FORM TYPE: Enter an "X" in the appropriate box to identify the form for which the payment is being made.

ELECTRONIC PAYMENT. Section 41-1-20 requires electronic payments for all single business tax payments of $750 or more. Substantial penalties will be assessed for noncompliance.

Taxpayers making e-payments via ACH-Debit must have a Sign On ID and Access Code to login to the Alabama Department of Revenue (ADOR) Paperless Filing & Payment System. Visit our Web site at www.revenue.alabama.gov/eservice.htm for additional information.

NOTE: Refer to our Web site at www.revenue.alabama.gov for tax payment and form preparation requirements.

DETACH ALONG THIS LINE AND MAIL VOUCHER WITH YOUR FULL PAYMENT

DO NOT STAPLE OR ATTACH THIS VOUCHER TO YOUR PAYMENT

FORM FIE-V

ALABAMA DEPARTMENT OF REVENUE
Financial Institution Excise Tax Payment Voucher 2009

Print Reset

Tax Type: FIE **• Tax Period:** ___ ___ /___ ___ /___ ___ ___ ___ (MONTH / DAY / YEAR) **Form Type:** ☐ ET-1 ☐ ET-8 ☐ ET-1C

FEIN: •

Payment Type: • ☐ Return ☐ Extension
CHECK ONLY ONE BOX

Amount Paid: $ •

LEGAL NAME
•

MAILING ADDRESS
•

CITY STATE ZIP
•

ADOR

-This form has been enhanced to print a two dimensional (2D) barcode. The PRINT FORM button MUST be used to generate the (2D) barcode which contains data entered on the form. The use of a 2D barcode vastly improves processing of your return and reduces the costs associated with processing your return.

- Just key in your data prior to printing the form. PLEASE DO NOT HANDWRITE ANY DATA ON THE FORM.