

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 TAXPAYER

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

Table with 5 rows for consolidated return calculation, including total deposits, rate, alternative minimum tax, and amount due.

Tax Computation If Electing To File Separately

Table with 9 rows for separate filing calculation, including total deposits, rate, alternative minimum tax, taxpayer's liability, and amount due.

A listing of all Financial Institution Group members with FEINs must be attached to this schedule.

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