



ALABAMA DEPARTMENT OF REVENUE
Alabama Business Privilege Tax
Initial Privilege Tax Computation Schedule

1c Determination Period:
Ending
____/____/____
(mm/dd/yyyy)

1d SY (Short Year)

1a FEIN **1b** NAME

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Initial Privilege Tax Computation

This schedule is to be completed only by taxpayers who incorporated, organized, qualified, registered or started doing business in Alabama during the taxable year. Complete this schedule and attach it to the initial Form CPT or Form PPT filed for the taxpayer. See the detailed instructions on the Alabama Department of Revenue website (www.revenue.alabama.gov).

2 Taxable Alabama net worth from Form CPT, page 2, part B, line 16 or Form PPT, page 2, part B, line 15	2	
3 Tax rate	3	.00025
4 Gross tax due	4	
5 Ratio of the days remaining in the calendar year divided by 365	5	____.____.____%
6 Tax due (multiply line 4 by line 5) (\$100 minimum) enter also on Form CPT, page 2, line 20 or Form PPT, page 2, line 19.	6	

TAXPAYER INFORMATION

7a CONTACT PERSON CONCERNING THIS FORM **7b** CONTACT PERSON'S PHONE NUMBER
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8a County of incorporation or organization for all Alabama entities	8a	
8b State or country of incorporation or organization for all foreign entities	8b	
9a Date of qualification or registration in Alabama for foreign entities	9a	
9b Date of incorporation or organization for all entities	9b	
9c Telephone number of the taxpayer	9c	()
10a Name of registered agent in Alabama	10a	
10b FEIN or social security number	10b	
10c Street address	10c	
10d City, state and zip code	10d	
11a Name of corporate president	11a	
11b Social security number	11b	
11c Street address	11c	
11d City, state and zip code	11d	
12a Name of corporate secretary	12a	
12b Social security number	12b	
12c Street address	12c	
12d City, state and zip code	12d	
13 Kind of business done in Alabama	13	
14 Mailing address of the principal place of business in Alabama	14	
City, state and zip code		
15 Kind of business done generally	15	
16 Mailing address of the principal place of business if outside State of Alabama	16	
City, state and zip code		