

FORM
FIE-V

ALABAMA DEPARTMENT OF REVENUE
INDIVIDUAL AND CORPORATE TAX DIVISION
Financial Institution Excise Tax Payment Voucher

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

WHEN TO FILE. The financial institution excise tax return is due on or before April 15th. 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. If the due date falls on a Saturday, Sunday, or state holiday, the return and payment will be due the following business day.

WHERE TO FILE.

Payment with Form ET-1

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

Payment with Form ET-1C

Alabama Department of Revenue
Individual and Corporate Tax Division
Financial Institution Excise Tax Unit
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 electronically 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.

CONSOLIDATED ELECTION: Taxpayers electing to file the ET-1C must make payments through MAT.

Taxpayers making e-payments via My Alabama Taxes (MAT) must have a Sign On ID and Access Code to login. Visit our Website at www.myalabamataxes.alabama.gov for additional information.

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

 **DETACH ALONG THIS LINE AND MAIL VOUCHER WITH YOUR FULL PAYMENT** 

Alabama Department of Revenue

FIE-V _____ Financial Institution Excise Tax Payment Voucher

VENDOR CODE

Tax Type: FIE • **Tax Period:** _____ **Form Type:** ET-1 ET-1C

Payment Type: • Estimate • Return • Extension • Amended

CHECK ONLY ONE BOX

FEIN: _____

AMOUNT PAID: \$ _____

LEGAL NAME _____

MAILING ADDRESS _____

CITY _____ STATE _____ ZIP _____