



Alabama Department of Revenue  
**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 BUSINESS ENTITY
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**CHECK ONLY ONE BOX.** Taxpayer has elected to file for federal purposes as a:

C Corporation - 1120    
  C Corporation - 1120-F    
  S Corporation    
  Partnership    
  Trust

**CONSOLIDATED 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**

1 Total deposits inside Alabama for the entire Financial Institutional Group. ....	<b>1</b>	●
2 Appropriate rate from deposit rate schedule ( <i>see instructions</i> ) .....	<b>2</b>	●
3 Alternative Minimum Privilege Tax ( <i>multiply line 1 by line 2</i> ) .....	<b>3</b>	●
4 Amount of tax liability from consolidated Form CPT, page 2, Part B, line 20 ( <i>see instructions</i> ) .....	<b>4</b>	●
5 <b>Amount due</b> ( <i>the greater of line 3 or 4</i> ) Enter this same amount on Form CPT, page 1, line 5 (Privilege Tax Due) .....	<b>5</b>	●

**TAX COMPUTATION IF ELECTING TO FILE SEPARATELY**

1 Total deposits inside Alabama for the entire Financial Institutional Group. ....	<b>1</b>	●
2 Appropriate rate from deposit rate schedule ( <i>see instructions</i> ) .....	<b>2</b>	●
3 Alternative Minimum Privilege Tax ( <i>multiply line 1 by line 2</i> ) .....	<b>3</b>	●
4 This taxpayer's tax liability from Form CPT, page 2, Part B, line 20 .....	<b>4</b>	●
5 Sum of all group members' tax liabilities .....	<b>5</b>	●
6 If line 5 is greater than line 3, enter line 4 here and skip to line 9 .....	<b>6</b>	●
7 If line 5 is less than line 3, divide line 4 by line 5. ....	<b>7</b>	●
8 Multiply line 7 by line 3 and enter the result. ....	<b>8</b>	●
9 <b>Amount due</b> ( <i>the greater of line 6 or 8</i> ) Enter this same amount on Form CPT, page 1, line 5 (Privilege Tax Due) .....	<b>9</b>	●

**A listing of all Financial Institution Group members must be completed on page 2, Schedule G.**

**See the instructions for Schedule G, Financial Institution Group Computation Schedule.**

**See the instructions for Form CPT, Alabama Business Privilege Tax Return  
(for C-corporations and Other Specified Tax Entities).**

**Additional Information Available at [www.revenue.alabama.gov](http://www.revenue.alabama.gov)**



A NAME OF FINANCIAL INSTITUTION GROUP MEMBER	B FEDERAL EMPLOYER IDENTIFICATION NO. (FEIN)	C C-CORP (SUBJECT TO ANNUAL REPORT) OR LLE (NOT SUBJECT TO ANNUAL REPORT)	D DISREGARDED ENTITY/ OWNER'S FEIN
	•	● <input type="checkbox"/> Corporation ● <input type="checkbox"/> LLE	● <input type="checkbox"/> Yes ● ( )
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