

FORM ET-1C



Alabama Department of Revenue
Consolidated Financial
Institution Excise Tax Return

•CY ☐
•FY ☐
•SY ☐

2023

For the year January 1 – December 31, 2022, or other tax year beginning • _____, 2022, ending • _____

Check applicable box:

• ☐ Initial return

• ☐ Final return

• ☐ Amended return

• ☐ Federal audit change

FEDERAL BUSINESS CODE NUMBER

•

FEDERAL EMPLOYER IDENTIFICATION NUMBER

•

NAME

•

ADDRESS •

SUITE, FLOOR, ETC. •

CITY

STATE

COUNTRY (IF NOT U.S.)

9-DIGIT ZIP CODE

•

•

•

•

STATE OF INCORPORATION

•

DATE OF INCORPORATION

•

DATE QUALIFIED IN ALABAMA

•

NATURE OF BUSINESS IN ALABAMA

•

Filing Status: (see instructions)

1. Corporation operating only in Alabama.
2. Multistate Corporation – Apportionment (Sch. L).
3. Multistate Corporation – Separate Accounting (Prior written approval required and must be attached).
- ☒ 4. Alabama Consolidated Return. (Caution: see instructions)

• ☐ This company files as part of a consolidated federal return.

• Name

• FEIN

• ☐ 2220E Attached Taxable Year Beginning Date for most recent ET-C : • _____ Group's total combined assets: • _____

1	Alabama Taxable Income (sum of all Proforma ET-1(s), line 15).....	1	•
2	FINANCIAL INSTITUTION EXCISE TAX (6.5% of line 1).....	2	•
3	Credits (sum of all proforma ET-1(s), line 17).....	3	•
4	Net tax due Alabama (line 2 less line 3).....	4	•
5	Payments		
	a. Carryover from prior year.....	5a	•
	b. Current year's Estimated tax payments.....	5b	•
	c. Current year's Composite Payment(s)/Electing Pass-Through Entity Credit(s) from Schedule CP-B line 3 [sum of all proforma ET-1(s), line 19c] (see instructions).....	5c	•
	d. Extension Payment.....	5d	•
	e. Payments prior to adjustment.....	5e	•
	f. Total Payments (add lines 5a through 5e).....	5f	•
6	Reductions/applications of overpayments		
	a. Credit to subsequent year's estimated tax.....	6a	•
	b. Penalty Due (see instructions).....		
	Late Payment Estimate • _____ Other • _____	6b	•
	c. Interest Due (see instructions).....		
	Estimate Interest • _____ Interest on Tax • _____	6c	•
	d. Total reductions (total lines 6a, b and c).....	6d	•
7	Total amount due/(refund) (line 4 less 5f, plus 6d).....	7	•

– UNLESS A COPY OF THE FEDERAL INCOME TAX RETURN IS ATTACHED, THIS RETURN WILL BE CONSIDERED INCOMPLETE (SEE FORM ET-1, PROFORMA, PAGE 4, OTHER INFORMATION, NUMBER 4) –

If you paid electronically check here: ☐

Please Sign Here

• ☐ I authorize a representative of the Department of Revenue to discuss my return and attachments with my preparer.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature	Title	Date	Daytime Telephone No.
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Paid Preparer's Use Only

Preparer's signature	Date
Firm's name (or yours, if self-employed) and address	E.I. No.
Tel. No.	ZIP Code
Person to contact for information concerning this return: Name	Preparer's Tax Identification Number
Email address	Check if self-employed: <input type="checkbox"/>
	Telephone No.

Mail to: Alabama Department of Revenue
Income Tax Administration Division
Financial Institution Excise Unit
PO Box 327437
Montgomery, AL 36132-7437

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