



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

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.	1	•
2 Appropriate rate from deposit rate schedule (<i>see instructions</i>)	2	• .
3 Alternative Minimum Privilege Tax (<i>multiply line 1 by line 2</i>)	3	•
4 Amount of tax liability from consolidated Form CPT, page 2, Part B, line 20 (<i>see instructions</i>)	4	•
5 Amount due (<i>the greater of line 3 or 4</i>) Enter this same amount on Form CPT, page 1, line 9 (Privilege Tax Due)	5	•

TAX COMPUTATION IF ELECTING TO FILE SEPARATELY

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

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
and Annual Report (for C-corporations and Other Specified Tax Entities).**

Additional Information Available at www.revenue.alabama.gov

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