

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<br>▶ | LEGAL NAME OF BUSINESS ENTITY |
|-----------|-------------------------------|

**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 <b>Amount due</b> ( <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 <b>Amount due</b> ( <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](http://www.revenue.alabama.gov)

[illegible]