

**SCHEDULE****G**

**ALABAMA DEPARTMENT OF REVENUE**  
**Alabama Business Privilege Tax**  
**Financial Institution Group Computation Schedule**

**BUSINESS PRIVILEGE****TAX YEAR****2006**

**Schedule G Must be Filed Only by Financial Institution Groups or Group Members**

FEIN



LEGAL NAME OF TAXPAYER

**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 10 (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 10 (Privilege Tax Due). ....	9

**A listing of all Financial Institution Group members with FEINs  
must be attached to this schedule.**

**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)**