

FORM ET-1C



Alabama Department of Revenue
Consolidated Financial
Institution Excise Tax Return

•CY
•FY
•SY

2022

For the year January 1 – December 31, 2021, or other tax year beginning _____, 2021, ending _____

Check applicable box:

Initial return

Final return

Amended return

Federal audit change

This company files as part of a consolidated federal return.

2220E Attached

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 _____

Name _____ FEIN _____

Group's total combined assets: _____

- 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)

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 <input type="text"/> Other <input type="text"/>	6b	•
	c. Interest Due (see instructions).....		
	Estimate Interest <input type="text"/> Interest on Tax <input type="text"/>	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:

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

Please Sign Here 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. _____

Paid Preparer's Use Only

Preparer's signature _____ Date _____

Firm's name (or yours, if self-employed) and address _____ E.I. No. _____

Tel. No. _____ Preparer's Tax Identification Number _____ ZIP Code _____

Person to contact for information concerning this return: Name _____ Telephone No. _____

Email address _____ Check if self-employed:

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



SCHEDULE AS - AFFILIATIONS SCHEDULE

A NAME OF ALL FINANCIAL INSTITUTIONS INCLUDED IN ALABAMA CONSOLIDATED EXCISE TAX RETURN	B FEDERAL EMPLOYER IDENTIFICATION NO.	C FILING PERIOD MM / DD / YYYY	D ALABAMA TAXABLE INCOME	E NEW TO FEDERAL CONSOLIDATED GROUP
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