

FORM ET-1C



Alabama Department of Revenue Consolidated Financial Institution Excise Tax Return

CY FY SY checkboxes

2024

For the year January 1 – December 31, 2023, or other tax year beginning, 2023, ending

Check applicable box: Initial return, Final return, Amended return, Federal audit change. Includes fields for Federal Business Code Number, Federal Employer Identification Number, Name, Address, City, State, Country, Date of Incorporation, etc.

- Filing Status: (see instructions) 1. Corporation operating only in Alabama. 2. Multistate Corporation – Apportionment (Sch. L). 3. Multistate Corporation – Separate Accounting... 4. Alabama Consolidated Return. (Caution: see instructions)

Table with 7 main rows for tax calculations: 1 Alabama Taxable Income, 2 FINANCIAL INSTITUTION EXCISE TAX, 3 Credits, 4 Net tax due Alabama, 5 Payments (5a-5f), 6 Reductions/applications of overpayments (6a-6d), 7 Total amount due/refund.

– 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) –

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.

Paid Preparer's Use Only: Fields for Preparer's Signature, Date, Firm's Name, Telephone No., E.I. No., ZIP Code, Firm's Address, and contact information.

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

