

ALABAMA DEPARTMENT OF REVENUE
INCOME TAX ADMINISTRATION DIVISION
Fiduciary Income Tax Payment Voucher

10/22

WHO MUST FILE. Taxpayers making a payment for taxes due on a Form 41 return or as an estimated tax payment on the return must complete and file Form FDT-V, unless the payment is made electronically.

WHEN TO FILE. Full payment of the tax due for a Form 41 return is due on the original due date of the return. Estimate payments are not required but voluntary payments will be accepted.

WHERE TO FILE.**Payment with Form 41 or Estimates:**

Alabama Department of Revenue
Income Tax Administration Division
PO Box 327444
Montgomery, AL 36132-7444

Full payment of any amount due for a taxable year is due by the original due date of the return (without consideration of any filing extensions in place).

LINE INSTRUCTIONS FOR PREPARING FORM FDT-V

TAX PERIOD: Enter the last day of the taxpayer's taxable year.

FEIN: Enter the entity's Federal Employer Identification Number (FEIN).

PAYMENT TYPE: Place an "X" in the appropriate box to identify the payment as being made with a balance due return, as an estimate payment, or as an extension payment.

AMOUNT PAID: Enter the amount of the payment submitted with this voucher.

NAME/ADDRESS SECTION: Enter the legal name of the taxpayer, the name and title of the fiduciary, and a complete mailing address for the taxpayer.

ELECTRONIC PAYMENT: Electronic payments can be made by direct debit through the approved e-file software vendors or via My Alabama Taxes (MAT).

Taxpayers making e-payments via My Alabama Taxes (MAT) must have a Sign On Id and Access Code to login. Visit our website at www.myalabamataxes.alabama.gov for additional information.

NOTE: Refer to our Web site at www.revenue.alabama.gov for tax payment and form preparation requirements.

DO NOT staple or otherwise attach your payment or Form FDT-V to your return or to each other. Instead, place the items loose in the envelope.

DO NOT SUBMIT FORM FDT-V IF A PAYMENT IS NOT DUE

DETACH ALONG THIS LINE AND MAIL VOUCHER WITH YOUR FULL PAYMENT

**FDT-V**Alabama Department of Revenue
Fiduciary Income Tax Payment Voucher

VENDOR CODE

Tax Type: FDT • Tax Period: _____

Form Type: 41

FEIN: • _____

Payment Type: • ☐ Return ☐ Amended ☐ Estimate ☐ Extension Payment
CHECK ONLY ONE BOX

AMOUNT PAID:

\$ • _____

LEGAL NAME

• _____

NAME AND TITLE OF FIDUCIARY

MAILING ADDRESS

CITY

STATE ZIP