

FORM
ET-1CAlabama Department of Revenue
Consolidated Financial
Institution Excise Tax Return•CY ☐
•FY ☐
•SY ☐

2026

For the year January 1 – December 31, 2025, or other tax year beginning • _____, 2025, ending • _____

Check
applicable
box:• ☐ Initial
return• ☐ Final
return• ☐ Amended
return• ☐ Federal
audit
change

FEDERAL BUSINESS CODE 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

•

•

•

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)• ☐ This company files as part of a consolidated federal return.

• Name

• FEIN

• ☐ 2220E Attached Taxable Year Beginning Date for most recent ET-C : • _____ Group's total combined assets: • _____

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	Nonrefundable 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. Refundable credits (sum of all proforma ET-1(s), line 19f).....	5f	•
	g. Total Payments (add lines 5a through 5f).....	5g	•
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 FED-
ERAL 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. 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 OnlyPreparer's
Signature

Date

Check if
self-employed ☐

Preparer's Tax Identification Number

Firm's Name
(or yours, if self employed) •

Telephone No.

• ()

E.I. No.

•

Firm's Address

ZIP Code

Person to contact for information
concerning this return: Name •

Telephone No. •

Email address •

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

ADOR

[illegible]