



ALABAMA DEPARTMENT OF REVENUE Loan-Out Company Affidavit

Use this affidavit to document a payment made to a loan-out company for services performed in Alabama and to certify whether the payment may be included in the production company's rebate calculation.

Please complete all required fields. Forms with missing required information is invalid and will not be accepted.

Section 1 STATE-CERTIFIED PRODUCTION COMPANY INFORMATION

NAME OF STATE-CERTIFIED PRODUCTION COMPANY*		FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN)*	
MAILING ADDRESS	CITY	STATE	ZIP CODE
TITLE OF PRODUCTION*	PRODUCTION START DATE (MM/DD/YYYY)*	END DATE (MM/DD/YYYY)*	

Section 2 LOAN-OUT COMPANY INFORMATION

NAME OF LOAN-OUT COMPANY*		FEIN*	
CONTACT NAME	TELEPHONE NUMBER ()	EMAIL ADDRESS	
ENTITY TYPE (SELECT ONE)*: ☐ C CORPORATION ☐ S CORPORATION ☐ PARTNERSHIP ☐ SINGLE-MEMBER LLC			
ADDRESS*	CITY*	STATE*	ZIP CODE*
TOTAL ALABAMA-SOURCED PAYMENT TO LOAN-OUT COMPANY (\$) - TOTAL PAID FOR SERVICES PERFORMED IN ALABAMA		DATE(S) SERVICES PERFORMED (MM/DD/YYYY)* - ENTER A RANGE IF NEEDED	

Section 3 OWNER(S) OF LOAN-OUT COMPANY

List each owner. Attach additional sheets if there are more than two owners.

Owner 1

OWNER'S NAME*	SSN OR FEIN*	TELEPHONE NUMBER/EMAIL	
ADDRESS*	CITY*	STATE*	ZIP CODE*
PERCENTAGE OF OWNERSHIP (%)*			

Owner 2

OWNER'S NAME	SSN OR FEIN	TELEPHONE NUMBER/EMAIL	
ADDRESS	CITY	STATE	ZIP CODE
PERCENTAGE OF OWNERSHIP (%)			

Section 4 WITHHOLDING / TAXPAYMENT

TOTAL ALABAMA TAX REMITTED ON BEHALF OF THE LOAN-OUT COMPANY (\$)*	DATE REMITTED TO ADOR (MM/DD/YYYY)*
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ATTACH A COPY OF YOUR MY ALABAMA TAXES (MAT) PAYMENT CONFIRMATION.

CERTIFICATION

Under penalties of perjury, I declare that I am authorized to complete and sign this form. I certify that the amount shown above was received from a state-certified production company, and that Alabama estimated taxes have been paid on behalf of the owners for the services rendered.

SIGNATURE	TITLE*	DATE (MM/DD/YYYY)*
PRINT NAME*		

ATTACH ADDITIONAL SHEETS IF NECESSARY.