



Alabama Department of Revenue
Credit For Taxes Paid To Other States

NAME(S) AS SHOWN ON THE TAX RETURN

SOCIAL SECURITY NUMBER

● _____

● _____

Complete one part for each state that you are claiming credit. If there is not enough space, additional forms may be completed as needed.

PART 1

1	2016 Taxable Income as shown on the (name of state) _____ state return	1	●	
2	Tax due the other state using Alabama tax rates.	2	●	
3	Tax due the other state as shown on that state's return or Form W-2G	3	●	
4	Enter the smaller of lines 2 and 3 above	4	●	

PART 2

5	2016 Taxable Income as shown on the (name of state) _____ state return	5	●	
6	Tax due the other state using Alabama tax rates.	6	●	
7	Tax due the other state as shown on that state's return or Form W-2G	7	●	
8	Enter the smaller of lines 6 and 7 above	8	●	

PART 3

9	2016 Taxable Income as shown on the (name of state) _____ state return	9	●	
10	Tax due the other state using Alabama tax rates.	10	●	
11	Tax due the other state as shown on that state's return or Form W-2G	11	●	
12	Enter the smaller of lines 10 and 11 above	12	●	

PART 4

13	2016 Taxable Income as shown on the (name of state) _____ state return	13	●	
14	Tax due the other state using Alabama tax rates.	14	●	
15	Tax due the other state as shown on that state's return or Form W-2G	15	●	
16	Enter the smaller of lines 14 and 15 above	16	●	

PART 5

17	2016 Taxable Income as shown on the (name of state) _____ state return	17	●	
18	Tax due the other state using Alabama tax rates.	18	●	
19	Tax due the other state as shown on that state's return or Form W-2G	19	●	
20	Enter the smaller of lines 18 and 19 above	20	●	

PART 6 should not be completed until a schedule has been completed for each state that you are claiming a credit.

PART 6

21	Non-Alabama Adjusted Gross Income	21	●	
22	Alabama Adjusted Gross Income from Form 40, page 1, line 10.	22	●	
23	Divide line 21 by line 22	23	●	%
24	Alabama Tax Liability from Form 40, page 1, line 17.	24	●	
25	Multiply line 24 by line 23.	25	●	
26	Enter the Sum of lines 4, 8, 12, 16, and 20 from Parts 1, 2, 3, 4, and 5.	26	●	
27	CREDIT ALLOWABLE ...Enter amount from line 24, 25, or 26 whichever is smallest. Also enter amount on Schedule NTC, line 2 if not claiming any credits on Schedule OC. If claiming credits on Schedule OC enter amount on Schedule OC, Part A, line 1	27	●	