



**Fiduciary Credits
ATTACH TO FORM 41**

NAME(S) AS SHOWN ON FORM 41

FEDERAL EMPLOYER IDENTIFICATION NUMBER

PART A – Capital Credit You must attach Form K-RCC to your Alabama return.

1 Enter the information requested for each project.

	Project Number:	Project Name:	Amount of Credit from K-RCC Line 7:
1a	●	●	●
1b	●	●	●
1c	●	●	●
1d	●	●	●
1e	●	●	●
1f	●	●	●
1g	●	●	●

2 Total Capital Credit Available 2 ●

PART B – Income Tax Paid to Other States

State #1

1 2015 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	3	●		
4 Alabama Tax Due	4	●		
5 Credit Allowable...Enter the lesser of lines 2, 3, or 4	5	●		

State #2

6 2015 Taxable Income as shown on the (name of state) _____ state return	6	●		
7 Tax due the other state using Alabama tax rates	7	●		
8 Tax due the other state as shown on that state's return	8	●		
9 Alabama Tax Due	9	●		
10 Credit Allowable...Enter the lesser of lines 7, 8, or 9	10	●		

State #3

11 2015 Taxable Income as shown on the (name of state) _____ state return	11	●		
12 Tax due the other state using Alabama tax rates	12	●		
13 Tax due the other state as shown on that state's return	13	●		
14 Alabama Tax Due	14	●		
15 Credit Allowable...Enter the lesser of lines 12, 13, or 14.	15	●		
16 Total Credit available for Income Tax Paid to other States. Sum of lines 5, 10, and 15.	16	●		

PART C – Summary

1 Total Credits Allowable. Add Part A, line 2 and Part B, line 16. Enter the total here and on Form 41, page 1, line 7a 1 ●