



**SCHEDULE  
CR  
WORKSHEET**



**2010**

**ALABAMA DEPARTMENT OF REVENUE  
Schedule CR Worksheet**

Name(s) as shown on Form 40	Your social security number
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Complete one part for each state that you are claiming credit. If there is not enough space, additional forms may be completed as needed.

<b>PART 1</b>		
1 2010 taxable income as shown on the _____ state return. . . . . <small>(name of state)</small>	<b>1</b>	00
2 Tax due the other state using Alabama tax rates. . . . .	<b>2</b>	00
3 Tax due the other state as shown on that state's return or Form W-2G. . . . .	<b>3</b>	00
4 Tax due Alabama from Form 40, page 1, line 17. . . . .	<b>4</b>	00
5 <b>CREDIT ALLOWABLE.</b> Enter the amount from line 2, 3, 4, or the amount from the worksheet on page 21 of the booklet, whichever is smallest. . . . .	<b>5</b>	00

<b>PART 2</b>		
6 2010 taxable income as shown on the _____ state return. . . . . <small>(name of state)</small>	<b>6</b>	00
7 Tax due the other state using Alabama tax rates. . . . .	<b>7</b>	00
8 Tax due the other state as shown on that state's return or Form W-2G. . . . .	<b>8</b>	00
9 Tax due Alabama from Form 40, page 1, line 17 . . . . .	<b>9</b>	00
10 <b>CREDIT ALLOWABLE.</b> Enter the amount from line 7, 8, 9, or the amount from the worksheet on page 21 of the booklet, whichever is smallest. . . . .	<b>10</b>	00

<b>PART 3</b>		
11 2010 taxable income as shown on the _____ state return. . . . . <small>(name of state)</small>	<b>11</b>	00
12 Tax due the other state using Alabama tax rates. . . . .	<b>12</b>	00
13 Tax due the other state as shown on that state's return or Form W-2G. . . . .	<b>13</b>	00
14 Tax due Alabama from Form 40, page 1, line 17 . . . . .	<b>14</b>	00
15 <b>CREDIT ALLOWABLE.</b> Enter the amount from line 12, 13, 14, or the amount from the worksheet on page 21 of the booklet, whichever is smallest. . . . .	<b>15</b>	00

<b>PART 4</b>		
16 2010 taxable income as shown on the _____ state return. . . . . <small>(name of state)</small>	<b>16</b>	00
17 Tax due the other state using Alabama tax rates. . . . .	<b>17</b>	00
18 Tax due the other state as shown on that state's return or Form W-2G. . . . .	<b>18</b>	00
19 Tax due Alabama from Form 40, page 1, line 17 . . . . .	<b>19</b>	00
20 <b>CREDIT ALLOWABLE.</b> Enter the amount from line 17, 18, 19, or the amount from the worksheet on page 21 of the booklet, whichever is smallest. . . . .	<b>20</b>	00

<b>PART 5 Total of Parts 1, 2, 3 and 4</b>		
21 Total credit – add lines 5, 10, 15 and 20 from Parts 1-4 – enter here.. . . .	<b>21</b>	00

If you have no other credits, enter amount from Part 5 line 21 on Schedule CR line 5 and Form 40, page 1, line 18. If you have other credits, enter the amount from Part 5 line 1 on Schedule OC, Part A, line 1.