**Alabama Department of Revenue**

**Schedule CR Worksheet**

<table>
<thead>
<tr>
<th><strong>Name(s) as shown on Form 40</strong></th>
<th><strong>Your social security number</strong></th>
</tr>
</thead>
</table>

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. **2012 taxable income as shown on the _________________________________ state return.**
   - 1. **00**
2. **Tax due the other state using Alabama tax rates.**
   - 2. **00**
3. **Tax due the other state as shown on that state’s return or Form W-2G.**
   - 3. **00**
4. **Tax due Alabama from Form 40, page 1, line 17.**
   - 4. **00**
5. **CREDIT ALLOWABLE.** Enter the amount from line 2, 3, 4, or the amount from the worksheet on page 21 of the booklet, whichever is smallest.
   - 5. **00**

### PART 2

6. **2012 taxable income as shown on the _________________________________ state return.**
   - 6. **00**
7. **Tax due the other state using Alabama tax rates.**
   - 7. **00**
8. **Tax due the other state as shown on that state’s return or Form W-2G.**
   - 8. **00**
9. **Tax due Alabama from Form 40, page 1, line 17.**
   - 9. **00**
10. **CREDIT ALLOWABLE.** Enter the amount from line 7, 8, 9, or the amount from the worksheet on page 21 of the booklet, whichever is smallest.
    - 10. **00**

### PART 3

11. **2012 taxable income as shown on the _________________________________ state return.**
    - 11. **00**
12. **Tax due the other state using Alabama tax rates.**
    - 12. **00**
13. **Tax due the other state as shown on that state’s return or Form W-2G.**
    - 13. **00**
14. **Tax due Alabama from Form 40, page 1, line 17.**
    - 14. **00**
15. **CREDIT ALLOWABLE.** Enter the amount from line 12, 13, 14, or the amount from the worksheet on page 21 of the booklet, whichever is smallest.
    - 15. **00**

### PART 4

16. **2012 taxable income as shown on the _________________________________ state return.**
    - 16. **00**
17. **Tax due the other state using Alabama tax rates.**
    - 17. **00**
18. **Tax due the other state as shown on that state’s return or Form W-2G.**
    - 18. **00**
19. **Tax due Alabama from Form 40, page 1, line 17.**
    - 19. **00**
20. **CREDIT ALLOWABLE.** Enter the amount from line 17, 18, 19, or the amount from the worksheet on page 21 of the booklet, whichever is smallest.
    - 20. **00**

### PART 5 Total of Parts 1, 2, 3 and 4

21. **Total credit – add lines 5, 10, 15 and 20 from Parts 1-4 – enter here..**
    - 21. **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 21 on Schedule OC, Part A, line 1.