



Alabama Department of Revenue
Net Tax Calculation

NAME

SOCIAL SECURITY NUMBER

• _____

1	Enter tax amount from Form 40, page 1, line 17 or Form 40NR, page 1, line 19.....	1	•	
2	Enter total credits amount from Schedule OC, Part N, line 1.....	2	•	
3	Subtract line 2 from line 1.....	3	•	
4	Enter School Transfer Credit amount from Schedule AATC Part 1, line 28.....	4	•	
5	Subtract line 4 from line 3.....	5	•	
6	Enter Contribution to Scholarship Granting Organization Credit amount from Schedule AATC, Part II, line 8 ...	6	•	
7	Net tax due Alabama. Subtract line 6 from line 5. Enter amount here and on Form 40, page 1, line 18 or Form 40NR, page 1, line 20	7	•	