Alabama Department of Revenue  
Net Tax Calculation  
USE ONLY IF CLAIMING TAX CREDIT(S)  

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<table>
<thead>
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<tbody>
<tr>
<td><strong>NAME</strong></td>
<td><strong>SOCIAL SECURITY NUMBER</strong></td>
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1. Enter tax amount from Form 40, page 1, line 17 or Form 40NR, page 1, line 19 ........................................ 1

2. Enter amount from Schedule CR, line 27. Enter zero if claiming credits from Schedule OC. 2

3. Subtract line 2 from line 1 ............................................................................... 3

4. Enter credit from Schedule OC, Part N, line 1 ...................................................... 4

5. Subtract line 4 from line 3 ............................................................................... 5

6. Enter School Transfer Credit amount from Schedule AATC, Part I, line 39 ............................ 6

7. Subtract line 6 from line 5 ............................................................................... 7

8. Enter Contribution to Scholarship Granting Organization Credit  
   amount from Schedule AATC, Part III, line 20 .................................................... 8

9. Subtract line 8 from line 7 ............................................................................... 9

10. Enter Adoption Credit amount from Schedule AAC, Part II, line 5 ............................... 10

11. Subtract line 10 from line 9 ............................................................................... 11

12. Enter Alabama New Markets Development Credit which cannot exceed line 11 ............................ 12

13. Subtract line 12 from line 11 ............................................................................... 13

14. Enter Historic Tax Rehabilitation Credit which cannot exceed line 13 ............................... 14

15. Net tax due Alabama. Subtract line 14 from line 13 and enter amount here and on  
   Form 40, page 1, line 18 or Form 40NR, page 1, line 20 ........................................ 15