



Alabama Department of Revenue
Career Technical Dual Enrollment Credit

NAME(S) AS SHOWN ON TAX RETURN

PRIMARY SOCIAL SECURITY NO.

SPOUSE SOCIAL SECURITY NO.

A copy of the Department of Post-Secondary Education Tax Credit must be attached to this return. If the certification is not attached, no credit will be allowed.

1. Amount Contributed this year (Department of Post-Secondary Education Tax Credit Certificate)	1 ●		
2. Amount of Current Credit — Multiply line 1 by .50	2 ●		
3. Enter Tax Due from Schedule NTC, line 15	3		
4. Multiply line 3 by .50	4 ●		
5. Maximum Credit Allowable	5	500,000	00
6. Enter the lesser of line 2 or line 5	6 ●		
7. Amount of Current Credit – Pro rata share of credit from Schedule K-1 FEIN of entity _____ .	7 ●		
8. Current Credit Available. Line 6 or pro rata share of credit line 7, if applicable.	8 ●		
9. Current Credit Allowable. Enter the lessor of line 4 or line 8. Enter this amount on Schedule NTC, line 16	9 ●		
10. Amount of Credit Carryforward*. Subtract line 9 from line 8	10 ●		

**Unused Career Technical Dual Enrollment credit may be carried forward for a maximum of three years.*