



SCHEDULE NTC



2016

Alabama Department of Revenue Net Tax Calculation

USE ONLY IF CLAIMING TAX CREDIT(S)

NAME SOCIAL SECURITY NUMBER

Table with 23 rows for tax calculations, including lines for tax amount, Schedule OC, School Transfer Credit, Adoption Credit, and various other credits.

CAPITAL CREDIT – You must attach Form K-RCC to your Alabama return.

24a Enter your Project Number assigned by the Alabama Department of Revenue

24b Name of project entity entitled to the Capital Credit

24c Enter Capital Credit available from Schedule K-RCC, line 7 or pro rata share of credit from Schedule K-1. FEIN of Entity

25 Net tax due Alabama. Subtract line 24c from line 23. If amount less than zero, enter zero. Enter amount on Form 40, Page 1, line 18 or Form 40NR, Page 1, line 20