



**SCHEDULE
CR
WORKSHEET**



2011

**ALABAMA DEPARTMENT OF REVENUE
Schedule CR Worksheet**

Name(s) as shown on Form 40

Your social security number

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 2011 taxable income as shown on the _____ state return. <small>(name of state)</small>	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 Non-Alabama Adjusted Gross Income.	5	00
6 Alabama Adjusted Gross Income from Form 40, page 1, line 10.	6	00
7 Divide line 5 by line 6.	7	%
8 Alabama tax liability from Form 40, page 1, line 17.	8	00
9 Multiply line 8 by line 7.	9	00
10 CREDIT ALLOWABLE. Enter the amount from line 2, 3, 4, 9, or the amount from the worksheet on page 21 of the booklet, whichever is smallest. •	10	00

PART 2		
11 2011 taxable income as shown on the _____ state return. <small>(name of state)</small>	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 Non-Alabama Adjusted Gross Income.	15	00
16 Alabama Adjusted Gross Income from Form 40, page 1, line 10.	16	00
17 Divide line 15 by line 16.	17	%
18 Alabama tax liability from Form 40, page 1, line 17.	18	00
19 Multiply line 18 by line 17.	19	00
20 CREDIT ALLOWABLE. Enter the amount from line 12, 13, 14, 19, or the amount from the worksheet on page 21 of the booklet, whichever is smallest. •	20	00

PART 3		
21 2011 taxable income as shown on the _____ state return. <small>(name of state)</small>	21	00
22 Tax due the other state using Alabama tax rates.	22	00
23 Tax due the other state as shown on that state's return or Form W-2G.	23	00
24 Tax due Alabama from Form 40, page 1, line 17.	24	00
25 Non-Alabama Adjusted Gross Income.	25	00
26 Alabama Adjusted Gross Income from Form 40, page 1, line 10.	26	00
27 Divide line 25 by line 26.	27	%
28 Alabama tax liability from Form 40, page 1, line 17.	28	00
29 Multiply line 28 by line 27.	29	00
30 CREDIT ALLOWABLE. Enter the amount from line 22, 23, 24, 29, or the amount from the worksheet on page 21 of the booklet, whichever is smallest. •	30	00

PART 4 Total of Parts 1, 2 and 3		
31 Total credit – add lines 10, 20 and 30 from Parts 1-3 – enter here.	31	00

If you have no other credits, enter amount from Part 4 line 31 on Schedule CR, line 10.