



SCHEDULE
NTC & RC 2018
 (Form 40 or 40NR)



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

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 amount from Schedule CR, line 32	2	
3	Subtract line 2 from line 1	3	•
4	Enter credit from Schedule OC, Part J, line 1	4	
5	Subtract line 4 from line 3	5	•
6	Enter Irrigation/Reservoir System Credit from Schedule IRC, Part II, line 20	6	
7	Subtract line 6 from line 5	7	•
8	Enter School Transfer Credit amount from Schedule AATC, Part I, line 39	8	
9	Subtract line 8 from line 7	9	•
10	Enter Contribution to Scholarship Granting Organization Credit amount from Schedule AATC, Part III, line 20	10	
11	Subtract line 10 from line 9	11	•
12	Enter Adoption Credit from Schedule AAC, Part II, line 5	12	
13	Subtract line 12 from line 11	13	•
14	Enter Historic Tax Rehabilitation Credit of 2013 from Schedule HTC, Part II, line 40	14	
15	Subtract line 14 from line 13	15	•
16	Enter Career Technical Dual Enrollment Credit from Schedule DEC, Part II, line 20	16	
17	Subtract line 16 from line 15	17	•
18	Enter Alabama Jobs Act Investment Credit from Schedule AJA, Part II, line 20	18	
19	Subtract line 18 from line 17	19	•
20	Enter Alabama Renewal Act – Port Credit from Schedule ARA, Part II, line 20	20	
21	Subtract line 20 from line 19	21	•
22	Enter Alabama Renewal Act – Growing Alabama Credit from Schedule ARA, Part IV, line 20	22	
23	Subtract line 22 from line 21	23	•
24	Enter Apprenticeship Tax Credit from Schedule ATC, Part II, line 5	24	
25	Subtract line 24 from line 23	25	•
26	Enter Small Business and Agribusiness Jobs Credit from Schedule SBA, Part III, line 20	26	
27	Subtract line 26 from line 25	27	•
28	Enter Historic Tax Rehabilitation Credit of 2017 from Schedule HTC, Part III, line 4	28	
29	Subtract line 28 from line 27	29	•

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

30a Enter your Project Number assigned by the Alabama Department of Revenue • _____

30b Name of project entity entitled to the Capital Credit _____

30c Enter Capital Credit available from Schedule K-RCC, line 7 and pro rata share of credit from Schedule K-1. • FEIN of Entity _____

31 Net tax due Alabama. Subtract line 30c from line 29. If amount less than zero, enter zero. Enter amount on Form 40, Page 1, line 18 or Form 40NR, Page 1, line 20

30c	•	
31	•	



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NAME(s) as shown on tax return (Do not enter name and social security number if shown on other side)

YOUR SOCIAL SECURITY NUMBER

Schedule RC – Refundable Credit

1 Refundable portion of Alabama Accountability Act of 2013 Credit (Schedule AATC, Page 1, line 40)	1 ●		
2 Refundable portion of Adoption Credit (Schedule AAC, Part 2, line 6)	2 ●		
3 Refundable portion of Historic Tax Rehabilitation Act of 2017 Credit (Schedule HTC, Page 2, Part 3, line 5)	3 ●		
4 Total Refundable Credit. Add lines 1 through 3. Enter this amount here and on Page 1, line 25 of your return (Form 40 or Form 40NR)	4 ●		

ADOR