Alabama Department of Revenue
Credit For Taxes Paid To Other States

NAME(S) AS SHOWN ON THE TAX RETURN

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	2014 Taxable Income as shown on the (name of state)_____ state return	1	
2	Tax due the other state using Alabama tax rates.	2	
3	Tax due the other state as shown on that state's return or Form W-2G	3	
4	Enter the smaller of lines 2 and 3 above	4	

PART 2

5	2014 Taxable Income as shown on the (name of state)_____ state return	5	
6	Tax due the other state using Alabama tax rates.	6	
7	Tax due the other state as shown on that state's return or Form W-2G	7	
8	Enter the smaller of lines 6 and 7 above	8	

PART 3

9	2014 Taxable Income as shown on the (name of state)_____ state return	9	
10	Tax due the other state using Alabama tax rates.	10	
11	Tax due the other state as shown on that state's return or Form W-2G	11	
12	Enter the smaller of lines 10 and 11 above	12	

PART 4

13	2014 Taxable Income as shown on the (name of state)_____ state return	13	
14	Tax due the other state using Alabama tax rates.	14	
15	Tax due the other state as shown on that state's return or Form W-2G	15	
16	Enter the smaller of lines 14 and 15 above	16	

PART 5

17	2014 Taxable Income as shown on the (name of state)_____ state return	17	
18	Tax due the other state using Alabama tax rates.	18	
19	Tax due the other state as shown on that state's return or Form W-2G	19	
20	Enter the smaller of lines 18 and 19 above	20	

PART 6 should not be completed until a schedule has been completed for each state that you are claiming a credit.

PART 6

21	Non-Alabama Adjusted Gross Income.	21	
22	Alabama Adjusted Gross Income from Form 40, page 1, line 10.	22	
23	Divide line 21 by line 22	23	%
24	Alabama Tax Liability from Form 40, page 1, line 17.	24	
25	Multiply line 24 by line 23.	25	
26	Enter the Sum of lines 4, 8, 12, 16, and 20 from Parts 1, 2, 3, 4, and 5.	26	
27	**CREDIT ALLOWABLE…**Enter amount from line 24, 25, or 26 whichever is smallest. Also enter amount on Schedule NTC, line 2 if not claiming any credits on Schedule OC. If claiming credits on Schedule OC enter amount on Schedule OC, Part A, line 1	27	