



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

Table with 5 rows for Part 1: 1 2018 Taxable Income as shown on the (name of state) state return, 2 Portion of Alabama Adjusted Gross Income Attributable to this State, 3 Tax due the other state using Alabama tax rates, 4 Tax due the other state as shown on that state's return or Form W-2G, 5 Enter the smaller of lines 3 and 4 above.

PART 2

Table with 6 rows for Part 2: 6 2018 Taxable Income as shown on the (name of state) state return, 7 Portion of Alabama Adjusted Gross Income Attributable to this State, 8 Tax due the other state using Alabama tax rates, 9 Tax due the other state as shown on that state's return or Form W-2G, 10 Enter the smaller of lines 8 and 9 above.

PART 3

Table with 6 rows for Part 3: 11 2018 Taxable Income as shown on the (name of state) state return, 12 Portion of Alabama Adjusted Gross Income Attributable to this State, 13 Tax due the other state using Alabama tax rates, 14 Tax due the other state as shown on that state's return or Form W-2G, 15 Enter the smaller of lines 13 and 14 above.

PART 4

Table with 6 rows for Part 4: 16 2018 Taxable Income as shown on the (name of state) state return, 17 Portion of Alabama Adjusted Gross Income Attributable to this State, 18 Tax due the other state using Alabama tax rates, 19 Tax due the other state as shown on that state's return or Form W-2G, 20 Enter the smaller of lines 18 and 19 above.

PART 5

Table with 6 rows for Part 5: 21 2018 Taxable Income as shown on the (name of state) state return, 22 Portion of Alabama Adjusted Gross Income Attributable to this State, 23 Tax due the other state using Alabama tax rates, 24 Tax due the other state as shown on that state's return or Form W-2G, 25 Enter the smaller of lines 23 and 24 above.

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

PART 6

Table with 7 rows for Part 6: 26 Sum of Alabama Adjusted Gross Income Attributable to all other States (Add lines 2, 7, 12, 17, and 22 from Parts 1, 2, 3, 4 and 5), 27 Alabama Adjusted Gross Income from Form 40, page 1, line 10, 28 Total Other States' % of Alabama AGI (Divide line 26 by line 27), 29 Alabama Tax Liability from Form 40, page 1, line 17, 30 Multiply line 29 by line 28, 31 Enter the Sum of lines 5, 10, 15, 20 and 25 from Parts 1, 2, 3, 4, and 5, 32 Credit Allowable (Enter smaller of lines 30 or 31). Also enter amount on Schedule NTC, Line 2.