



SCHEDULE
NTC



2016

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 27. Enter zero if claiming credits from Schedule OC. ...	2		
3	Subtract line 2 from line 1	3	●	
4	Enter credit from Schedule OC, Part L, line 1	4		
5	Subtract line 4 from line 3	5	●	
6	Enter School Transfer Credit amount from Schedule AATC, Part I, line 39	6		
7	Subtract line 6 from line 5	7	●	
8	Enter Contribution to Scholarship Granting Organization Credit amount from Schedule AATC, Part III, line 20	8		
9	Subtract line 8 from line 7	9	●	
10	Enter Adoption Credit amount from Schedule AAC, Part II, line 5	10		
11	Subtract line 10 from line 9	11	●	
12	Enter Alabama New Markets Development Credit from Schedule ANM, line 3	12		
13	Subtract line 12 from line 11	13	●	
14	Enter Historic Tax Rehabilitation Credit from Schedule HTC, line 6	14		
15	Subtract line 14 from line 13	15	●	
16	Enter Career Technical Dual Enrollment Credit from Schedule DEC, line 9	16		
17	Subtract line 16 from line 15	17	●	
18	Enter Alabama Jobs Act Investment Credit from Schedule AJA, line 7	18		
19	Subtract line 18 from line 17	19	●	
20	Enter Alabama Renewal Act – Port Credit from Schedule ARA, Part I, line 3	20		
21	Subtract line 20 from line 19	21	●	
22	Enter Alabama Renewal Act – Growing Alabama Credit from Schedule ARA, Part III, line 4	22		
23	Subtract line 22 from line 21	23	●	

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 _____	24c	●	
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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	25	●	
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