



SCHEDULE
ARA



2019

Alabama Department of Revenue
Alabama Renewal Act Credit

NAME(S) AS SHOWN ON TAX RETURN

PRIMARY SOCIAL SECURITY NO.

SPOUSE SOCIAL SECURITY NO.

PART I – Alabama Renewal Act – Port Credit – In order to receive credit, please attach a copy of your Certification of Port Credit from the Alabama Department of Commerce.

Company Name _____

Company Address _____

FEIN or SSN of Qualifying Project _____

1. Port Credit amount certified	1 •	
2. Pro Rata share from Schedule K-1	2 •	
FEIN of entity • _____ (If credit from more than one entity, attach schedule.)		
3. Total Credit Available. Add line 1 and line 2	3 •	
4. Enter Tax Due from Schedule NTC, line 19	4	

PART II – Application of Alabama Renewal Act – Port Credit Carryforward

Do you have an Alabama Renewal Act – Port Credit carryforward from a prior year? • ☐ Yes • ☐ No

If "Yes", complete the section below as needed. If "No", skip lines 1 through 15 and complete lines 16 through 20.

1. Enter carryforward amount from prior tax year (• _____)	1 •	
2. Enter amount from Part I, line 4	2	
3. Amount of credit applied. Enter the lesser of line 1 or line 2	3 •	
4. Unused tax liability limitation. Subtract line 3 from line 2	4 •	
5. Carryforward amount. Subtract line 3 from line 1	5 •	
6. Enter carryforward amount from prior tax year (• _____)	6 •	
7. Enter amount from line 4	7	
8. Amount of credit applied. Enter the lesser of line 6 or line 7	8 •	
9. Unused tax liability limitation. Subtract line 8 from line 7	9 •	
10. Carryforward amount. Subtract line 8 from line 6	10 •	
11. Enter carryforward amount from prior tax year (• _____)	11 •	
12. Enter amount from line 9	12	
13. Amount of credit applied. Enter the lesser of line 11 or line 12 ..	13 •	
14. Unused tax liability limitation. Subtract line 13 from line 12	14 •	
15. Carryforward amount. Subtract line 13 from line 11	15 •	
16. Enter amount from Part I, line 3	16 •	
17. Enter amount from line 14. If no carryforward credits, enter amount from Part I, line 4	17	
18. Amount of credit applied. Enter the lesser of line 16 or line 17 ..	18 •	
19. Carryforward amount. Subtract line 18 from line 16	19 •	
20. Total credit(s) applied. Add line 3, line 8, line 13, and line 18. Enter here and on Schedule NTC, line 20	20 •	

*Unused Alabama Renewal Act – Port Credit may be carried forward for a maximum of five years.

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PRIMARY SOCIAL SECURITY NO.

SPOUSE SOCIAL SECURITY NO.

PART III – Alabama Renewal Act – Growing Alabama Credit

Name of Economic Development Organization • _____

Address of Economic Development Organization • _____

1. Amount(s) contributed to above organization this year	1 •	
2. Enter amount from Schedule NTC, line 21	2	
3. Multiply line 2 by 50% (.50) and enter amount here	3 •	

PART IV – Application of Alabama Renewal Act – Growing Alabama Credit

Do you have a Growing Alabama Credit carryforward from a prior year? • ☐ Yes • ☐ No

If "Yes", complete the section below as needed. If "No", skip lines 1 through 15 and complete lines 16 through 20.

1. Enter carryforward amount from prior tax year (• _____)	1 •	
2. Enter amount from Part III, line 3	2	
3. Amount of credit applied. Enter lesser of line 1 or line 2	3 •	
4. Unused tax liability limitation. Subtract line 3 from line 2	4 •	
5. Carryforward amount. Subtract line 3 from line 1	5 •	
6. Enter carryforward amount from prior tax year (• _____)	6 •	
7. Enter amount from line 4	7	
8. Amount of credit applied. Enter the lesser of line 6 or line 7	8 •	
9. Unused tax liability limitation. Subtract line 8 from line 7	9 •	
10. Carryforward amount. Subtract line 8 from line 6	10 •	
11. Enter carryforward amount from prior tax year (• _____)	11 •	
12. Enter amount from line 9	12	
13. Amount of credit applied. Enter the lesser of line 11 or line 12 ..	13 •	
14. Unused tax liability limitation. Subtract line 13 from line 12	14 •	
15. Carryforward amount. Subtract line 13 from line 11	15 •	
16. Enter current credit amount from Part III, line 1	16 •	
17. Enter amount from line 14. If no carryforward credits, enter amount from Part III, line 3	17	
18. Amount of credit applied. Enter the lesser of line 16 or line 17 ..	18 •	
19. Carryforward amount. Subtract line 18 from line 16	19 •	
20. Total credit(s) applied. Add line 3, line 8, line 13, and line 18. Enter here and on Schedule NTC, line 22	20 •	

*Unused Alabama Renewal Act – Growing Alabama Credit may be carried forward for a maximum of five years.

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