



SCHEDULE
ARA



2017

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

Company Name _____

Company Address _____

Department of Commerce Qualifying Project Number _____

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.

ADOR



NAME(S) AS SHOWN ON TAX RETURN

PRIMARY SOCIAL SECURITY NO.

SPOUSE SOCIAL SECURITY NO.

PART III – Alabama Renewal Act – Growing Alabama Credit

Name of Local Economic Development Organization (LEDO) ● _____

Address of Local 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.