



SCHEDULE  
**NTC 2017**



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. <b>Enter zero if claiming credits from Schedule OC.</b> . . . . .	2	
3	Subtract line 2 from line 1 . . . . .	3	●
4	Enter credit from Schedule OC, Part K, line 1 . . . . .	4	
5	Subtract line 4 from line 3 . . . . .	5	●
6	Enter Irrigation/Reservoir System Credit from Schedule IRC, Part II, line 20 . . . . .	6	
7	Subtract line 6 from line 5 . . . . .	7	●
8	Enter School Transfer Credit amount from Schedule AATC, Part I, line 39 . . . . .	8	
9	Subtract line 8 from line 7 . . . . .	9	●
10	Enter Contribution to Scholarship Granting Organization Credit amount from Schedule AATC, Part III, line 20 . . . . .	10	
11	Subtract line 10 from line 9 . . . . .	11	●
12	Enter Adoption Credit from Schedule AAC, Part II, line 5 . . . . .	12	
13	Subtract line 12 from line 11 . . . . .	13	●
14	Enter Historic Tax Rehabilitation Credit from Schedule HTC, Part II, line 40 . . . . .	14	
15	Subtract line 14 from line 13 . . . . .	15	●
16	Enter Career Technical Dual Enrollment Credit from Schedule DEC, Part II, line 20 . . . . .	16	
17	Subtract line 16 from line 15 . . . . .	17	●
18	Enter Alabama Jobs Act Investment Credit from Schedule AJA, Part II, line 20 . . . . .	18	
19	Subtract line 18 from line 17 . . . . .	19	●
20	Enter Alabama Renewal Act – Port Credit from Schedule ARA, Part II, line 20 . . . . .	20	
21	Subtract line 20 from line 19 . . . . .	21	●
22	Enter Alabama Renewal Act – Growing Alabama Credit from Schedule ARA, Part IV, line 20 . . . . .	22	
23	Subtract line 22 from line 21 . . . . .	23	●
24	Enter Apprenticeship Tax Credit from Schedule ATC, Part II, line 5 . . . . .	24	
25	Subtract line 24 from line 23 . . . . .	25	●
26	Enter Small Business and Agribusiness Jobs Credit from Schedule SBA, Part III, line 20 . . . . .	26	
27	Subtract line 26 from line 25 . . . . .	27	●

**CAPITAL CREDIT – You must attach Form K-RCC to your Alabama return.**

**28a** Enter your Project Number assigned by the Alabama Department of Revenue ● \_\_\_\_\_ .

**28b** Name of project entity entitled to the Capital Credit \_\_\_\_\_

**28c** Enter Capital Credit available from Schedule K-RCC, line 7 and pro rata share of credit from Schedule K-1. ● FEIN of Entity \_\_\_\_\_

28c	●	
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**29** Net tax due Alabama. Subtract line 28c from line 27. If amount less than zero, enter zero. Enter amount on Form 40, Page 1, line 18 or Form 40NR, Page 1, line 20 . . . . .

29	●	
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