Alabama
Department of Revenue

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Consolidated Business Credit Worksheet

Taxpayer Name: _____ Taxpayer FEIN: _____

This worksheet should ***only*** be completed by taxpayers that are claiming credits on the Form 20C-C, line 5, or the Form ET-1C, line 3.

1. Enter the tax as shown on Form 20C-C, line 2a or Form ET-1C, line 2 . . . . **1** ●

2. Enter the sum of Nonrefundable Credits Available (sum of all proforma 20Cs, line 18 or ET-1s, line 17) . . . . **2** ●

3. Consolidated Business Credits Limitation Adjustments

   A. Alabama Accountability Act Credit

     A1. Enter the amount Alabama Accountability Act Credit Limitation (50% of line 1) . . . . **A1** ●

     A2. Enter the amount Alabama Accountability Act Credit Available from Schedule BC,
        Part J, line J5 (amount included in line 2, from all proformas). . . . . **A2** ●

     A3. Alabama Accountability Act Credit Allowable (Enter the lesser of A1 or A2) . . . . **A3** ●

     A4. Alabama Accountability Act Credit Limitation Adjustment
        (Enter the difference between A2 and A3) . . . . **A4** ●

   B. Career-Technical Dual Enrollment Credit

     B1. Enter the amount Career-Technical Dual Enrollment Credit Limitation (50% of line 1). . . . . **B1** ●

     B2. Enter the amount Career-Technical Dual Enrollment Credit Available from Schedule BC,
        Part L, line L6 (amount included in line 2, from all proformas) . . . . **B2** ●

     B3. Career-Technical Dual Enrollment Credit Allowable (Enter the lesser of B1 or B2) . . . . **B3** ●

     B4. Career-Technical Dual Enrollment Credit Limitation Adjustment
        (Enter the difference between B2 and B3) . . . . **B4** ●

   C. Growing Alabama Credit

     C1. Enter the amount Growing Alabama Credit Limitation (50% of line 1) . . . . **C1** ●

     C2. Enter the amount Growing Alabama Credit Available from Schedule BC, Part O, line O3
        or Schedule EC, Part H, line H4 (amount included in line 2, from all proformas). . . . . **C2** ●

     C3. Growing Alabama Credit Allowable (Enter the lesser of C1 or C2) . . . . **C3** ●

     C4. Growing Alabama Credit Limitation Adjustment (Enter the difference between C2 and C3) . . . . . **C4** ●

     D. Total Consolidated Business Credit Limitation Adjustment (Sum of lines A4, B4, and C4) . . . . **D** ●

4. Total Consolidated Nonrefundable Business Credits Allowable (line 2 less line 3D) . . . . **4** ●

5. Total Nonrefundable credits allowable (Enter the lesser of line 4 or line 1 here and on Form 20C-C, line 5 or Form ET-1C, line 3). . . . . **5** ●

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