



Alabama Department of Revenue
Credit For Taxes Paid To Other States

NAME(S) AS SHOWN ON THE TAX RETURN

SOCIAL SECURITY NUMBER

Complete one part for each state that you are claiming credit. If there is not enough space, additional forms may be completed as needed.

PART 1

Table with 5 rows for Part 1. Columns: Description, Line Number, and Input field. Rows include 2021 Taxable Income, Alabama Adjusted Gross Income, Tax due other state (Alabama rates), Tax due other state (state return/Form W-2G), and smaller of lines 3 and 4.

PART 2

Table with 6 rows for Part 2. Columns: Description, Line Number, and Input field. Rows include 2021 Taxable Income, Alabama Adjusted Gross Income, Tax due other state (Alabama rates), Tax due other state (state return/Form W-2G), and smaller of lines 8 and 9.

PART 3

Table with 6 rows for Part 3. Columns: Description, Line Number, and Input field. Rows include 2021 Taxable Income, Alabama Adjusted Gross Income, Tax due other state (Alabama rates), Tax due other state (state return/Form W-2G), and smaller of lines 13 and 14.

PART 4

Table with 6 rows for Part 4. Columns: Description, Line Number, and Input field. Rows include 2021 Taxable Income, Alabama Adjusted Gross Income, Tax due other state (Alabama rates), Tax due other state (state return/Form W-2G), and smaller of lines 18 and 19.

PART 5

Table with 6 rows for Part 5. Columns: Description, Line Number, and Input field. Rows include 2021 Taxable Income, Alabama Adjusted Gross Income, Tax due other state (Alabama rates), Tax due other state (state return/Form W-2G), and smaller of lines 23 and 24.

Schedule OC, Section B, part A should not be completed until a schedule has been completed for each state that you are claiming a credit.

PART 6

Table with 2 rows for Part 6. Columns: Description, Line Number, and Input field. Rows include Sum of Alabama Adjusted Gross Income from other states and Sum of lines 5, 10, 15, 20, and 25.