



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

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

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

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.