

Alabama Department of Revenue Historic Tax Rehabilitation Credit

PART I – Historic Tax Rehabilitation Credit of 2013 – For project numbers prior to 2018. See Part III for 2018 and forward project numbers.

A copy of the Tax Credit Certificate, Transfer Tax Credit Certificate or Recipient Tax Credit Certificate must be attached to the

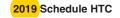
2019

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NAME OF CERTIFICATE HOLDER

FEIN OR SOCIAL SECURITY NUMBER OF CERTIFICATE HOLDER

	Project Number	Date Placed In Service	Credit Amount			
1a •						
1b •						
1c •						
Total Credit	t – Add lines 1a, 1b and	1c		.	•	
		line 13			3	
		ule K-1, if applicable		. 4	l •	
FEIN of ent						
Current Cre	edit Available. Add line 2	and line 4		. 5	<u> </u>	
RT II – Applio	cation of Historic Tax Re	habilitation Credit of 2013				
		ation Credit carryforward from a	nrior year?		Jo	
-		needed. If "No", skip lines 1 throug	· - —	_		
Project nun			in 35 and complete lines 3	o unc	ougn 40.	
•	d in service •					
		or tax year (●)		2	3 •	
		or tax year (♥)				
		ser of line 3 or line 4		. 4	1	
		act line 5 from line 4		- 6	i •	
	=	5 from line 3			· ·	
Carrylorwa	iu amount. Subtract line	5 HOITI III IE 5				
Project nun	nber •					
i ioject nun	d in service •					
Date place	u III 361 VICE					
Date placed	forward amount from nri	or tay year (•		10	1 •	
Enter carry		or tax year (●)				
Enter carry Enter amou	unt from line 6	or tax year (•)				
Enter carry Enter amou	unt from line 6 credit applied. Enter less	or tax year (•)	•	. 11		
Enter carry Enter amou Amount of o Unused tax	unt from line 6 credit applied. Enter less liability limitation. Subtr	or tax year (•)	•	. 11	B •	
Enter carry Enter amou Amount of o Unused tax	unt from line 6 credit applied. Enter less liability limitation. Subtr	or tax year (•)	•	. 11	B •	
Enter carry Enter amou Amount of o Unused tax Carryforwa	unt from line 6credit applied. Enter less liability limitation. Subtrrd amount. Subtract line	or tax year (•)	•	. 11	B •	
Enter carry Enter amou Amount of o Unused tax Carryforwa	unt from line 6	or tax year (•)ser of line 10 or line 11 12 act line 12 from line 11	•	. 11	B •	
Enter carry Enter amou Amount of o Unused tax Carryforwa Project nun Date placee	unt from line 6	or tax year (•)	• • • • • • • • • • • • • • • • • • •	. 13	B •	
Enter carry Enter amou Amount of a Unused tax Carryforwa Project nun Date placed Enter carry	unt from line 6	or tax year (•)	•	. 11	3 • I •	
 Enter carry Enter amou Amount of c Unused tax Carryforwa Project nun Date placec Enter carry Enter amou 	unt from line 6	or tax year (•)	•	. 11	3 • I •	
Enter carry Enter amou Amount of a Unused tax Carryforwa Project nun Date placed Enter carry Enter amou Amount of a	unt from line 6	or tax year (•)	•	. 11	3 • 1 • 1 • 1 • 1 • 1 • 1 • 1 • 1 • 1 •	
Enter carry Enter amou Amount of a Unused tax Carryforwa Project nun Date placed Enter carry Enter amou Amount of a Unused tax	unt from line 6	or tax year (•)	•	. 11		



Project Number

22.	Project number •				
	Date placed in service •				
24.	Enter carryforward amount from prior tax year (•)	24	•		
25.	Enter amount from line 20	25			
26.	Amount of credit applied. Enter lesser of line 24 or line 25 26 ●				
27.	Unused tax liability limitation. Subtract line 26 from line 25	27	•		
28.	Carryforward amount. Subtract line 26 from line 24	28	•		
30.	Project number • Date placed in service •				
31.	Enter carryforward amount from prior tax year (•)				
		32			
33.	Amount of credit applied. Enter lesser of line 31 or line 32				
34.	Unused tax liability limitation. Subtract line 33 from line 32	34	•		
	Carryforward amount. Subtract line 33 from line 31				
36.	Enter amount from Part I, line 5	36			
37.	Enter amount from line 34. If no carryforward credits, enter amount from Part I, line 3	37	•		
	Amount of credit applied. Enter lesser of line 36 or line 37			<u>'</u>	
39.	Carryforward amount. Subtract line 38 from line 36	39	•		
	Total credit(s) applied. Add line 5, line 12, line 19, line 26, line 33, and line 38.				
	Enter here and on Schedule NTC, line 14	40	•		
*Un	used Historic Rehabilitation Credit may be carried forward for a maximum of ten years.				

PART III – Refundable Historic Tax Rehabilitation Credit of 2017 – For project numbers beginning with 2018 and forward.

A copy of the Tax Credit Certificate or Transfer Tax Credit Certificate must be attached to the return. If this information is not attached, no credit will be given.

Credit Amount

1. Amount of tax credit certificate issued by the Historic Tax Commission for any project placed in service this year.

Date Placed In Service

	1a	•						
	1b	•						
	1c	•						
2.	2. Total Credit – Add lines 1a, 1b and 1c.					2	•	
3.	3. Enter Tax Due from Schedule NTC, line 27					3		
4.	4. Enter the lesser of line 2 or line 3. Enter amount here and on Schedule NTC, line 28				[4	•	
5.	5. Refundable Amount. Subtract line 4 from line 2. Enter amount here and on							

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