

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

| | | | | |
|---|--|---|---|--|
| 1 | 2021 Taxable Income as shown on the (name of state) state return | 1 | ● | |
| 2 | Portion of Alabama Adjusted Gross Income Attributable to this State | 2 | ● | |
| 3 | Tax due the other state using Alabama tax rates | 3 | ● | |
| 4 | Tax due the other state as shown on that state's return or Form W-2G | 4 | ● | |
| 5 | Enter the smaller of lines 3 and 4 above | 5 | ● | |

PART 2

| | | | | |
|----|--|----|---|--|
| 6 | 2021 Taxable Income as shown on the (name of state) state return | 6 | ● | |
| 7 | Portion of Alabama Adjusted Gross Income Attributable to this State | 7 | ● | |
| 8 | Tax due the other state using Alabama tax rates | 8 | ● | |
| 9 | Tax due the other state as shown on that state's return or Form W-2G | 9 | ● | |
| 10 | Enter the smaller of lines 8 and 9 above | 10 | ● | |

PART 3

| | | | | |
|----|--|----|---|--|
| 11 | 2021 Taxable Income as shown on the (name of state) state return | 11 | ● | |
| 12 | Portion of Alabama Adjusted Gross Income Attributable to this State | 12 | ● | |
| 13 | Tax due the other state using Alabama tax rates | 13 | ● | |
| 14 | Tax due the other state as shown on that state's return or Form W-2G | 14 | ● | |
| 15 | Enter the smaller of lines 13 and 14 above | 15 | ● | |

PART 4

| | | | | |
|----|--|----|---|--|
| 16 | 2021 Taxable Income as shown on the (name of state) state return | 16 | ● | |
| 17 | Portion of Alabama Adjusted Gross Income Attributable to this State | 17 | ● | |
| 18 | Tax due the other state using Alabama tax rates | 18 | ● | |
| 19 | Tax due the other state as shown on that state's return or Form W-2G | 19 | ● | |
| 20 | Enter the smaller of lines 18 and 19 above | 20 | ● | |

PART 5

| | | | | |
|----|--|----|---|--|
| 21 | 2021 Taxable Income as shown on the (name of state) state return | 21 | ● | |
| 22 | Portion of Alabama Adjusted Gross Income Attributable to this State | 22 | ● | |
| 23 | Tax due the other state using Alabama tax rates | 23 | ● | |
| 24 | Tax due the other state as shown on that state's return or Form W-2G | 24 | ● | |
| 25 | Enter the smaller of lines 23 and 24 above | 25 | ● | |

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

| | | | | |
|----|--|----|---|--|
| 26 | Sum of Alabama Adjusted Gross Income Attributable to all other States (Add lines 2, 7, 12, 17, and 22 from Parts 1, 2, 3, 4 and 5) Enter here and on Schedule OC, Section B, Part A, line A1 | 26 | ● | |
| 27 | Enter the Sum of lines 5, 10, 15, 20 and 25 from Parts 1, 2, 3, 4, and 5, here and on Schedule OC, Section B, Part A, line A5 | 27 | ● | |