



**SCHEDULE
CR
WORKSHEET**



2012

**ALABAMA DEPARTMENT OF REVENUE
Schedule CR Worksheet**

Name(s) as shown on Form 40

Your 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 2012 taxable income as shown on the _____ state return. . . . <small>(name of state)</small>	1	00
2 Tax due the other state using Alabama tax rates.	2	00
3 Tax due the other state as shown on that state's return or Form W-2G.	3	00
4 Tax due Alabama from Form 40, page 1, line 17.	4	00
5 CREDIT ALLOWABLE. Enter the amount from line 2, 3, 4, or the amount from the worksheet on page 21 of the booklet, whichever is smallest.	5	00

PART 2		
6 2012 taxable income as shown on the _____ state return. . . . <small>(name of state)</small>	6	00
7 Tax due the other state using Alabama tax rates.	7	00
8 Tax due the other state as shown on that state's return or Form W-2G.	8	00
9 Tax due Alabama from Form 40, page 1, line 17	9	00
10 CREDIT ALLOWABLE. Enter the amount from line 7, 8, 9, or the amount from the worksheet on page 21 of the booklet, whichever is smallest.	10	00

PART 3		
11 2012 taxable income as shown on the _____ state return. . . . <small>(name of state)</small>	11	00
12 Tax due the other state using Alabama tax rates.	12	00
13 Tax due the other state as shown on that state's return or Form W-2G.	13	00
14 Tax due Alabama from Form 40, page 1, line 17	14	00
15 CREDIT ALLOWABLE. Enter the amount from line 12, 13, 14, or the amount from the worksheet on page 21 of the booklet, whichever is smallest.	15	00

PART 4		
16 2012 taxable income as shown on the _____ state return. . . . <small>(name of state)</small>	16	00
17 Tax due the other state using Alabama tax rates.	17	00
18 Tax due the other state as shown on that state's return or Form W-2G.	18	00
19 Tax due Alabama from Form 40, page 1, line 17	19	00
20 CREDIT ALLOWABLE. Enter the amount from line 17, 18, 19, or the amount from the worksheet on page 21 of the booklet, whichever is smallest.	20	00

PART 5 Total of Parts 1, 2, 3 and 4		
21 Total credit – add lines 5, 10, 15 and 20 from Parts 1-4 – enter here.. . . .	21	00

If you have no other credits, enter amount from Part 5 line 21 on Schedule CR line 5 and Form 40, page 1, line 18. If you have other credits, enter the amount from Part 5 line 21 on Schedule OC, Part A, line 1.