

Test 1:

Please Complete the Following Forms for This Test:

Also, please complete as many fields as possible.

FORM 40NR ALABAMA INDIVIDUAL INCOME TAX RETURN
ALABAMA SCHEDULE B: INTEREST AND DIVIDEND INCOME
FORM 4952A ALABAMA INVESTMENT INTEREST EXPENSE DEDUCTION
ALABAAMA SCHEDULE NTC: NET TAX CACULATOR
ALABAMA SCHEDULE AATC: ALABAMA ACCOUNTABILITY TAX CREDIT
ALABAMA SCHEUDLE AAC – ALABAMA ADOPTION TAX CREDIT
FEDERAL INCOME TAX DEDUCTION WORKSHEET

1- FEDERAL W-2
1- FEDERAL SCHEDULE F: PROFIT OR LOSS FROM FARMING

TAXPAYER:

NAME:	Luke B. Happy
OCCUPATION:	Railroad Worker
Daytime phone #:	(410) 242-1281
AGE:	35
SSN:	400-XX-7401

FILING STATUS:	Single
NUMBER OF DEPENDENTS:	NONE

ADDRESS:	1634 Straight Lane Baltimore, MD 21239
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W-2 INFO

a: Employee's SSN: 400-XX-7401

b: Employer's EIN: XX-362096

c: Employer's Name, Address, and Zip Code:

Vandy Rails Company

50 Bilt Road

San Diego, CA 92121

e: Employee's First Name, Initial, Last Name

Luke B. Happy

1634 Straight Lane

Baltimore, MD 21239

Box 1:	45,050.67
Box 2:	9416.88
Box 3:	45,050.67
Box 4:	1892.13
Box 5:	45050.67
Box 6:	653.23
Box 15: State 1:	MD
Employer's State ID No.:	0329478
Box 16: State Wages:	45050.67
Box 17: State Income Tax:	3503.33

TAXPAYER HAS ELECTED TO DIRECT DEPOSIT REFUND:

RTN: 016348251
ACCT#: 71484914
CHECKING: YES

PREPARER FIRM: Ed Jones, P.C.
PREPARER SSN: 123-XX-6789
PREPARER EIN: 23-1234567
PREPARER PHONE: (334) 240-1980
PREPARER SELF-EMPLOY IND: Yes
PREPARER ADDRESS:

50 North Ripley St.
Montgomery, AL 36132

PAID PREPARER:
ADDRESS:

Ed Jones, P.C.
SAME AS FIRM ADDRESS