

Test 3

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 A: ITEMIZED DEDUCTIONS
ALABAMA SCHEDULE B: INTEREST AND DIVIDEND INCOME
ALABAMA SCHEDULE D: PROFIT FROM SALE OF REAL ESTATE, ETC
ALABAMA SCHEDULE E: RENT AND ROYALTY INCOME OR LOSS
ALABAMA SCHEDULE OC: OTHER AVAILABLE CREDITS
ALABAAMA SCHEDULE NTC: NET TAX CACULATOR
FEDERAL INCOME TAX DEDUCTION WORKSHEET

ALABAMA FORM 4952A ALABAMA INVESTMENT INTEREST EXPENSE DEDUCT

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

DATE OF BIRTH: September, 12, 1955
DRIVER'S LICENSE: State Georgia DL No. 123456789

Legal Resident: GA

TAXPAYER:

NAME:	Jacob Trickster
OCCUPATION:	Banker
Daytime phone #:	(404) 242-1281
AGE:	40
SSN:	400-00-7401

FILING STATUS:	Head of Family
NUMBER OF DEPENDENTS:	1

DEPENDENT INFORMATION

DEPENDENT NO. 1

DEPENDENT NAME:	RUEBEN TRICKSTER
DEPENDENT SSN:	400-00-7422
DEPENDENT RELATIONSHIP:	DAUGHTER
MORE THAN ONE-HALF OF SUPPORT?	YES
BORN: 2011	

Alabama Income:

a: Employee's SSN: 400-00-7403

b: Employer's EIN: 63-3620968

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

Morgan Company
288 New Money Blvd
New York, NY 10001

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

Jacob Trickster
4587 Ladder Drive
Atlanta, GA 30300

Box 1:	16,727.48
Box 2:	2,066.24
Box 3:	39,539.88
Box 4:	1660.67
Box 5:	39,539.88
Box 6:	573.33

Box 15: State 1: AL
Employer's State ID No.: 448164

Box 16: State Wages: 16,727.48

Box 17: State Income Tax: 1,433.01

Box 18: Local Wages: 39,539.88

Box 19: Local Income: 395.38

Box 20: Locality Name: BHM

Alabama Income:

a: Employee's SSN: 400-00-7403
b: Employer's EIN: 63-3620968
c: Employer's Name, Address, and Zip Code:
Chase Company
288 Old Money Drive
New York, NY 10001

e: Employee's First Name, Initial, Last Name
Jacob Trickster
4587 Ladder Drive
Atlanta, GA 30300

Box 1:	3,557.87
Box 2:	0.00
Box 3:	3,557.87
Box 4:	149.43
Box 5:	3,557.87
Box 6:	51.59

Box 15: State 1: AL
Employer's State ID No.: 945477
Box 16: State Wages: 3,557.87
Box 17: State Income Tax: 2.13

PREPARER FIRM:	Ed Jones, P.C.
PREPARER SSN:	123-45-6789
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:	Ed Jones, P.C.
ADDRESS:	SAME AS FIRM ADDRESS