Filing Status and Exemptions

Check only one box

1. $1,500 Single
2. $3,000 Married filing joint return (even if only one spouse had income)
3. $1,500 Married filing separate return. Complete line 5 with spouse’s name and soc. sec. no.
4. $3,000 Head of family (with qualifying person). (See page 6 of instructions.) Complete line 5.

Income and Adjustments

Wages, salaries, tips, etc. (list each employer and address separately).

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Formula</th>
</tr>
</thead>
<tbody>
<tr>
<td>6a</td>
<td>Ala. Tax Withheld</td>
<td>( A \times 0.05 )</td>
</tr>
<tr>
<td>6b</td>
<td>All Sources</td>
<td>( B \times 0.05 )</td>
</tr>
<tr>
<td>6c</td>
<td>Alabama Income</td>
<td>( C \times 0.05 )</td>
</tr>
</tbody>
</table>

Check appropriate box. If you itemize, enter amount from Schedule A, line 29.

14. Other income (from page 2, Part I, line 9)
15. Federal Income Tax deduction (from page 2, Part II, line 5)
16. Personal exemption (multiply line 1, 2, 3, or 4 by percentage on line 11)
17. Dependent exemption (from page 2, Part V, line 4)
18. Total deductions. Add lines 14, 15, 16, and 17

19. Taxable income. Subtract line 18 from line 13, column C
20a. Tax due. Enter amount from tax table or check if from Form NOL-85A
20b. Less credits from Schedule OC
21. Net tax due Alabama. Subtract 20b from 20a

Payments

22. Alabama Income Tax withheld (from column A, lines 6a-c)
23. Amount paid with extension (attach Form 4868A)
24. 2006 estimated/composite tax payments (see page 9 of instructions)
25. Total payments. Add lines 22 through 24

Sign Here in Black Ink

Keep a copy of this return before your refund can be processed.

Your signature Date Daytime telephone number Your occupation

Preparer’s signature Date Check if self-employed Preparer’s SSN or PTIN

Firm’s name (or yours if self-employed) Daytime telephone number E.I. No.

Address ZIP Code

MAIL FORM 40NR TO: Alabama Department of Revenue, P.O. Box 327469, Montgomery, AL 36132-7469
### PART I

1. Interest and dividend income (attach Schedule B if over $1500.00) .............................................. 1 • 00 1 • 00
2. Alimony received ......................................................... 2 • 00
3. Taxable portion of pensions and annuities (see instructions) ............................................................. 3 • 00
4. Business income or (loss) (attach Federal Schedule C) ...................................................................... 4 • 00 4 • 00
5. Gain or (loss) from sale of Real Estate, Stocks, Bonds, etc. (attach Schedule D) ................................. 5 • 00 5 • 00
6. Rents, Royalties, Partnerships, Estates, Trusts, etc. (attach Schedule E) .......................................... 6 • 00 6 • 00
7. Farm income or (loss) (attach Federal Schedule F) ............................................................................... 7 • 00 7 • 00
8. Other income (state nature and source) ................................................................................................. 8 • 00 8 • 00

### PART II

1. IRA deduction, Keogh retirement plan, and self-employed SEP deduction ........................................ 1 • 00 1 • 00
2. Penalty on early withdrawal of savings ................................................................................................ 2 • 00
3. Moving Expenses (Attach Federal Form 3903) .................................................................................... 3 • 00 3 • 00
   Place of new employment: City __________________ State _______ ZIP ______________
4. Self-employed health insurance deduction ............................................................................................ 4 • 00 4 • 00
5. Add lines 1 through 4. Enter here and also on page 1, line 9, columns B and C .................................... 5 • 00 5 • 00

### PART III

1. Alimony Paid ......................................................................................................................................... 1 • 00
2. Adoption Expenses ................................................................................................................................. 2 • 00
3. Add lines 1 and 2, enter here and on page 1, line 12, column B ............................................................ 3 • 00 3 • 00
4. Enter percentage from page 1, line 11 .................................................................................................. 4 • %
5. Multiply line 3 by line 4. Enter here and also on page 1, line 12, column C ........................................ 5 • 00

### PART IV

If you are filing separately on your Alabama return and jointly on your Federal return, complete all lines below. Otherwise, omit lines 1 through 4.

1. Adjusted total income (from page 1, line 10, columns B and C) .......................................................... 1 • 00
2. Spouse's federal adjusted gross income ................................................................................................ 2 • 00
3. Add lines 1 and 2, column B .................................................................................................................. 3 • 00
4. Divide line 1, column C, by line 3, column B. Enter percentage here and on line 6 .............................. 4 • %
5. Enter Federal Income Tax Liability as shown on your 2006 return ...................................................... 5 • 00
6. If you completed lines 1 through 4 above, enter percentage from line 4. Otherwise, enter percentage from page 1, line 11 .......................................................... 6 • %
7. Federal Income Tax deduction allowable. Multiply the amount on line 5 by percentage on line 6. Enter here and on page 1, line 15 .......................................................... 7 • 00

### PART V

See instructions for definition of a dependent. NOTE: If you checked filing status 3 (Married filing separate return), you may claim only the dependent(s) for whom you separately furnished over 50% of the total support.

#### Dependents

1a. Dependents:
   (1) First name Last name
   (2) Dependent's social security number
   (3) Dependent's relationship to you
   (4) Did you provide more than one-half dependent's support?

#### Dependent exemption allowable

Multiply the amount on line 2 by the percentage on line 3. Enter here and on page 1, line 17 .......................... 4 • %

### PART VI

1. Name of state of which you were a legal resident in 2006
2. Did you file a return with that state for 2006? ☐ Yes ☐ No If no, state reason why:
3. If married, did your spouse receive a separate income for 2006? ☐ Yes ☐ No If yes, is your spouse filing a separate Alabama return? ☐ Yes ☐ No
4. Did you file an Alabama return for 2005? ☐ Yes ☐ No If no, state reason why:
5. Give name and address of your present employer(s). Yours:
   Your Spouse’s:
6. Enter the Adjusted Gross Income reported on your 2006 Federal Individual Income Tax Return .......................... 6 • 00
7. If you are a shareholder or partner in an Alabama S Corporation or Partnership which filed the Alabama Form PTE-C, complete the following information:
   S Corporation’s/Partnership’s name
   FEIN
   Amount of payment made by the S Corporation or Partnership on your behalf on the PTE-C Composite Return .......................... 7 • 00
Also, on line 24, page 1, enter this amount and write on the dotted line “PTE-C Composite Payment.”