



Alabama Individual Income Tax Return NONRESIDENTS ONLY

For the year Jan. 1 - Dec. 31, 2006, or other tax year: Beginning: Ending: ●

Your social security number: ● Spouse's SSN if joint return: ●

Your first name: ● Initial: Last name: ●

Spouse's first name: ● Initial: Last name: ●

Present home address (number and street or P.O. Box number): ●

City, town or post office: ● State: ZIP code: ●

USE BLACK INK TO COMPLETE RETURN

Filing Status and Exemptions

- 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.

5 Name ● _____
 Soc. Sec. No. ● _____
 Relationship ● _____

Income and Adjustments

	A Ala. Tax Withheld		B All Sources		C Alabama Income	
6 Wages, salaries, tips, etc. (list each employer and address separately). (Include spouse's income if married filing joint.)	●	00	●	00	6a	00
a	●	00	●	00	6b	00
b	●	00	●	00	6c	00
c	●	00	●	00		
7 Other income (from page 2, Part I, line 9)	7	●	00	7	00	
8 Total income. Add amounts in column B then add amounts in column C, lines 6a-c and 7	8	●	00	8	00	
9 Adjustments to income (from page 2, Part II, line 5)	9	●	00	9	00	
10 Adjusted total income. Subtract line 9 from line 8	10	●	00	10	00	
11 Alabama percentage of adjusted total income. Divide line 10, column C, by line 10, column B (not over 100%)	11			11		%
12 Other Adjustments (from page 2, Part III, line 5)	12	●	00	12	00	
13 Adjusted Gross Income. Subtract line 12 from line 10	13	●	00	13	00	

Deductions

You Must Attach a Complete copy of Federal Form 1040, Form 1040A, Form 1040EZ, or Form 1040NR if claiming a deduction on line 15.

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

● a Itemized Deductions ● b Standard Deduction

14	●	00	Box a or b MUST be checked
15	●	00	Federal Income Tax deduction (from page 2, Part IV, line 7)
16	●	00	Personal exemption (multiply line 1, 2, 3, or 4 by percentage on line 11)
17	●	00	Dependent exemption (from page 2, Part V, line 4)
18	●	00	Total deductions. Add lines 14, 15, 16, and 17

Tax

Do Not Staple Form(s) W-2, W-2G, and/or 1099 to this form.

19	●	00	Taxable income. Subtract line 18 from line 13, column C	19	00
20a	●	00	Tax due. Enter amount from tax table or check if from Form NOL-85A	20a	00
20b	●	00	Less credits from Schedule OC	20b	00
21	●	00	Net tax due Alabama. Subtract 20b from 20a	21	00

Payments

22	●	00	Alabama Income Tax withheld (from column A, lines 6a-c)	22	00
23	●	00	Amount paid with extension (attach Form 4868A)	23	00
24	●	00	2006 estimated/composite tax payments (see page 9 of instructions)	24	00
25	●	00	Total payments. Add lines 22 through 24	25	00

AMOUNT YOU OWE

26	●	00	If line 21 is larger than line 25, subtract line 25 from line 21, and enter AMOUNT YOU OWE. Place payment, along with Form 40V, loose in the mailing envelope. (FORM 40V MUST ACCOMPANY PAYMENT.)	26	00
27	●	00	Estimated tax penalty. Also include on line 26 (see instructions page 10)	27	00

OVERPAID

28	●	00	If line 25 is larger than line 21, subtract line 21 from line 25 and enter amount OVERPAID	28	00
29	●	00	Amount of line 28 to be applied to your 2007 estimated tax	29	00

REFUND

30	●	00	REFUNDED TO YOU. Subtract line 29 from line 28. (You must sign this return before your refund can be processed.)	30	00
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Sign Here In Black Ink

● I authorize a representative of the Department of Revenue to discuss my return and attachments with my preparer. Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Keep a copy of this return for your records.

Your signature	Date	Daytime telephone number ()	Your occupation
Spouse's signature (if joint return, BOTH must sign)	Date	Daytime telephone number ()	Spouse's occupation

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN ●
Firm's name (or yours if self-employed)	Daytime telephone number ()	E.I. No.	
Address	ZIP Code		



PART I

Other Income
(See page 10)

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

B — All Sources			C — Alabama Sources		
1	●	00	1	●	00
2	●	00			
3	●	00			
4	●	00	4	●	00
5	●	00	5	●	00
6	●	00	6	●	00
7	●	00	7	●	00
8	●	00	8	●	00
9	●	00	9	●	00

9 **Total other income.** Add lines 1 through 8, column B, and lines 1, 4 through 8, column C. Enter here and also on page 1, line 7

PART II

Adjustments to income
(See page 12)

- 1 IRA deduction, Keogh retirement plan, and self-employed SEP deduction
- 2 Penalty on early withdrawal of savings
- 3 Moving Expenses (Attach Federal Form 3903)
- 4 Self-employed health insurance deduction
- 5 Add lines 1 through 4. Enter here and also on page 1, line 9, columns B and C

1	●	00	1	●	00
2	●	00			
3	●	00	3	●	00
4	●	00	4	●	00
5	●	00	5	●	00

PART III

Other Adjustments

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

1	●	00			
2	●	00			
3	●	00			
4	●	%			
5	●	00			

PART IV

Federal Income Tax Deduction
(See page 12)

- 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)
 - 2 Spouse's federal adjusted gross income
 - 3 Add lines 1 and 2, column B
 - 4 Divide line 1, column C, by line 3, column B. Enter percentage here and on line 6
 - 5 Enter Federal Income Tax Liability as shown on your 2006 return
 - 6 If you completed lines 1 through 4 above, enter percentage from line 4. Otherwise, enter percentage from page 1, line 11
 - 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

B — All Sources			C — Alabama Sources		
1	●	00	1	●	00
2	●	00			
3	●	00			
4	●	%	4	●	%
5	●	00	5	●	00
6	●	%	6	●	%
7	●	00	7	●	00

PART V

Dependents

Do not include yourself or your spouse

(See page 13)

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.

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?			
●							
●							
●							
b Total number of dependents claimed above							
2	Multiply \$300 by the total number of dependents claimed on line 1b				2	●	00
3	Enter percentage from page 1, line 11				3	●	%
4	Dependent exemption allowable. Multiply the amount on line 2 by the percentage on line 3. Enter here and on page 1, line 17				4	●	00

PART VI

General Information

All Taxpayers Must Complete This Section

(See page 13)

- 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 If yes, enter name here:
- 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:
- 6 Your Spouse's:
- 6 Enter the Adjusted Gross Income reported on your 2006 **Federal** Individual Income Tax Return
- 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
- Also, on line 24, page 1, enter this amount and write on the dotted line "PTE-C Composite Payment."

6	●	00	6	●	00
7	●	00	7	●	00