

**SCHEDULES
A, B, D, & E**
(FORM 40NR)



ALABAMA DEPARTMENT OF REVENUE
Schedule A—Itemized Deductions 2006

(Schedules B, D, and E are on back)
ATTACH TO FORM 40NR — SEE INSTRUCTIONS FOR SCHEDULE A

Name(s) as shown on Form 40NR	Your social security number
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The itemized deductions you may claim for the year 2006 are similar to the itemized deductions claimed on your Federal return; however, the amounts may differ. Please see instructions before completing this schedule.

CAUTION: Do not include expenses reimbursed or paid by others.					
Medical and Dental Expenses (See page 16)	1 Medical and dental expenses.....	1		00	
	2 Enter amount from Form 40NR, line 13, col. B. 2 00	2			
	3 Multiply the amount on line 2 by 4% (.04). Enter the result.....	3		00	
	4 Subtract line 3 from line 1. Enter the result. If zero or less, enter -0-.....	4	•		00
Taxes You Paid (See page 16)	5 Real estate taxes.....	5		00	
	6 FICA Tax (Social Security and Medicare) and Federal Self-Employment Tax.....	6		00	
	7 Railroad Retirement. (Tier 1 only).....	7		00	
	8 Other taxes. (List – include personal property taxes.) _____	8		00	
	9 Add the amounts on lines 5 through 8. Enter the total here.....	9	•		00
Interest You Paid (See page 17)	10a Home mortgage interest and points reported to you on Federal Form 1098.....	10a		00	
	b Home mortgage interest not reported to you on Federal Form 1098. (If paid to an individual, show that person's name and address.) ► _____				
	NOTE: Personal interest is not deductible.	10b		00	
	11 Points not reported to you on Form 1098.....	11		00	
	12 Investment interest. (Attach Form 4952A).....	12		00	
13 Add the amounts on lines 10a through 12. Enter the total here.....	13	•		00	
Gifts to Charity (See page 17)	CAUTION: If you made a charitable contribution and received a benefit in return, see page 16.				
	14 Contributions by cash or check.....	14		00	
	15 Other than cash or check. (You MUST attach Federal Form 8283 if over \$500.)	15		00	
	16 Carryover from prior year.....	16		00	
17 Add the amounts on lines 14 through 16. Enter the total here.....	17	•		00	
Qualified Long-Term Care	CAUTION: Do not include medical insurance premiums.				
	18 Enter Amount.....	18	•		00
Miscellaneous Deductions (See page 18)	19 List type and amount. (See instructions.) ► _____				

		19	•		00
Proration of Above Amounts (See page 18)	20 Total itemized deductions to be prorated. (Add lines 4, 9, 13, 17, 18, and 19.).....	20	•		00
	21 Enter percentage (%) from Form 40NR, page 1, line 11.....	21	•		%
	22 Multiply line 20 by the percentage on line 21.....	22	•		00
Alabama Casualty and Theft Losses	23a Enter the amount from Federal Form 4684, line 16, attach copy. (See page 18.).....	23a		00	
	b Enter 10% of your Adjusted Gross Income. (Form 40NR, line 13, column C).....	23b		00	
	c Subtract line 23b from line 23a. If zero or less, enter -0-.....	23c	•		00
Alabama Job Related Expenses (See page 18)	24 Unreimbursed employee expenses — job travel, union dues, job education, etc. (You MUST attach Federal Form 2106 if required. See instructions.) ► _____	24		00	
	25 Other expenses (investment, tax preparation, safe deposit box, etc.). List type and amount. ► _____	25		00	
	26 Add the amounts on lines 24 and 25. Enter the total here.....	26		00	
	27 Multiply the amount on Form 40NR, line 13, column C by 2% (.02). Enter the result here.....	27		00	
	28 Subtract line 27 from line 26. Enter the result. If zero or less, enter -0-.....	28	•		00
Total Itemized Deductions	29 Add the amounts on lines 22, 23c, and 28. Enter the total here. Then enter on Form 40NR, page 1, line 14.....	29	•		00



Name(s) as shown on Form 40NR (Do not enter name and social security number if shown on other side)

Your social security number

Schedule B – Interest and Dividend Income

Table with columns for interest/dividend amounts and adjusted gross income. Includes lines 1-4 for total taxable income.

Schedule D – Profit From Sale of Real Estate, Stocks, Bonds, etc.

Table for reporting gains/losses from asset sales. Includes columns for property location, date, amount, and adjustments. Includes lines 1-5 for total gain/loss.

Schedule E – Income From Rents, Royalties, Partnerships, Estates, Trusts, and S Corporations

PART I – Rent and Royalty Income or (Loss)

Table for reporting rental and royalty income. Includes columns for property location, amount, and expenses. Includes lines 1-5 for total income.

PART II – Income or (Loss) from Partnerships, S Corporations, Estates, or Trusts

Table for reporting income from partnerships, S corps, estates, and trusts. Includes columns for source type and employer ID number. Includes lines 6-7 for total income.

PART III – Summary

Summary table with line 8 for total income or loss.