

SCHEDULES
A, B, CR, & DC
(FORM 40)



ALABAMA DEPARTMENT OF REVENUE
Schedule A—Itemized Deductions 2006

(Schedules B, CR and DC are on back page)

ATTACH TO FORM 40 — SEE INSTRUCTIONS FOR SCHEDULE A

Name(s) as shown on Form 40	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. **PART-YEAR RESIDENTS:** A resident of Alabama for only a part of the year should list below only those deductions actually paid while a resident of Alabama.

	CAUTION: Do not include expenses reimbursed or paid by others.				
Medical and Dental Expenses (See page 19)	1 Medical and dental expenses.	1		00	4 • 00
	2 Enter amount from Form 40, line 11.	2		00	
	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			
Taxes You Paid (See page 20)	5 Real estate taxes.	5		00	9 • 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			
Interest You Paid (See page 20)	10a Home mortgage interest and points reported to you on Federal Form 1098.	10a		00	13 • 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				
Gifts to Charity (See page 20)	CAUTION: If you made a charitable contribution and received a benefit in return, see page 20.				17 • 00
	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				
Casualty and Theft Loss (Attach Form 4684)	18a Enter the amount from Federal Form 4684, line 16 (See page 21).	18a		00	18c • 00
	b Enter 10% of your Adjusted Gross Income (Form 40, line 11).	18b		00	
	c Subtract line 18b from line 18a. If zero or less, enter -0-.	18c			
Job Expenses and Most Other Miscellaneous Deductions (See page 21)	19 Unreimbursed employee expenses — job travel, union dues, job education, etc. (You MUST attach Federal Form 2106 if required. See instructions.) ▶	19		00	23 • 00
	20 Other expenses (investment, tax preparation, safe deposit box, etc.). List type and amount. ▶	20		00	
	21 Add the amounts on lines 19 and 20. Enter the total.	21		00	
	22 Multiply the amount on Form 40, line 11 by 2% (.02). Enter the result here.	22		00	
	23 Subtract line 22 from line 21. Enter the result. If zero or less, enter -0-.	23			
Other Miscellaneous Deductions	24 Other (from list on page 22 of instructions). List type and amount. ▶	24			• 00
Qualified Long-Term Care Ins. Premiums	CAUTION: Do not include medical premiums.				• 00
25 Enter amount here.	25			00	
Total Itemized Deductions	26 Add the amounts on lines 4, 9, 13, 17, 18c, 23, 24, and 25. Enter the total here. Then enter on Form 40, page 1, line 12.	26			• 00



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

Your social security number

SCHEDULE B – Interest And Dividend Income

If you received more than \$1500 of interest and dividend income, you must complete Schedule B. See instructions on page 22.

Table with columns: List Payers and Amounts, A Exempt Interest, B Taxable Interest and Dividends. Rows for Interest (1) and Dividends (2), ending with a total row (3).

SCHEDULE CR – Credit For Taxes Paid To Other States

See instructions on page 23.

PLEASE NOTE: You may need to fill out the worksheet on page 23 before completing this schedule. This credit will NOT be allowed unless you file a nonresident income tax return with the other state and attach a copy of that 2006 return to your Alabama return.

Table for Schedule CR with 4 rows for tax due in other states and 1 row for credit allowable, ending with a total row (5).

SCHEDULE DC – Donation Check-Offs

1 You may donate all or part of your overpayment. (Enter the amount in the appropriate boxes.)

Table for Schedule DC with columns for donation categories (a-o) and amount boxes.

2 Total Donations. Add lines 1a, b, c, d, e, f, g, h, i, j, k, l, m, n, and o. Enter here and on page 1, line 31