



**(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 2010 are similar to the itemized deductions claimed on your Federal return; however, the amounts may differ. Please see instructions before completing this schedule.

<b>Medical and Dental Expenses</b> (See page 16)	<p><b>CAUTION: Do not include expenses reimbursed or paid by others.</b></p> <p>1 Medical and dental expenses. . . . . 1 00</p> <p>2 Enter amount from Form 40NR, line 12, col. B. . . . . 2 00</p> <p>3 Multiply the amount on line 2 by 4% (.04). Enter the result. . . . . 3 00</p> <p>4 Subtract line 3 from line 1. Enter the result. If zero or less, enter -0-. . . . . 4 ● 00</p>				
<b>Taxes You Paid</b> (See page 16)	<p>5 Real estate taxes. . . . . 5 00</p> <p>6 FICA Tax (Social Security and Medicare) and Federal Self-Employment Tax. . . . . 6 00</p> <p>7 Railroad Retirement. (Tier 1 only) . . . . . 7 00</p> <p>8 Other taxes. (List – include personal property taxes.) . . . . . 8 00</p> <p>9 Add the amounts on lines 5 through 8. Enter the total here. . . . . 9 ● 00</p>				
<b>Interest You Paid</b> (See page 17)	<p><b>NOTE: Personal interest is not deductible.</b></p> <p>10a Home mortgage interest and points reported to you on Federal Form 1098. . . . . 10a 00</p> <p>b Home mortgage interest not reported to you on Federal Form 1098. (If paid to an individual, show that person's name and address.) ► . . . . . 10b 00</p> <p>11 Qualified mortgage insurance premiums. . . . . 11 00</p> <p>12 Points not reported to you on Form 1098. . . . . 12 00</p> <p>13 Investment interest. (Attach Form 4952A) . . . . . 13 00</p> <p>14 Add the amounts on lines 10a through 13. Enter the total here. . . . . 14 ● 00</p>				
<b>Gifts to Charity</b> (See page 17)	<p><b>CAUTION: If you made a charitable contribution and received a benefit in return, see page 17.</b></p> <p>15 Contributions by cash or check. . . . . 15 00</p> <p>16 Other than cash or check. (You <b>MUST</b> attach Federal Form 8283 if over \$500.) . . . . . 16 00</p> <p>17 Carryover from prior year. . . . . 17 00</p> <p>18 Add the amounts on lines 15 through 17. Enter the total here. . . . . 18 ● 00</p>				
<b>Qualified Long-Term Care</b>	<p><b>CAUTION: Do not include medical insurance premiums.</b></p> <p>19 Enter Amount . . . . . 19 ● 00</p>				
<b>Miscellaneous Deductions</b> (See page 18)	<p>20 List type and amount. (See instructions.) ► . . . . . 20 ● 00</p>				
<b>Proration of Above Amounts</b> (See page 18)	<p>21 Total itemized deductions to be prorated. (Add lines 4, 9, 14, 18, 19, and 20.) . . . . . 21 ● 00</p> <p>22 Enter percentage (%) from Form 40NR, page 1, line 10. . . . . 22 ● %</p> <p>23 Multiply line 21 by the percentage on line 22. . . . . 23 ● 00</p>				
<b>Alabama Casualty and Theft Losses</b>	<p>24a Enter the amount from Federal Form 4684, line 16, attach copy. (See page 18.) . . . . . 24a 00</p> <p>b Enter 10% of your Adjusted Gross Income. (Form 40NR, line 12, column C) . . . . . 24b 00</p> <p>c Subtract line 24b from line 24a. If zero or less, enter -0-. . . . . 24c ● 00</p>				
<b>Alabama Job Related Expenses</b> (See page 18)	<p>25 Unreimbursed employee expenses — job travel, union dues, job education, etc. (You <b>MUST</b> attach Federal Form 2106 if required. See instructions.) ► . . . . . 25 00</p> <p>26 Other expenses (investment, tax preparation, safe deposit box, etc.). List type and amount. ► . . . . . 26 00</p> <p>27 Add the amounts on lines 25 and 26. Enter the total here. . . . . 27 00</p> <p>28 Multiply the amount on Form 40NR, line 12, column C by 2% (.02). Enter the result here. . . . . 28 00</p> <p>29 Subtract line 28 from line 27. Enter the result. If zero or less, enter -0-. . . . . 29 ● 00</p>				
<b>Total Itemized Deductions</b>	<p>30 Add the amounts on lines 23, 24c, and 29. Enter the total here. Then enter on Form 40NR, page 1, line 13 and check 13a, Itemized Deductions. . . . . 30 ● 00</p>				



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**

<p>1 Total Income from Interest and Dividends before any exclusions . . . . . ▶</p> <p>2 List all interest received from obligations of the Federal Government, State of Alabama, and political subdivisions of Alabama.</p> <p style="margin-left: 20px;">a _____</p> <p style="margin-left: 20px;">b _____</p> <p style="margin-left: 20px;">c _____</p> <p style="margin-left: 20px;">d _____</p> <p>3 Total. Add amounts on lines 2a, b, c, and d. . . . . ▶</p> <p>4 <b>TOTAL TAXABLE INCOME FROM INTEREST AND DIVIDENDS.</b> Subtract line 3 from line 1. Enter here and also on Form 40NR, line 1, Part I, page 2, column B and C. . . . . ▶</p>	<p>1</p> <hr/> <p>2a</p> <hr/> <p>2b</p> <hr/> <p>2c</p> <hr/> <p>2d</p> <hr/> <p>3</p> <hr/> <p>4</p>	<p>00</p> <hr/> <p>00</p> <hr/> <p>00</p> <hr/> <p>00</p> <hr/> <p>00</p> <hr/> <p>00</p> <hr/> <p>00</p> <hr/> <p>00</p>	<p><b>B</b></p> <p>Adjusted Gross Income from All Sources</p> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>	<p><b>C</b></p> <p>Adjusted Gross Income Earned in Alabama</p> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>
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**SCHEDULE D – Profit From Sale of Real Estate, Stocks, Bonds, etc.**

<p>1 Enter total gain or (loss), before any Federal exclusion, from the sale of all assets which is <b>not</b> taxable to the State of Alabama.</p> <p>2 Itemize all other transactions which are taxable to Alabama in columns a through f below.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;">a Kind of Property &amp; Location</th> <th style="width: 10%;">b Date Acquired</th> <th style="width: 15%;">c Amount Received</th> <th style="width: 15%;">d Depreciation Allowable Since Acquisition</th> <th style="width: 10%;">e Cost or Other Basis</th> <th style="width: 25%;">f Subsequent Improvements</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> <p>3 Totals. . . . .</p> <p>4 Net profit or (loss) (total of columns c and d less total of columns e and f). . . . .</p> <p>5 <b>TOTAL GAIN OR (LOSS) FROM SALE OF REAL ESTATE, STOCKS, BONDS, ETC.</b> Add the amounts on lines 1 and 4. Enter here and on Form 40NR, line 5, Part I, page 2, columns B and C. . . . . ▶</p>	a Kind of Property & Location	b Date Acquired	c Amount Received	d Depreciation Allowable Since Acquisition	e Cost or Other Basis	f Subsequent Improvements																									<p>1</p> <hr/> <p>4</p> <hr/> <p>5</p>	<p>00</p> <hr/> <p>00</p> <hr/> <p>00</p>	<p><b>B</b></p> <hr/> <hr/> <hr/> <hr/> <hr/>	<p><b>C</b></p> <hr/> <hr/> <hr/> <hr/> <hr/>
a Kind of Property & Location	b Date Acquired	c Amount Received	d Depreciation Allowable Since Acquisition	e Cost or Other Basis	f Subsequent Improvements																													

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

**PART I – Rent and Royalty Income or (Loss)**

<p>1 Enter total income or (loss) from all rents and royalties which is not taxable to Alabama. . . . .</p> <p>2 Itemize below all rent and royalty income which is taxable to Alabama.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 35%;">a Kind of Property &amp; Location</th> <th style="width: 15%;">b Amount of Rent or Royalty</th> <th style="width: 15%;">c Depreciation or Depletion (attach schedule)</th> <th style="width: 10%;">d Repairs (attach itemized list)</th> <th style="width: 25%;">e Other Expenses (attach itemized list)</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> <p>3 Totals (columns 2b through 2e). . . . .</p> <p>4 Net profit or (loss) (column b less sum of columns 2c through 2e). . . . .</p> <p>5 <b>TOTAL INCOME FROM RENTS AND ROYALTIES.</b> Add the amounts on lines 1 and 4. Enter the totals here and include in line 8 below. . . . . ▶</p>	a Kind of Property & Location	b Amount of Rent or Royalty	c Depreciation or Depletion (attach schedule)	d Repairs (attach itemized list)	e Other Expenses (attach itemized list)																					<p>1</p> <hr/> <p>4</p> <hr/> <p>5</p>	<p>00</p> <hr/> <p>00</p> <hr/> <p>00</p>	<p><b>B</b></p> <hr/> <hr/> <hr/> <hr/> <hr/>	<p><b>C</b></p> <hr/> <hr/> <hr/> <hr/> <hr/>
a Kind of Property & Location	b Amount of Rent or Royalty	c Depreciation or Depletion (attach schedule)	d Repairs (attach itemized list)	e Other Expenses (attach itemized list)																									

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

<p>6 List income received from partnerships, estates, trusts, and S corporations in 2010. Income from these sources not taxable to Alabama should be listed in column B only. This type income earned from Alabama sources should be listed in both columns B and C.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 45%;">Name and Address</th> <th style="width: 10%;">Check One</th> <th style="width: 15%;">Employer Identification Number</th> </tr> <tr> <td> </td> <td style="text-align: center;"> <input type="checkbox"/> Partnership  <input type="checkbox"/> Estate or Trust  <input type="checkbox"/> S Corporation                 </td> <td> </td> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p>7 <b>TOTAL INCOME OR (LOSS) FROM PARTNERSHIPS, S CORPORATIONS, ESTATES, AND TRUSTS.</b> Add the amounts on lines 6a, b, and c. Enter the totals here and include in line 8 below. . . . . ▶</p>	Name and Address	Check One	Employer Identification Number		<input type="checkbox"/> Partnership <input type="checkbox"/> Estate or Trust <input type="checkbox"/> S Corporation											<p>6a</p> <hr/> <p>6b</p> <hr/> <p>6c</p> <hr/> <p>7</p>	<p>00</p> <hr/> <p>00</p> <hr/> <p>00</p> <hr/> <p>00</p>	<p><b>B</b></p> <hr/> <hr/> <hr/> <hr/> <hr/>	<p><b>C</b></p> <hr/> <hr/> <hr/> <hr/> <hr/>
Name and Address	Check One	Employer Identification Number																	
	<input type="checkbox"/> Partnership <input type="checkbox"/> Estate or Trust <input type="checkbox"/> S Corporation																		

**PART III – Summary**

<p>8 <b>TOTAL INCOME OR (LOSS).</b> Combine the amounts on lines 5 and 7, columns B and C. Enter here and on Form 40NR, line 6, Part I, page 2, columns B and C. . . . . ▶</p>	<p>8</p>	<p>00</p>	<p><b>B</b></p>	<p><b>C</b></p>
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