

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



(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 2012 are similar to the itemized deductions claimed on your Federal return; however, the amounts may differ. Please see instructions before completing this schedule.

Medical and Dental Expenses (See page 16)	<i>CAUTION: Do not include expenses reimbursed or paid by others.</i>	1 Medical and dental expenses.	1		00			
		2 Enter amount from Form 40NR, line 12, col. B.	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	●	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.) ► _____	10b		00			
		11 Qualified mortgage insurance premiums.	11		00			
		12 Points not reported to you on Form 1098.	12		00			
		13 Investment interest. (Attach Form 4952A)	13		00			
		14 Add the amounts on lines 10a through 13. Enter the total here.	14	●	00			
Gifts to Charity (See page 17)		<i>CAUTION: If you made a charitable contribution and received a benefit in return, see page 17.</i>						
		15 Contributions by cash or check.	15		00			
		16 Other than cash or check. (You MUST attach Federal Form 8283 if over \$500.)	16		00			
		17 Carryover from prior year.	17		00			
18 Add the amounts on lines 15 through 17. Enter the total here.	18	●	00					
Qualified Long-Term Care		<i>CAUTION: Do not include medical insurance premiums.</i>						
		19 Enter Amount	19	●	00			
Miscellaneous Deductions (See page 18)		20 List type and amount. (See instructions.) ► _____						

Proration of Above Amounts (See page 18)		21 Total itemized deductions to be prorated. (Add lines 4, 9, 14, 18, 19, and 20.)	21	●	00			
		22 Enter percentage (%) from Form 40NR, page 1, line 10.	22	●	%			
		23 Multiply line 21 by the percentage on line 22.	23	●	00			
Alabama Casualty and Theft Losses		24a Enter the amount from Federal Form 4684, line 16, attach copy. (See page 18.)	24a		00			
		b Enter 10% of your Adjusted Gross Income. (Form 40NR, line 12, column C)	24b		00			
		c Subtract line 24b from line 24a. If zero or less, enter -0-.	24c	●	00			
Alabama Job Related Expenses (See page 18)		25 Unreimbursed employee expenses — job travel, union dues, job education, etc. (You MUST attach Federal Form 2106 if required. See instructions.) ► _____	25		00			
		26 Other expenses (investment, tax preparation, safe deposit box, etc.). List type and amount. ► _____	26		00			
		27 Add the amounts on lines 25 and 26. Enter the total here.	27		00			
		28 Multiply the amount on Form 40NR, line 12, column C by 2% (.02). Enter the result here.	28		00			
		29 Subtract line 28 from line 27. Enter the result. If zero or less, enter -0-.	29	●	00			
<i>You may ONLY deduct expenses associated with your Alabama income.</i>								
Total Itemized Deductions		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			

