



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 TOTAL TAXABLE INCOME FROM INTEREST AND DIVIDENDS. 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</p> <p>Adjusted Gross Income from All Sources</p> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>	<p>C</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 not 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: 10px;"> <thead> <tr> <th style="width: 25%;">a Kind of Property & 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 TOTAL GAIN OR (LOSS) FROM SALE OF REAL ESTATE, STOCKS, BONDS, ETC. 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</p> <hr/> <hr/> <hr/> <hr/> <hr/>	<p>C</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: 10px;"> <thead> <tr> <th style="width: 35%;">a Kind of Property & 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 TOTAL INCOME FROM RENTS AND ROYALTIES. 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</p> <hr/> <hr/> <hr/> <hr/> <hr/>	<p>C</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 2013. 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: 10px;"> <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 TOTAL INCOME OR (LOSS) FROM PARTNERSHIPS, S CORPORATIONS, ESTATES, AND TRUSTS. 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</p> <hr/> <hr/> <hr/> <hr/> <hr/>	<p>C</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 TOTAL INCOME OR (LOSS). 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</p>	<p>C</p>
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