

**Test 1:**

**Please Complete the Following Forms for This Test:**

**Also, please complete as many fields as possible.**

FORM 40NR ALABAMA INDIVIDUAL INCOME TAX RETURN  
ALABAMA SCHEDULE B: INTEREST AND DIVIDEND INCOME  
FORM 4952A ALABAMA INVESTMENT INTEREST EXPENSE DEDUCTION  
ALABAAMA SCHEDULE NTC: NET TAX CACULATOR  
**ALABAMA SCHEDULE RC: REFUNDABLE CREDIT**  
**ALABAMA SCHEDULE AATC: ALABAMA ACCOUNTABILITY TAX CREDIT**  
**ALABAMA SCHEUDLE AAC – ALABAMA ADOPTION TAX CREDIT**  
**ALABAMA SCHEDULE AJA – ALABAMA JOBS ACT- INVESTMENT CREDIT**  
**ALABAMA SCHEDULE DEC – CAREER TECHNICAL DUAL ENROLLMENT CREDIT**  
**ALABAMA SCHEDULE HTC – HISTORIC TAX REHABILITATION CREDIT**  
FEDERAL INCOME TAX DEDUCTION WORKSHEET

1- FEDERAL W-2  
1- FEDERAL SCHEDULE F: PROFIT OR LOSS FROM FARMING

**TAXPAYER:**

NAME: Luke B. Happy  
OCCUPATION: Railroad Worker  
Daytime phone #: (410) 242-1281  
AGE: 35  
SSN: 400-XX-7401

FILING STATUS: Single  
NUMBER OF DEPENDENTS: NONE

ADDRESS: 1634 Straight Lane  
Baltimore, MD 21239

**Add ALL the applicable Authentication Header elements (including below)**

**DRIVER'S LICENSE INFORMATION**

State Issued Number, State Issued State Code, Expiration Date and Issued Date

Cell phone number

## **W-2 INFO**

a: Employee's SSN: 400-XX-7401

b: Employer's EIN: XX-362096

c: Employer's Name, Address, and Zip Code:

Vandy Rails Company

50 Bilt Road

San Diego, CA 92121

e: Employee's First Name, Initial, Last Name

Luke B. Happy

1634 Straight Lane

Baltimore, MD 21239

Box 1:

Box 2:

Box 3:

Box 4:

Box 5:

Box 6:

Box 15: State 1: MD

Employer's State ID No.: 0329478

Box 16: State Wages:

Box 17: State Income Tax:

TAXPAYER HAS ELECTED TO DIRECT DEPOSIT REFUND:

RTN:  
ACCT#:  
CHECKING: YES

PREPARER FIRM:  
PREPARER SSN:  
PREPARER EIN:  
PREPARER PHONE:  
PREPARER SELF-EMPLOY IND: Yes  
PREPARER ADDRESS:

PAID PREPARER:  
ADDRESS: