

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: