

Test 2:

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 A: ITEMIZED DEDUCTIONS
 ALABAMA SCHEDULE B: INTEREST AND DIVIDEND INCOME
ALABAMA SCHEDULE DS: DEPENDENT SCHEDULE
 ALABAMA FORM 4952A: INVESTMENT INTEREST EXPENSE DEDUCTION
ALABAMA SCHEDULE HTC – HISTORIC TAX REHABILITATION CREDIT
ALABAMA SCHEDULE ARA – ALABAMA RENEWAL ACT CREDIT
ALABAMA SCHEDULE AJA – ALABAMA JOBS ACT INVESTMENT CREDIT
 ALABAMA SCHEDULE NTC: NET TAX CALCULATOR
ALABAMA SCHEDULE RC: REFUNDABLE CREDIT
 FEDERAL INCOME TAX DEDUCTION WORKSHEET

1- FEDERAL W-2
 1- FEDERAL 1099R
 1- FEDERAL FORM 4684
 1- FEDERAL FORM 2106
 1- FEDERAL SCHEDULE C PROFIT OR LOSS FROM FARMING

Legal Resident: FL

TAXPAYER:

NAME:	Caleb Courage
OCCUPATION:	Steel Worker
Daytime phone #:	(850) 242-1281
AGE:	35
SSN:	400-XX-7401

SPOUSE:

NAME:	Deborah Courage
OCCUPATION:	Homemaker
Daytime phone #:	(850) 242-1801
DOB:	
SSN:	400-XX-7492

FILING STATUS:	Married Filing Jointly
NUMBER OF DEPENDENTS:	2

ADDRESS: 5685 Damascus Drive
Tallahassee, FL 32312

DEPENDENT INFORMATION

DEPENDENT NO. 1

DEPENDENT NAME:	AARON COURAGE
DEPENDENT SSN:	400-XX-7422
DEPENDENT RELATIONSHIP:	SON
MORE THAN ONE-HALF OF SUPPORT?	YES
BORN: 2011	

DEPENDENT NO. 2

DEPENDENT NAME:	MIRIAM COURAGE
DEPENDENT SSN:	400-XX-7432
DEPENDENT RELATIONSHIP:	DAUGHTER
MORE THAN ONE-HALF OF SUPPORT?	YES
BORN: 2012	

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

a: Employee's SSN: 400-XX-7402
b: Employer's EIN: XX-3620968
c: Employer's Name, Address, and Zip Code:
Federal Steel Company
250 Warren Blvd
Waszoo, MA 01752

e: Employee's First Name, Initial, Last Name
Caleb Courage
5685 Damascus Drive
Tallahassee, FL 32312

Box 1:
Box 2:
Box 3:
Box 4:
Box 5:
Box 6:

Box 15: State 1: FL
Employer's State ID No.:

Box 16: State Wages:

Box 17: State Income Tax:

Alabama Income:

a: Employee's SSN: 400-XX-7402
b: Employer's EIN: XX-3620968
c: Employer's Name, Address, and Zip Code:
Carnegie Steel Company
2574 Express Way
Birmingham, AL 35654

e: Employee's First Name, Initial, Last Name
Caleb Courage
5685 Damascus Drive
Tallahassee, FL 32312

Box 1:
Box 2:
Box 3:
Box 4:
Box 5:
Box 6:

Box 15: State 1: AL
Employer's State ID No.: 8445541
Box 16: State Wages:
Box 17: State Income Tax:

TAXPAYER HAS ELECTED TO DIRECT DEPOSIT REFUND:

RTN:
ACCT#:
SAVINGS: YES

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

PAID PREPARER:
ADDRESS: SAME AS FIRM ADDRESS