

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
ALABAAMA SCHEDULE NTC: NET TAX CACULATOR
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