

## TEST 4

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 D: PROFIT FROM SALE OF REAL ESTATE, ETC  
ALABAMA SCHEDULE E: RENT AND ROYALTY INCOME OR LOSS  
**ALABAMA SCHEDULE OC: OTHER AVAILABLE CREDITS**  
ALABAMA SCHEDULE NTC: NET TAX CALCULATOR  
**ALABAMA SCHEDULE RC: REFUNDABLE CREDIT**  
**ALABAMA SCHEDULE AAC: ALABAMA ADOPTION TAX CREDIT**  
**ALABAMA SCHEDULE AATC: ALABAMA ACCOUNTABILITY TAX CREDIT**  
**ALABAMA SCHEDULE ATC – APPRENTICESHIP TAX CREDIT**  
ALABAMA FORM 4952A: ALABAMA INVESTMENT INTEREST EXPENSE  
DEDUCT  
FEDERAL INCOME TAX DEDUCTION WORKSHEET  
1- FEDERAL 1099R

### TAXPAYER:

NAME:	Mark Roman
OCCUPATION:	Cashier
Daytime phone #:	(848) 569-1292
AGE:	18
SSN:	400-00-7404

FILING STATUS:	Married Filing Separately
NAME OF QUALIFYING PERSON:	Mary Roman
SSN OF QUALIFYING PERSON:	400-00-7494
RELATIONSHIP OF QUALIFYING PERSON:	Spouse

NUMBER OF DEPENDENTS:	None
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ADDRESS:	5342 Apollos Way Newark, NJ 07029
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PREPARER FIRM:	
PREPARER SSN:	
PREPARER EIN:	
PREPARER PHONE:	
PREPARER SELF-EMPLOY IND:	Yes
PREPARER ADDRESS:	

PAID PREPARER:

ADDRESS:

SAME AS FIRM ADDRESS

POPULATE FORM 40NR, PART II, **Contributions to a health savings account**