

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 FORM 4952A: INVESTMENT INTEREST EXPENSE DEDUCTION

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: 400-00-7401

SPOUSE:

NAME: Deborah Courage
OCCUPATION: Homemaker
Daytime phone #: (850) 242-1801
AGE: 30
SSN: 400-00-7492

FILING STATUS: Married Filing Jointly
NUMBER OF DEPENDENTS: 2

ADDRESS: 5685 Damascus Drive
Tallahassee, FL 32312

DEPENDENT INFORMATIONDEPENDENT NO. 1

DEPENDENT NAME: AARON COURAGE
 DEPENDENT SSN: 400-00-7422
 DEPENDENT RELATIONSHIP: SON
 MORE THAN ONE-HALF OF SUPPORT? YES
 BORN: 2001

DEPENDENT NO. 2

DEPENDENT NAME: MIRIAM COURAGE
 DEPENDENT SSN: 400-00-7432
 DEPENDENT RELATIONSHIP: DAUGHTER
 MORE THAN ONE-HALF OF SUPPORT? YES
 BORN: 2002

a: Employee's SSN: 400-00-7402
 b: Employer's EIN: 22-3620968
 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:	112,445.76
Box 2:	18493.45
Box 3:	106,800.00
Box 4:	4485.60
Box 5:	123,970.33
Box 6:	1797.57

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: 400-00-7402
 b: Employer's EIN: 22-3620968
 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:	18,791.19
Box 2:	2,213.00
Box 3:	18,791.19
Box 4:	789.23
Box 5:	18,791.91
Box 6:	272.47

Box 15: State 1:	AL
Employer's State ID No.:	8445541
Box 16: State Wages:	18,791.19
Box 17: State Income Tax:	785.83

TAXPAYER HAS ELECTED TO DIRECT DEPOSIT REFUND:

RTN:	129618726
ACCT#:	158739842
SAVINGS:	YES

PREPARER FIRM:	Ed Jones, P.C.
PREPARER SSN:	123-45-6789
PREPARER EIN:	23-1234567
PREPARER PHONE:	(334) 240-1980
PREPARER SELF-EMPLOY IND:	Yes
PREPARER ADDRESS:	50 North Ripley St. Montgomery, AL 36132

PAID PREPARER:	Ed Jones, P.C.
ADDRESS:	SAME AS FIRM ADDRESS