

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 AATC: ALABAMA ACCOUNTABILITY TAX CREDIT

1- FEDERAL W-2
1- FEDERAL SCHEDULE F: PROFIT OR LOSS FROM FARMING

Taxpayer chooses to have refund issued by paper check

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

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: 45,050.67
Box 2: 9416.88
Box 3: 45,050.67
Box 4: 1892.13
Box 5: 45050.67

Box 6:	653.23
Box 15: State 1:	MD
Employer's State ID No.:	0329478
Box 16: State Wages:	45050.67
Box 17: State Income Tax:	3503.33

TAXPAYER HAS ELECTED TO DIRECT DEPOSIT REFUND:

RTN: 016348251
ACCT#: 71484914
CHECKING: YES

PREPARER FIRM: Ed Jones, P.C.
PREPARER SSN: 123-XX-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:
ADDRESS:

Ed Jones, P.C.
SAME AS FIRM ADDRESS