

2012 LOUISIANA NONRESIDENT PROFESSIONAL ATHLETE

For name change, mark box.

For decedent filing, mark box.

Spouse decedent, mark box.

For amended return, mark box.

Your first name	Init.	Last name	Suffix
If joint return, spouse's name	Init.	Last name	Suffix
Present home address (number and street including apartment number or rural route)			
City, town, or APO		State	ZIP

IMPORTANT!
You must enter your SSN(s) in the same order as shown on your federal return.

→ Your Social Security Number

→ Spouse's Social Security Number

Area code and daytime telephone number

Your Date of Birth

Spouse's Date of Birth

FILING STATUS: Enter the appropriate number in the filing status box. It must agree with your federal return.

- Enter a "1" in box if **single**.
- Enter a "2" in box if **married filing jointly**.
- Enter a "3" in box if **married filing separately**.
- Enter a "4" in box if **head of household**. *
- Enter a "5" in box if **qualifying widow(er)**.

6 EXEMPTIONS:

- 6A Yourself 65 or older Blind
- 6B Spouse 65 or older Blind

Total of 6A & 6B

* If the qualifying person is not your dependent, enter name here. _____

6C **DEPENDENTS** – Enter dependent information below. If you have more than 6 dependents, attach a statement to your return with the required information. Enter the total number from Federal Form 1040A, Line 6c, or Federal Form 1040, Line 6c, in the boxes here.

6C

First Name	Last Name	Social Security Number	Relationship to you	Birth Date (mm/dd/yyyy)

6D **TOTAL EXEMPTIONS** – Total of 6A, 6B, and 6C

6D

FOR OFFICE USE ONLY

Field Flag

SPEC CODE

7	FEDERAL ADJUSTED GROSS INCOME - If your federal adjusted gross income is less than zero, enter "0."	7	\$	.00
8A	LOUISIANA INCOME - Enter the amount of earned compensation from Schedule NRA-1, Line 5.	8A	\$	.00
8B	OTHER LOUISIANA-SOURCED INCOME - Enter the amount of other income that was earned in Louisiana.	8B	\$	.00
8C	TOTAL AMOUNT OF LOUISIANA INCOME - Add Lines 8A and 8B.	8C	\$	.00
9	RATIO OF LOUISIANA INCOME TO FEDERAL ADJUSTED GROSS INCOME - Divide Line 8C by Line 7. Carry out two decimal places in the percentage. DO NOT ROUND UP . The percentage cannot exceed 100%.	9		%
If you did not itemize your deductions on your federal return, leave Lines 10A, 10B, and 10C blank and go to Line 10D.				
10A	FEDERAL ITEMIZED DEDUCTIONS	10A		.00
10B	FEDERAL STANDARD DEDUCTION	10B		.00
10C	EXCESS FEDERAL ITEMIZED DEDUCTIONS - Subtract Line 10B from Line 10A.	10C		.00
10D	FEDERAL INCOME TAX - If your federal income tax has been decreased by a federal disaster credit allowed by IRS, mark the box. See instructions for Schedule H-NRA.	<input type="checkbox"/>	10D \$	.00
10E	TOTAL DEDUCTIONS - Add Lines 10C and 10D.	10E	\$	.00
10F	ALLOWABLE DEDUCTIONS - Multiply Line 10E by the ratio on Line 9.	10F	\$	.00
11	LOUISIANA NET INCOME - Subtract Line 10F from Line 8C. If less than zero, enter "0."	11	\$	.00
12	YOUR LOUISIANA INCOME TAX - Use the tax computation worksheet to calculate the amount of your Louisiana income tax.	12	\$	.00
13A	EDUCATION CREDIT	13A	\$	.00
13B	OTHER NONREFUNDABLE CREDITS - Enter amount from Schedule G-NRA, Line 10.	13B	\$	.00
13C	TOTAL NONREFUNDABLE CREDITS- Add Lines 13A and 13B.	13C	\$	.00
14	ADJUSTED LOUISIANA INCOME TAX - Subtract Line 13C from Line 12. If less than zero, enter "0."	14	\$	.00
15A	LOUISIANA CITIZENS INSURANCE CREDIT	15A	\$	.00
15B	OTHER REFUNDABLE TAX CREDITS - From Schedule F-NRA, Line 7.	15B	\$	.00
15C	TOTAL LOUISIANA INCOME TAX WITHHELD IN 2012 - Attach Forms W-2 and 1099	15C	\$	.00
15D	ENTER TOTAL PAYMENTS FROM: 2012 ESTIMATED PAYMENTS, CREDIT CARRIED FORWARD FROM 2011, AND PAYMENT WITH EXTENSION	15D	\$	.00
15E	TOTAL REFUNDABLE TAX CREDITS AND PAYMENTS-- Add Lines 15A through 15D.	15E	\$	.00
16	OVERPAYMENT - If Line 15E is greater than Line 14, subtract Line 14 from Line 15E. Your overpayment may be reduced by Underpayment of Estimated Tax Penalty.	16	\$	.00
17	UNDERPAYMENT PENALTY - See instructions and Form R-210NRA.	17	\$	.00
18	ADJUSTED OVERPAYMENT - If Line 16 is greater than Line 17, subtract Line 17 from Line 16. If Line 17 is greater than Line 16, subtract Line 16 from Line 17, and print the balance on Line 23.	18	\$	.00
19	TOTAL DONATIONS - From Schedule D-NRA, Line 20.	19	\$	.00
20	SUBTOTAL - Subtract Line 19 from Line 18 to determine the amount of overpayment available for credit or refund.	20	\$	.00
21	AMOUNT TO BE CREDITED TO 2013 INCOME TAX - Print the amount of Line 20 that you wish to credit to 2013.	CREDIT	21 \$	.00

ATTACH TO RETURN IF COMPLETED.

Enter your Social Security Number.

2012 REFUNDABLE TAX CREDITS

SCHEDULE F - NRA

1 Credit for Amounts Paid by Certain Military Servicemembers for obtaining Louisiana Hunting and Fishing Licenses.

1A Yourself Date of Birth (MM/DD/YYYY) _____ Driver's License number _____ State of issue _____
 or Identification number _____ State of issue _____

1B Spouse Date of Birth (MM/DD/YYYY) _____ Driver's License number _____ State of issue _____
 or Identification number _____ State of issue _____

1C Dependents: List dependent name(s).

Dependent name _____ Date of Birth (MM/DD/YYYY) _____
 Dependent name _____ Date of Birth (MM/DD/YYYY) _____
 Dependent name _____ Date of Birth (MM/DD/YYYY) _____
 Dependent name _____ Date of Birth (MM/DD/YYYY) _____

1D Enter the total amount of fees paid for Louisiana hunting and fishing licenses purchased for the listed individuals. **1D** , .

ADDITIONAL REFUNDABLE CREDITS

Enter description and associated code, along with the dollar amount. See instructions beginning on page 5.

	CREDIT DESCRIPTION	CREDIT CODE	AMOUNT OF CREDIT CLAIMED
2	_____		.
3	_____		.
4	_____		.
5	_____		.
6	_____		.
7	Total Refundable Tax Credits - Add Lines 1D, 2 through 6. Also, enter this amount on Form IT-540B-NRA, Line 15B. . 7		, , .

Description	Code	Description	Code	Description	Code	Description	Code
Inventory Tax	50F	Mentor-Protégé	57F	Wind and Solar Energy Systems	64F	Sugarcane Trailer Conversion	69F
Ad Valorem Natural Gas	51F	Milk Producers	58F	School Readiness Child Care Provider	65F	Retention and Modernization	70F
Ad Valorem Offshore Vessels	52F	Technology Commercialization	59F	School Readiness Child Care Directors and Staff	66F	Conversion of Vehicle to Alternative Fuel	71F
Telephone Company Property	54F	Historic Residential	60F	School Readiness Business – Supported Child Care	67F	Research and Development	72F
Prison Industry Enhancement	55F	Angel Investor	61F	School Readiness Fees and Grants to Resource and Referral Agencies	68F	Digital Interactive Media & Software	73F
Urban Revitalization	56F	Musical and Theatrical Productions	62F			Other Refundable Credit	80F

2012 MODIFIED FEDERAL INCOME TAX DEDUCTION

SCHEDULE H - NRA

1 Enter the amount of your federal income tax liability found on Federal Form 1040, Line 55. **1** , , .

2 Enter the amount of federal disaster credits allowed by IRS. **2** , , .

3 Add Lines 1 and 2. Also, enter this amount on Form IT-540B-NRA, Line 10D. Mark the box on Line 10D to indicate that your income tax deduction has been increased. **3** , , .

--	--	--	--	--	--	--	--	--	--

2012 NONREFUNDABLE TAX CREDITS

SCHEDULE G - NRA

1 CREDIT FOR CERTAIN DISABILITIES – Mark an “X” in the appropriate box(es). Only one credit is allowed per person. **See instructions for definitions of these disabilities.**

***1C** List dependent name(s) here. _____

	Deaf	Loss of limb	Mentally incapacitated	Blind
1A Yourself	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1B Spouse	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1C Dependent *	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1D Enter the total number of qualifying individuals. Only one credit is allowed per person. **1D**

1E Multiply Line 1D by \$100. **1E** , .

2 CREDIT FOR CONTRIBUTIONS TO EDUCATIONAL INSTITUTIONS

2A Enter the value of computer or other technological equipment donated. Attach Form R-3400. **2A** , .

2B Multiply Line 2A by 40 percent. **2B** , .

3 CREDIT FOR CERTAIN FEDERAL TAX CREDITS

3A Enter the amount of eligible federal credits. **3A** , , .

3B Multiply Line 3A by 10 percent. Enter the result or \$25, whichever is less. This credit is limited to \$25. **3B** .

ADDITIONAL NONREFUNDABLE TAX CREDITS

Enter credit description and associated code, along with the dollar amount of credit claimed. *Please see instructions beginning on page 7.*

CREDIT DESCRIPTION	CREDIT CODE	AMOUNT OF CREDIT CLAIMED
4 _____	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
5 _____	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
6 _____	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
7 _____	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
8 _____	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
9 _____	<input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
10 TOTAL NONREFUNDABLE TAX CREDITS – Add Lines 1E, 2B, 3B, and 4 through 9. Also, enter this amount on Form IT-540B-NRA, Line 13B. 10		<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>

Description	Code
Premium Tax	100
Commercial Fishing	105
Family Responsibility	110
Small Town Doctor/Dentist	115
Bone Marrow	120
Law Enforcement Education	125
First Time Drug Offenders	130
Bulletproof Vest	135
Nonviolent Offenders	140
Owner of Newly Constructed Accessible Home	145
Qualified Playgrounds	150
Debt Issuance	155
Donations of Materials, Equipment, Advisors, Instructors	175

Description	Code
Other	199
Atchafalaya Trace	200
Organ Donation	202
Household Expense for Physically and Mentally Incapable Persons	204
Previously Unemployed	208
Recycling Credit	210
Basic Skills Training	212
Dedicated Research	220
New Jobs Credit	224
Refunds by Utilities	226
Eligible Re-entrants	228

Description	Code
Neighborhood Assistance	230
Cane River Heritage	232
LA Community Economic Dev.	234
Apprenticeship	236
Ports of Louisiana Investor	238
Ports of Louisiana Import Export Cargo	240
Motion Picture Investment	251
Research and Development	252
Historic Structures	253
Digital Interactive Media	254
Motion Picture Resident	256

Description	Code
Capital Company	257
LCDFI	258
New Markets	259
Brownfields Investor	260
Motion Picture Infrastructure	261
Angel Investor	262
Other	299
Biomed/University Research	300
Tax Equalization	305
Manufacturing Establishments	310
Enterprise Zone	315
Other	399