



# 2002 LOUISIANA Nonresident Professional Athlete

PLEASE PRINT IN BLACK INK ONLY, USING CAPITAL LETTERS.

If your name has changed, mark this box.

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

Your Social Security Number

Spouse's Social Security Number

### IMPORTANT!

You must print your SSN(s) above.

If this is an amended return, mark this box.

If your address has changed, mark this box.

Please paperclip W-2s and schedules here.

**FILING STATUS:** Print the appropriate number in the filing status box. It must agree with federal return. Print a "1" in box if **single**.

Print a "2" in box if **married filing jointly**.

Print a "3" in box if **married filing separately**.

Print a "4" in box if **head of household**.\*

Print a "5" in box if **qualifying widow(er)**.

\* If the qualifying person is not your dependent, print name here.

**6 EXEMPTIONS:** You must claim an exemption for yourself on Line 6A even if someone else claimed you on their federal tax return.

A  Yourself  65 or older  Blind

B  Spouse  65 or older  Blind

C Number of dependents (Print number from Line 6C of federal return, print names below.) 6C

D Total exemptions (Total of 6A, 6B, and 6C.) 6D

Total of 6A & 6B

If you are not required to file a federal return, indicate wages here,

mark this box, and go to Line 14A.

7	FEDERAL ADJUSTED GROSS INCOME - Print the amount from your federal Form 1040, Line 35 OR federal Form 1040A, Line 21, OR federal Form 1040EZ, Line 4, OR federal Telefile worksheet, Line "I". If your federal adjusted gross income is less than zero, print "0".	7	▶	_____	.00
8	LOUISIANA INCOME - Print the amount from Schedule NRA-1, Line 5, page 10.	8	▶	_____	.00
9	RATIO OF LOUISIANA INCOME TO FEDERAL ADJUSTED GROSS INCOME Divide Line 8 by Line 7. Carry out two decimal places in the percentage. <b>DO NOT ROUND UP.</b> The percentage cannot exceed 100%.	9	▶	_____	%

If you did not itemize your deductions on your federal return, leave Lines 10A, 10B, 10C, and 10D blank and go to Line 10E.

10A	FEDERAL ITEMIZED DEDUCTIONS - Leave blank if you did not itemize or if Line 28 from your federal Schedule A is blank. If you did itemize, print the amount of your federal itemized deductions from federal Form 1040, Schedule A, Line 28.	10A	▶	_____	.00
10B	FEDERAL STANDARD DEDUCTION - Leave blank if you did not itemize. If you did itemize and your filing status is: 1, print \$4,700; 2 or 5, print \$7,850; 3, print \$3,925; 4, print \$6,900.	10B	▶	_____	.00
10C	EXCESS FEDERAL ITEMIZED DEDUCTIONS - Leave blank if you did not itemize. Subtract Line 10B from Line 10A and print the balance here. If zero or less, print "0".	10C	▶	_____	.00
10D	57.5% EXCESS FEDERAL ITEMIZED DEDUCTION - Leave blank if you did not itemize. Multiply Line 10C by .575. Round up to the nearest dollar.	10D	▶	_____	.00
10E	LESS FEDERAL INCOME TAX - See instructions	10E	▶	_____	.00
10F	TOTAL DEDUCTIONS - Add Lines 10D and 10E.	10F	▶	_____	.00
10G	ALLOWABLE DEDUCTIONS - Multiply Line 10F by the ratio on Line 9.	10G	▶	_____	.00
11	LOUISIANA NET INCOME - Subtract Line 10G from Line 8. If less than zero, print "0".	11	▶	_____	.00
12	YOUR LOUISIANA INCOME TAX - Print the amount from the tax computation worksheet, page 6.	12	▶	_____	.00
13	LESS CREDITS - Attach schedule and explanation.	13	▶	_____	.00
14A	ADJUSTED LOUISIANA INCOME TAX - Subtract Line 13 from Line 12. If not required to file a federal return, or if less than zero, print "0".	14A	▶	_____	.00

Over ▶

Print your Social Security Number here. \_\_\_\_\_

14B	TOTAL LOUISIANA INCOME TAX - Print from Line 14A. ....	14B	_____	<b>.00</b>
15A	TOTAL LOUISIANA INCOME TAX WITHHELD IN 2002 - Attach Form(s) W-2. ....	15A	● _____	<b>.00</b>
15B	PAYMENTS ON 2002 DECLARATIONS, CREDITS CARRIED FORWARD FROM 2001, AND PAYMENTS WITH EXTENSIONS. ....	15B	▶ _____	<b>.00</b>
15C	TOTAL PAYMENTS - Add Lines 15A and 15B. ....	15C	_____	<b>.00</b>
16	BALANCE DUE LOUISIANA - If Line 14B is larger than Line 15C, subtract Line 15C from Line 14B and print amount here. If return is delinquent, see Interest and Penalty Calculation Worksheet, page 7. ....	16	● _____	<b>.00</b>
			<b>PAY THIS AMOUNT.</b>	
17	OVERPAYMENT - If Line 15C is larger than Line 14B, subtract Line 14B from Line 15C and print balance. This is the amount Louisiana owes you. ....	17	▶ _____	<b>.00</b>
18	Amount of Line 17 you want <b>REFUNDED</b> to you. ....	18	● _____	<b>.00</b>
			<b>REFUND</b>	
19	Amount of Line 17 you want <b>CREDITED</b> to your 2003 tax. ....	19	● _____	<b>.00</b>
			<b>CREDIT</b>	

Under the penalties of perjury, I declare that I have examined this return including all accompanying documents, and to the best of my knowledge, and belief, it is true, correct, and complete. Declaration of paid preparer is based on all available information.



Mark this box if this is your first time to file.

**Do NOT SUBMIT A PHOTOCOPY OF THIS RETURN.**

Your signature	Date	Your occupation	Signature of paid preparer other than taxpayer	
Spouse's signature (If filing jointly, both must sign.)	Date	Spouse's occupation	Telephone number of paid preparer (    )	Date

Area code and daytime telephone number \_\_\_\_\_

Social Security Number, PTIN, or FEIN of PAID preparer \_\_\_\_\_

**Individual Income Tax Return  
Calendar year returns due 5/15/2003**

MAIL TO:  
Department of Revenue  
P. O. Box 4998  
Baton Rouge, LA 70821-4998