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Print your Social Security Number here.

WEB

TAX CREDITS

1999 LOUISIANA SCHEDULE A

PART 1 — CREDIT FOR TAXES PAID TO OTHER STATES - Complete this part only if you paid net income taxes to another state and you were a **resident of Louisiana for the entire year.**
A copy of the return filed with the other state(s) must be submitted with this schedule.
 Print the amount of net income tax paid to another state. Round to the nearest dollar. 1 ▶ , , .

PART 2 — 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.**

	Deaf	Loss of limb	Mentally incapacitated	Blind
2A Yourself	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2B Spouse	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2C Dependent name(s) _____ _____ _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2D Print the total number of qualifying individuals. Only one credit is allowed per person. 2D

2E Multiply Line 2D by \$100 and print the result here. 2E ▶ , .

PART 3 — CREDIT FOR CONTRIBUTIONS TO EDUCATIONAL INSTITUTIONS
 3A Print the value of computer equipment donated. **Attach Form R-3400.** 3A ▶ , .

3B Multiply Line 3A by 40% (.40) and print the result here.
 Round to nearest dollar. 3B ▶ , .

PART 4 — SPECIAL ALLOWABLE CREDIT
 4A See instructions. 4A ▶ , .

4B Multiply Line 4A by 10% (.10). Print the result or \$25, whichever is less. This line is limited to \$25. 4B ▶ .

PART 5 — OTHER CREDITS - See instructions.
 Attach authorization and proof of payment. 5 ▶ , .

PART 6 — TOTAL CREDITS AGAINST LOUISIANA TAX
 Add Lines 1, 2E, 3B, 4B, and 5. Print here and on Line 15A of Form IT-540. 6 , .

If you would like to make donations, please complete the following schedule.
DONATION SCHEDULE **1999 LOUISIANA SCHEDULE D**

Individuals who file an individual income tax return and have overpaid their tax may choose to donate all or part of their overpayment shown on Line 19 of Form IT-540. Print on Lines 1 through 5 the portion of your overpayment you wish to donate. The total on Line 6 cannot exceed the amount of overpayment on Line 19.

1 Wildlife Habitat and Natural Heritage Trust Fund	1 ▶	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
2 Louisiana Senior Citizens' Trust Fund	2 ▶	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
3 Louisiana Chapter of Ducks Unlimited	3 ▶	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
4 Louisiana Breast Cancer Task Force	4 ▶	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
5 Children's Trust Fund	5 ▶	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
6 Total Donations - Add Lines 1 through 5. Print here and on Line 20 of Form IT-540.	6	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>

ADJUSTMENTS TO INCOME

1999 LOUISIANA SCHEDULE E

1 FEDERAL ADJUSTED GROSS INCOME - Print the amount from your federal Form 1040, Line 33, OR federal Form 1040A, Line 18, OR federal Form 1040EZ, Line 4. If less than zero, print zero. 1 ▶ , , .

2 INTEREST INCOME AND DIVIDENDS FROM OTHER STATES AND THEIR POLITICAL SUBDIVISIONS - Print the amount of interest and dividend income not reported on your federal return that is taxable to Louisiana. See instructions. 2 ▶ , .

3 TOTAL - Add Lines 1 and 2. 3 , , .

4 NONTAXABLE INCOME - Print on each line the amount of income included in Line 1 above that is not taxable by Louisiana.

4A INTEREST AND DIVIDENDS ON U. S. GOVERNMENT OBLIGATIONS 4A ▶ , , .

4B LOUISIANA STATE EMPLOYEES' RETIREMENT BENEFITS (Date retired: _____) You must be receiving retirement benefits to complete this line. 4B ▶ , , .

4C LOUISIANA STATE TEACHERS' RETIREMENT BENEFITS (Date retired: _____) You must be receiving retirement benefits to complete this line. 4C ▶ , , .

4D1 FEDERAL RETIREMENT BENEFITS (Date retired: _____) You must be receiving retirement benefits to complete this line. 4D1 ▶ , , .

4D2 OTHER RETIREMENT BENEFITS (Date retired: _____) You must print the name of the retirement system whose benefits you are receiving that are specifically exempt from Louisiana income tax. Print name below. 4D2 ▶ , , .

4E ANNUAL RETIREMENT INCOME EXEMPTION FOR TAXPAYERS 65 OR OVER See instructions for worksheet and computation. You must print the name of pension or annuity below. 4E ▶ , .

4F TAXABLE AMOUNT OF SOCIAL SECURITY BENEFITS Print the amount shown on your federal Form 1040, Line 20b, OR federal Form 1040A, Line 13b. 4F ▶ , .

4G NATIVE AMERICAN INCOME - See instructions. 4G ▶ , , .

4H OTHER: List the source and amount of other income that Louisiana cannot tax. Do not list active federal or military income or income earned in another state. 4H ▶ , .

4I TOTAL - Add Lines 4A through 4H. 4I , , .

4J FEDERAL TAX APPLICABLE TO EXEMPT INCOME See instructions below. This amount cannot exceed the amount on Line 12 of IT-540. 4J , , .

4K NONTAXABLE INCOME - Subtract Line 4J from Line 4I. 4K , , .

5 LOUISIANA ADJUSTED GROSS INCOME - Subtract Line 4K from Line 3. Print here and on Line 7 of Form IT-540. Mark the box indicating Schedule E was used. 5 , , .

INSTRUCTIONS FOR LINE 4J

Print the amount of federal tax applicable to the exempt income shown on Line 4I. Use the option that results in the lowest federal tax.

Option 1:

If Line 4I is:	Then print on Line 4J:
Less than \$15,000	-0-
\$15,000 - \$50,000	25% of the amount over \$15,000
more than \$50,000	\$8,750 plus 40% of the amount over \$50,000

Option 2: Divide Line 4I by Line 1. Carry out two decimal places in the percentage; for example, 48.32 percent. DO NOT ROUND UP. The percentage cannot exceed 100 percent. Multiply your total federal tax from Line 12 of Form IT-540 by the ratio obtained. If there is no applicable federal tax, print zero.