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**2007 REFUNDABLE TAX CREDITS**

**SCHEDULE F - NR**

**1** Credit for Amounts Paid by Certain Military Servicemembers for obtaining Louisiana Hunting and Fishing Licenses. *See instructions, page 19.*

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

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**ADDITIONAL REFUNDABLE CREDITS**

Enter description and associated code, along with the dollar amount. See instructions beginning on page 19.

	CREDIT DESCRIPTION	CREDIT CODE	AMOUNT OF CREDIT CLAIMED																																																									
2	_____	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> <b>F</b>											2	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>											,	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>											,	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>											.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> <b>00</b>										
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5	<b>Total Refundable Tax Credits</b> - Add Lines 1D, 2 through 4 and print here and on Form IT-540B, Line 22. . . . .		5	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>											,	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>											,	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>											.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> <b>00</b>																				

Description	Code	Description	Code	Description	Code	Description	Code
Inventory Tax	50F	Telephone Company Property	54F	Mentor-Protégé	57F	Angel Investor	61F
Ad Valorem Natural Gas	51F	Prison Industry Enhancement	55F	Milk Producers	58F	Broadway South	62F
Ad Valorem Offshore Vessels	52F	Urban Revitalization	56F	Technology Commercialization	59F	Quality Jobs	63F
Sound Recording Investment	53F			Historic Residential	60F	Other Refundable	80F

**2007 MODIFIED FEDERAL INCOME TAX DEDUCTION**

**SCHEDULE H - NR**

**1** Print the amount of your federal income tax liability found on Federal Form 1040, Line 57. See instructions, page 20. . . . . **1**

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**2** Print the amount of federal disaster credits allowed by IRS. See instructions, page 20. . . . . **2**

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**3** Add Lines 1 and 2 and print the result here and on Form IT-540B, Line 10E. Mark the box on Line 10E to indicate that your income tax deduction has been increased. . . . . **3**

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**2007 NONREFUNDABLE TAX CREDITS**

**SCHEDULE G - NR**

**1 CREDIT FOR CERTAIN DISABILITIES** – Mark an “X” in the appropriate box(es).  
Only one credit is allowed per person. **See instructions beginning on page 20 for definitions of these disabilities.**

\* **1C** List dependent name(s) here. \_\_\_\_\_

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

**1D** Print the total number of qualifying individuals. Only one credit is allowed per person. **1D**   ,   ,   . **1E**  ,   ,   . **00**

**2 CREDIT FOR CONTRIBUTIONS TO EDUCATIONAL INSTITUTIONS**

**2A** Print the value of computer or other technological equipment donated. Attach Form R-3400. See instructions, page 20. **2A**   ,   ,   . **00**

**2B** Multiply Line 2A by 40% (.40) and print the result. Round to the nearest dollar. **2B**   ,   ,   . **00**

**3 CREDIT FOR CERTAIN FEDERAL TAX CREDITS**

**3A** See instructions, page 21. **3A**  ,   ,   . **00**

**3B** Multiply Line 3A by 10% (.10). Print the result or \$25, whichever is less. This line is limited to \$25. **3B**   . **00**

**ADDITIONAL NONREFUNDABLE TAX CREDITS**

Enter credit description and associated code, along with the dollar amount of credit claimed. Please see instructions beginning on page 21.

CREDIT DESCRIPTION	CREDIT CODE	AMOUNT OF CREDIT CLAIMED
4 _____	<input type="text"/> <input type="text"/> .....	4 <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> . <b>00</b>
5 _____	<input type="text"/> <input type="text"/> .....	5 <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> . <b>00</b>
6 _____	<input type="text"/> <input type="text"/> .....	6 <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> . <b>00</b>
7 _____	<input type="text"/> <input type="text"/> .....	7 <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> . <b>00</b>
8 _____	<input type="text"/> <input type="text"/> .....	8 <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> . <b>00</b>
9 _____	<input type="text"/> <input type="text"/> .....	9 <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> . <b>00</b>
<b>10</b> TOTAL NONREFUNDABLE TAX CREDITS – Add Lines 1E, 2B, 3B, and 4 through 9. Print the result here and enter on Form IT-540B, Line 15. ....	<b>10</b> .....	<b>10</b> <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> . <b>00</b>

Description	Code	Description	Code	Description	Code	Description	Code
Premium Tax	100	Donations of Materials, Equipment, Advisors, Instructors	175	Basic Skills Training	212	LA Digital Interactive Media	254
Commercial Fishing	105	Other	199	Brownfields Investor	216	Motion Picture Resident	256
Family Responsibility	110	Atchafalaya Trace	200	Dedicated Research	220	Capital Company	257
Small Town Doctor/Dentist	115	Organ Donation	202	New Jobs Credit	224	LCDFI	258
Bone Marrow	120	Household Expense for Physically and Mentally Incapable Persons	204	Refunds by Utilities	226	New Markets	259
Law Enforcement Ed.	125	Vehicle Alternative Fuel	206	Eligible Re-entrants	228	Other	299
First Time Drug Offenders	130	Previously Unemployed	208	Neighborhood Assistance	230	Biomed/University Research	300
Bulletproof Vest	135	Recycling Credit	210	Cane River Heritage	232	Tax Equalization	305
Nonviolent Offenders	140			LA Community Economic Dev.	234	Manufacturing Establishments	310
Qualified Playgrounds	150			Motion Picture Investment	251	Enterprise Zone	315
Debt Issuance	155			Research and Development	252	Other	399
Employee and Dependent Health Insurance	165			Historic Structures	253		



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**NONRESIDENT AND PART-YEAR RESIDENT (NPR) WORKSHEET**

<i>See instructions for completing the NPR worksheet beginning on page 10.</i>		Federal	Louisiana
<b>1</b>	Wages, salaries, tips, etc.		
<b>2</b>	Taxable interest		
<b>3</b>	Dividends		
<b>4</b>	Business income (or loss) and Farm income (or loss)		
<b>5</b>	Gains (or losses)		
<b>6</b>	IRA distributions, Pensions and Annuities.		
<b>7</b>	Rental real estate, royalties, partnerships, S corporations, trusts, etc.		
<b>8</b>	Social Security benefits		
<b>9</b>	Other income		
<b>10</b>	Total Income – Add the income amounts on Lines 1 – 9 for each column.		
<b>11</b>	Total Adjustments to Income		
<b>12</b>	<b>Adjusted Gross Income</b> – Subtract Line 11 from Line 10 for each column. Print the amount shown in the Federal column on IT-540B, Line 7.		
<b>2007 Adjustments to Income</b>			
	<b>Additions</b>		
<b>13</b>	Interest income and dividends from other states and their political subdivisions		
<b>14</b>	Recapture of START contributions		
<b>15</b>	Total – Add Lines 12, 13, and 14 and print the result.		
	<b>Subtractions</b>		
<b>16</b>	Interest and Dividends on U.S. Government Obligations		
<b>17</b>	Louisiana State Employees' Retirement Benefits – Date retired: _____		
<b>18</b>	Louisiana State Teachers' Retirement Benefits – Date retired: _____		
<b>19</b>	Federal Retirement Benefits – Date retired: _____		
<b>20</b>	Other Retirement Benefits – Date retired: _____ Provide name or statute: _____		
<b>21</b>	Annual Retirement Income Exemption for Taxpayers 65 or over – Provide name of pension or annuity: _____		
<b>22</b>	Taxable Amount of Social Security – See instructions, page 11.		
<b>23</b>	Native American Income – See instructions, page 11.		
<b>24</b>	START Savings Program Contribution – See instructions, page 11.		
<b>25</b>	Military Pay Exclusion – See instructions, page 11.		
<b>26</b>	Road Home – See instructions, page 11.		
<b>27</b>	Teacher Deduction – See instructions, page 12.		
<b>28</b>	Recreation Volunteer or Volunteer Firefighter – See instructions, page 12.		
<b>29</b>	IRC 280(C) Wage Expense Adjustment – See instructions, page 12.		
<b>30</b>	Other Exempt Income – See instructions, page 12. Identify: _____		
<b>31</b>	<b>Total Exempt Income</b> – Add lines 16 through 30 and print here.		
<b>32</b>	<b>LOUISIANA ADJUSTED GROSS INCOME.</b> Subtract Line 31 from Line 15 and print here and on IT-540B, Line 8.		

