

Print your Social Security Number. 

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11	LOUISIANA NET INCOME - Subtract Line 10F from Line 8C. If less than zero, print "0."	11	\$.00
12	YOUR LOUISIANA INCOME TAX - See the tax computation worksheet, page 7 to calculate the amount of your Louisiana income tax.	12	\$	.00
13A	EDUCATION CREDIT- A credit of \$25 is available for each qualified dependent who attended school from kindergarten through 12th grade for at least part of the year. Multiply the number of qualified dependents by \$25 and print the result.	13A	\$	.00
13B	OTHER NONREFUNDABLE CREDITS - Print amount from Schedule G-NRA, Line 10.	13B	\$	.00
13C	TOTAL NONREFUNDABLE CREDITS- Add Lines 13A and 13B and print the result.	13C	\$	.00
14	ADJUSTED LOUISIANA INCOME TAX - Subtract Line 13C from Line 12. If less than zero, print "0."	14	\$	.00
15A	CREDIT FOR LA CITIZENS PROPERTY TAX ASSESSMENT - See instructions, page 7.	15A	\$	.00
15B	OTHER REFUNDABLE TAX CREDITS - From Schedule F-NRA, Line 7.	15B	\$	.00
15C	TOTAL LOUISIANA INCOME TAX WITHHELD IN 2010 - Attach Forms W-2 and 1099	15C	\$	.00
15D	PRINT TOTAL PAYMENTS FROM: 2010 ESTIMATED PAYMENTS, CREDIT CARRIED FORWARD FROM 2009, AND PAYMENT WITH EXTENSION	15D	\$	.00
15E	TOTAL REFUNDABLE TAX CREDITS AND PAYMENTS- Add Lines 15A through 15D and print the result.	15E	\$	.00
16	OVERPAYMENT- If Line 15E is equal to Line 14, print zero "0" here and sign and date the return. If Line 15E is greater than Line 14, subtract Line 14 from Line 15E and print the result here. Your overpayment may be reduced by Underpayment of Estimated Tax Penalty. If Line 15E is less than Line 14, print zero "0" on Lines 16 through 20 and go to Line 21.	16	\$	.00
17	UNDERPAYMENT PENALTY- Print the amount from Form R-210NRA, Line 19. <i>See instructions for Underpayment Penalty, page 17.</i>	17	\$	.00
18	ADJUSTED OVERPAYMENT- If Line 16 is greater than Line 17, subtract Line 17 from Line 16 and print the result. If Line 17 is greater than Line 16, print zero "0" here, subtract Line 16 from Line 17, and print the balance on Line 21.	18	\$	.00
19	AMOUNT TO BE CREDITED TO 2011 INCOME TAX - Print the amount of Line 18 that you wish to credit to 2011.	CREDIT 19	\$	.00
20	AMOUNT TO BE REFUNDED - Subtract Line 19 from Line 18 and print the result.	REFUND 20	\$	.00
21	AMOUNT YOU OWE - If Line 14 is greater than Line 15E, subtract Line 15E from Line 14 and print the result. If you entered an amount as the result of underpayment penalty exceeding an overpayment, go to Line 26. Print zero "0" on Lines 22 through 25.	21	\$	.00
22	INTEREST- From Line 5 of the Interest Calculation Worksheet, page 17.	22	\$	.00
23	DELINQUENT FILING PENALTY- From Line 7 of the Delinquent Filing Penalty Calculation Worksheet, page 17.	23	\$	.00
24	DELINQUENT PAYMENT PENALTY- From Line 7 of the Delinquent Payment Penalty Calculation Worksheet, page 17.	24	\$	.00
25	UNDERPAYMENT PENALTY- Print the amount from Line 19 of Form R-210NRA. <i>See instructions, page 17.</i>	25	\$	.00
26	BALANCE DUE LOUISIANA- Add Lines 21 through 25. Make check payable to: Louisiana Department of Revenue. Mail to: PO Box 4998, Baton Rouge, LA 70821-4998.	PAY THIS AMOUNT.▶ 26	\$	.00

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.

Please print the first 4 characters of your last name in these boxes. 	<table border="1"><tr><td></td><td></td><td></td><td></td></tr></table>					Your signature	Date	Signature of paid preparer other than taxpayer	
	Spouse's signature (If filing jointly, both must sign.)	Date	Telephone number of paid preparer	Date					

Area code and daytime telephone number

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**NONRESIDENT PROFESSIONAL
ATHLETE**

Calendar year return due 5/15/2011.

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

Social Security Number, PTIN, or
FEIN of paid preparer

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2010 REFUNDABLE TAX CREDITS

SCHEDULE F - NRA

1 Credit for Amounts Paid by Certain Military Servicemembers for obtaining Louisiana Hunting and Fishing Licenses. *See instructions, page 8.*

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** , .

ADDITIONAL REFUNDABLE CREDITS

Enter description and associated code, along with the dollar amount. *See instructions beginning on page 8.*

	CREDIT DESCRIPTION	CREDIT CODE	AMOUNT OF CREDIT CLAIMED			
2	_____					
3	_____					
4	_____					
5	_____					
6	_____					
7	Total Refundable Tax Credits - Add Lines 1D, 2 through 6 and print here and 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	Other Refundable Credit	80F
Urban Revitalization	56F	Musical and Theatrical Productions	62F				

2010 MODIFIED FEDERAL INCOME TAX DEDUCTION

SCHEDULE H - NRA

1 Print the amount of your federal income tax liability found on Federal Form 1040, Line 55. *See instructions, page 13.* **1** , , .

2 Print the amount of federal disaster credits allowed by IRS. *See instructions, page 13.* **2** , , .

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



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2010 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 beginning on page 10 for definitions of these disabilities.**

	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"/>

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

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

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1E Multiply Line 1D by \$100 and print the result. 1E

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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 10. 2A

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

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3 CREDIT FOR CERTAIN FEDERAL TAX CREDITS

3A See instructions, page 10. 3A

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

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ADDITIONAL NONREFUNDABLE TAX CREDITS

Enter credit description and associated code, along with the dollar amount of credit claimed. Please see instructions beginning on page 10.

CREDIT DESCRIPTION	CREDIT CODE	AMOUNT OF CREDIT CLAIMED																	
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10 TOTAL NONREFUNDABLE TAX CREDITS – Add Lines 1E, 2B, 3B, and 4 through 9. Print the result here and enter on Form IT-540B-NRA, Line 13B. 10		<table border="1"><tr><td></td><td></td><td></td><td></td></tr></table> , <table border="1"><tr><td></td><td></td><td></td><td></td></tr></table> , <table border="1"><tr><td></td><td></td><td></td><td></td></tr></table> . <table border="1"><tr><td></td><td></td></tr></table> 00																	

Description	Code	Description	Code	Description	Code	Description	Code
Premium Tax	100	Other	199	Neighborhood Assistance	230	Capital Company	257
Commercial Fishing	105	Atchafalaya Trace	200	Cane River Heritage	232	LCDFI	258
Family Responsibility	110	Organ Donation	202	LA Community Economic Dev.	234	New Markets	259
Small Town Doctor/Dentist	115	Household Expense for Physically and Mentally Incapable Persons	204	Apprenticeship	236	Brownfields Investor	260
Bone Marrow	120	Previously Unemployed	208	Ports of Louisiana Investor	238	Motion Picture Infrastructure	261
Law Enforcement Education	125	Recycling Credit	210	Ports of Louisiana Import Export Cargo	240	Other	299
First Time Drug Offenders	130	Basic Skills Training	212	Motion Picture Investment	251	Biomed/University Research	300
Bulletproof Vest	135	Dedicated Research	220	Research and Development	252	Tax Equalization	305
Nonviolent Offenders	140	New Jobs Credit	224	Historic Structures	253	Manufacturing Establishments	310
Qualified Playgrounds	150	Refunds by Utilities	226	Digital Interactive Media	254	Enterprise Zone	315
Debt Issuance	155	Eligible Re-entrants	228	Motion Picture Resident	256	Other	399
Donations of Materials, Equipment, Advisors, Instructors	175						

