

Final Draft of the 2019 IT-540B-NRA

(as of 10/30/2019)

Since the 10/22/2019 draft, the following changes were made:

- Line 24 – The tax year referenced was updated to 2019.
- Schedule D – The tax year referenced in the title was updated to 2019 and the line numbering for the last line was changed to 18.

2019 LOUISIANA NONRESIDENT PROFESSIONAL ATHLETE

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

Mark Box:

- Name Change
- Decedent Filing
- Spouse Decedent
- Address Change
- Amended Return
- NOL Carryback
- 2015 Legislation Recovery

Your legal 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

Your SSN

Spouse's SSN

Area code and daytime telephone number

Your Date of Birth

Spouse's Date of Birth

Mark the box to indicate your professional sports association or league:

- Professional Golfers Association of America or PGA Tour, Inc.
- National Football League
- National Basketball Association
- National Hockey League
- East Coast Hockey League
- Pacific Coast League (Minor Baseball League)

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

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 number of dependents claimed on Federal Form 1040 or 1040-SR 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

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 – See instructions. If your federal income tax has been decreased by the foreign tax credit, see instructions for optional deduction. If your federal income tax has been decreased by a federal disaster credit allowed by the IRS, see Schedule H-NRA. 1 <input type="checkbox"/> 2 <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. Round to the nearest dollar.	10F	\$	.00
11	LOUISIANA NET INCOME – Subtract Line 10F from Line 8C. If less than zero, enter zero “0.”	11	\$	.00
12	YOUR LOUISIANA INCOME TAX – Use the tax computation worksheet to calculate the amount of your Louisiana income tax.	12	\$	.00
13	NONREFUNDABLE PRIORITY 1 CREDITS – From Schedule C-NRA, Line 8	13	\$	.00
14	TAX LIABILITY AFTER NONREFUNDABLE PRIORITY 1 CREDITS – Subtract Line 13 from Line 12. If the result is less than zero, enter zero “0.”	14	\$	.00
15	LOUISIANA CITIZENS INSURANCE ASSESSMENT PAID	15	\$	.00
15A	LOUISIANA CITIZENS INSURANCE CREDIT – See the instructions.	15A	\$	.00
16	OTHER REFUNDABLE PRIORITY 2 CREDITS – From Schedule F-NRA, Line 10	16	\$	.00
17	TOTAL REFUNDABLE PRIORITY 2 CREDITS – Add Lines 15A and 16.	17	\$	.00
18	TAX LIABILITY AFTER REFUNDABLE PRIORITY 2 CREDITS – See the instructions.	18	\$	.00
19	OVERPAYMENT AFTER REFUNDABLE PRIORITY 2 CREDITS – See the instructions..	19	\$	.00
20	NONREFUNDABLE PRIORITY 3 CREDITS – From Schedule J-NRA, Line 11	20	\$	.00
21	ADJUSTED LOUISIANA INCOME TAX – Subtract Line 20 from Line 18.	21	\$	.00
22	OVERPAYMENT OF REFUNDABLE PRIORITY 2 CREDITS – Enter the amount from Line 19.	22	\$	.00
23	REFUNDABLE PRIORITY 4 CREDITS – From Schedule I-NRA, Line 6	23	\$	.00
24	AMOUNT OF LOUISIANA INCOME TAX WITHHELD FOR 2019 – Attach Forms W-2 and 1099.	24	\$	.00
25	AMOUNT OF CREDIT CARRIED FORWARD FROM 2018	25	\$	.00
26	AMOUNT OF ESTIMATED PAYMENTS MADE FOR 2019	26	\$	.00
27	AMOUNT PAID WITH EXTENSION REQUEST	27	\$	.00
28	TOTAL REFUNDABLE TAX CREDITS AND PAYMENTS – Add Lines 22 through 27.	28	\$	.00
29	OVERPAYMENT – If Line 28 is greater than Line 21, subtract Line 21 from Line 28. Your overpayment may be reduced by the Underpayment of Estimated Tax Penalty. Otherwise, go to Line 36.	29	\$	.00

Enter your Social Security Number.

SCHEDULE C-NRA – 2019 NONREFUNDABLE PRIORITY 1 CREDITS

1	CREDIT FOR CERTAIN DISABILITIES - Mark an "X" in the appropriate boxes. Only one credit is allowed per person. See the instructions 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"/>
* List dependent names here. >					

	1D	Enter the total number of qualifying individuals. Only one credit is allowed per person.	<input type="text"/> <input type="text"/>
	1E	Multiply Line 1D by \$72.	<input type="text"/> <input type="text"/> ; <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00

2	CREDIT FOR CONTRIBUTIONS TO EDUCATIONAL INSTITUTIONS	
2A	Enter the value of computer or other technological equipment donated. Attach Form R-3400.	<input type="text"/> <input type="text"/> ; <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
2B	Multiply Line 2A by 29 percent. Round to the nearest dollar.	<input type="text"/> <input type="text"/> ; <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
3	CREDIT FOR CERTAIN FEDERAL TAX CREDITS	
3A	Enter the amount of eligible federal credits.	<input type="text"/> <input type="text"/> ; <input type="text"/> <input type="text"/> ; <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
3B	Multiply Line 3A by 7 percent. Enter the result or \$18, whichever is less. This credit is limited to \$18.	<input type="text"/> <input type="text"/> .00

Additional Nonrefundable Priority 1 Credits

Enter credit description and associated code, along with the dollar amount of credit claimed. See the instructions.

	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"/> .00
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"/> .00
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"/> .00
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"/> .00
8	TOTAL NONREFUNDABLE PRIORITY 1 CREDITS – Add Lines 1E, 2B, 3B, and 4 through 7. Also, enter this amount on Form IT-540B-NRA, Line 13.		<input type="text"/> <input type="text"/> ; <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00

Description	Code
Education Credit Act 125 Recovery	099
Premium Tax	100
Commercial Fishing	105
Small Town Health Professionals	115
Bone Marrow	120

Description	Code
Law Enforcement Education	125
First Time Drug Offenders	130
Bulletproof Vest	135
Nonviolent Offenders	140

Description	Code
Owner of Newly Constructed Accessible Home Act 125 Recovery	145
Qualified Playgrounds	150
Debt Issuance	155

Description	Code
Donations of Materials, Equipment, Advisors, Instructors Act 125 Recovery	175
Conversion of Vehicle to Alternative Fuel	185
Other	199

Enter your Social Security Number. 

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SCHEDULE H-NRA – 2019 MODIFIED FEDERAL INCOME TAX DEDUCTION

1	Enter the amount of your federal income tax liability as shown on the Federal Income Tax Deduction Worksheet.	1	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> </tr> </table>																	
2	Enter the amount of federal disaster credits allowed by IRS. <i>See the instructions.</i>	2	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> </tr> </table>																	
3	Add Line 1 and Line 2. Also, enter this amount on Form IT-540B-NRA, Line 10D, and mark box 2 on Line 10D to indicate that your income tax deduction has been increased.	3	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> </tr> </table>																	

SCHEDULE I-NRA – 2019 REFUNDABLE PRIORITY 4 CREDITS

Enter credit description and associated code, along with the dollar amount of credit amount claimed. *See the instructions.*

	Credit Description	Credit Code		Amount of Credit Claimed																				
1		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px; text-align: center;">F</td> </tr> </table>			F	1	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> </tr> </table>																	
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6	TOTAL REFUNDABLE PRIORITY 4 CREDITS – Add Lines 1 through 5. Also, enter this amount on Form IT-540B-NRA, Line 23.		6	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> </tr> </table>																				

Description	Code
Inventory Tax	50F
Ad Valorem Natural Gas	51F

SCHEDULE J-NRA – 2019 NONREFUNDABLE PRIORITY 3 CREDITS

Enter credit description and associated code, along with the dollar amount of credit claimed. *See the instructions.*

	Credit Description	Credit Code		Amount of Credit Claimed																				
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Description	Code
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
Donation to School Tuition Organization	213

Description	Code
Inventory Tax Credit Carried Forward and ITEP	218
Ad Valorem Natural Gas Credit Carried Forward	219
Owner of Accessible and Barrier-free Home	221
QMC Music Job Creation Credit	223
New Jobs Credit	224
Refunds by Utilities	226

Description	Code
Eligible Re-entrants	228
Neighborhood Assistance	230
Research and Development	231
Cane River Heritage	232
Apprenticeship	236
Ports of Louisiana Investor	238
Ports of Louisiana Import Export Cargo	240

Description	Code
Biomed/University Research	300
Tax Equalization	305
Manufacturing Establishments	310
Enterprise Zone	315
Other	399

Enter your Social Security Number.

SCHEDULE J-NRA – 2019 NONREFUNDABLE PRIORITY 3 CREDITS ...CONTINUED

Transferable, Nonrefundable Priority 3 Credits

Enter credit description, associated code, along with the dollar amount of credit claimed and the State Certification Number from Form R-6135. See the instructions.

	Credit Description	Credit Code	Amount of Credit Claimed
7	<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"/> .00
7A	<input type="text"/>		
8	<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"/> .00
8A	<input type="text"/>		
9	<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"/> .00
9A	<input type="text"/>		
10	<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>	10 <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> .00
10A	<input type="text"/>		
11	TOTAL NONREFUNDABLE PRIORITY 3 CREDITS – Add Lines 1 through 10. Also, enter this amount on Form IT-540B-NRA, Line 20.		11 <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> .00

Description	Code
Motion Picture Investment	251
Research and Development	252
Historic Structures	253

Description	Code
Digital Interactive Media	254
Capital Company	257
LCDFI	258

Description	Code
New Markets	259
Brownfields Investor	260
Motion Picture Infrastructure	261

Description	Code
Angel Investor	262
Other	299