



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
NONRESIDENT SCHEDULE

SCHEDULE NR
(Rev. 9/25/06) **2006**
3081

For the year January 1 - December 31, 2006, or fiscal tax year beginning

2006 and ending

2007

Print Your name

Spouse's first name

Your Social Security number

Spouse's Social Security number

Dates of SC Residency
to

Schedule NR is to be used by
Nonresident or Part-year residents

Attach to completed SC1040.

INCOME AND EXCLUSIONS

		INCOME AS SHOWN ON FEDERAL RETURN COLUMN A		SOUTH CAROLINA INCOME COLUMN B	
1 Wages, salaries, tips, etc.	1		00		00
2 Taxable interest income	2		00		00
3 Dividend income	3		00		00
4 State and local income tax refunds	4		00		
5 Alimony received	5		00		00
6 Business income or (loss)	6		00		00
7 Capital gain or (loss)	7		00		00
8 Other gains or (losses)	8		00		00
9 Taxable amount of IRA distributions	9		00		00
10 Taxable amount of pensions and annuities	10		00		00
11 Rents, royalties, partnerships, estates, trusts, etc.	11		00		00
12 Farm income or (loss)	12		00		00
13 Unemployment compensation	13		00		00
14 Taxable amount of Social Security benefits	14		00		
15 Other income	15		00		00
16 TOTAL INCOME: Add lines 1 through 15	16		00		00

*Attach To
SC1040*

ADJUSTMENTS TO INCOME

SC adjustment cannot exceed 100%
of federal adjustment

FEDERAL ADJUSTMENT

SC ADJUSTMENT

17 Archer Medical Savings Account deduction	17		00		00
18 Certain business expenses of reservists, performing artists, and fee-based government officials.	18		00		00
19 Health savings account deduction	19		00		00
20 Moving expenses	20		00		00
21 One-half of self employment tax.	21		00		00
22 Self-employed SEP, SIMPLE, and qualified plans	22		00		00
23 Self-employed health insurance deduction (See instructions)	23		00		00
24 Penalty on early withdrawal of savings	24		00		00
25 Alimony paid	25		00		00
26 IRA deduction	26		00		00
27 Student loan interest deduction	27		00		00
28 Jury duty pay you gave to your employer	28		00		00
29 Domestic production activities deduction	29		00		
30 TOTAL ADJUSTMENTS: Add lines 17 through 29	30		00		00
31 ADJUSTED GROSS INCOME: Line 16 minus line 30. Enter here and on line 32	31		00		00

COLUMN A

COLUMN B

32 Enter total from line 31	32		00		00
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SOUTH CAROLINA ADJUSTMENTS

ADDITIONS

33 South Carolina Additions	33				00
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SUBTRACTIONS

34 44% of net capital gains held for more than one year (See instructions)	34				00
35 Retirement Deduction (See instructions)					
a) Taxpayer: Date of Birth _____	35a				00
b) Spouse: Date of Birth _____	35b				00
c) Surviving Spouse: Deceased Spouse(s) Date of Birth _____	35c				00
36 Age 65 and older deduction (See instructions) (Must be a resident for part of the year)					
a) Taxpayer: Date of Birth _____	36a				00
b) Spouse: Date of Birth _____	36b				00
37 Deductions for dependent(s) under 6 years of age on December 31, 2006 (See instructions) (Must be a resident for at least part of the year)					
Date of Birth _____ SSN _____					
Date of Birth _____ SSN _____	37				00
38 Contributions to the SC Tuition Prepayment Program or SC College Investment Program (See instructions)	38				00
39 Active Trade or Business Income Deduction (See Instructions)	39				
40 Other Subtractions (See instructions)	40				00
41 TOTAL SOUTH CAROLINA SUBTRACTIONS: Add lines 34 through 40	41				00
42 TOTAL SOUTH CAROLINA ADJUSTMENTS: Line 33 minus line 41	42				00
43 SC Modified Adjusted Gross Income (Column B Line 32 plus line 42)	43				00

44 PRORATION:

Line 32, Column B divided by line 32, Column A = _____ % (Do not exceed 100%)

45 DEDUCTIONS ADJUSTMENT:

If using the standard deduction, enter the amount from federal Form 1040, line 40; Form 1040A, line 24; Form 1040EZ, line 5

OR

If itemizing, use worksheet from instructions, and enter the amount from Part IV on line 45 (Total itemized Deductions Adjustment). Also enter the following amounts from the worksheet:

Part I (Itemized Deduction) _____

Part II, Worksheet A, line 5 (State Taxes) _____

Part III (Other Expenses) _____

	45		00		
46 Enter the total amount of personal exemptions from federal tax return (Form 1040, line 42; Form 1040A, line 26. Form 1040EZ filers enter zero.)	46		00		
47 TOTAL deductions and exemptions. Add lines 45 and 46	47		00		
48 ALLOWABLE DEDUCTIONS: Multiply line 47 by _____ % from line 44	48	<		>	
49 SOUTH CAROLINA TAXABLE INCOME: Subtract line 48 from line 43, Column B. Enter the difference here and on SC1040, line 5. If line 49 is a negative figure, enter zero on SC1040 line 5.	49				00

Attach this form and a complete copy of your federal return to your SC1040.

Check the Schedule NR box on the front of SC1040.

Do not submit Schedule NR separately.

Your return cannot be processed if this form is submitted separately.