



STATE OF SOUTH CAROLINA  
DEPARTMENT OF REVENUE  
**NONRESIDENT SCHEDULE**

**SCHEDULE NR**

(Rev. 8/22/03)

For the year January 1 - December 31, 2003, or fiscal tax year beginning 2003 and ending 2004

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 (Attach Form 4797) ....	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 and /or Railroad Benefits ....	14	00		
15	Other income ....	15	00		00
16	<b>TOTAL INCOME:</b> Add lines 1 through 15 ....	16	00		00

*Attach To  
SC1040*

**ADJUSTMENTS TO INCOME**

		FEDERAL ADJUSTMENT		SC ADJUSTMENT	
17	Educator Expenses ....	17	00		00
18	IRA deduction ....	18	00		00
19	Student loan interest deduction ....	19	00		00
20	Tuition and Fees deduction ....	20	00		00
21	Medical savings account deduction ....	21	00		00
22	Moving Expenses ....	22	00		00
23	One-half of self employment tax ....	23	00		00
24	Self-employed health insurance deduction (See instructions) ....	24	00		00
25	Self-employed SEP, SIMPLE, and qualified plans ....	25	00		00
26	Penalty on early withdrawal of savings ....	26	00		00
27	Alimony paid ....	27	00		00
28	<b>TOTAL ADJUSTMENTS:</b> Add lines 17 through 27 ....	28	00		00
29	<b>ADJUSTED GROSS INCOME:</b> Line 16 minus line 28. Enter here and on line 30 ....	29	00		00

		COLUMN A	COLUMN B
30	Enter total from line 29	00	00
<b>SOUTH CAROLINA ADJUSTMENTS</b>			SC DEDUCTION
<b>ADDITIONS</b>			
31	Married filers claiming standard deduction (See instructions)		00
32	Other Additions		00
33	<b>TOTAL ADDITIONS:</b> Add line 31 and line 32		00
<b>SUBTRACTIONS</b>			
34	44% of net capital gains held for more than one year (See instructions)		00
35	Retirement Deduction (See instructions)		
	a) Taxpayer: Date of Birth _____		00
	b) Spouse: Date of Birth _____		00
	c) Surviving Spouse: Deceased Spouse(s) Date of Birth _____		00
36	Age 65 and older deduction (See instructions) (Must be a resident for part of the year)		
	a) Taxpayer: Date of Birth _____		00
	b) Spouse: Date of Birth _____		00
37	Deductions for dependent(s) under 6 years of age on December 31, 2003 (See instructions) (Must be a resident for at least part of the year) Date of Birth _____ SSN _____		
	Date of Birth _____ SSN _____		00
38	Contributions to the SC Tuition Prepayment Program or SC College Investment Program (See instructions)		00
39	Other Subtractions (See instructions)		00
40	<b>TOTAL SOUTH CAROLINA SUBTRACTIONS:</b> Add lines 34 through 39		00
41	<b>TOTAL SOUTH CAROLINA ADJUSTMENTS:</b> Line 33 minus line 40		00
42	SC Modified Adjusted Gross Income (Column B Line 30 plus line 41)		00
43	PRORATION: Line 30, Column B divided by line 30, Column A = _____ % (Do not exceed 100%)		
44	DEDUCTIONS ADJUSTMENT: If using the standard deduction, enter the amount from federal Form 1040, line 37; Form 1040A, line 24; Form 1040EZ, line 5 OR If itemizing, use worksheet from instructions, and enter the amount from Part IV on line 44 (Total itemized Deductions Adjustment). Also enter the following amounts from the worksheet:		
	Part I (Itemized Deduction) _____		
	Part II, Worksheet A, line 5 (State Income Taxes) _____		
	Part III (Other Expenses) _____	44	00
45	Enter the total amount of personal exemptions from federal tax return (Form 1040, line 39; Form 1040A, line 26)	45	00
46	TOTAL deductions and exemptions. Add lines 44 and 45	46	00
47	ALLOWABLE DEDUCTIONS: Multiply line 46 by _____ % from line 43	47	< >
48	SOUTH CAROLINA TAXABLE INCOME: Subtract line 47 from line 42, Column B. Enter the difference <b>here and on SC1040, line 2.</b> DO NOT ENTER AN AMOUNT LESS THAN ZERO.	48	00

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

Do not submit the Schedule NR separately.

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