

Enter ALT-A for SYSTEM MENU

NOTE: E	ENTER EXEMPTIONS ABOVE WAGES	|	FEDERAL=
TAX SCHEDULE TO BE USED	ENTER	*****	
X(Single)=1, Y(Joint)=2	HERE ==>	2	
Z(Head of Household)=3			
SCHEDULE 1040 - I	INDIVIDUAL TAX RETURN		
-	-	-	-
	INCOME EXEMPTIONS =	4	
-	-	-	-
Line 7	Wages, Salaries, Tips, etc.	==>	0
Line 8	Interest Income from Schedule B, L3 >		0
Line 9a	Dividend Income, Schedule B, L10 >	0 ***	
9b	Dividend Exclusion ==>	200 ***	
9c	Line 9a - Line 9b ==>		0
Line 10	State & Local Tax Refunds ==>		0
Line 11	Alimony Received ==>		0
Line 12	Business Income from Schedule C ==>		0
Line 13	Capital Gain(Loss) from Schedule D >		0
Line 14	40% of Capital Gains Distributions >		0
Line 15	Supplemental Gain(Loss)-Form 4797 ==>		0
Line 16	Taxable Pensions & Annuities ==>		0
Line 17a	Other Pensions & Annuities >	0 ***	
17b	Taxable Amount if any ==>		0
Line 18	Rents, Partnerships, etc - Schedule E >		#VALUE!
Line 19	Farm Income or (Loss) - Schedule F >		0
Line 20a	Unemployment compensation >	0 ***	
20b	Taxable Amount if any ==>		0
Line 21a	Social Security Benefits ==>	0 ***	
21b	Taxable Amount if any ==>		0
Line 22	Other Income(attach explanation) =>		0
Line 23	Total Income - add L7 thru L22 ==>		#VALUE!
-	-	-	-
	ADJUSTMENTS TO INCOME		
-	-	-	-
Line 24	Moving Expense-Form 3903 ==>	0 ***	
Line 25	Business Expense-Form 2106 >	0 ***	
Line 26a	IRA Deduction ==>	0 ***	
Line 27	Payments to a Keogh ==>	0 ***	
Line 28	Penalty on early withdrawal >	0 ***	
Line 29	Alimony paid ==>	0 ***	

Line 30	Deduction	from Sch	edule W >		0 ***	
Line 31	Total Inc	ome Adjus	tments	==>		0
-	-	-	-	-	-	-
Line 32	Adjusted	Gross Inc	ome	==>		#VALUE!
-	-	-	-	-	-	-
	TAX COMPUTATION					
-	-	-	-	-	-	-
Line 33	Adjusted	Gross Inc	ome	==>		#VALUE!
Line 34a	Itemized	Deduction	s - Sch A	,L28 ==>		#VALUE!
Line 34b	Do not It	emize - A	mt from W	ksheet =>		#VALUE!
Line 35	L33 minus	L34a or	L33 minus	L34b ==>		#VALUE!
Line 36	Number of	Exemptio	ns x's \$1	040.00 =>		4160
Line 37	Taxable I	ncome - L	35 minus	L36 ==>		#VALUE!
Line 38	Tax from	Tax Rate	Schedules	==>		#VALUE!
Line 39a	Additional	Taxes f	rom - For	m 4970 =>		0
Line 39b		f	rom - For	m 4970 =>		0
Line 39c	Form 5544	, Section	72(m) Pe	nalty ==>		0
Line 40	Total Tax	, add Lin	e 38 to L	ine 39 =>		#VALUE!
-	-	-	-	-	-	-
	CREDITS					
-	-	-	-	-	-	-
Line 41	Child car	e from Fo	rm 2441 >		0 ***	
Line 42	Credit fo	r Elderly	-Form R >		0 ***	
Line 43	Energy Cr	edit - Fo	rm 5695 >		#VALUE! ***	
Line 44	Political	Contribu	tions ==>		0 ***	
Line 45	Total per	sonal CR-	add L41 t	hru L44 >		#VALUE!
Line 46	Line 40 m	inus Line	45(if<0,	then=0) >		#VALUE!
Line 47	Foreign T	ax CR - F	orm 1116>		0	
Line 48a	Gen. Bus.	CR - For	m 3800 =>		0	
Line 48b		CR - For	m 3468 =>		0	
Line 48c	Fo	rms 5884	& 6478 =>		0	
Line 49	Total Bus	iness CR-	add L47 a	nd L48 =>		0
Line 50	Line 46 m	inus Line	49(if<0,	then=0) >		#VALUE!
-	-	-	-	-	-	-
	OTHER TAX ES					
-	-	-	-	-	-	-
Line 51	Self Empl	oyment Ta	x from Sc	h SE ==>		0
Line 52	Alternate	Minimum	Tax - For	m 6251 =>		0
Line 53	Prior Yr	Investmen	t CR - Fo	rm 4255 >		0
Line 54	FICA Tax	on Tip In	come - Fo	rm 4137 >		0

Line 55 Tax on an IRA from Form 532 9 ==> 0
 Line 56 Total Tax ==> #VALUE!

- - - - -
 PAYMENTS

- - - - -
 Line 57 Fed Income tax withheld ==> 0
 Line 58 1985 Estimated Tax Payments ==> 0
 Line 59 Earned Income Credit ==> 0
 Line 60 Amount paid with Form 4868 ==> 0
 Line 61 Excess Foreign Tax Credit ==> 0
 Line 62 Credit for Foreign Taxes ==> 0
 Line 63 Investment Credit ==> 0
 Line 64 Total Payments ==> 0

- - - - -
 REFUND OR BALANCE DUE

- - - - -
 Line 65 Is L64 > L56, then amount overpaid > #VALUE!
 Line 66 Amount of Line 65 to be refunded ==> #VALUE!
 Line 67 Amt of L65 to 1986 Est Tax > 0
 Line 68 Is L64 < L56, then Balance due > due ==> #VALUE!

- - - - -
 - - - - -

TAX RATE SCHEDULES TAX

- - - - -
 SCHED ULE X SCHED ULE Y SCHED ULE Z

SEARCH	#VALUE!	SEARCH	#VALUE!	SEARCH	#VALUE!
0	0	0	0	0	0
2390	-262.9	3540	-389.4	2390	-262.9
3540	-298.3	5720	-446.6	4580	-308.7
4580	-389.9	7910	-604.8	6760	-443.9
6760	-457.5	12390	-852.6	9050	-715.4
8850	-546	16650	-1185.6	12280	-838.2
11240	-770.8	21020	-2026.4	15610	-1150.4
13430	-1039.4	25600	-2794.4	18940	-1908
15610	-1507.7	31120	-3728	24460	-2886.4
18940	-2075.9	36630	-5559.5	29970	-4085.2
24460	-3054.3	47670	-7943	35490	-5149.9
29970	-4253.1	62450	-10441	46520	-8406.3
35490	-5672.7	89090	-13113.7	63070	-10298.4
43190	-7400.3	113860	-17668.1	85130	-12852.3

57550	-10853.3	169020	-19358.3	112720	-15106.7
85130	-12555.9				

REFUND	BAL DUE	|			
#VALUE!	#VALUE!	|			
*****	*****	|	SCHEDULE	B below	at
				locat	ion H70
			SCHEDULE	A - ITEM	IZED DEDU CTIONS
-	-	-	-	-	-
			MEDICAL &	DENTAL E	XPEMSES
-	-	-	-	-	-
Line 1	Medicines	, Drugs &	Insulin		0
Line 2a	Doctors,D	entists,N	nurses,Etc		0
Line 2b	Transport	ation & L	odging		0
Line 2c	Others	(List)			0
	*****				0
Line 3	Add Line	1 thru Li	ne 2c ==>		0
Line 4	5% of Lin	e 33, For	m 1040 =>	#VALUE!	
Line 5	L3 minus	L4. If<0,	enter 0>	***	
-	-	-	-	-	-
			TAXES		
-	-	-	-	-	-
Line 6	State and	Local Ta	xes ==>		0
Line 7	Real Esta	te Taxes	==>		0
Line 8a	General S	ales Taxe	s ==>		0
Line 8b	Gen Sales	on Vehic	les ==>		0
Line 9	Other (Li	st - incl	PP) ==>		0
	*****		==>		0
	*****		==>		0
Line 10	Total Tax	es. Add L	6 thru L9	==>	
-	-	-	-	-	-
			INTERES	T EXPENSE	
-	-	-	-	-	-
Line 11a	Mort. pai	d to Bank	or S&L >		0
Line 11b	Mort. pai	d to indi	vidual =>		0
Line 12	CR Cards	& Chrg A	ccts =>		0
Line 13	Other(Lis	t)	=>		0
	*****	*****	=>		0
	*****	*****	=>		0
	*****	*****	=>		0
Line 14	Total Int	erest. Ad	d L11a th	ru L13 =>	
-	-	-	-	-	-

CONTRIBUT IONS

-	-	-	-	-	
Line 15a	Cash Cont	rib less	than \$3K>		0
Line 15b	Cash >\$3K	to one O	RG. ==>		0
Line 16	Other tha	n Cash	==>		0
Line 17	Carryover	from pri	or yrs =>		0
Line 18	Total Con	tribution	s. L15a t	hru L17 >	

CASUALTY & THEFT L OSSES

-	-	-	-	-	
Line 19	Cas & The	ft Loss f	rom F-468	4 ==>	

MISCELLAN EOUS DEDU CTIONS

-	-	-	-	-	
Line 20	Union & P	rofession	al Fees >		0
Line 21	Tax Retur	n Prep Fe	es ==>		0
Line 22	Other(Lis	t)	==>		0
	*****	*****	==>		0
	*****	*****	==>		0
	*****	*****	==>		0
Line 23	Total Mis	c. - add	L20 thru	L24 ==>	

SUMMARY OF ITEMIZE D DEDUCTI ONS

-	-	-	-	-	
Line 24	Add Lines	5,10,14,	18,19 AND	23 ==>	
Line 25	Filing St	atus (Joi	nt = \$354	0.00) ==>	
Line 26	L24 minus	L25, TO	Form 1040	,L34a ==>	

SCHEDULE B - INTE REST & DI VIDEND IN COME

-	-	-	-	-	
PART 1	INTEREST	INCOME			
-	-	-	-	-	
Line 1	From Sell	er Financ	ed Mortga	ges ==>	
-	-	-	-	-	
Line 2	Other Int	erest Inc	ome (list	name of	
	***			==>	
	***			==>	
	***			==>	
	***			==>	

	***			==>	
	***			==>	
	***			==>	
	***			==>	
	***			==>	
Line 3	Add L1+L2	then to	Form 1040	, Line 8>	
-	-	-	-	-	
PART 2	DIVIDEND	INCOME			
-	-	-	-	-	
	NAME OF P	AYER			
-	-	-	-	-	
Line 4	***			==>	
	***			==>	
	***			==>	
	***			==>	
	***			==>	
	***			==>	
	***			==>	
-	-	-	-	-	
Line 5	Add the a	mounts on	Line 4	==>	
Line 6	Capital G	ains Dist	ributions		0
Line 7	Nontaxabl	e Distrib	utions =>		0
Line 8	Exclusion	from Pub	lic Util>		0
Line 9	Add the a	mounts on	Lines 6,	7 & 8 ==>	
Line 10	L9 minus	L5, then	to F1040,	Line 9a>	
-	-	-	-	-	

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/FRAUTO123~

		(FORM	2106 BEL	OW AT LOC	ATION - O
		SCHEDULE	C - PROF	IT(LOSS)	FROM BUSI
-	-	-	-	-	-
		PART 1	INCOME		
-	-	-	-	-	-
***		Line 1a	Gross rec	eipts or	sales
***		1b	Less: Ret	urns and	allowance
***		1c	Line 1a m	inus Line	1b, ente
***		Line 2	Cost of g	oods sold	or opera
***		Line 3	Line 1c m	inus Line	2, enter
***		Line 4a	Winfall P	rofit tax	credit/r
***		4b	Other Inc	ome	
	#VALUE!	Line 5	Gross Inc	ome, add	Lines 3,4
-	-	-	-	-	-
		PART 2	DEDUCT	IONS	
-	-	-	-	-	-
***		Line 6	Advertisi	ng	
***		Line 7	Bad debts	from sal	es or ser
***		Line 8	Bank Serv	ice charg	es
***		Line 9	Car and T	ruck expe	nses
***		Line 10	Commissio	ns	
***		Line 11	Depletion		
***		Line 12	Depreciat	ion from	Form 4562
	0	Line 13	Dues and	Publicati	ons
-	-	Line 14	Employee	Benefit p	rograms
-	-	Line 15	Freight(n	ot includ	ed in Par
-	-	Line 16	Insurance		
***		Line 17	Interset	on Busine	ss indebt
***		Line 18	Laundry a	nd Cleani	ng
***		Line 19	Legal and	Professi	onal serv
***		Line 20	Office ex	pense	
***		Line 21	Pension &	Profit-s	haring pl
***		Line 22	Rent on b	usiness p	roperty
***		Line 23	Repairs		
	0	Line 24	Supplies(	not inclu	ded in Pa
-	-	Line 25	Taxes (no	t includi	ng Winfal

-		Line 26	Travel and entertainment	
-		Line 27	Utilities and Telephone	
***		Line 28a	Wages	==>
***		28b	Jobs credited	==>
***		28c	Subtract Line 28b	from Line
***		Line 29	Windfall Profit Tax (in 198	
0		Line 30a	Other expenses	
-		30b	*****	
-		30c	*****	
0		30d	*****	
-		30e	*****	
-		30f	*****	
-		30g	*****	
-		30h	*****	
***		30i	*****	
***		-	-	-
***		Line 31	Total Deductions-added L6 thru	
***		-	-	-
***		Line 32	Net Profit or (Loss) to F10	
***		-	-	-
0		Part 3	COST OF F GOODS SOLD AND/OR	
-		-	-	-
-		Line 1	Inventory at beginning of year	
-		Line 2	Purchase minus personal use	
#VALUE!		Line 3	Cost of Labor	
3540		Line 4	Materials and supplies	
#VALUE!		Line 5	Other costs	
-		Line 6	Add Lines 1 thru 5	
-		Line 7	Less: inventory at end of year	
-		Line 8	Cost of goods and/or operating	
-			Subtract L7 from L6, to Part	
Amount		-	-	-
-		-	-	-
0		FORM	2106 EMPLOYEE BUSINESS EXPENSES	
-		-	-	-
payer)		PART 1	- EXPENSES TO FIGURE ADJUSTMENT	
0		-	-	-
0		Line 1	Fares for Plane, Boat, Bus, Taxi	
0		Line 2	Meals, Lodging & other expenses	
0		Line 3	Car expenses from Part 2	

0	Line 4	Outside S	alesperso	n's expen	
0		*****			
0		*****			
0		*****			
0	Line 5	Reimburse	d other e	xpenses	
0		*****			
-		*****			

-	Line 6	Add Lines	1 thru L	ines 5	
Amount	Line 7	Employer'	s payment	s not on	
-	Line 8	Deductibl	e expense	s, Line 6	
0		then to F	orm 1040,	Line 25	
0	Line 9	Income fr	om excess	payments	
0		minus Lin	e 6, to F	orm 1040,	
0	-	-	-	-	
0	PART 2	- CAR EX	PENSES		
0	-	-	-	-	
0				CAR 1	
0	-	-	-	-	
-	Line A B	usiness m	onths =>		0
0	Line B T	otal mile	age =>		0
***	Line C B	usiness m	ileage =>		0
***	Line D S	ervice da	te of car	/ /	
***	-	-	-	-	
0	ACTUAL	EXPENSES	- CAR 1	- CAR 1	
0	-	-	-	-	
-	Line 1	Gas,Oil,L	ub., etc>		0
	Line 2	Other	==>		0
	Line 3	Add Lines	1 and 2>		0
	Line 4	Divide Ln	C by LnB>		0
	Line 5	Line 3 x	Line 4 =>		0
	Line 6	Depreciat	ion ==>		0
	Line 7	Bus. fees	& tolls>		0
	Line 8	Add Lines	5,6 & 7>		0
	-	-	-	-	
	MILEAGE	RATE			
	-	-	-	-	
	Line 9	Enter sma	ller of 1	5,000 mil	
		total mil	es (car1	+ car2 +	
	Line 10	Multiply	Line 9 by	20.5 cen	

Line 11	Total mil	es from L	ine C ove
Line 12	Multiply	Line 11 b	y 11 cent
Line 13	Bus. part	of int,f	ees,tolls
Line 14	Total (ad	d Lines 1	0,12 & 13
	Enter her	e and in	Part 1, L
-	-	-	-

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NESS OR P	ROFESSION	SCHEDULE	D -	CAPITAL G
-	-	-	-	-
	Amount	PART 1	SHORT-T	ERM GAINS
-	-	-	-	-
==>	0	Line-1a	Line-1b	Line-1c
s ==>	0	Type	Pur Date	Date Sold
r here =>	0	-	-	-
tions ==>	0	***	***	***
here ==>	0	***	***	***
efund ==>	0	***	***	***
==>	0	***	***	***
a,4b ==>	0	***	***	***
-	-	***	***	***
	Amount	***	***	***
-	-	***	***	***
==>	0	***	***	***
vices ==>	0	***	***	***
==>	0	***	***	***
==>	0	***	***	***
==>	0	-	-	-
==>	0	Line 2	From Form	2119, Li
==>	0	Line 3	Short-ter	m CG Inst
==>	0	Line 4	Short-ter	m Gain (Lo
==>	0	Line 5	Lines 1 t	hru Line
t 3) ==>	0	Line 6	Combine C	olumns (f
==>	0	Line 7	Short-ter	m Capital
edness =>	0	Line 8	Net Short	-term Gai
==>	0	-	-	-
ices ==>	0	PART 2	LONG-TE	RM CAPITA
==>	0	-	-	-
ans ==>	0	Line-9a	Line-9b	Line-9c
==>	0	Type	Pur Date	Date Sold
==>	0	-	-	-
rt 3) ==>	0	***	***	***
l Tax) ==>	0	***	***	***

==>		0	***	***	***
==>		0	***	***	***
	0 ****		***	***	***
	0 ****		***	***	***
28a ==>		0	***	***	***
4) ==>		0	***	***	***
==>		0	***	***	***
==>		0	***	***	***
==>		0	-	-	-
==>		0	Line 10	From Form	2119 Li
==>		0	Line 11	Long-term	Installm
==>		0	Line 12	Net Long-	term from
==>		0	Line 13	Add Lines	9 thru 1
==>		0	Line 14	Combine C	olumns (f
==>		0	Line 15	Capital G	ains Dist
-	-		Line 16	Gain from	Form 479
u L30i =>		0	Line 17	Combine L	ines 14
-	-		Line 18	Long-term	Capital
40,L12 =>		0	Line 19	Net Long-	term Gain
-	-		-	-	-
R OPERATI	ONS		PART 3	SUMMARY	OF PARTS
-	-		-	-	-
ear ==>		0	Line 20	Combine L	ines 8 &
items =>		0	Line 21	If L20>0	, then Sm
==>		0	Line 22	Enter 60%	OF Line
==>		0	NOTE:	If Line 2	2 > 0 the
==>		0	Line 23	Subtract	L22 From
==>		0	Line 24a	If Line 2	0 IS < 0,
ear ==>		0	(i)	If Line 8	IS => 0,
ions			(ii)	If Line 1	9 IS => 0
t 1,L2 =>	0.00		(iii)	If L8 & L	19 < 0, t
-	-		Line 24	Enter one	of the a
-	-		Line 25a	Compute t	he smalle
PENSES			(i)	The Amoun	t on Line
-	-		(ii)	\$3000.00	If filing
TED GROSS			(iii)	Taxable I	ncome, as
-	-		Line 25	Enter the	Smallest
xi,etc =>		0	-	-	-
nse =>		0	PART 4	COMPUTAT	ION OF PO
==>		0	-	-	-

ses ==>	0		Line 26	Loss from	L8, If n
==>	0		Line 27	Gain from	L19, If
==>	0		Line 28	Add Lines	26 & 27
==>	0		Line 29	Enter Sma	ller of L
==>	0		Line 30	L28 minus	L29 = Sh
==>	0		Line 31	L25 minus	L29
==>	0		Line 32	Loss from	L19, If
==>	0		Line 33	Gain from	L8, If a
==>	0		Line 34	Add Lines	32 & 33
W2 ==>	0		Line 35	Multiply	Amount on
-Line 7			Line 36	L34 minus	L35 = Lo
==>	0		-	-	-
, Line 7			PART 6	RECONCIL	IATION OF
Line 7 =>	0		-	-	-
-	-		SECTION	A - RECO	NCILIATIO
			-	-	-
-	-		Line 37	Total sal	es of sto
CAR 2	CAR 3		Line 38	Proceeds	not repor
-	-		Line 39	Add Lines	37 & 38
	0	0	Line 40	Part of L	37 not re
	0	0	Line 41	L39 minus	L40 - (s
	0	0	-	-	-
//	//		SECTION	B - RECO	NCILIATIO
-	-		-	-	-
CAR 2	CAR 3		Line 42	Amount fr	om Form 1
-	-		Line 43	Amount fr	om Schedu
	0	0	Line 44	Amount fr	om Schedu
	0	0	Line 45	Amount fr	om Schedu
	0	0	Line 46	Amount fr	om Schedu
	0	0	Line 47	Other (id	entify)
	0	0		***	***
	0	0	Line 48	Total - a	dd Lines
	0	0	-	-	-
	0	0			
-	-				
-	-				
es or the					
car3) =>	0				
ts ==>	0				

r 15K ==>	0
s (.11)=>	0
,taxes =>	0
),	
ine 3 ==>	0
-	-

AINS AND LOSSES

SCHEDULE

Line-1d Sale PR	Line-1e Cost	Line-1f Loss	Line-1g Gain			
-	-	-	-	-	-	
***	***		0	0	-	
***	***		0	0	STEP 2	
***	***		0	0	-	
***	***		0	0	Line 4	
***	***		0	0	Line 5	
***	***		0	0	-	
***	***		0	0	STEP 3	
***	***		0	0	-	
***	***		0	0	Line 6	
***	***		0	0	Line 7	
***	***		0	0	Line 8	
***	***		0	0	-	
ne 7 or allment S oss) from 3 Columns) & (g) o Loss Car n or (Los	Line 11 ales from Prtnrshp f & g => f Line 5 ryover s)-> L6 +	=> F6252 => ====> ====> L7 ==>		0 0 0 0 0 0	0 0 0 0 0 0	FORM - CREDIT - Line 1 NAME OF ------(a ***** *****
L GAINS A	ND LOSSES					
Line-9d Sale PR	Line-9e Cost	Line-9f Loss	Line-9g Gain			
***	***		0	0	Line 2 NAME OF ------(a *****	
***	***		0	0	*****	

***	***	0	0	*****
***	***	0	0	*****
***	***	0	0	*****
***	***	0	0	-
***	***	0	0	Line 3
***	***	0	0	
***	***	0	0	Line 4a
***	***	0	0	Line 4b
-	-	-	-	Line 4c
ne 7,11,1	6 or 18	==>	0	Line 5
ent Sales	from For	m 6252 =>	0	Line 6
Partners	hips =>		0	Line 7
2, COL (f	) & (g)=>		0	Line 8
) & (g) o	f Line 13	====>	0	Line 9
ributions		==>	0	-
7, Line 6	(a)(1)	==>	0	-
thru 16		==>	0	FORM
Loss Carr	yover	====>	0	-
or (Loss	), L17 +	L18 ==>	0	PART 1
-	-	-	-	-
1 & 2				Line 2a
-	-	-	-	Line 2b
19		==>	0	Line 2c
aller of	L19, L20>		0	***
21		==>	0	Line 2e
n see For	m 6251 =>		***	Line 2f
L20, if>0	to F1040	,L13 ==>	0	Line 2g
then			***	Line 2h
then 50%	of Line 2	0 ==>	0	Line 3
,then Ent	er Line 2	0 ==>	0	Line 4
hen Enter	L8 + L19	*.5 ==>	0	Line 5
bove whic	hever is	Least =>	0	Line 6
st below:			***	Line 7
24	==>	0	***	Line 8
Joint	==>	-3000	***	Line 9
adjusted	==>	#VALUE!	***	Line 10
above &	on Form 1	040,L13 >	0	Line 11
-	-	-	-	Line 12
ST-1969 C	APITAL LO	SS CARRYO	VERS	-
-	-	-	-	PART 2

one enter	0	==>	0	-
=< 0 ente	r 0	==>	0	Line 13a
		==>	0	Line 13b
ine 25 or	28	==>	0	Line 13c
ort-term	Carryover	==>	0	Line 13d
		==>	0	Line 14
none ente	r 0	==>	0	Line 15
Loss or	0, enter 0	0 ==>	0	Line 16
		==>	0	Line 17
Line 31	by 2	==>	0	Line 18
ng-term C	arryover	==>	0	Line 19
-	-	-	-	Line 20
FORMS 109	9-B WITH	TAX RETURN		Line 21
-	-	-	-	Line 22
N OF SALE	S OF STOC	KS, BONDS , ETC.		-
-	-	-	-	PART 3
cks, bond	s from F1	099-B ==>	0	-
ted on Sc	hedule D o	or L37 =>	0	Line 23
		==>	0	Line 24
proted on	Schedule	D ==>	0	Line 25
ould = p	age 1 amo	unts) ==>	0	Line 26
-	-	-	-	Line 27
N OF BART	ERING INC	OME		Line 28
-	-	-	-	Line 29
040, Line	22	==>	0	-
le C (For	m 1040)	==>	0	
le D (For	m 1040)	==>	0	
le E (For	m 1040)	==>	0	
le F (For	m 1040)	==>	0	
***	***	==>	0	
***	***	==>	0	
42 thru 4	7	==>	0	
-	-	-	-	

W - DEDU	CTION FOR	MARRIED	COUPLES		
-	-	-	-	-	-
FIGURE YO	UR EARNED	INCOME		YOU	SPOUSE
-	-	-	-	---(a)---	---(b)---
Wages,Sal	arys,Tips	,etc. F10	40, L7 =>		0 0
Net Profi	t or Loss	from Sel	f -Emplm>		0 0
Total Ear	ned Incom	e - L1 +	L2 =>		0 0
-	-	-	-	-	-
FIGURE YO	UR QUALIF	IED INCOM	E	YOU	SPOUSE
-	-	-	-	---(a)---	---(b)---
Adj From	F1040,Lin	es 25,26a	& 27 =>		0 0
L3 minus	L4 = Qual	Earned I	ncome =>		0 0
-	-	-	-	-	-
FIGURE YO	UR DEDUCT	ION			COMBINED
-	-	-	-	-	-
L5(a) or	L5(b) or	\$30K - wh	cihever i	s less =>	0
Percentag	e used to	figure D	eduction	(10%) ==>	0
Line 7, e	nter here	and on F	orm 1040,	Line 30>	0
-	-	-	-	-	-
-	-	-	-	-	-
2441					
-	-	-	-	-	-
FOR CHIL	D AND DEP	ENDENT CA	RE EXPENS	ES	
-	-	-	-	-	-
QUALIFYIN	G PERSONS				DEP IN 84
PERSON	DATE OF	BIRTH	RELATI	ONSHIP	MONTHS
)-----	------(b	)-----	------(c	)-----	---(d)---
					12
					12
-	-	-	-	-	-
PERSONS O	R ORGS. W	HO CARED	FOR THOSE	IN Line	1
PERSON	SS NUMBR	REL.	FROM	TO	AMOUNT
)-----	---(b)---	---(c)---	------(d	)-----	---(e)---
					0
					0

						0
						0
						0
-	-	-	-	-	-	
Add amount	ts in col	umn 2(e)		==>		0
Enter \$24	00 or \$48	00 or L3	whichever	is less>		0
Your Earn	ed Income		==>		0 ***	
Your Spou	ses Earne	d Income	==>		0 ***	
Enter Les	ser of L4	a or L4b		==>		0
Enter Les	ser of L3	or L4		==>		0
Percentag	e of allo	wed Credi	t (from t	able) ==>		0.2
Multiply	Line 5 by	Line 6		==>		0
Exps for	1984 pd i	n 1985 x'	s Percent	age ==>		0
Add L7+L8	, to Form	1040, Li	ne 41	==>		0
-	-	-	-	-	-	
-	-	-	-	-	-	
5695	RESIDENTI	AL ENERGY	CREDIT			
-	-	-	-	-	-	
ENERGY	CONSERVATION	COSTS				
-	-	-	-	-	-	
Insulatio	n			==>		0
Storm (or	Thermal)	Windows	or Doors	==>		0
Caulking	or Weathe	rstrippin	g	==>		0
Replaceme	nt Burner	to reduc	e fuel us	e ==>		0
Device to	modify F	lue openi	ngs	==>		0
Furnace I	gnition S	ys. that	replaces	Pilot ==>		0
Thermosta	t with au	tomatic s	etback	==>		0
Meter to	show cost	of Energ	y used	==>		0
Total - a	dd Lines	2a thru 2	h	==>		0
Expendits	from non	-taxable	Gov. Gran	ts ==>		0
Subtract	Line 4 fr	om Line 3		==>		0
Maximum A	mt on whi	ch Credit	can be f	igured =>		2000
Previous	Energy co	sts from	prior Yrs	returns>		0
Subtract	Line 7 fr	om Line 6		==>		2000
Amount fr	om Line 4	(Gov. Gr	ants)	==>		0
L8 minus	L9 - if<=	0 then go	to Part	2 ==>		2000
Line 5 or	Line 10	- whichev	er is les	s ==>		0
15% of Li	ne 11			==>		0
-	-	-	-	-	-	
RENEW	ABLE ENER	GY SOURCE	COSTS			

-	-	-	-	-	-
Solar	==>		0		
Goether	mal ==>		0		
Wind	==>		0		
Total o	f Lines 1	3a, 13b,	& 13c	==>	0
Expendits	from non	-taxable	Gov. Gran	ts ==>	0
Subtract	Line 14 f	rom Line	13	==>	0
Maximum A	mt on whi	ch credit	can be f	igured ==>	10000
Prev. ren	ew costs	from prio	r yrs ret	urns ==>	0
Subtract	Line 17 f	rom Line	16	==>	10000
Amount fr	om Line 1	4 (Gov. G	rants)	==>	0
L18 minus	L19 - if	<=0 then	go to Par	t 3 ==>	10000
Line 15 o	r Line 20	- whiche	ver is le	ss ==>	0
40% of Li	ne 21			==>	0
-	-	-	-	-	-
LIMIT	ATION				
-	-	-	-	-	-
Add L12 &	L22 - if	<\$10, ent	er zero	==>	0
Energy cr	edit carr	yover fro	m previou	s year ==>	0
Add Lines	23 and 2	4		==>	0
Amount of	tax from	Form 104	0,Line 40	==>	#VALUE!
Add L41 t	hru 46 &	L48 from	Form 1040	==>	0
L26 minus	L27, if<	=0 then e	nter zero	==>	#VALUE!
Credit =Le	ast of L2	5 or L28	,to 1040	L47 ==>	#VALUE!
-	-	-	-	-	-

SCHEDULE	E - SU	PPLEMENTAL INCOME	SCHEDULE
-	-	-	-
PART 1	RENT AN	D ROYALTY INCOME	
-	-	-	-
Rent a	nd		PROPERTY S
Royalty I	ncome	A	B
-	-	-	-
Line 3a	Rents rec	eived	0 0
Line 3b	Royalties	received	0 0
-	-	-	-
RENT AN	D ROYALTY	EXPENSES	
-	-	-	-
Line 4	Advertisi	ng	0 0
Line 5	Auto and	Travel	0 0
Line 6	Cleaning	& Maint.	0 0
Line 7	Commissio	ns	0 0
Line 8	Insurance		0 0
Line 9	Interest		0 0
Line 10	Professio	nal Fees	0 0
Line 11	Repairs		0 0
Line 12	Supplies		0 0
Line 13	Taxes		0 0
Line 14	Utilities		0 0
Line 15	Wages & S	alaries	0 0
Line 16	Other (lis	st)	0 0
*****			0 0
*****			0 0
*****			0 0
*****			0 0
*****			0 0
-	-	-	-
Line 17	Total L4	thru L16	0 0
Line 18	Depreciat	ion Expns	#VALUE! 0
Line 19	Total L17	+ L18	#VALUE! 0
Line 20	Gain/Loss	L3 - L19	#VALUE! 0

-	-	-	-	-
Line 21	Propertie	s with Pr	ofits	Tota
Line 22	Propertie	s with Lo	sses	Tota
Line 23	Net Profi	t or Loss	Line 21	+ Line 22
-	-	-	-	-
Line 24	Net Farm	Rental Pr	ofit or (	Loss) fro
Line 25	Total Ren	tal and R	oyalty In	come (Los
-	-	-	-	-
PART 2	INCOME	OR LOSSES	FROM PAR	NR,ESTATE
-	-	-	-	-
	PARTNERSHIPS			
-	-	-	-	-
	(a) NAME		(c) EMPL	ID #
-	-	-	-	-

-	-	-	-	-
Line 26	Totals fo	r Cols. (	d) & (e)	==>
Line 27	Net Incom	e or (Los	s), Line	26, Col (
Line 28	From Form	K-1 Line	2	
Line 29	Total Par	tnership	Income or	Loss L27
-	-	-	-	-
	ESTATES O R TRUSTS			
-	-	-	-	-
	(a) NAME		(c) EMPL	ID #
-	-	-	-	-

-	-	-	-	-
Line 30	Totals fo	r Cols. (	d) & (e)	==>
Line 31	Net Incom	e or (Los	s), Line	30, Col (
-	-	-	-	-
	SMALL BUS INESS COR PORATIONS			
-	-	-	-	-
	(a) NAME		(c) EMPL	ID #
-	-	-	-	-

-	-	-	-	-
Line 32	Totals fo	r Cols. (	d) & (e)	==>
Line 33	Net Incom	e or (Los	s), Line	32, Col (
Line 34	Deduction	for Sec.	179 Prop	, From F-
Line 35	Total 'S'	Corp. In	come or L	oss, L33
-	-	-	-	-
PART 3	WINDFAL	L PROFIT	TAX SUMMARY	
-	-	-	-	-
Line 36	Windfall	Profit Ta	x Credit	Rec in 19
Line 37	Windfall	Profit Ta	x Withhel	d in 1984
Line 38	Combine A	mounts on	Line 36	& Line 37
-	-	-	-	-
PART 4	SUMMARY			
-	-	-	-	-
Line 39	Total L25	+L29+L31+	L35+L38,	& on F104
-	-	-	-	-

-	-	-	FORM	4562	DEPRECIAT
-	-	-	PART 1		DEPRECIAT
-	-	-	SECTION	A Elec	tion to e
C	TOTALS		-	-	----A----
-	-			Class	of prope
0	***		-	-	-
0		0	*****		
-	-		*****		
-	-		*****		
0	***		-	-	-
0	***		Line 1	Total (no	t more th
0	***		-	-	-
0	***		SECTION	B Depr	eciation
0	***		-----A	-	----B----
0	***		Class of	Proprty	Ser date
0	***		-	-	-
0	***		Line 2	Accelerat	ed cost r
0	***		-	-	-
0	***		Line 2a	3-year	***
0	***			Property	***
0	***				***
0	***		-	-	-
0	***		Line 2b	5-year	***
0	***			Property	***
0	***				***
0	***		-	-	-
0	***		Line 2c	10-year	***
-	-			Property	***
0		0			***
0	#VALUE!		-	-	-
0	***		Line 2d	15-year	***
0	***			Pub Util	***

-	-	-	-	-	-
ls ==>		0	Line 2e	15-year	***
ls ==>		#VALUE!		Low Incm	***
==>		#VALUE!	-	-	-
-	-	-	Line 2f	15-year	***
m 4835 =>		0		Real Prop	***
s)		#VALUE!			***
-	-	-			***
S OR TRUS	TS				***
-	-	-	-	-	-
-	-	-	Line 2g	18-year	***
(d) LOSS	(e) GAIN			Real Prop	***
-	-	-	-	-	-
	0	0	Line 2h	Other	***
	0	0		Recv Prop	***
	0	0	-	-	-
	0	0	Line 3	ACRS dedu	ction for
-	-	-	-	-	-
	0	0	SECTION	C Depr	eciation
d)+(e) =>		0	-	-	-
==>		4000	Line 4	Property	subject t
+ L28 =>		-4000	-	-	-
-	-	-	Line 5	Class Lif	e Asset D
-	-	-	-	-	-
(d) LOSS	(e) GAIN		Line 6	Other Dep	reciation
-	-	-	-	-	-
	0	0	Line 7	Total add	L1 thru
	0	0	-	-	-
	0	0	PART 2		AMORTIZAT
-	-	-	-----A	-	-
	0	0	Descripti	on of Pro	perty
d)+(e) =>		0	-	-	-
-	-	-	*****	*****	*****
-	-	-	*****	*****	*****
-	-	-	*****	*****	*****
(d) LOSS	(e) GAIN		*****	*****	*****
-	-	-	-	-	-
	0	0	Total co	lumn - F	enter her

	0	0	-	-	-
	0	0			
-	-				
	0	0			
d)+(e) =>		0			
1120S ==>		0			
+ L34 ==>		0			
-	-				
-	-				
84 ==>		0			
==>		0			
==>		0			
-	-				
-	-				
0,L18 =>		#VALUE!			
-	-				

ION AND	AMORTIZA TION			
-	-	-	-	-
ION				
-	-	-	-	-
xpense re	covery pr	operty (S	ection 17	9)
-	-	-	----B----	----C----
erty			Cost	Exp Ded
-	-	-	-	-
				0
				0
				0
				0
-	-	-	-	-
an \$5000)	,enter he	re and on	Line 8 >	0
-	-	-	-	-
of recove	ry proper	ty		
----C----	----D----	----E----	----F----	----G----
Basis	Recv per	Method	Percent	Ded
-	-	-	-	-
ecovery s	ystem (AC	RS)		
-	-	-	-	-
***	***	***	***	#VALUE!
***	***	***	***	#VALUE!
***	***	***	***	#VALUE!
-	-	-	-	-
***	***	***	***	#VALUE!
***	***	***	***	#VALUE!
***	***	***	***	#VALUE!
-	-	-	-	-
***	***	***	***	#VALUE!
***	***	***	***	#VALUE!
***	***	***	***	#VALUE!
-	-	-	-	-
***	***	***	***	#VALUE!
***	***	***	***	#VALUE!

-	-	-	-	-	
***	***	***	***		#VALUE!
***	***	***	***		#VALUE!
-	-	-	-	-	
***	***	***	***		#VALUE!
***	***	***	***		#VALUE!
***	***	***	***		#VALUE!
***	***	***	***		#VALUE!
***	***	***	***		#VALUE!
-	-	-	-	-	
***	***	***	***		#VALUE!
***	***	***	***		#VALUE!
***	***	***	***		#VALUE!
-	-	-	-	-	
***	***	S/L	***		#VALUE!
***	***	S/L	***		#VALUE!
-	-	-	-	-	
assets i	n service	prior to	1984		0
-	-	-	-	-	
of nonrec	overy pro	perty			
-	-	-	-	-	
o section	168(e)(2	) electio	n		0
-	-	-	-	-	
epreciati	on Range	(CLADR) S	ystem Dpr		0
-	-	-	-	-	
					0
-	-	-	-	-	
L6), to D	epreciatio	on Line o	f Return>		#VALUE!
-	-	-	-	-	
ION OF PR	OPERTY				
----B----	----C----	----D----	----E----	----F----	
Pur date	Basis	Code	Percent	Ded	
-	-	-	-	-	
***	***	***	***		0
***	***	***	***		0
***	***	***	***		0
***	***	***	***		0
***	***	***	***		0
-	-	-	-	-	
e and on	'other' d	ed or exp	Line ==>		0

- - - - -