
 * *
 * 1983 FEDERAL TAX TEMPLATE (Form 1040, Schedules A,B,C,& W) *
 * *
 * by *
 * LES WHEELER *
 * 1295 Sobre Vista Sonoma, California 95476 *
 * *

1983
 ***** TAX RATE SCHEDULES *****

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\$0	\$0	\$0	\$0
\$2300	#VALUE!	\$2300	#VALUE!
\$3400	#VALUE!	\$4400	#VALUE!
\$4400	#VALUE!	\$6500	#VALUE!
\$8500	#VALUE!	\$8700	#VALUE!
\$10800	#VALUE!	\$11800	#VALUE!
\$12900	#VALUE!	\$15000	#VALUE!
\$15000	#VALUE!	\$18200	#VALUE!
\$18200	#VALUE!	\$23500	#VALUE!
\$23500	#VALUE!	\$28800	#VALUE!
\$28800	#VALUE!	\$34100	#VALUE!
\$34100	#VALUE!	\$44700	#VALUE!
\$41500	#VALUE!	\$60600	#VALUE!
\$55300	#VALUE!	\$81800	#VALUE!

MARRIED ED--JOINT	MARRI	ED--SEPRT
\$0	\$0	\$0
\$3400	#VALUE!	\$1700
\$5500	#VALUE!	\$2750
\$7600	#VALUE!	\$3800
\$11900	#VALUE!	\$5950
\$16000	#VALUE!	\$8000
\$20200	#VALUE!	\$10100
\$24600	#VALUE!	\$12300
\$29900	#VALUE!	\$14950
\$35200	#VALUE!	\$17600

\$45800	#VALUE!	\$22900	#VALUE!
\$60000	#VALUE!	\$30000	#VALUE!
\$85600	#VALUE!	\$42800	#VALUE!
\$109400	#VALUE!	\$54700	#VALUE!

1983 OPTIONAL SALES TAX TABLES-North Dakota

Family Size:

Income:	1&2	3&4	5	Over 5
\$0	\$67	\$78	\$78	\$84
\$8001	\$80	\$93	\$93	\$99
\$10001	\$91	\$107	\$107	\$114
\$12001	\$102	\$120	\$120	\$127
\$14001	\$113	\$133	\$133	\$140
\$16001	\$123	\$146	\$146	\$153
\$18001	\$132	\$158	\$158	\$165
\$20001	\$141	\$169	\$169	\$176
\$22001	\$150	\$180	\$180	\$187
\$24001	\$159	\$191	\$191	\$198
\$26001	\$168	\$202	\$202	\$209
\$28001	\$176	\$213	\$213	\$219
\$30001	\$184	\$223	\$223	\$229
\$32001	\$192	\$233	\$233	\$239
\$34001	\$200	\$243	\$243	\$249
\$36001	\$208	\$253	\$253	\$258
\$38001	\$215	\$262	\$262	\$267
\$40001	\$138	\$171	\$171	\$176
1000000000	#N/A	#N/A	#N/A	#N/A

GROSS (Adj gross + ASC exclus + Div exclus + Marr Adj + Dis Adj)

#VALUE!

ALT-M Macro (Main Menu)

/xmMENU~

1040-1 1040-2 Sched A Sched B Sched W Sched C
 Jump to Form Jump to Form Jump to Sched Jump to Sched Jump to Sched Jump to Schedule
 {goto}1040~ {goto}1040_2~{goto}SCHED{goto}SCHED{goto}SCHED{goto}SCHED_C

ALT-P Macro (Print Menu)

/xmMENU2~

Print 1	Print 2	Print A	Print B	Print W	Print C
Prints Form 10	Prints Form 10	Prints SCHEDULE	Prints SCHEDULE	Prints SCHEDULE	Prints Schedule C
/pprP1040_1~l	/pprP1040_2~l	/pprPSCHA~ll	/pprPSCHB~ll	/pprSCHED_W	/pprSCHED_C~lll
oml6~	oml6~	oml6~	oml6~	oml6~	oml6~
mr83~	mr83~	mr83~	mr83~	mr83~	mr83~
ouqgllllllllq~	ouqgllllllllllllq	ouqgllllq~	ouqglq~	ouqgllllllllllllll	ouqgllllllllq~
{goto}1040~	{goto}1040_2~	{goto}SCHEDULE	{goto}SCHEDULE	{goto}SCHEDULE	{goto}SCHEDULE_C
/xmMENU2~	/xmMENU2~	/xmMENU2~	/xmMENU2~	/xmMENU2~	/xmMENU2~
/xq~	/xq~	/xq~	/xq~	/xq~	/xq~
-	-	-	-	-	-
Form	1040	SCHEDULE	A -- Item	ized Dedu	ctions
-	-	-	-	-	-
[your name]					[your SSAN]
=	=	=	=	=	=
MEDICAL & DENTAL EXPENSES	1 Medic 2 1% of 3 Subtr	ines and Adjusted act 1.2 f	Drugs Gross rom 1.1,	\$0.00- #VALUE!- min. -0-	#VALUE!
	4 Other	Med/Dent a Dr,Dent, b Transpo c Other (	Expenses ,Hospital rtation list)	: s,Insur	\$0.00 \$0.00
					\$0.00
					\$0.00
	5 Add l	ines 3 th	rough 4c		#VALUE!
	6 Multi	ply Adj G	ross by 5	%	#VALUE!
	7 Subtr	act 1.6 frine	rom 1.5,m	in. -0-	-
=	=	=	=	=	=
TAXES	8 State	& local	income ta	x	\$0.00
	9 Real	Estate			\$0.00
	10a Gener	al sales	tax		\$67.00
	b Sales	tax on m	otor vehi	cles	\$0.00
	11 Other	(list)	Personal	Property	\$0.00
					\$0.00
	12 Add l	.8 throug	h 11		-
=	=	=	=	=	=
INTEREST EXPENSE	13a Home	mortgage-	instituti	ons	\$0.00
	b Home	mortgage-	individua	ls	\$0.00
	14 Credi	t cards &	charge a	ccounts	\$0.00

	15	Other	(list)			\$0.00
						\$0.00
						\$0.00
=	16	Add l	.13a thro	ugh l.15	=	=
CONTRI-	17a	Cash,	less tha	n \$3,000		\$0.00
BUTIONS	b	Cash,	over \$3,	000 (list):	
						\$0.00
						\$0.00
	18	Other	than cas	h		\$0.00
	19	Carry	over from	prior ye	ars	\$0.00
=	20	Add l	.17a thro	ugh l.19	=	=
CASUALTY	21	Total	casualty	,theft (F	orm 4684)	
MISC	22	Union	, profess	ional due	s	\$0.00
DEDUCTION	23	Tax r	eturn pre	p. fees		\$0.00
	24	Other	(list)			\$0.00
						\$0.00
=	25	Add l	.22 throu	gh 24	=	=
Summary	26	Add l	.7,12,16,	20,21,25	.	.
of						
Itemized	27	If fi	ling stat	us is 2 o	r 5, \$3,4	00.....
Deduction				1 o	r 4, \$2,3	00.....
				3,	\$1,7	00.....
=	28	Subtr	act 1.27	from 1.26	.	.
-	-	-	-	-	-	-
Form	1040	SCHEDULE	B -- Inter	rest and Dividends		
[your name]						[your SSAN]
=	=	=	=	=	=	=

PART I
INTEREST
INCOME

If you received more than \$400 in interest or you received any interest from an All-Savers Certificate, you must complete Part I and list ALL interest received.

Interest income other than from All-Savers Certificate

1 Interest from seller-financed mortgages.....
 2 Other interest (list name of payer)

3 Add lines 1 and 2

 Interest income from All-Savers Certificate (ASCs)

4

5 Add amounts on line 4
 6 Write amount of ASC exclusion.....
 7 Subtract line 6 from line 7.....
 8 Add lines 3 and 7.....

PART II If you received more than \$400 in gross dividends
DIVIDEND (including capital gains) and other distributions on stock
INCOME or you are electing to exclude qualified reinvested
 dividends from a public utility, complete Part II.

 Name of Payer

9

10 Add amounts on line 9.....
 11 Capital gain distributions..... \$0.00
 12 Non-taxable distributions..... \$0.00
 13 Exclusion of qualified reinvested
 dividends from public utilities \$0.00
 14 Add lines 11,12, and 13.....
 15 Subtract line 14 from line 10.....

PART III If you received more than \$400 of interest or
FOREIGN dividends, OR if you had a foreign account, you

ACCOUNTS must answer both questions in Part III.
 & TRUSTS -----

16 At any time during the tax year, did you have
 an interest in or signature authority over a
 bank account, securities account, or other
 financial account in a foreign country?

17 Were you the grantor of, or transferor to,
 a foreign trust which existed during the
 current tax year?

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 Form 1040 SCHEDULE C -- Profit or (Loss) From Business 1983

- - - - -
 [your name] [your SSAN]

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PART I -- Income

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1a Gross receipts or sales		\$0.00
b Returns and allowances		\$0.00
c Balance (line 1a - line 1b)	-	
2 Cost of goods sold (Part III, line 8)	-	
3 Gross Profit (line 1c - line 2)	-	
4a Windfall profit tax credit	-	
4b Other Income	-	
5 Total Income (add lines 3, 4a, and 4b)	-	

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PART II -- Deductions

- - - - -

6 Advertising	\$0.00	24 Supplies	
7 Bad debts	\$0.00	25 Taxes	
8 Bank service charge	\$0.00	26 Travel & Ent	
9 Car & truck expenses	\$0.00	27 Utilities & Tel	
10 Commisions	\$0.00	28a Wages	\$0.00
11 Depletion	\$0.00	b JobC	\$0.00
12 Depreciation (Form 4562)	\$0.00	c Line 28a - 28b	
13 Dues & Publications	\$0.00	29 Windfall Pr Tax	
14 Employee benefits	\$0.00	30 Other expenses:	
15 Freight (not on C-1)	\$0.00	a	

16 Insurance	\$0.00	| b
17 Interest on bus. debts	\$0.00	| c
18 Laundry & cleaning	\$0.00	| d
19 Legal & prof. services	\$0.00	| e
20 Office supplies/postage	\$0.00	| f
21 Pension/profit share	\$0.00	| g
22 Rent on bus. property	\$0.00	| h
23 Repairs	\$0.00	| i

- - - - -

31 Total deductions (lines 6 through 30)
 32 Net profit or (loss) (line 5 - line 31)

33 If loss, do you have amounts for which you are not
 "at risk" in this business?

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PART III -- Cost of Goods Sold and/or Operations

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1 Inventory at beginning of year	
2 Purchases less cost of items for personal use	
3 Cost of labor (not including own salary)	
4 Materials and supplies	
5 Other costs	
6 Add lines 1 through 5	
7 Less: Inventory at end of year	
8 Cost of goods sold (line 6 - line 7)	

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Form 1040 SCHEDULE W -- Deductions for Married Couple

- - - - -

[your name] [your SSAN]

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(a) You

STEP 1

1 Wages	\$0.00
2 Profit (loss) from self-employment	\$0.00
3 Combine lines 1 and 2	\$0.00

STEP 2

4 Adjustments from 1040 line 24, 25, 26, 30	\$0.00
5 Subtract line 4 from line 3	#VALUE!

STEP 3

6 Smaller of lines 5(a) and 5(b), not more than \$30,000

7 Multiply line 6 by 10%

8 Answer, copy on Form 1040, line 29

-	-	-	-	-	-
FORM 1040		U.S. Indi	vidual Ta	x Return	
-	-	-	-	-	-
	[your name]				[your SSAN]
	[your address]				
	[your city, state zip]				[your occupation]
=	=	=	=	=	=
FILING	1 Singl	e			
STATUS	2 Marri	ed filing	joint re	turn	
	3 Marri	ed filing	separate	return	
	4 Head	of househ	old		
	5 Quali	fying wid	ow(er) wi	th depend	ent child
		ENTER STATUS (1,2,3,4 or 5)			----->
=	=	=	=	=	=
EXEMP-	6a Self	65 o	r over	Blind	ENTER #->
TIONS	b Spouse	e 65 o	r over	Blind	->
	c Numbe	r of depe	ndent chi	ldren	->
	d Other	dependen	ts		->
	e TOTAL	NUMBER O	F EXEMPTI	ONS CLAIM	ED.....
=	=	=	=	=	=
INCOME	7 Wages	, salarie	s, tips,	etc.....	.....
	8 Inter	est incom	e.....	.....	.....
	9a Divid	ends.....		\$0.00Exclusion	\$0.00
	9c Subtr	act line	9b from l	ine 9a...	.....
	10 Refun	ds of Sta	te/local	income ta	xes.....
	11 Alimo	ny receiv	ed.....	.....	.....
	12 Busin	ess incom	e or loss	(Schedul	e C).....
	13 Capit	al gain o	r loss	(Schedule	D).....
	14 40% c	apital ga	in distri	butions..	.....
	15 Suppl	emental g	ains or l	osses (Fo	rm 4797).

	16 Fully taxable pensions, IRA dist. ,etc.....				
	17a Other pensions & annuities				\$0.00
	b Taxable amount, if any.				
	18 Rents, royalties (Schedule E)..				
	19 Farm income or loss (Schedule F).....				
	20a Unemployment compensation rec'd.				\$0.00
	b Taxable amount, if any.				
	21 Other income..				
	22 TOTAL INCOME..				
=	=	=	=	=	=
ADJUST-	23 Moving expense				\$0.00
MENTS TO	24 Employee business expenses.....				\$0.00
INCOME	25 Payments to an IRA (Code)...				\$0.00
	26 Payments to H.R. 10 plan.....				\$0.00
	27 Penalty on early w/d of savngs..				\$0.00
	28 Alimony paid..				\$0.00
	29 Deduction for mrd.couple(Sch.W).				#VALUE!
	30 Disability income (Form 2440)...				\$0.00
	31 TOTAL ADJUSTMENTS TO INCOME.....				
=	=	=	=	=	=
ADJUSTED					
GROSS	32 ADJUSTED GROSS INCOME...				
INCOME	(Subtract line 31 from line 22)				
=	=	=	=	=	=
-	-	-	-	-	-
FORM 1040	[your name]			[your SSAN]	
-	-	-	-	-	-
TAX	33 Amount from line 32 (adj. gross inc.)...				
COMPU-	34a If you itemize, amount from 1.33, Sched.A.				
TATION	b Else enter allowable char.contrib.....				
	35 Subtract line 34a or 34b from line 33....				
	36 Multiply \$1,000 by no. of exemptions.....				
	37 Taxable income (Subtract 1.36 from 1.35).				
	38 TAX from Tax Rates.....				
	39 Additonal Taxes (see instructions).....				
	40 TOTAL TAXES a d d lines 38 and 39				
=	=	=	=	=	=
CREDITS	41 Credit for the elderly.				\$0.00
	42 Foreign tax credit (Form 1116).				\$0.00

	43	Investment tax credit (Frm 3468)				\$0.00
	44	Part credit for political				\$0.00
	45	Child care credit (Form 2441)....				\$0.00
	46	Jobs credit (Form 5884)				\$0.00
	47	Residential energy credit (Form 5695).				\$0.00
	48	Other credits.	.	.		\$0.00
	49	TOTAL CREDITS.	.	.		
	50	Balance (not less than 0).....	.	.		
=	=	=	=	=	=	
OTHER TAXES	51	Self-employment tax (Schedule FE).....				
	52	Minimum tax (Form 4625)	.	.		
	53	Alternative minimum tax (Form 6251).....				
	54	Tax from ITC recapture (Form 4255).....				
	55	FICA tax on tip income (Form 4137).....				
	56	Uncollected FICA & RRTA tax on tips.....				
	57	Tax on IRA (Form 5329).	.	.		
	58	EIC payments received..	.	.		
	59	TOTAL TAX (add lines 50 through 58).....				
=	=	=	=	=	=	
PAYMENTS	60	Total Fed income tax withheld...				\$0.00
	61	Estimated tax payments-1982	.	.		\$0.00
	62	Earned income credit...	.	.		\$0.00
	63	Amount paid with Form 4868.....				\$0.00
	64	Excess FICA & RRTA withheld....				\$0.00
	65	Credit for Federal tax on fuels.....				\$0.00
	66	Regularly scheduled investment credit.....				\$0.00
	67	TOTAL PAYMENTS (add lines 60 through 66)				
=	=	=	=	=	=	
REFUND or AMOUNT YOU OWE	68	If line 67 is larger than 59, OVERPAYMENT				
	69	Amount of line 68 to be refunded				
	70	Amount of line 68 to '83 Estim.				\$0.00
	71	If line 59 is larger than 67, AMOUNT DUE.				
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YES NO

[Yes/No]

[Yes/No]

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(b) Spouse

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