

Sheet1

*****	FEDERAL INCOME TAX WORKSHEET FOR 1985 *****	*** A-B-C-W-1040 V	VERSION ** *
===== This Lotus 1-2- it, you are urg Billings, MT 59 Default Tax Sch =====	3 (tm) template is distr ed to send \$10 to Jim And 101. No liability is ass edule is Y, Married Fili =====	ibuted as erson, 37 umed for t ng Jointly =====	FreeWare. 29 Second A he use of t . PRINT =====
** SCHEDULE A -	ITEMIZED DEDUCTIONS **		
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MEDICAL : AND : DENTAL : EXPENSES : : : : : : : :	Medicines and Drugs Doctors and Dentists Transportation & Lodging Other (list): a. b. Sub-Total (Other) Sub-Total (Medical) Minus: 5% of Income TOTAL MEDICAL AND D		Line A1 Line A2a Line A2b 0 0 Line A2c Line A3 Line A4 Line A5
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TAXES : YOU : PAID : : : :	State and Local Income Real Estate General Sales Sales (Motor Vehicle) Other Taxes TOTAL TAXES		Line A6 Line A7 Line A8a Line A8b Line A9 Line A10
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INTEREST : YOU : PAID : : : : :	Home Mortgage (Banks) Home Mortgage (Indvdl) Credit Cards Other (list): a. b. Sub-Total (Other) TOTAL INTEREST		Line A11a Line A11b Line A12 0 0 Line A13 Line A14
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CONTRIBU- : TIONS YOU : MADE : : :	Cash Contributions Contributions (>\$3000) Contrib. Other Than Cash Carry-Over TOTAL CONTRIBUTIONS		Line A15a Line A15b Line A16 Line A17 Line A18
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CSLTY/THEFT :	TOTAL CASUALTY		Line A19
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MISC. : DEDUCTIONS : : :	Union, Professional Dues Tax Preparation Fees Other (list): a.		Line A20 Line A21 0

:	b.	0	
:	Sub-Total (Other)		Line A22
:	TOTAL MISCELLANEOUS		Line A23
-----:--			
SUMMARY OF :	Total Deductions		Line A24
ITEMIZED :	Married, Filing Jointly		Line A25
DEDUCTIONS :	NET DEDUCTIONS		Line A26
=====			
** SCHEDULE B -	INTEREST AND DIVIDEND I	NCOME **	
-----:--			
PART I :	From Seller-Fin'd. Morts.		Line B1
:	Other Interest Income (l	ist payers):
INTEREST :	a.	0	
INCOME :	b.	0	
:	c.	0	
:	d.	0	
:	e.	0	
:	Sub-Total (Other)		Line B2
:	TOTAL INTEREST INCO	ME	Line B3
-----:--			
PART II :	Dividend Income (list pa	yers):	Line B4
:	a.	0	
DIVIDEND :	b.	0	
INCOME :	c.	0	
:	d.	0	
:	e.	0	
:	f.	0	
:	g.	0	
:	h.	0	
:	Sub-Total (Dividend Inco	me)	Line B5
:	Capital Gains Distr'ns		0 Line B6
:	Non-Taxable Distr'ns		0 Line B7
:	Public Util. Div. Excl'ns		0 Line B8
:	Sub-Total (Misc.)		Line B9
:	TOTAL DIVIDEND INCO	ME	Line B10
=====			
** SCHEDULE C -	PROFIT OR LOSS FROM BUS	INESS OR P	ROFESSION *
-----:--			
PART I :	Gross Receipts or Sales		Line C1a
:	Less: Returns and Allowa	nces	Line C1b
INCOME :	Balance		Line C1c
:	Cost of Goods Sold/Opera	tions	Line C2
:	Gross Profit		Line C3
:	WPT Credit for 1985		Line C4a
:	Other Income		Line C4b
:	GROSS INCOME		Line C5
-----:--			
PART II :	Advertising		Line C6
:	Bad Debts		Line C7

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DEDUCTIONS :	Bank Service Charges		Line C8
:	Car and Truck Expenses		Line C9
:	Commissions		Line C10
:	Depletion		Line C11
:	Depreciation		Line C12
:	Dues and Publications		Line C13
:	Employee Benefit Program	s	Line C14
:	Freight		Line C15
:	Insurance		Line C16
:	Laundry and Cleaning		Line C17
:	Legal and Professional S	ervices	Line C18
:	Mortgage Interest		Line C19
:	Office Expense		Line C20
:	Other Interest		Line C21
:	Pension & Profit-Sharing	Pgms	Line C22
:	Rent on Business Propert	y	Line C23
:	Repairs		Line C24
:	Supplies		Line C25
:	Taxes		Line C26
:	Travel and Entertainment		Line C27
:	Utilities and Telephone		Line C28
:	Wages		0 Line C29a
:	Jobs Credit		0 Line C29b
:	Balance		Line C29c
:	WPT Withheld in 1985		Line C30
:	Other Expenses (list):		
:	a.		0
:	b.		0
:	Sub-Total (Other)		Line C31
:	Total Deductions		Line C32
:	NET PROFIT OR LOSS		Line C33

PART III :	Inventory, Beginning of	Year	C/III-1
:	Purchases		C/III-2
COST OF :	Cost of Labor		C/III-3
GOODS SOLD :	Materials and Supplies		C/III-4
AND/OR :	Other Costs		C/III-5
OPERATIONS :	Sub-Total		C/III-6
:	Less: Inventory, End of	Year	C/III-7
:	COST OF GOODS SOLD/	OPNS	C/III-8

** SCHEDULE W -	DEDUCTION FOR MARRIED C	COUPLE WHEN	BOTH WORK
			YOU
:	Wages, Salaries, Tips		=====
:	a.		0
:	b.		0
:	c.		0
:	Total (Salaries)	Line W1	0

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:	Self-Employment Income	Line W2	0
:	Total Earned Income	Line W3	0
:	Employee Business Exp.		0
:	IRA Deduction		0
:	Keogh Deduction		0
:	Sub-Total (Misc.)	Line W4	0
:	Qualified Earned Income	Line W5	0
:	Smaller Amount	Line W6	
:	Ten Percent	Line W7	
:	DEDUCTION	Line W8	
=====			
	*** FORM 1040	***	
=====			
EXEMPTIONS :	Enter NUMBER OF EXEMPTIO	NS >>>>>	
:		>>>>>	Line 6f
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INCOME :	Wages, Salaries, Tips		Line 7
:	Interest Income		Line 8
:	Dividends	0	Line 9a
:	Exclusion	0	Line 9b
:	Balance		Line 9c
:	Refunds, State/Lcl Taxes		Line 10
:	Alimony Received		Line 11
:	Business Income or Loss		Line 12
:	Capital Gain or Loss		Line 13
:	Other Income or Losses		Line 14-22
:	TOTAL INCOME		Line 23
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ADJUSTMENTS :	Moving Expense		Line 24
TO :	Employee Business Expens	e	Line 25
INCOME :	IRA Deduction		Line 26
:	Keogh Deduction		Line 27
:	Savings Penalty		Line 28
:	Alimony Paid		Line 29
:	Married Deduction		Line 30
:	TOTAL ADJUSTMENTS		Line 31
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TAX :	ADJUSTED GROSS INCOME		Line 32/33
COMPUTATION :	Itemized Deductions		Line 34a
:	Sub-Total (AGI-Ded's)		Line 35
:	Exemptions		Line 36
:	TAXABLE INCOME		Line 37
:	TAX FROM SCHEDULE Y		Line 38
:	Additional Taxes		Line 39
:	TOTAL TAX		Line 40
NOTE =====	>> SEE IMPORTANT NOTE AT	T ROW 231	! <<=====
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CREDITS :	Lines 41-49		Line 49
:	BALANCE		Line 50

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OTHER :	Lines 51-55		
TAXES :	TOTAL TAX		Line 56
PAYMENTS :	Tax Withheld:	0	
:		0	
:		0	
:		0	
:	Total Tax Withheld		Line 57
:	Other (lines 58-63)		
:	TOTAL PAYMENTS		Line 64
REFUND OR :	AMOUNT OVERPAID		Line 65
AMOUNT :	To be Refunded		Line 66
OWED :	AMOUNT OWED		Line 68
<p>** IMPORTANT NOTE ** The tax due computation at E208 i Schedule Y. If you're using a differ ent Tax Sc hedule or Ta you should m anually enter the approp riate figu re in E208.</p>			
	0.00	0.00	0.00
	3540.00	0.00	0.11
	5720.00	239.80	0.12
	7910.00	502.60	0.14
	12390.00	1129.80	0.16
SCHEDULE Y	16650.00	1811.40	0.18
LOOKUP	21020.00	2598.00	0.22
TABLE	25600.00	3605.60	0.25
	31120.00	4985.60	0.28
	36630.00	6528.40	0.33
	47670.00	10171.60	0.38
	62450.00	15788.00	0.42
	89090.00	26976.80	0.45
	113860.00	38123.30	0.49
	169020.00	65151.70	0.50
TAX COMP.	0	0.11	3540

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