
*

* (Form 1040, Schedules A,B,C,G,& W) *

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* [Last Updated: 1/18/86] *

MACROS

ALT-M Calls the main user menu

ALT-P Calls the print menu

REMINDERS

1. The sales tax table located at range SLSTAX is for California.
2. If you fill out Schedule G, the tax calculation on line 38 of Form 1040 may come from Schedule G. Leaving Schedule G blank will effectively disable it.

 FORM 1040

=====
 FILING
 STATUS

=====
 EXEMP-
 TIONS

=====
 INCOME

=====

ADJUST-
MENTS TO
INCOME

=====

ADJUSTED
GROSS
INCOME

=====

FORM 1040

TAX
COMPU-
TATION

=====

CREDITS

=====

OTHER
TAXES

=====

PAYMENTS

=====

REFUND
or
AMOUNT
YOU OWE

=====

Form

=====

MEDICAL &
DENTAL
EXPENSES

=====

TAXES

=====
INTEREST
EXPENSE

=====
CONTRI-
BUTIONS

=====
CASUALTY
=====
MISC
DEDUCTION

=====
Summary
of
Itemized
Deduction

=====

Form

=====
PART I
INTEREST
INCOME

PART II
DIVIDEND
INCOME

PART III
FOREIGN
ACCOUNTS
& TRUSTS

Form 1040 SCHEDULE C -- Profit or (Loss) From Business 1986

=====
PART I -- Income

- 1a Gross receipts or sales.....
- b Returns and allowances.....
- 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 or refund rec'd in 1985.....
- 4b Other Income.....
- 5 Total Income (add lines 3, 4a, and 4b).....

=====
PART II -- Deductions

- 6 Advertising.....
- 7 Bad debts.....
- 8 Bank service charge.....
- 9 Car & truck expenses.....
- 10 Commissions.....
- 11 Depletion.....
- 12 Depreciation (Form 4562).....
- 13 Dues & Publications.....
- 14 Employee benefits.....
- 15 Freight (not on C-1).....
- 16 Insurance.....
- 17a Interest - mortgage.....
 - a Interest - Other.....
- 18 Laundry & cleaning.....
- 19 Legal & prof. services..
- 20 Office expense.....
- 21 Pension/Prft. Shar.....

-
- 31 Total deductions (lines 6 through 30d).....
 - 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?

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

- 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).....

=====

Form 1040 SCHEDULE G -- INCOME AVERAGING 1986

STEP 1

1983

1984

1985

TOTAL

STEP 2

STEP 3 FIGURE YOUR TAX

=====

Form 1040 SCHEDULE W -- Deductions for Married Couple 1986

=====

STEP 1 - FIGURE YOUR EARNED INCOME

- 1 Wages (from Form 1040, line7).....
- 2 Profit (loss) from self-employment.....
(from Schedules C, F, K-1)
- 3 Combine lines 1 and 2.....

STEP 2 - FIGURE YOUR QUALIFIED EARNED INCOME

- 4 Adjustments from 1040 line 25, 26, 27, 31.....
- 5 Subtract line 4 from line 3.....

STEP 3 - FIGURE YOUR DEDUCTION

- 6 Smaller of lines 5(a) and 5(b), not more than \$30,000.....
- 7 Percentage used to figure deduction.....
- 8 Multiply line 6 by the amount on line 7.....

Adjusted
Gross
#NAME?

[your name]
[your street address]
[your city, state zip code]
=====

- 1 Singl
- 2 Marri
- 3 Marri
- 4 Head
- 5 Quali

- =====
- 6a Self
 - b Spouse
 - c Numbe
 - d Other
 - e TOTAL
- =====

- 7 Wages
- 8 Inter
- 9a Divid
- 9c Subtr
- 10 Refun
- 11 Alimo
- 12 Busin
- 13 Capit
- 14 40% c
- 15 Suppl

16 Fully
17a Other
 b Taxab
18 Rents
19 Farm
20a Unemp
 b Taxab
21a Social Security benefits
 b Taxab
22 Other
23 TOTAL

=====

24 Movin
25 Empl
26 IRA deduction.....
27 Keogh retir. plan deduction.....
28 Penal
29 Alimo
30 Deduc

31 TOTAL

=====

32 ADJUS
 (Subt

=====

33 Amoun
34a If yo
 b Else enter cash charit. contrib.
 c & enter any non-cash char.contrib
 d Add lines 34b & 34c.....

35 Subtr
36 Multi
37 Taxab
38 TAX from Rate Sched., Tables, OR SCHEDULE G.....
39 Additional Taxes (see instructions).....
40 TOTAL

=====

41 Child care credit (Form 2441).....
42 Credit for the elderly.....
43 Part credit for political cont.....

44 Add lines 41-43: Total Personal Credits.....
45 Subtract line 44 from 40 (not less than 0).....

46 Foreign tax credit (Form 1116).....
47 General Business credit.....
48 Add lines 47 and 48: Business, other credits....
49 Subtract line 49 from 46 (not less than 0).....

=====
50 Self-
51 Alter
52 Tax f
53 FICA
54 Tax o
55 TOTAL

=====
56 Total
57 Estim
58 Earne
59 Amoun
60 Exces
61 Credi
62 Regul
63 TOTAL

=====
64 If line 63 is larger than line 556, OVERPAID.....
65 Amoun
66 Amoun
67 If li

1040

[your name]
=====

1 Medic
2 Other

3 Add lines 1 through 2c.....
4 Multi
5 Sub. line 4 from line 3 (not less than 0).....

=====
6 State
7 Real
8a Gener
b Sales
9 Other

10 Add lines 6 through 9.....

11a Home

b Home

12 Credi

13 Other

14 Add lines 11a through 13.....

15a Cash,

b Cash,

16 Other

17 Carry

18 Add l

19 Total

20 Union

21 Tax r

22 Other

23 Add lines 20 through 22.....

24 Add lines 5,10,14,18,19, & 23.....

25 If filing status 2 or 5

1 or 4

3

26 Subtract line 25 from line 24.....

1040

[your name]

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

1 Interest from seller-financed mortgages.....

2 Other interest (list name of payer)

3 Add lines 1 and 2

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

Name of Payer

4

5 Add amounts on line 4.....

6 Capital gain distributions.....

7 Non-taxable distributions.....

8 Add lines 7, and 8.....

9 Subtract line 8 from line 5.....

If you received more than \$400 of interest or dividends, OR if you had a foreign account, you must answer both questions in Part III.

10 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?.....

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

[your name]
=====

=====

[your name]

FIGURE YOUR INCOME FOR 1983 - 1985

1 Fill in amount from '83 Form 1040 (line 37) or from
Form 1040A (line 19),Form 1040EZ (line 7).....

2 Fill in amount from '84 Form 1040 (line 37) or from
Form 1040A (line 19),Form 1040EZ (line 7).....

3 Fill in amount from '85 Form 1040 (line 37) or from
Form 1040A (line 19),Form 1040EZ (line 7).....

4 Fill in all foreign income less deductions or excluded
U.S. income for years 1983 - 1985.....

5 Add lines 1 through 4.....

FIGURE YOUR AVERAGEABLE INCOME

6 Divide the amount on line 5 by three (3).....

7 Multiply the amount on line 6 by 140% (1.4).....

8 Fill in your 1986 taxable income (Frm 1040,l.37)..

9 If you rec'd preature or excessive distributions
subject to penalty, see instructions.....

10 Subtract line 9 from line 8.....

11 If community prop. state & filing separately.....

12 Subtract line 11 from line 10.....

13 Fill in amount from line 7 above.....

14 Subtract line 13 from line 12.....

IF LINE 14 IS \$3,000 OR LESS, DO NOT COMPLETE
THE REST OF THIS FORM. YOU DO NOT QUALIFY.

15 Multiply the amount on line 14 by 25%.....

16 Write in amount from line 7 above.....

17 Add lines 15 and 16.....

18 Write in amount from line 11 above.....

Sheet1

- 19 Add lines 17 and 18.....
- 20 Tax on line 19 (from Tax Rate Schedule).....
- 21 Tax on l.17 (Tax Rate Schedule).....
- 22 Tax on l.16 (Tax Rate Schedule).....
- 23 Subtract line 22 from line 21.....
- 24 Multiply the amount on line 23 by..

- 25 Tax on l.8 (Tax Rate Schedule).....
- 26 Tax on l.10 (Tax Rate Schedule)..
- 27 Subtract line 26 from line 25.....
- 28 Add lines 20, 24, and 27 (Write this result here
and on Form 1040, line 38).....

=====

[your name]

=====

Taxable
Income
#NAME?

1986 ESTIMATED FEDERAL TAX

*

U.S. Indi

vidual Tax Return

=====
e
ed filing
ed filing
of househ
fying wid
ENTER STATUS (1,2,3,4 or 5)
=====

=====
joint return
separate return
old
ow(er) with dependent child
=====

=====
65 o
e 65 o
r of depe
dependen
NUMBER O
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r over
r over
ndent children
ts
F EXEMPTIONS CLAIMED.....
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=====
, salarie
est incom
ends....
act line
ds of Sta
ny receiv
ess incom
al gain o
apital ga
emental g
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=====
s, tips, etc.....
e.....
\$0.00
9b from line 9a.....
te/local income taxes.....
ed.....
e or loss (Schedule C).....
r loss (Schedule D).....
in distributions.....
ains or losses (Form 4797).....
=====

Sheet1

taxable
pensions
le amount
, royalty
income or
loyment c
le amount

pensions, IRA dist.,etc.....
& annuities.....
, if any.....
es (Schedule E).....
loss (Schedule F).....
ompensation rec'd.....
, if any.....

le amount
income..
INCOME..

, if any.....
.....
.....

g expense
yee busin

.....
ess expense.....

ty on ear
ny paid.....
tion for

ly w/d of savings.....
mrd.couple (Sch.W)..

ADJUSTME

NTS TO INCOME.....

TED GROSS
ract line

INCOME.....
31 from line 22)

[your name]

t from li
u itemize

ne 32 (adj. gross income).....
, amount from line 26, Sched A..

act line
ply \$1,08
le income

34a or 34d from line 33.....
0 by no.of exemptions.....
(Subtract line 36 from line 35).....

TAXES add lines 38 and 39.....

t for the elderly.....

===== employment native mi rom ITC r tax on ti n IRA (Fo TAX (ad =====	===== t tax (Schedule SE)..... nimum tax (Form 6251)..... ecapture (Form 4255)..... p income (Form 4137)..... rm 5329)..... d lines 49 through 54)..... =====
---	--

===== Fed inco tax paym d income t paid wi s FICA & t for Fed ated invs PAYMENTS =====	===== me tax withheld..... ents-1986..... credit..... th Form 4868..... RRTA withheld..... tax on fuels..... t co. credit..... (add lines 56 through 62)..... =====
---	--

===== t of line t of line ne 55 is =====	===== 64 to be REFUNDED TO YOU..... 64 to '87 Estim..... larger than 63, AMOUNT DUE..... =====
--	--

SCHEDULE

A -- Itemized Deductions

===== ines and Med/Dent a Dr,Dent, b Transpo c Other (=====	===== Drugs..... Expenses ,Hospital..... rtation..... list) =====
--	---

===== ply Adj G =====	===== ross by 5%..... =====
-----------------------------	-----------------------------------

===== & local Estate..... al sales tax on m (list)..... =====	===== income tax..... tax..... otor vehicles..... =====
---	---

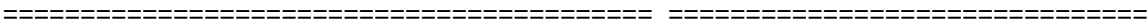
=====
mortgage- institutions.....
mortgage- individuals.....
t cards & charge accounts.....
(list).....

=====
less tha n \$3,000.....
over \$3, 000 (list):

than cas h
over from prior years.....
.15a thro ough l.17.....

=====
casualty ,theft (Form 4684).....
=====
, profess ional dues.....
eturn pre p. fees.....
(list)

=====
SCHEDULE B -- Interest and Dividends
=====
=====



	\$0.00
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	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

Total
Tax
#NAME?

Total
Pymts
#NAME?

01/30/23]

*

1986

[your SSAN#]

[Your occupation]
=====

ent child

-----> 1

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Blind ENTER #-> 1

Blind -> 0

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1

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..... \$0.00

..... \$0.00

9b Excludn \$0.00

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Sheet1

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 [your SSAN#] page 2

	\$0.00
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Sheet1

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#NAME?

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1986

[your SSAN#]

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#NAME? -----

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Sheet1

\$0.00 -----

#NAME?

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#NAME?

\$3670

\$2480 #NAME?

\$1835

#NAME?

=====

1986

[your SSAN#]

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\$0.00

.....

\$0.00

Sheet1

.....	\$0.00
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.....	\$0.00
.....	\$0.00

\$0.00
\$0.00

\$0.00
\$0.00

YES NO

=====

[your SSAN#]

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

21 Pension & Profit Shar.....	\$0.00
22 Rent on bus. prop.....	\$0.00
23 Repairs.....	\$0.00
24 Supplies.....	\$0.00
25 Taxes.....	\$0.00
26 Travel & Entertain	\$0.00
27 Utilities & Phone.	\$0.00
28a Wages	\$0.00 -----
b JobC	\$0.00 -----
c Line 28a - 28b.....	\$0.00
29 Windfall Pr Tax....	\$0.00
30 Other expenses:	
a	\$0.00
b	\$0.00
c	\$0.00
d	\$0.00
e	\$0.00
f	\$0.00

\$0.00
\$0.00

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=====

[your SSAN#]

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Sheet1

\$0.00

Err:504

\$0.00

\$0.00

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3

\$0.00

\$0.00

\$0.00

\$0.00

Err:504

=====

[your SSAN#]

=====

(a) You

(b) Spouse

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

10.0%

\$0.00

Refund Due
from IRS
#NAME?

Amount Due
to IRS
#NAME?

Sheet1

***** TAX RATES *****

(The following income brackets, base tax amounts, and marginal tax rates are for tax years beginning in 1986. Update these amounts in subsequent years as necessary.)

Filing Status-->

INCOME BRACKETS:

=====

BASE TAX AMOUNTS:

=====

MARGINAL TAX
RATES:

***** TAX CALCULATION TABLE *****

(The following tax calculation table serves as both the Tax Rate Schedules X, Y, Z for incomes of \$50,000 or greater, and as Tax Tables for incomes of less than \$50,000. This is accomplished by the formulae in the INCOME TAX column which rounds your taxable income, if over \$50,000, to the nearest \$50 increment, then adds \$25 to that amount to get to the midpoint between increments, upon which tax is calculated and rounded to the nearest dollar. This is exactly what the IRS Tax Tables do. The other columns in the table use @HLOOKUPS on the tax rate data above based on your Filing Status as entered on Form 1040, page 1.)

TAXABLE INCOME	BASE TAX
Err:504	Err:504
Err:504	Err:504
Err:504	Err:504
Err:504	Err:504
Err:504	Err:504
Err:504	Err:504
Err:504	Err:504
Err:504	Err:504
Err:504	Err:504
Err:504	Err:504
Err:504	Err:504
Err:504	Err:504
Err:504	Err:504
Err:504	Err:504
Err:504	Err:504
Err:504	Err:504
Err:504	Err:504
Err:504	Err:504
Err:504	Err:504
Err:504	Err:504

*****1986 Optional CALIFORNIA Sales Tax Tables*****
Family->

Sheet1

Income:	
\$0	\$167
\$10001	\$206
\$15001	\$257
\$20001	\$303
\$25001	\$345
\$30001	\$385
\$35001	\$422
\$40001	\$458
\$45001	\$493
\$50001	\$542
\$60001	\$604
\$70001	\$663
\$80001	\$720
\$90001	\$774
\$100001	\$826
999999999	#NAME?

GROSS (Adj gross + Div exclus + Marr Adj)

\$0.00

ALT-M Macro (Main Menu)

/xmMENU~

1040-1

Jump to Form 1040, page 1

{goto}1040~

1040-2

Jump to Form 1040, page 2

{goto}1040_2~

ALT-P Macro (Print Menu)

/xmMENU2~

Print 1

Prints Form 1040, page 1

/ppcrrP1040_1~llll

oml6~

mr82~

ouqgpq~

{goto}1040~

/xmMENU2~

/xq~

Print 2

Prints Form 1040, page 2

/ppcrrP1040_2~lllll

oml6~

mr82~

ouqgpq~

{goto}1040_2~

/xmMENU2~

/xq~

RANGE & MACRO NAME TABLE

Sheet1

-----	Name	Location
1040		A269
1040_2		A326
ADJGROSS		G323
AMTDUE		G372
AVGBLINC		G225
AVGINC1		G235
AVGINC2		G236
AVGINC3		G238
AVGINC4		G221
AVGTAX		G249
CONTRIB		G59
DEDUCT		G75
DIVEXCL		F291
DIVINC		G124
DOWN		O134
EXEMPT		G287
GROSS		I126
INTEXP		G51
INTINC		G101
LOSS		G61
MARRADJ		F318
MED		G35
MENU		I130
MENU2		I136
MISC		G67
NAME		B272
OVRPAY		G369
P&L		G178
P1040_1		A269..G325
P1040_2		A326..G373
PSCHA		A20..G76
PSCHB		A77..G138
PYTS		G367
SCHED_A		A20
SCHED_B		A77
SCHED_C		A140..G192
SCHED_G		A193..G250
SCHED_W		A251..G268
SLSTAX		I100..M118
SSAN		F272
STATUS		G281
TAXCALC		I80..Q95
TAXES		G43
TAXRATES		K10..N62
TOTTAX		G358
TXBLINC		G337
\0		O128

\D
\M
\P

O134
I129
I135

(Sched X) SINGLE	(Sched Y) MARRIED JOINT	SEPARATE	(Sched Z) HD.HSEHOLD
1	2	3	4
\$0	\$0	\$0	\$0
\$2480	\$3670	\$1835	\$2480
\$3670	\$5940	\$2970	\$4750
\$4750	\$8200	\$4100	\$7010
\$7010	\$12840	\$6420	\$9390
\$9170	\$17270	\$8635	\$12730
\$11650	\$21800	\$10900	\$16190
\$13920	\$26550	\$13275	\$19640
\$16190	\$32270	\$16135	\$25360
\$19640	\$37980	\$18990	\$31080
\$25360	\$49420	\$24710	\$36800
\$31080	\$64750	\$32375	\$48240
\$36800	\$92370	\$46185	\$65390
\$44780	\$118050	\$59025	\$88270
\$59670	\$175250	\$87625	\$116870
\$88270	\$175250	\$87625	\$116870
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
130.90	249.70	124.85	249.70
260.50	520.90	260.45	520.90
576.90	1,170.50	585.25	854.10
900.90	1,879.30	939.65	1,421.90
1,297.70	2,694.70	1,347.35	2,044.70
1,706.30	3,739.70	1,869.85	2,734.70
2,160.30	5,169.70	2,584.85	4,107.50
2,953.80	6,768.50	3,384.25	5,709.10
4,441.00	10,543.70	5,271.85	7,539.50
6,157.00	16,369.10	8,184.55	11,543.50
8,101.80	27,969.50	13,984.75	18,746.50
11,134.20	39,525.50	19,762.75	29,042.50
17,388.00	67,553.50	33,776.75	42,770.50
31,116.00	67,553.50	33,776.75	42,770.50
0.0%	0.0%	0.0%	0.0%
11.0%	11.0%	11.0%	11.0%
12.0%	12.0%	12.0%	12.0%

Sheet1

\$187	\$200	\$210	\$218
\$232	\$248	\$260	\$270
\$288	\$308	\$324	\$336
\$340	\$363	\$381	\$396
\$287	\$414	\$434	\$451
\$432	\$462	\$484	\$503
\$474	\$507	\$532	\$552
\$514	\$550	\$577	\$599
\$553	\$591	\$620	\$643
\$608	\$650	\$682	\$708
\$678	\$725	\$761	\$789
\$744	\$796	\$835	\$866
\$807	\$864	\$906	\$940
\$868	\$928	\$974	\$1011
\$926	\$991	\$1039	\$1079
#NAME?	#NAME?	#NAME?	#NAME?

ALT-0 Macro (Boot Macro)--->

Sched A	Sched B	Sched C	Sched G
Jump to Schedule A	Jump to Schedule B	Jump to Schedule C	Jump to Schedule G
{goto}SCHED_A~	{goto}SCHED_B~	{goto}SCHED_C~	{goto}SCHED_G~

ALT-D (DOWN) ---->

Print A	Print B	Print C	Print G
Prints SCHEDULE A	Prints SCHEDULE B	Prints Schedule C	Prints Schedule G
/ppcrrPSCHA~llll	/ppcrrPSCHB~ll	/ppcrrSCHED_C~lllll	/ppcrrSCHED_G~l
oml6~	oml6~	oml6~	oml6~
mr82~	mr82~	mr82~	mr82~
ouqgpq~	ouqgpq~	ouqgpq~	ouqgpq~
{goto}SCHED_A~	{goto}SCHED_B~	{goto}SCHED_C~	{goto}SCHED_G~
/xmMENU2~	/xmMENU2~	/xmMENU2~	/xmMENU2~
/xq~	/xq~	/xq~	/xq~

Sched G Line 19 Tax	Sched G Line 25 Tax	Sched G Line 26 Tax
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?
#NAME?	#NAME?	#NAME?

Over 5

\$229
\$284
\$353
\$416
\$474
\$529
\$581
\$630
\$677
\$745
\$831
\$912
\$989
\$1064
\$1135
#NAME?

{home}{goto}E6~/xmMENU~

Sched W	Print Menu
Jump to Schedule W	Call the Print Menu
{goto}SCHED_W~	/xmMENU2~

{?}{down}/xgDOWN~

Print W	Main Menu
Prints SCHEDULE W	Call the Main Menu
/ppcrrSCHED_W~IIII	/xmMENU~
oml6~	
mr82~	
ouqgpq~	
{goto}SCHED_W~	
/xmMENU2~	
/xq~	