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

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

X -	- SINGLE	Z -	- HD HSE
\$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

Family Size:

Income:	1&2	3&4	5	Over 5
\$0	\$125	\$147	\$155	\$164
\$8001	\$147	\$173	\$183	\$193
\$10001	\$167	\$198	\$208	\$219
\$12001	\$186	\$220	\$232	\$243
\$14001	\$204	\$242	\$255	\$266
\$16001	\$222	\$263	\$276	\$288
\$18001	\$238	\$282	\$297	\$309
\$20001	\$254	\$301	\$317	\$330
\$22001	\$270	\$320	\$336	\$349
\$24001	\$285	\$338	\$355	\$368
\$26001	\$299	\$355	\$373	\$386
\$28001	\$313	\$372	\$391	\$404
\$30001	\$327	\$389	\$408	\$422
\$32001	\$341	\$405	\$425	\$439
\$34001	\$354	\$421	\$441	\$455
\$36001	\$367	\$436	\$457	\$471
\$38001	\$380	\$451	\$473	\$487
\$40001	\$247	\$290	\$305	\$319
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~



	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  
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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)

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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

- - - - -

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 Commissions	\$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

- - - - -

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 dd 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 68 to be refunded				
	69	Amount of line 68 to '83 Estim.				\$0.00
	70	Amount of line 68 to '83 Estim.				\$0.00
	71	If line 59 is larger than 67, AMOUNT DUE.				
=	=	=	=	=	=	



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