

Sheet1

*****	FEDERAL INCOME TAX WORKSHEET FOR 1985 *****	
*** A-B-C-W-1040 V	VERSION **	*
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This Lotus 1-2-3 (tm) template is distributed as FreeWare.		
it, you are urged to send \$10 to Jim Anderson, 3729 Second Avenue, Billings, MT 59101. No liability is assumed for the use of this software.		
Default Tax Schedule is Y, Married Filing Jointly.		
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** SCHEDULE A - ITEMIZED DEDUCTIONS **		
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MEDICAL : Medicines and Drugs		Line A1
AND : Doctors and Dentists		Line A2a
DENTAL : Transportation & Lodging		Line A2b
EXPENSES : Other (list):		
: a.		0
: b.		0
: Sub-Total (Other)		Line A2c
: Sub-Total (Medical)		Line A3
: Minus: 5% of Income		Line A4
: TOTAL MEDICAL AND DENTAL		Line A5
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TAXES : State and Local Income		Line A6
YOU : Real Estate		Line A7
PAID : General Sales		Line A8a
: Sales (Motor Vehicle)		Line A8b
: Other Taxes		Line A9
: TOTAL TAXES		Line A10
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INTEREST : Home Mortgage (Banks)		Line A11a
YOU : Home Mortgage (Indvdl's)		Line A11b
PAID : Credit Cards		Line A12
: Other (list):		
: a.		0
: b.		0
: Sub-Total (Other)		Line A13
: TOTAL INTEREST		Line A14
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CONTRIBUTIONS YOU MADE : Cash Contributions		Line A15a
: Contributions (>\$3000)		Line A15b
: Contrib. Other Than Cash		Line A16
: Carry-Over		Line A17
: TOTAL CONTRIBUTIONS		Line A18
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CSLTY/THEFT : TOTAL CASUALTY		Line A19
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MISC. : Union, Professional Dues		Line A20
DEDUCTIONS : Tax Preparation Fees		Line A21
: Other (list):		
: a.		0

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:	b.	0	
:	Sub-Total (Other)		Line A22
:	TOTAL MISCELLANEOUS		Line A23
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SUMMARY OF :	Total Deductions		Line A24
ITEMIZED :	Married, Filing Jointly		Line A25
DEDUCTIONS :	NET DEDUCTIONS		Line A26
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** SCHEDULE B -	INTEREST AND DIVIDEND I	NCOME **	
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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
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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 *
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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
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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

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** SCHEDULE W -	DEDUCTION FOR MARRIED C	COUPLE WHEN	BOTH WORK
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:			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
-----:--	-----	-----	-----
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
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** IMPORTANT	NOTE ** The tax due	computatio	n 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.
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	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
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TAX COMP.	0	0.11	3540
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