

1991 Income Tax Template
 Layout by Dave McCrae / pSOTA Technology
 (216)582-1607

Schedules	Worksheets	Forms
1040	a24..g140	ao3..
A	i1..j90	at3..
B	l1..h35	
C	o1..p56	aw3..
D	r1..x74	az3..
E	z1..ae77	bl3..
F	n/c	
EIC	n/c	br3..
R	n/c	bu3..
SE	n/c	bx3
2106	ag1..ai41	ca3
2119	n/c	
2441	ak1..	cg3
4562	n/c	

FORM 1040

Vital Information - Overwrite Cells

Dave	SS#	1
Barb	SS#	1
Address	Phone #	
City, State, ZIP		1
		2
Filing Status	2	3
		4
Exemptions		5
Dave	SS#	1
Joe	SS#	1
Jessica	SS#	1
Matt	SS#	1
Name	SS#	1
Name	SS#	1
Name	SS#	1

Name	SS#	1
Name	SS#	1
Total Exemptions		6

Income	\$25274.40
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Wage1	\$20000.00
Wage2	\$0.00
Wage3	\$0.00
Wage4	\$0.00
Wage5	\$0.00

Dependent Care Benefits	\$1600.00
Total Wages	\$21600.00

Taxable Interest	\$0.00
Taxable Interest	\$0.00
Taxable Interest	\$0.00
Taxable Interest	\$0.00
Taxable Interest	\$0.00
Taxable Interest	\$0.00
Taxable Interest	\$0.00
Taxable Interest	\$0.00
Taxable Interest	\$0.00
Exempt Interest	\$0.00
Exempt interest	\$0.00
Exempt Interest	\$0.00
Exempt Interest	\$0.00
Total Interest	\$0.00

Dividend Income	\$0.00
Dividend Income	\$0.00
Dividend Income	\$0.00
Dividend Income	\$0.00
Dividend Income	\$0.00
Dividend Income	\$0.00
Dividend Income	\$0.00
Dividend Income	\$0.00
Dividend Income	\$0.00
Dividend Income	\$0.00
Dividend Income	\$0.00
Dividend Income	\$0.00
Dividend Income	\$0.00
Total Dividends	\$0.00

State Refund	\$0.00
State Refund	\$0.00
Local Refund	\$0.00
Local Refund	\$0.00
Total Refunds	\$0.00

Alimony Received	\$0.00
Business Income / SCH C	-\$277.60
Capital Gains / SCH D	\$4952.00
Distributions	\$0.00
Other gains / 4797	\$0.00

Pensions and Annuities	Taxable		Non-Taxable	
	IRA	\$0.00		\$0.00
IRA	\$0.00		\$0.00	
IRA	\$0.00		\$0.00	
IRA	\$0.00		\$0.00	
Pens/Annuity	\$0.00		\$0.00	
Pens/Annuity	\$0.00		\$0.00	
Pens/Annuity	\$0.00		\$0.00	
Pens/Annuity	\$0.00		\$0.00	
Pens/Annuity	\$0.00		\$0.00	
Pens/Annuity	\$0.00		\$0.00	
Total Pensions	\$0.00		\$0.00	

Rents/Royalties / SCH E	-\$500.00
Farm Income / SCH F	\$0.00

Unemployment Worksheet

Taxable Unemployment	\$0.00
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Social Security Benefit	Taxable	Non-taxable
Benefit	\$0.00	\$0.00
Benefit	\$0.00	\$0.00
Benefit	\$0.00	\$0.00

Benefit	\$0.00	\$0.00
Benefit	\$0.00	\$0.00
Total Benefits	\$0.00	\$0.00
Other Income	\$0.00	\$0.00
Other Income	\$0.00	\$0.00
Other Income	\$0.00	\$0.00
Other Income	\$0.00	\$0.00
Other Income	\$0.00	\$0.00
Total Income	\$0.00	\$0.00

Total Income \$25774.40

@max(0,@if(b6>4,8,c10)) is not readily apparent v

Make

Chart

Here

\$17100.89 You Earned It...Keep It!

\$6373.51 Protected Income

\$1800.00 You Earned it...We Keep It!

\$50.00 Credits

7.67% Actual Tax Bracket

Single

Married - Joint

Married - Separate

Head of Household

Widow(er)

Adjustments to Income

IRA Deduction	\$0.00
Spouse IRA	\$0.00
Total IRA	\$0.00

SE Taxes	\$1000.00
Deductible SE Tax	\$500.00
SE Health Insurance	\$0.00
Keogh Plan	\$0.00
Withdrawal Penalty	\$0.00
Alimony	\$0.00
Note SSN#	

Total Adjustments	\$500.00
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Standard Deduction	\$5700.00
Schedule A	\$6873.51

Taxable Income	\$5500.89
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Tax From Table	\$800.00
**From Schedule D	#VALUE!

Credits	
ChildCare - 2441	\$50.00
Elderly - Schedule R	\$0.00
Foreign Tax	\$0.00
Other Credits - 3800	\$0.00
Other Credits - 8396	\$0.00
Other Credits - 8828	\$0.00
Other- Other	\$0.00
Total Credits	\$50.00

Other Taxes	
Self- Employment - SE	\$50.00

Alternative Minimum	\$0.00
Recapture - 4255	\$0.00
Recapture - 8611	\$0.00
Recapture - 8828	\$0.00
Tip Income - 4137	\$0.00
IRA Tax - 5329	\$0.00
EIC Payments - W2	\$0.00
Total Other Taxes	\$50.00

Payments	
Withholding	\$700.00
Withholding	\$400.00
Withholding	\$0.00
Withholding	\$0.00
Withholding	\$0.00
Withholding	\$0.00
Withholding	\$0.00

Total \$1100.00

Estimated Payments	\$0.00
Earned Income Credit	\$0.00
Payments - 4868	\$0.00
Excess SocSec Payments	\$0.00
Other - 2439	\$0.00
Other - 4136	\$0.00

Total Payments \$1100.00

You Owe Your Uncle + -\$300.00

*Notes:

I've organized this sheet as a large scratch pad to do all the addition and subtraction, and make all the logical branches required while you are working on your tax forms. I do my taxes my working from the top of the paper stack down, and moving around on the spreadsheet to enter the relevant information in the right place. A limited amount of financial modeling can be done in certain gray areas, or you can define the tax consequences of financial decisions. Save it under a new name when done.

My colors might look strange on your screen, please adjust to taste.
Boldface is generally a calculated cell, Negative numbers are red.
Formulas are now unprotected, be careful with the @ifs, @min/maxes.
I prefer to hand write the actual return, but a report can be easily made.
The forms off to the right are designed to sit in a window
while you copy the information to the tax stationery.

At the expense of memory requirements and speed, a lookup
can be defined to fill in the actual tax liability,
as required on Form 1040 and Schedule D. I prefer to
just look these up after I've whittled away the amount to its final form.

I've taken the liberty of filling in some of the cells with totally irrelevant
material; as you zero it out, you will be able to see the data links.
when all the data is 0.

I suggest you protect formulas for the time being, until you get familiar with the sheet.

Schedule A - Itemized Deductions

Medical Expense

Medical	\$0.00
Medical	\$0.00
Medical	\$0.00
Medical	\$0.00
Medical	\$0.00
Medical	\$0.00
Medical	\$0.00
Medical	\$0.00
Dental	\$0.00
Dental	\$0.00
Dental	\$0.00
Dental	\$0.00
Dental	\$0.00
Dental	\$0.00
Dental	\$0.00
Dental	\$0.00
Deductible	\$1895.58
Allowable Deduction	\$0.00

Other Taxes

State Income	\$0.00
State Income	\$0.00
State Income	\$0.00
Local	\$0.00
Local	\$0.00
Local	\$0.00
Property	\$0.00
Property	\$0.00
Property	\$0.00
Licenses	\$0.00
Licenses	\$0.00
Other	\$0.00
Other	\$0.00
Total Taxes	\$0.00

Interest Paid

Form 1098 Int, Points	\$0.00
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	Other	\$0.00
	Deductible	\$505.49
	Allowable deduction	\$6873.51
Other deduction		\$0.00
Other deduction		\$0.00
Other deduction		\$0.00
	Total	\$0.00
Total Itemized Deduction		\$6873.51

Schedule C - Profit/Loss From Business

Business Description / Code

Business Name / Employer ID

Accounting Method

Inventory Valuation

Income

Gross Receipts	\$0.00
Returns	\$0.00
Cost of Goods	\$276.00
Gross Profit	-\$276.00
Other Income	\$0.00
Gross Income	-\$276.00

Expenses

Advertising	\$0.00
Bad Debts	\$0.00
Car/Truck - ,4562	\$0.00
Commissions	\$0.00
Depletion	\$0.00
Depreciation	\$0.00
Employee Benefits	\$0.00
Insurance	\$0.00
Interest / Mortgage	\$0.00
Interest / Other	\$0.00
Legal/Professional	\$0.00
Office	\$0.00
Pension	\$0.00
Leases - Vehicle	\$0.00
Leases - Other	\$0.00
Repairs	\$0.00
Supplies	\$0.00
Taxes	\$0.00
Travel	\$0.00
Meals	\$2.00
Meals (allowable)	\$1.60
Utilities	\$0.00
Wages	\$0.00
Other	\$0.00

Other	\$0.00
Other	\$0.00
Other	\$0.00
Other	\$0.00
Total Expense	\$1.60
Home Use - 8829	\$0.00
Net profit	-\$277.60

Start Inventory	200
Purchases	126
Labor Cost	50
Materials/Supplies	50
Other Costs	50
End Inventory	200
Cost of Goods Sold	276

Schedule D - Capital Gain/Loss

Short Term Gains - Less than one year

Stocks, Bonds, Etc.

Desc	Date Acq.	Date Sold	Sale Price
			\$1.00
			\$8.00
			\$2.00
			\$7.00
			\$3.00
			\$4.00
			\$7.00
			\$0.00
From Schedule D-1			\$0.00
Total Sales			\$32.00
Other Transactions			\$0.00
			\$0.00
			\$0.00

Short Term Gain from Home sale

Short Term Gain from Installment Sale

Net Gain/Loss From Partnerships, S-Corps

Short Term Capital Loss Carryover

Add gains and Losses

Net Short Term Gain (Loss)

Long Term Gains - More than one year

Stocks, Bonds, Etc.

Desc	Date Acq.	Date Sold	Sale Price
			\$1.00
			\$8.00
			\$2.00
			\$7.00
			\$3.00
			\$4.00
			\$5000.00
			\$0.00
From Schedule D-1			\$0.00
Total Sales			\$5025.00
Other Transactions			

\$0.00
\$0.00
\$0.00

Longt Term Gain from Home sale
Long Term Gain from Installment Sale
Net Gain/Loss From Partnerships, S-Corps
Capital Gain Distributions
Gain form 4797
Loss Carryover from 1990
Add gains and Losses
Net Long Term Gain (Loss)
Gain or Allowable Loss/1040 - Line 13

Maximum Capital Gains Rate / Part IV

AGI \$25274.40
Gain \$4952.00
Subtract \$20322.40
Status Check \$34000.00
Compare \$34000.00
Subtract \$0.00
Tax Table Lookmeup
Add 28% \$0.00
Form 1040, Line 38 #VALUE!

Carryover Limit

Line28
Line 29
Line 30
Line 31

Check to see if you meet
Necessary Conditions fo
Filling out these parts.

Capital Loss Carryover to 1992

Short Term \$0.00
Line 32 \$25.00
Line 33 \$4952.00
Line 34 \$0.00
Line 35 \$4952.00

Long Term
Line 37
Line 38
Line 39
Line 40
Line 41
Line 42

Cost	LOSS	GAIN
\$2.00	-\$1.00	\$0.00
\$3.00	\$0.00	\$5.00
\$0.00	\$0.00	\$2.00
\$3.00	\$0.00	\$4.00
\$42.00	-\$39.00	\$0.00
\$2.00	\$0.00	\$2.00
\$5.00	\$0.00	\$2.00
\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
		\$0.00
		\$0.00
	\$0.00	\$0.00
	\$0.00	
	-\$40.00	\$15.00
		-\$25.00

Cost	LOSS	GAIN
\$2.00	-\$1.00	\$0.00
\$3.00	\$0.00	\$5.00
\$0.00	\$0.00	\$2.00
\$3.00	\$0.00	\$4.00
\$42.00	-\$39.00	\$0.00
\$2.00	\$0.00	\$2.00
\$8.00	\$0.00	\$4992.00
\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00

\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
		\$0.00
		\$0.00
	\$0.00	\$0.00
		\$12.00
		\$0.00
		\$0.00
	-\$40.00	\$5017.00
		\$4977.00
		\$4952.00

-\$8725.60
\$4952.00
\$0.00
\$0.00

r

\$0.00
\$4977.00
\$4977.00
\$0.00
\$25.00
\$0.00
\$4977.00

Schedule E - Supplemental Income

Property A

Property B

Property C

Income	A	B	C
Rents Received	\$100.00	\$0.00	\$300.00
Royalties Received	\$0.00	\$200.00	\$0.00
Expense			
Advertising	\$400.00	\$100.00	\$500.00
Auto	\$0.00	\$0.00	\$0.00
Cleaning	\$0.00	\$0.00	\$0.00
Commissions	\$0.00	\$0.00	\$0.00
Insurance	\$0.00	\$0.00	\$0.00
Legal/Professional	\$0.00	\$0.00	\$0.00
Mortgage Interest	\$0.00	\$0.00	\$0.00
Other Interest	\$0.00	\$0.00	\$0.00
Repairs	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Taxes	\$0.00	\$0.00	\$0.00
Utilities	\$0.00	\$0.00	\$0.00
Wages	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$400.00	\$100.00	\$500.00
Depreciation/Depletion	\$0.00	\$0.00	\$0.00
Total	\$400.00	\$100.00	\$500.00
Net Income	\$0.00	\$100.00	\$0.00
Deductible Loss	-\$300.00	\$0.00	-\$200.00
Income			
Loss			

Combined Income(Loss)

Partnerships & S-Corporations

P/Loss

P/Income

NP/Loss

Name/Info	\$0.00	\$0.00	\$0.00
Name/Info	\$0.00	\$0.00	\$0.00
Name/Info	\$0.00	\$0.00	\$0.00
Name/Info	\$0.00	\$0.00	\$0.00
Name/Info	\$0.00	\$0.00	\$0.00
Name/Info	\$0.00	\$0.00	\$0.00
Name/Info	\$0.00	\$0.00	\$0.00

Income	\$0.00
Loss	\$0.00

Net Total Income (Loss)	\$0.00
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Estates & Trusts

	P/Loss	P/Income	Deduction
Name/Info	\$0.00	\$0.00	\$0.00
Name/Info	\$0.00	\$0.00	\$0.00
Name/Info	\$0.00	\$0.00	\$0.00
Name/Info	\$0.00	\$0.00	\$0.00
Name/Info	\$0.00	\$0.00	\$0.00
Name/Info	\$0.00	\$0.00	\$0.00
Name/Info	\$0.00	\$0.00	\$0.00

Income	\$0.00
Loss	\$0.00

Net Total Income (Loss)	\$0.00
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REMICS

	SCH Q/1b	SCH Q/3b
Name/Info	\$0.00	\$0.00
Name/Info	-\$300.00	\$200.00
Name/Info	\$0.00	\$0.00
Name/Info	\$0.00	\$0.00
Net Total Income (Loss)	-\$100.00	

Farm Income (Loss)	\$0.00
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Total Income (Loss)	-\$500.00
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Form 2106 - Employee Expense

Business Expenses

		Vehicle Expense
		Parking/Tolls
		Travel Expense
		Other Expenses
		Meal Expense
Total		Total Expense
\$400.00	Employer Reimbursement	
\$200.00	Deductible Expense	

Vehicle Worksheet

		Date in Service
		Total Miles
		Business Miles
		Usage
		Daily Commute
\$0.00		Commute Miles
		Other Mileage

Standard Rate

Actual Expenses

		Gas/Oil/Repairs
		Rentals
		Inclusion
		Rents Allowed
		Employer \$\$
\$1000.00		Depreciation
\$0.00	Allowed	

Depreciation Worksheet

		Cost
\$100.00		Sec 179
-\$500.00		Deprec. Value
-\$400.00	Deprec. Method and %	Deprec
		Deduct
		*Table Limit

Form 2441 - ChildCare Expense

		Amount Paid	
\$7375.00			Name
\$5.00			Name
\$5.00			Name
\$0.00			Name
	\$5.00		Name
\$7389.00			Total
\$10.00			
\$7379.00		Number of Children	
		Maximum	
Vehicle 1	Vehicle 2	Exclusion	
		Line 7	
2400	9000	Line 8	
1000	5000	Earned Income	
41.67%	55.56%	Spouse Income	
5	5	Line 11	
1250	1250	AGI	
150	2750	Multiplier	
			1991 Credit
\$2375.00	\$5000.00		1992 Credit
		Claimed Credit	
\$2200.00	\$2200.00	Employer Provided Care	
\$290.00	\$290.00	Declared Amount	
\$90.00	\$90.00	Forfeited	
\$200.00	\$200.00	Line 19	
\$400.00	\$400.00	Line 20	
\$208.33	\$644.44	Line 21	
\$1375.00	\$2200.00	Line 22	
		Line 23	
		Line 24	
\$6000.00	\$4000.00	Line 25	
\$1000.00	\$200.00	Taxable Benefits	
\$2500.00	\$2222.22		
20.00%	20.00%		
\$500.00	\$444.44		
\$1500.00	\$644.44		
\$500.00	\$1200.00		

\$208.33

\$666.67

Lookup Table

\$10000.00
\$12000.00
\$14000.00
\$16000.00
\$18000.00
\$20000.00
\$22000.00
\$24000.00
\$26000.00
\$28000.00
\$1000000.00

1040

\$200.00SS#			
\$8500.00SS#	Lines		Lines
\$338.00SS#	7	\$21600.00	32
\$0.00SS#	8a	\$0.00	34
\$0.00SS#	8b	\$0.00	35
\$9038.00	9	\$0.00	36
	10	\$0.00	37
2	11	\$0.00	38
\$4800.00	12	-\$277.60	39
\$2400.00	13	\$4952.00	40
\$2400.00	14	\$0.00	41
\$2400.00	15	\$0.00	42
\$2400.00	16a	\$0.00	43
\$8600.00	16b	\$0.00	44
\$2400.00	17a	\$0.00	45
\$25274.40	17b	\$0.00	46
23.00%	18	-\$500.00	47
\$552.00	19	\$0.00	48
\$100.00	20		49
\$652.00	21a	\$0.00	50
	21b	\$0.00	51
	22	\$0.00	52
\$5000.00	23	\$25774.40	53
\$1000.00	24a	\$0.00	54
\$4000.00	24b	\$0.00	55
\$9038.00	25	\$500.00	56
\$4000.00	26	\$0.00	57
\$2400.00	27	\$0.00	58
\$8600.00	28	\$0.00	59
\$2400.00	29	\$0.00	60
\$2400.00	30	\$500.00	61
\$1600.00	31	\$25274.40	62
			63
			64
			65

Send IRS

30.00%
29.00%
28.00%
27.00%
26.00%
25.00%
24.00%
23.00%
22.00%
21.00%
20.00%

	Schedule A/B		Schedule	
	A/Lines		Lines	
	\$25274.40	1	\$0.00	1
	\$6873.51	2	\$25274.40	2
	\$18400.89	3	\$1895.58	3
	\$12900.00	4	\$0.00	4
	\$5500.89	5	\$0.00	5
	\$800.00	6	\$0.00	6
	#VALUE!	7	\$0.00	7
	\$800.00	8	\$0.00	8
	\$50.00	9a	\$0.00	9
	\$0.00	9b	\$0.00	10
	\$0.00	10	\$0.00	11
	\$0.00	11	\$0.00	12
	\$50.00	12	\$0.00	13
	\$750.00	13	\$0.00	14
	\$50.00	14	\$0.00	15
	\$0.00	15	\$0.00	16a
	\$0.00	16	\$0.00	16b
	\$0.00	17	\$0.00	17
	\$0.00	18	\$0.00	18
	\$0.00	19	\$7379.00	19
	\$50.00	20	\$0.00	20a
	\$1100.00	21	\$7379.00	20b
	\$0.00	23	\$505.49	21
	\$0.00	24	\$6873.51	22
	\$0.00	25	\$0.00	23
	\$0.00	26	\$6873.51	24a
	\$0.00			24b
	\$1100.00	B/Lines		24c
	\$1050.00	1	LIST	24d
How Much For You?		2	\$0.00	25
	\$1050.00	3	\$0.00	26
	\$0.00	4	\$0.00	27a
???		5	LIST	27b
	#VALUE!	6	\$0.00	28
		7	\$0.00	29

8	\$0.00	30
9	\$0.00	31
10	\$0.00	33
		34
		35
		36
		37
		38
		39
		40

ile C

Schedule D -Parts I/II

	Lines	(a)	(b)	(c)	(d)
	1a	\$0.00			\$1.00
		\$0.00			\$8.00
		\$0.00			\$2.00
		\$276.00			\$7.00
		-\$276.00			\$3.00
		\$0.00			\$4.00
		-\$276.00			\$7.00
		\$0.00			\$0.00
	1b	\$0.00			\$0.00
	1c	\$0.00			\$32.00
	1d	\$0.00			\$0.00
		\$0.00			\$0.00
		\$0.00			\$0.00
	2	\$0.00			
	3	\$0.00			
	4	\$0.00			
	5	\$0.00			
	6	\$0.00			
	7	\$0.00			
	8a	\$0.00			\$1.00
		\$0.00			\$8.00
		\$0.00			\$2.00
		\$0.00			\$7.00
		\$0.00			\$3.00
		\$0.00			\$4.00
		\$0.00			\$5000.00
		\$2.00			\$0.00
	8b	\$0.40			\$0.00
	8c	\$1.60			\$5025.00
	8d	\$0.00			\$0.00
		\$0.00			\$0.00
LIST					\$0.00
	9	\$0.00			
	10	\$1.60			
	11	-\$277.60			

\$0.00	12
-\$277.60	13
\$200.00	14
\$126.00	15
\$50.00	16
\$50.00	
\$50.00	
\$476.00	
\$200.00	
\$276.00	

Schedule D - Parts III-VII

(e)	(f)	(g)	Lines	
\$2.00	-\$1.00	\$0.00	17	\$4977.00
\$3.00	\$0.00	\$5.00	18	\$4952.00
\$0.00	\$0.00	\$2.00	19	\$25274.40
\$3.00	\$0.00	\$4.00	20	\$4952.00
\$42.00	-\$39.00	\$0.00	21	\$20322.40
\$2.00	\$0.00	\$2.00	22	\$34000.00
\$5.00	\$0.00	\$2.00	23	\$34000.00
\$0.00	\$0.00	\$0.00	24	\$0.00
	\$0.00	\$0.00	25	Lookmeup
			26	\$0.00
\$0.00	\$0.00	\$0.00	27	#VALUE!
\$0.00	\$0.00	\$0.00	28	-\$8725.60
\$0.00	\$0.00	\$0.00	29	\$4952.00
		\$0.00	30	\$0.00
		\$0.00	31	\$0.00
	\$0.00	\$0.00	32	\$25.00
	\$0.00		33	\$4952.00
	-\$40.00	\$15.00	34	\$0.00
		-\$25.00	35	\$4952.00
\$2.00	-\$1.00	\$0.00	36	\$0.00
\$3.00	\$0.00	\$5.00	37	\$4977.00
\$0.00	\$0.00	\$2.00	38	\$4977.00
\$3.00	\$0.00	\$4.00	39	\$0.00
\$42.00	-\$39.00	\$0.00	40	\$25.00
\$2.00	\$0.00	\$2.00	41	\$0.00
\$8.00	\$0.00	\$4992.00	42	\$4977.00
\$0.00	\$0.00	\$0.00	43	\$0.00
	\$0.00	\$0.00	44	
			45	
\$0.00	\$0.00	\$0.00	46	
\$0.00	\$0.00	\$0.00	47	
\$0.00	\$0.00	\$0.00	48	
		\$0.00	49	
		\$0.00	50	
	\$0.00	\$0.00		

	\$12.00
	\$0.00
	\$0.00
-\$40.00	\$5017.00
	\$4977.00

Schedule E

Lines

A

B

C

	A	B	C
3	\$100.00	\$0.00	\$300.00
4	\$0.00	\$200.00	\$0.00
5	\$400.00	\$100.00	\$500.00
6	\$0.00	\$0.00	\$0.00
7	\$0.00	\$0.00	\$0.00
8	\$0.00	\$0.00	\$0.00
9	\$0.00	\$0.00	\$0.00
10	\$0.00	\$0.00	\$0.00
11	\$0.00	\$0.00	\$0.00
12	\$0.00	\$0.00	\$0.00
13	\$0.00	\$0.00	\$0.00
14	\$0.00	\$0.00	\$0.00
15	\$0.00	\$0.00	\$0.00
16	\$0.00	\$0.00	\$0.00
17	\$0.00	\$0.00	\$0.00
18	\$0.00	\$0.00	\$0.00
19	\$400.00	\$100.00	\$500.00
20	\$0.00	\$0.00	\$0.00
21	\$400.00	\$100.00	\$500.00
22	\$0.00	\$100.00	\$0.00
23	-\$300.00	\$0.00	-\$200.00
24			
25			
26			

Back Page

29	\$0.00
30	\$0.00

31	\$0.00
34	\$0.00
35	\$0.00
36	\$0.00
38	-\$100.00
39	\$0.00
40	-\$500.00

Schedule EIC

Schedule R

	Lines		Lines
	2		1
	3b		2
	4		3
	5		4
	6		5
	7		6
Combined	8		7
\$400.00	9		8
\$200.00	10		9
	11		ST
	12a		10
	12b		11
	13		12
	14		13a
	15		13b
\$0.00	16		13c
	17		14
	18		15
	19		16
	20		17
			18
			19
			20
\$1000.00			21
\$0.00			
\$100.00			
-\$500.00			
-\$400.00			

Schedule SE / Short

Form 2106

Lines	Lines	A
1	1	\$7375.00
2	2	\$5.00
3	3	\$5.00
4	4	\$0.00
5	5	
	6	\$7385.00
Schedule SE / Long	7	\$10.00
	8	\$7375.00
1	9	
2	10	\$7375.00
3	11	
4a	Vehicle 1	
4b	12	0
4c	13	2400
5a	14	1000
5b	15	41.67%
6	16	5
7	17	1250
8a	18	\$150.00
8b	22	\$2375.00
8c	Vehicle 1	
9	23	\$2200.00
10	24a	\$290.00
11	24b	\$90.00
12a	24c	\$200.00
12b	25	\$400.00
12c	26	\$2800.00
13	27	\$1166.67
14	28	\$208.33
15	29	\$1375.00
16	30	\$6000.00
17	31	\$1000.00
18	32	\$2500.00
19	33	20.00%
	34	\$500.00

35	\$1500.00
36	\$500.00
37	\$208.33
38	\$208.33

Form 2441

B	Lines	
	2	\$9038.00
	3	2
	4	\$9038.00
	5	\$4800.00
	6	\$2400.00
	7	\$2400.00
	8	\$2400.00
#VALUE!	9	\$2400.00
#VALUE!	10	\$8600.00
#VALUE!	11	\$2400.00
\$7375.00	12	\$25274.40
Vehicle2	13	0.23
0	14	\$552.00
9000	15	\$100.00
5000	16	\$652.00
55.56%	17	\$5000.00
5	18	\$1000.00
1250	19	\$4000.00
\$2750.00	20	\$9038.00
\$5000.00	21	\$4000.00
Vehicle2	22	\$2400.00
\$2200.00	23	\$8600.00
\$290.00	24	\$2400.00
\$90.00	25	\$2400.00
\$200.00	26	\$1600.00
\$400.00		
\$2800.00		
\$1555.56		
\$644.44		
\$2200.00		
\$4000.00		
\$200.00		
\$2222.22		
20.00%		
\$444.44		

\$644.44
\$1200.00
\$666.67
\$644.44