

Sheet1

Enter ALT-A for SYSTEM MENU

NOTE: E	ENTER EXEM	PTIONS AB	OVE WAGES		FEDERAL=
TAX SCH	EDULE TO	BE USED	ENTER		*****
X(Singl	e)=1, Y(J	oint)=2	HERE ==>	2.00	
Z(Head	of Househ	old)=3			
SCHEDULE	1040 - I	NDIVIDUAL	TAX RETU	RN	
<hr/>					
	INCOME	EXE	PTIONS =	4.00	
<hr/>					
Line 7	Wages, Sa	laries, T	ips, etc.	==>	0
Line 8	Interest	Income fr	om Schedu	le B,L3 >	0
Line 9a	Dividend	Income, S	ch B,L10>	0 ***	
9b	Dividend	Exclusion	==>	200 ***	
9c	Line 9a -	Line 9b		==>	0
Line 10	State & L	ocal Tax	Refunds	==>	0
Line 11	Alimony R	eceived	==>	==>	0
Line 12	Business	Income fr	om Schedu	le C ==>	0
Line 13	Capital G	ain(Loss)	from Sch	edule D >	0
Line 14	40% of Ca	pital Gai	ns Distri	butions >	0
Line 15	Supplemen	tal Gain(	Loss)-For	m 4797 =>	0
Line 16	Taxable P	ensions &	Annuitie	s ==>	0
Line 17a	Other Pen	sions & A	nnuities>	0 ***	
17b	Taxable A	mount if	any	==>	0
Line 18	Rents,Par	tnerships	,etc - Sc	hedule E>	#VALUE!
Line 19	Farm Inco	me or (Lo	ss) - Sch	edule F >	0
Line 20a	Unemploy	ent compe	nsation >	0 ***	
20b	Taxable A	mount if	any	==>	0
Line 21a	Social Se	curity Be	nefits =>	0 ***	
21b	Taxable A	mount if	any	==>	0
Line 22	Other Inc	ome(attach	h explain	ation) =>	0
Line 23	Total Inc	ome - add	L7 thru	L22 ==>	#VALUE!
<hr/>					
	ADJUSTMEN	TS TO INC	OME		
<hr/>					
Line 24	Moving Ex	pense-For	m 3903 =>	0 ***	
Line 25	Business	Expense-F	orm 2106>	0 ***	
Line 26a	IRA Deduc	tion	==>	0 ***	
Line 27	Payments	to a Keog	h ==>	0 ***	
Line 28	Penalty o	n early w	ithdrawl>	0 ***	
Line 29	Alimony p	aid	==>	0 ***	
Line 30	Deduction	from Sch	edule W >	0 ***	
Line 31	Total Inc	ome Adjus	tments	==>	0
<hr/>					
Line 32	Adjusted	Gross Inc	ome	==>	#VALUE!
<hr/>					
	TAX COMPU	TATION			
<hr/>					
Line 33	Adjusted	Gross Inc	ome	==>	#VALUE!
Line 34a	Itemized	Deduction	s - Sch A	,L28 ==>	#VALUE!

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Line 34b	Do not It	emize - A	mt from W	ksheet ==>	#VALUE!
Line 35	L33 minus	L34a or	L33 minus	L34b ==>	#VALUE!
Line 36	Number of	Exemptio	ns x's \$1	040.00 ==>	4160
Line 37	Taxable I	ncome - L	35 minus	L36 ==>	#VALUE!
Line 38	Tax from	Tax Rate	Schedules	==>	#VALUE!
Line 39a	Additiona	I Taxes f	rom - For	m 4970 ==>	0
Line 39b		f	rom - For	m 4970 ==>	0
Line 39c	Form 5544	, Section	72(m) Pe	nalty ==>	0
Line 40	Total Tax	, add Lin	e 38 to L	ine 39 ==>	#VALUE!

CREDITS

Line 41	Child car	e from Fo	rm 2441 >	0 ***	
Line 42	Credit fo	r Elderly	-Form R >	0 ***	
Line 43	Energy Cr	edit - Fo	rm 5695 >	#VALUE! ***	
Line 44	Political	Contribu	tions ==>	0 ***	
Line 45	Total per	sonal CR-	add L41 t	hru L44 >	#VALUE!
Line 46	Line 40 m	inus Line	45(if<0,	then=0) >	#VALUE!
Line 47	Foreign T	ax CR - F	orm 1116>	0	
Line 48a	Gen. Bus.	CR - For	m 3800 ==>	0	
Line 48b		CR - For	m 3468 ==>	0	
Line 48c	Fo	rms 5884	& 6478 ==>	0	
Line 49	Total Bus	iness CR-	add L47 a	nd L48 ==>	0
Line 50	Line 46 m	inus Line	49(if<0,	then=0) >	#VALUE!

OTHER TAX ES

Line 51	Self Empl	oyment Ta	x from Sc	h SE ==>	0
Line 52	Alternate	Minimum	Tax - For	m 6251 ==>	0
Line 53	Prior Yr	Investmen	t CR - Fo	rm 4255 >	0
Line 54	FICA Tax	on Tip In	come - Fo	rm 4137 >	0
Line 55	Tax on an	IRA from	Form 532	9 ==>	0
Line 56			Total Tax	==>	#VALUE!

PAYMENTS

Line 57	Fed Incom	e tax wit	hheld ==>	0	
Line 58	1985 Est.	Tax Paym	ents ==>	0	
Line 59	Earned In	come cred	it ==>	0	
Line 60	Amount pa	id with F	orm 4868>	0	
Line 61	Excess FI	CA withhe	ld ==>	0	
Line 62	Credit fo	r SP fuel	s-F4136 >	0	
Line 63	Inv Comp	Credit-Fo	rm 2439 >	0	
Line 64		Tot	al paymen	ts ==>	0

REFUND OR BALANCE DUE

Line 65	Is L64 >	L56, then	amount o	verpaid >	#VALUE!
Line 66	Amount of	Line 65	to be ref	unded ==>	#VALUE!

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Line 67	Amt of L6	5 to 1986	Est Tax>	0
Line 68	Is L64 <	L56, then	Balance due> due ==>	#VALUE!

TAX	RATE SCHE	DULES	TAX		
SCHED SEARCH	ULE X	SCHED SEARCH	ULE Y	SCHED SEARCH	ULE Z
	#VALUE!		#VALUE!		#VALUE!
0	0	0	0	0	0
2390	#VALUE!	3540	#VALUE!	2390	#VALUE!
3540	#VALUE!	5720	#VALUE!	4580	#VALUE!
4580	#VALUE!	7910	#VALUE!	6760	#VALUE!
6760	#VALUE!	12390	#VALUE!	9050	#VALUE!
8850	#VALUE!	16650	#VALUE!	12280	#VALUE!
11240	#VALUE!	21020	#VALUE!	15610	#VALUE!
13430	#VALUE!	25600	#VALUE!	18940	#VALUE!
15610	#VALUE!	31120	#VALUE!	24460	#VALUE!
18940	#VALUE!	36630	#VALUE!	29970	#VALUE!
24460	#VALUE!	47670	#VALUE!	35490	#VALUE!
29970	#VALUE!	62450	#VALUE!	46520	#VALUE!
35490	#VALUE!	89090	#VALUE!	63070	#VALUE!
43190	#VALUE!	113860.00	#VALUE!	85130	#VALUE!
57550	#VALUE!	169020.00	#VALUE!	112720.00	#VALUE!
85130	#VALUE!				

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REFUND BAL DUE |
#VALUE! #VALUE! |
***** ***** |

SCHEDULE B below at
locat ion H70

SCHEDULE	A - ITEM	IZED DEDU	CTIONS		
	MEDICAL &	DENTAL E	XPEMSES		
Line 1	Medicines	, Drugs &	Insulin	0	***
Line 2a	Doctors,D	entists,N	urses,Etc	0	***
Line 2b	Transport	ation & L	odging	0	***
Line 2c	Others	(List)		0	***
	*****			0	***
Line 3	Add Line	1 thru Li	ne 2c ==>	0	***
Line 4	5% of Lin	e 33, For	m 1040 =>	#VALUE!	***
Line 5	L3 minus	L4. If<0,	enter 0>	***	#VALUE!
	TAXES				
Line 6	State and	Local Ta	xes ==>	0	***
Line 7	Real Esta	te Taxes	==>	0	***
Line 8a	General S	ales Taxe	s ==>	0	***
Line 8b	Gen Sales	on Vehic	les ==>	0	***
Line 9	Other (Li	st - incl	PP) ==>	0	***
	*****		==>	0	***
	*****		==>	0	***
Line 10	Total Tax	es. Add L	6 thru L9	==>	0
	INTERES	T EXPENSE			
Line 11a	Mort. pai	d to Bank	or S&L >	0	***
Line 11b	Mort. pai	d to indi	vidual =>	0	***
Line 12	CR Cards	& Chrgs A	ccts =>	0	***
Line 13	Other(Lis	t)	=>	0	***
	*****	*****	=>	0	***
	*****	*****	=>	0	***
	*****	*****	=>	0	***
Line 14	Total Int	erest. Ad	d L11a th	ru L13 =>	0
	CONTRIBUT	IONS			
Line 15a	Cash Cont	rib less	than \$3K>	0	***
Line 15b	Cash >\$3K	to one O	RG. ==>	0	***
Line 16	Other tha	n Cash	==>	0	***
Line 17	Carryover	from pri	or yrs =>	0	***
Line 18	Total Con	tribution	s. L15a t	hru L17 >	0
	CASUALTY	& THEFT L	OSSES		

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Line 19	Cas & The	ft Loss f	rom F-468	4 ==>	0
	MISCELLAN	EOUS DEDU	CTIONS		
Line 20	Union & P	rofession	al Fees >	0	***
Line 21	Tax Retur	n Prep Fe	es ==>	0	***
Line 22	Other(Lis	t)	==>	0	***
	*****	*****	==>	0	***
	*****	*****	==>	0	***
	*****	*****	==>	0	***
Line 23	Total Mis	c. - add	L20 thru	L24 ==>	0
	SUMMARY O	F ITEMIZE	D DEDUCTI	ONS	
Line 24	Add Lines	5,10,14,	18,19 AND	23 ==>	#VALUE!
Line 25	Filing St	atus (Joi	nt = \$354	0.00) ==>	3540
Line 26	L24 minus	L25, TO	Form 1040	,L34a ==>	#VALUE!
SCHEDULE	B - INTE	REST & DI	VIDEND IN	COME	
PART 1	INTEREST	INCOME	Amount		
Line 1	From Sell	er Financ	ed Mortga	ges ==>	0
Line 2	Other Int	erest Inc	ome (list	name of	payer)
	***			==>	0
	***			==>	0
	***			==>	0
	***			==>	0
	***			==>	0
	***			==>	0
	***			==>	0
	***			==>	0
	***			==>	0
Line 3	Add L1+L2	then to	Form 1040	, Line 8>	0
PART 2	DIVIDEND	INCOME			
	NAME OF P	AYER	Amount		
Line 4	***			==>	0
	***			==>	0
	***			==>	0
	***			==>	0
	***			==>	0
	***			==>	0
	***			==>	0

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***			==>		0

Line 5	Add the a	mounts on	Line 4	==>	0
Line 6	Capital G	ains Dist	ributions	0	***
Line 7	Nontaxabl	e Distrib	utions =>	0	***
Line 8	Exclusion	from Pub	lic Util>	0	***
Line 9	Add the a	mounts on	Lines 6,	7 & 8 ==>	0
Line 10	L9 minus	L5, then	to F1040,	Line 9a>	0

\A /FRAUTO123~

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(FORM 2106 BELTOW AT LOCATION - O 74)						
SCHEDULE	C - PROF	IT(LOSS)	FROM BUSI	NESS OR P	ROFESSION	SCHEDULE
PART 1	INCOME				Amount	PART 1
Line 1a	Gross rec	eipts or	sales	==>	0	Line-1a
1b	Less: Ret	urns and	allowance	s ==>	0	Type
1c	Line 1a m	inus Line	1b, ente	r here =>	0	-----
Line 2	Cost of g	oods sold	or opera	tions ==>	0.00	***
Line 3	Line 1c m	inus Line	2, enter	here ==>	0	***
Line 4a	Winfall P	rofit tax	credit/r	efund ==>	0	***
4b	Other Inc	ome		==>	0	***
Line 5	Gross Inc	ome, add	Lines 3,4	a,4b ==>	0	***

PART 2	DEDUCT	IONS			Amount	***

Line 6	Advertisi	ng		==>	0	***
Line 7	Bad debts	from sal	es or ser	vices ==>	0	***
Line 8	Bank Serv	ice charg	es	==>	0	***
Line 9	Car and T	ruck expe	nse	==>	0	***
Line 10	Commissio	ns		==>	0	-----
Line 11	Depletion			==>	0	Line 2
Line 12	Depreciat	ion from	Form 4562	==>	0	Line 3
Line 13	Dues and	Publicati	ons	==>	0	Line 4
Line 14	Employee	Benefit p	rograms	==>	0	Line 5
Line 15	Freight(n	ot includ	ed in Par	t 3) ==>	0	Line 6
Line 16	Insurance			==>	0	Line 7
Line 17	Interaset	on Busine	ss indebt	edness =>	0	Line 8
Line 18	Laundry a	nd Cleani	ng	==>	0	-----
Line 19	Legal and	Professi	onal serv	ices ==>	0	PART 2
Line 20	Office ex	pense		==>	0	-----
Line 21	Pension &	Profit-s	haring pl	ans ==>	0	Line-9a
Line 22	Rent on b	usiness p	roperty	==>	0	Type
Line 23	Repairs			==>	0	-----
Line 24	Supplies(	not inclu	ded in Pa	rt 3) ==>	0	***
Line 25	Taxes (no	t includi	ng Winfal	I Tax) =>	0	***
Line 26	Travel an	d enterta	inment	==>	0	***
Line 27	Utilities	and Tele	phone	==>	0	***
Line 28a	Wages		==>		0 ****	***
28b	Jobs cred	it	==>		0 ****	***
28c	Subtract	Line 28b	from Line	28a ==>	0	***
Line 29	Windfall	Profit Ta	x (in 198	4) ==>	0	***
Line 30a	Other exp	enses		==>	0	***
30b		*****		==>	0	***
30c		*****		==>	0	-----

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30d	*****	==>	0	Line 10
30e	*****	==>	0	Line 11
30f	*****	==>	0	Line 12
30g	*****	==>	0	Line 13
30h	*****	==>	0	Line 14
30i	*****	==>	0	Line 15
				Line 16
Line 31	Total Ded	uctions-a	dd L6 thr	u L30i =>
				0
				Line 17
				Line 18
Line 32	Net Profi	t or (Los	s) to F10	40,L12 =>
				0
				Line 19

Part 3	COST OF	F GOODS S	OLD AND/O	R OPERATI
				ONS
				PART 3

Line 1	Inventory	at begin	nong of y	ear ==>
				0
				Line 20
Line 2	Purchase	minus per	sonal use	items =>
				0
				Line 21
Line 3	Cost of L	abor		==>
				0
				Line 22
Line 4	Materials	and supp	lies	==>
				0
				NOTE:
Line 5	Other cos	ts		==>
				0
				Line 23
Line 6	Add Lines	1 thru 5		==>
				0
				Line 24a
Line 7	Less: inv	entory at	end of y	ear ==>
				0
				(i)
Line 8	Cost of g	oods and/	or operat	ions
				(ii)
	Subtract	L7 from L	6, to Par	t 1,L2 =>
				0.00
				(iii)
				Line 24

FORM	2106 EM	PLOYEE BU	SINESS EX	PENSES
				(i)
				Line 25a
				(ii)
PART 1	- EXPENS	ES TO FIG	URE ADJUS	TED GROSS
				(iii)
				Line 25

Line 1	Fares for	Plane,Bo	at,Bus,Ta	xi,etc =>
				0
Line 2	Meals, Lo	dging & o	ther expe	nse =>
				0
				PART 4
Line 3	Car expen	ses from	Part 2	==>
				0

Line 4	Outside S	alesperso	n's expen	ses ==>
				0
				Line 26
	*****			==>
				0
				Line 27
	*****			==>
				0
				Line 28
	*****			==>
				0
				Line 29
Line 5	Reimburse	d other e	xpenses	==>
				0
				Line 30
	*****			==>
				0
				Line 31
	*****			==>
				0
				Line 32
	*****			==>
				0
				Line 33
Line 6	Add Lines	1 thru L	ines 5	==>
				0
				Line 34
Line 7	Employer'	s payment	s not on	W2 ==>
				0
				Line 35
Line 8	Deductibl	e expense	s, Line 6	-Line 7
				==>
				0

Line 9	Income fr	om excess	payments	, Line 7
				Line 7 =>
				0
				PART 6

				SECTION
PART 2	- CAR EX	PENSES		

				Line 37
				Line 38
		CAR 1	CAR 2	CAR 3

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Line A B	Business m	onths =>	0	0	0	Line 39
Line B T	otal mile	age =>	0	0	0	Line 40
Line C B	Business m	ileage =>	0	0	0	Line 41
Line D S	ervice da	te of car	/ /	/ /	/ /	----- SECTION
ACTUAL	EXPENSES	- CAR 1	- CAR 1	CAR 2	CAR 3	Line 42
Line 1	Gas,Oil,L	ub., etc>	0	0	0	Line 43
Line 2	Other	==>	0	0	0	Line 44
Line 3	Add Lines	1 and 2>	0	0	0	Line 45
Line 4	Divide Ln	C by LnB>	0	0	0	Line 46
Line 5	Line 3 x	Line 4 =>	0	0	0	Line 47
Line 6	Depreciat	ion ==>	0	0	0	Line 48
Line 7	Bus. fees	& tolls>	0	0	0	-----
Line 8	Add Lines	5,6 & 7>	0	0	0	
MILEAGE	RATE					
Line 9	Enter sma	ller of 1	5,000 mil	es or the		
	total mil	es (car1	+ car2 +	car3) =>	0	
Line 10	Multiply	Line 9 by	20.5 cen	ts ==>	0	
Line 11	Total mil	es from L	ine C ove	r 15K ==>	0	
Line 12	Multiply	Line 11 b	y 11 cent	s (.11)=>	0	
Line 13	Bus. part	of int,f	ees,tolls	,taxes =>	0	
Line 14	Total (ad	d Lines 1	0,12 & 13),		
	Enter her	e and in	Part 1, L	ine 3 ==>	0	

D -	CAPITAL G	AINS AND	LOSSES			SCHEDULE
SHORT-T	ERM GAINS	AND LOSS	ES			STEP 1
Line-1b Pur Date	Line-1c Date Sold	Line-1d Sale PR	Line-1e Cost	Line-1f Loss	Line-1g Gain	Line 1 Line 2 Line 3
***	***	***	***		0 0	-----
***	***	***	***		0 0	STEP 2
***	***	***	***		0 0	-----
***	***	***	***		0 0	Line 4
***	***	***	***		0 0	Line 5
***	***	***	***		0 0	-----
***	***	***	***		0 0	STEP 3
***	***	***	***		0 0	-----
***	***	***	***		0 0	Line 6
***	***	***	***		0 0	Line 7
***	***	***	***		0 0	Line 8
***	***	***	***		0 0	-----
From Form Short-ter Short-ter Lines 1 t Combine C Short-ter Net Short	2119, Li m CG Inst m Gain (Lo hru Line olumns (f m Capital -term Gai	ne 7 or allment S oss) from 3 Columns) & (g) o Loss Car n or (Los	Line 11 ales from Prtnrshp f & g => f Line 5 ryover s)-> L6 +	=> F6252 => ====> ====> L7 ==>	0 0 0 0 0 0	FORM ----- CREDIT ----- Line 1 NAME OF -----{a
LONG-TE	RM CAPITA	L GAINS A	ND LOSSES			*****
Line-9b Pur Date	Line-9c Date Sold	Line-9d Sale PR	Line-9e Cost	Line-9f Loss	Line-9g Gain	Line 2 NAME OF -----{a
***	***	***	***		0 0	*****
***	***	***	***		0 0	*****
***	***	***	***		0 0	*****
***	***	***	***		0 0	*****
***	***	***	***		0 0	*****
***	***	***	***		0 0	-----
***	***	***	***		0 0	Line 3
***	***	***	***		0 0	
***	***	***	***		0 0	Line 4a
***	***	***	***		0 0	Line 4b
						Line 4c

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From Form	2119 Li	ne 7,11,1	6 or 18	==>	0	Line 5
Long-term	Installm	ent Sales	from For	m 6252 =>	0	Line 6
Net Long-	term from	Partners	hips =>	0	0	Line 7
Add Lines	9 thru 1	2, COL (f	) & (g)=>	0	0	Line 8
Combine C	olumns (f	) & (g) o	f Line 13	====>	0	Line 9
Capital G	ains Dist	ributions		==>	0	-----
Gain from	Form 479	7, Line 6	(a)(1)	==>	0	-----
Combine L	ines 14	thru 16		==>	0	FORM
Long-term	Capital	Loss Carr	yover	====>	0	-----
Net Long-	term Gain	or (Loss	), L17 +	L18 ==>	0	PART 1

SUMMARY	OF PARTS	1 & 2				Line 2a
-----						Line 2b
Combine L	ines 8 &	19		==>	0	Line 2c
If L20>0	, then Sm	aller of	L19, L20>	0 ***		Line 2d
Enter 60%	OF Line	21		==>	0	Line 2e
If Line 2	2 > O the	n see For	m 6251 =>	***		Line 2f
Subtract	L22 From	L20, if>0	to F1040	,L13 ==>	0	Line 2g
If Line 2	0 IS < 0,	then		***		Line 2h
If Line 8	IS => 0,	then 50%	of Line 2	0 ==>	0	Line 3
If Line 1	9 IS => 0	,then Ent	er Line 2	0 ==>	0	Line 4
If L8 & L	19 < 0, t	hen Enter	L8 + L19	*.5 ==>	0	Line 5
Enter one	of the a	bove whic	hever is	Least =>	0	Line 6
Compute t	he smalle	st below:		***		Line 7
The Amount	t on Line	24	==>	0 ***		Line 8
\$3000.00	If filing	Joint	==>	-3000 ***		Line 9
Taxable I	ncome, as	adjusted	==>	#VALUE! ***		Line 10
Enter the	Smallest	above &	on Form 1	040,L13 >	0	Line 11
-----						Line 12
COMPUTAT	ION OF PO	ST-1969 C	APITAL LO	SS CARRYO	VERS	-----
-----						PART 2
Loss from	L8, If n	one enter	0	==>	0	-----
Gain from	L19, If	=< 0 ente	r 0	==>	0	Line 13a
Add Lines	26 & 27			==>	0	Line 13b
Enter Sma	ller of L	ine 25 or	28	==>	0	Line 13c
L28 minus	L29 = Sh	ort-term	Carryover	==>	0	Line 13d
L25 minus	L29			==>	0	Line 14
Loss from	L19, If	none ente	r 0	==>	0	Line 15
Gain from	L8, If a	Loss or	0, enter 0	0 ==>	0	Line 16
Add Lines	32 & 33			==>	0	Line 17
Multiply	Amount on	Line 31	by 2	==>	0	Line 18
L34 minus	L35 = Lo	ng-term C	arryover	==>	0	Line 19
-----						Line 20
RECONCIL	IATION OF	FORMS 109	9-B WITH	TAX RETUR	N	Line 21
-----						Line 22
A - RECO	NCILIATIO	N OF SALE	S OF STOC	KS, BONDS	, ETC.	-----
-----						PART 3
Total sal	es of sto	cks, bond	s from F1	099-B ==>	0	-----
Proceeds	not repor	ted on Sc	hedule D o	or L37 =>	0	Line 23

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Add Lines	37 & 38			==>	0	Line 24
Part of L	37 not re	proted on	Schedule	D ==>	0	Line 25
L39 minus	L40 - (s	hould = p	age 1 amo	unts) ==>	0	Line 26
						Line 27
B - RECO	NCILIATIO	N OF BART	ERING INC	OME		Line 28
						Line 29
Amount fr	om Form 1	040, Line	22	==>	0	-----
Amount fr	om Schedu	le C (For	m 1040)	==>	0	
Amount fr	om Schedu	le D (For	m 1040)	==>	0	
Amount fr	om Schedu	le E (For	m 1040)	==>	0	
Amount fr	om Schedu	le F (For	m 1040)	==>	0	
Other (id	entify)	***	***	==>	0	
***	***	***	***	==>	0	
Total - a	dd Lines	42 thru 4	7	==>	0	

W - DEDU	CTION FOR	MARRIED	COUPLES			SCHEDULE
FIGURE YO	UR EARNED	INCOME		YOU	SPOUSE	PART 1
				---(a)---	---(b)---	---
Wages,Sal	arys,Tips	,etc. F10	40, L7 =>		0	0 Rent a
Net Profi	t or Loss	from Sel	f -Emplm>		0	0 Royalty I
Total Ear	ned Incom	e - L1 +	L2 =>		0	0 -----
						Line 3a
FIGURE YO	UR QUALIF	IED INCOM	E	YOU	SPOUSE	Line 3b
				---(a)---	---(b)---	---
Adj From	F1040,Lin	es 25,26a	& 27 =>		0	0 RENT AN
L3 minus	L4 = Qual	Earned I	ncome =>		0	0 -----
						Line 4
FIGURE YO	UR DEDUCT	ION			COMBINED	Line 5
						Line 6
L5(a) or	L5(b) or	\$30K - wh	cihever i	s less =>		0 Line 7
Percentag	e used to	figure D	eduction	(10%) ==>		0 Line 8
Line 7, e	nter here	and on F	orm 1040,	Line 30>		0 Line 9
						Line 10
						Line 11
2441						Line 12
						Line 13
FOR CHIL	D AND DEP	ENDENT CA	RE EXPENS	ES		Line 14
						Line 15
QUALIFYIN	G PERSONS				DEP IN 84	Line 16
PERSON	DATE OF	BIRTH	RELATI	ONSHIP	MONTHS	*****
)-----	----- (b	)-----	----- (c	)-----	---(d)---	*****
					12	*****
					12	*****

PERSONS O	R ORGS. W	HO CARED	FOR THOSE	IN Line	1	-----
PERSON	SS NUMBR	REL.	FROM	TO	AMOUNT	Line 17
)-----	---(b)---	---(c)---	----- (d	)-----	---(e)---	Line 18
						0 Line 19
						0 Line 20
						0 -----
						0 Line 21
						0 Line 22
						Line 23
Add amoun	ts in col	umn 2(e)		==>		0 -----
Enter \$24	00 or \$48	00 or L3	whichever	is less>		0 Line 24
Your Earn	ed Income		==>		0 ***	Line 25
Your Spou	ses Earne	d Income	==>		0 ***	-----
Enter Les	ser of L4	a or L4b		==>		0 PART 2

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Enter Les	ser of L3	or L4		==>	0	-----
Percentag	e of allo	wed Credi	t (from t	able) ==>	0.2	
Multiply	Line 5 by	Line 6		==>	0	-----
Exps for	1984 pd i	n 1985 x'	s Percent	age ==>	0	
Add L7+L8	, to Form	1040, Li	ne 41	==>	0	-----

5695	RESIDENTI	AL ENERGY	CREDIT			*****

ENERGY	CONSERVAT	ION COSTS				-----
						Line 26
Insulatio	n			==>	0	Line 27
Storm (or	Thermal)	Windows	or Doors	==>	0	Line 28
Caulking	or Weathe	rstrippin	g	==>	0	Line 29
Replaceme	nt Burner	to reduc	e fuel us	e ==>	0	-----
Device to	modify F	lue openi	ngs	==>	0	
Furnace I	gnition S	ys. that	replaces	Pilot ==>	0	-----
Thermosta	t with au	tomatic s	etback	==>	0	
Meter to	show cost	of Energy	y used	==>	0	-----
Total - a	dd Lines	2a thru 2	h	==>	0	*****
Expendits	from non	-taxable	Gov. Gran	ts ==>	0	*****
Subtract	Line 4 fr	om Line 3		==>	0	*****
Maximum A	mt on whi	ch Credit	can be f	igured =>	2000	-----
Previous	Energy co	sts from	prior Yrs	returns>	0	Line 30
Subtract	Line 7 fr	om Line 6		==>	2000	Line 31
Amount fr	om Line 4	(Gov. Gr	ants)	==>	0	-----
L8 minus	L9 - if<=	0 then go	to Part	2 ==>	2000	
Line 5 or	Line 10	- whichev	er is les	s ==>	0	-----
15% of Li	ne 11			==>	0	

RENEW	ABLE ENER	GY SOURCE	COSTS			*****

Solar				==>	0	*****
Goether	mal ==>				0	-----
Wind				==>	0	Line 32
Total o	f Lines 1	3a, 13b,	& 13c	==>	0	Line 33
Expendits	from non	-taxable	Gov. Gran	ts ==>	0	Line 34
Subtract	Line 14 f	rom Line	13	==>	0	Line 35
Maximum A	mt on whi	ch credit	can be f	igured =>	10000	-----
Prev. ren	ew costs	from prio	r yrs ret	urns ==>	0	PART 3
Subtract	Line 17 f	rom Line	16	==>	10000	-----
Amount fr	om Line 1	4 (Gov. G	rants)	==>	0	Line 36
L18 minus	L19 - if	<=0 then	go to Par	t 3 ==>	10000	Line 37
Line 15 o	r Line 20	- whiche	ver is le	ss ==>	0	Line 38
40% of Li	ne 21			==>	0	-----
						PART 4
LIMIT	ATION					-----
						Line 39
Add L12 &	L22 - if	<\$10, ent	er zero	==>	0	-----

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Energy cr	edit carr	yover fro	m previou	s year ==>	0
Add Lines	23 and 2	4		==>	0
Amount of	tax from	Form 104	0,Line 40	==>	#VALUE!
Add L41 t	hru 46 &	L48 from	Form 1040	==>	0
L26 minus	L27, if<	=0 then e	nter zero	==>	#VALUE!
Credit =Le	ast of L2	5 or L28	,to 1040	L47 ==>	#VALUE!

E - SU	PPLEMENTA	L INCOME	SCHEDULE			FORM
RENT AN	D ROYALTY	INCOME				PART 1
nd ncome		A	PROPERTY B	C	TOTALS	SECTION
Rents rec	eived		0	0	0 ***	
Royalties	received		0	0	0 0	*****
D ROYALTY	EXPENSES					*****
Advertisi	ng		0	0	0 ***	
Auto and	Travel		0	0	0 ***	Line 1
Cleaning	& Maint.		0	0	0 ***	
Commissio	ns		0	0	0 ***	SECTION
Insurance			0	0	0 ***	-----A
Interest			0	0	0 ***	Class of
Professio	nal Fees		0	0	0 ***	
Repairs			0	0	0 ***	Line 2
Supplies			0	0	0 ***	
Taxes			0	0	0 ***	Line 2a
Utilities			0	0	0 ***	
Wages & S	alaries		0	0	0 ***	
Other (lis	st)		0	0	0 ***	
			0	0	0 ***	Line 2b
			0	0	0 ***	
			0	0	0 ***	
			0	0	0 ***	Line 2c
Total L4	thru L16		0	0	0 0	
Depreciat	ion Expns	#VALUE!		0	0 #VALUE!	
Total L17	+ L18	#VALUE!		0	0 ***	Line 2d
Gain/Loss	L3 - L19	#VALUE!		0	0 ***	
Propertie	s with Pr	ofits	Tota	ls ==>	0	Line 2e
Propertie	s with Lo	sses	Tota	ls ==>	#VALUE!	
Net Profi	t or Loss	Line 21	+ Line 22	==>	#VALUE!	
Net Farm	Rental Pr	ofit or (	Loss) fro	m 4835 =>	0	Line 2f
Total Ren	tal and R	oyalty In	come (Los	s)	#VALUE!	
INCOME	OR LOSSES	FROM PAR	NR,ESTATE	S OR TRUS	TS	

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PARTNERSHIP						Line 2g
(a) NAME	(c) EMPL	ID #	(d) LOSS	(e) GAIN		
				0	0	Line 2h
				0	0	
				0	0	
				0	0	Line 3
Totals for	Net Income	From Form	Total Partnership	0	0	SECTION
				d)+(e) =>	0	
				==>	4000	Line 4
				+ L28 =>	-4000	
ESTATES OR TRUSTS						Line 5
(a) NAME	(c) EMPL	ID #	(d) LOSS	(e) GAIN		Line 6
				0	0	Line 7
				0	0	
				0	0	PART 2
						-----A
						Descripti
Totals for	Net Income			0	0	
				d)+(e) =>	0	*****

SMALL BUSINESS CORPORATIONS						*****
(a) NAME	(c) EMPL	ID #	(d) LOSS	(e) GAIN		*****
				0	0	Total co
				0	0	
				0	0	
Totals for	Net Income	Deduction	Total 'S'	0	0	
				d)+(e) =>	0	
				1120S ==>	0	
				+ L34 ==>	0	
WINDFALL PROFIT TAX SUMMARY						
Windfall	Profit Tax	Credit	Rec in 19	84 ==>	0	
Windfall	Profit Tax	Withheld	d in 1984	==>	0	
Combine A	mounts on	Line 36	& Line 37	==>	0	
SUMMARY						
Total L25	+L29+L31+	L35+L38,	& on F104	0,L18 =>	#VALUE!	

4562	DEPRECIAT	ION AND	AMORTIZA	TION		
DEPRECIAT		ION				
A Elec	tion to e	xpense re	covery pr	operty (S	ection 17	9)
Class	of prope	rtty			B---Cost	C---Exp Ded
						0
						0
						0
						0
Total (no	t more th	an \$5000)	,enter he	re and on	Line 8 >	0
B Depr	eciation	of recove	ry proper	ty		
Proprty	Ser date	Basis	Recv per	Method	Percent	Ded
Accelerat	ed cost r	ecovery s	ystem (AC	RS)		
3-year	***	***	***	***	***	#VALUE!
Property	***	***	***	***	***	#VALUE!
	***	***	***	***	***	#VALUE!
5-year	***	***	***	***	***	#VALUE!
Property	***	***	***	***	***	#VALUE!
	***	***	***	***	***	#VALUE!
10-year	***	***	***	***	***	#VALUE!
Property	***	***	***	***	***	#VALUE!
	***	***	***	***	***	#VALUE!
15-year	***	***	***	***	***	#VALUE!
Pub Util	***	***	***	***	***	#VALUE!
15-year	***	***	***	***	***	#VALUE!
Low Incm	***	***	***	***	***	#VALUE!
15-year	***	***	***	***	***	#VALUE!
Real Prop	***	***	***	***	***	#VALUE!
	***	***	***	***	***	#VALUE!
	***	***	***	***	***	#VALUE!
	***	***	***	***	***	#VALUE!
	***	***	***	***	***	#VALUE!

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18-year	***	***	***	***	***	#VALUE!
Real Prop	***	***	***	***	***	#VALUE!
	***	***	***	***	***	#VALUE!
Other	***	***	***	S/L	***	#VALUE!
Recv Prop	***	***	***	S/L	***	#VALUE!
ACRS dedu	ction for	assets i	n service	prior to	1984	0
C Depr	eciation	of nonrec	overy pro	perty		
Property	subject t	o section	168(e)(2	) electio	n	0
Class Lif	e Asset D	epreciati	on Range	(CLADR) S	ystem Dpr	0
Other Dep	reciation					0
Total add	L1 thru	L6), to D	epreciatio	on Line o	f Return>	#VALUE!
AMORTIZAT ION OF PR OPERTY						
on of Pro	perty	---B--- Pur date	---C--- Basis	---D--- Code	---E--- Percent	---F--- Ded
*****	*****	***	***	***	***	0
*****	*****	***	***	***	***	0
*****	*****	***	***	***	***	0
*****	*****	***	***	***	***	0
*****	*****	***	***	***	***	0
lumn - F	enter her	e and on	'other' d	ed or exp	Line ==>	0