
 * *
 * 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-North Dakota

Family Size:

| | 1&2 | 3&4 | 5 | Over 5 |
|------------|-------|-------|-------|--------|
| Income: | | | | |
| \$0 | \$67 | \$78 | \$78 | \$84 |
| \$8001 | \$80 | \$93 | \$93 | \$99 |
| \$10001 | \$91 | \$107 | \$107 | \$114 |
| \$12001 | \$102 | \$120 | \$120 | \$127 |
| \$14001 | \$113 | \$133 | \$133 | \$140 |
| \$16001 | \$123 | \$146 | \$146 | \$153 |
| \$18001 | \$132 | \$158 | \$158 | \$165 |
| \$20001 | \$141 | \$169 | \$169 | \$176 |
| \$22001 | \$150 | \$180 | \$180 | \$187 |
| \$24001 | \$159 | \$191 | \$191 | \$198 |
| \$26001 | \$168 | \$202 | \$202 | \$209 |
| \$28001 | \$176 | \$213 | \$213 | \$219 |
| \$30001 | \$184 | \$223 | \$223 | \$229 |
| \$32001 | \$192 | \$233 | \$233 | \$239 |
| \$34001 | \$200 | \$243 | \$243 | \$249 |
| \$36001 | \$208 | \$253 | \$253 | \$258 |
| \$38001 | \$215 | \$262 | \$262 | \$267 |
| \$40001 | \$138 | \$171 | \$171 | \$176 |
| 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

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)

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

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| | | |
|--|---|--------|
| 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 Commisions | \$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]

= = = = =

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