

Ranges Used

PRINT RANGES-To invoke print macro and print all forms press <Alt P>

GOTO RANGES-Press Fn5 and Range Name as follows...then <CR>

A---->Goes to Schedule A

B---->Goes to Schedule B

W---->Goes to Schedule W

ANN-->Goes to annuity worksheet

TRS-->Goes to Tax Rate Sched. calculation

1040 INCOME TAX RETURN--1985

=	=	=
	1. Single	
	2. Married filing jointly.	
	3. married filing separately	
	4. Head of household	
	5. Quallifying widow(er) with dep. child	
	6a. Yourself	
	b. Spouse	
	c. First names of dependent children	
	-	
	d.Other	
	e. Add 6a thru 6d-TOTAL EXEMPTIONS CLAIMED	
	-	
	7. Wages, salaries, tips	
	-DONALD	
	-DONNA	
	8. Interest income	
	9. Dividends	
	10. Refunds of state income tax	
	11. Alimony	
	12. Business income (or loss)	
	13. Capital gain or loss	
	14. 40% of cap. gain distrib.	
	15. Supplemental gains	
	16. Fully taxable pensions/annuities	
	17a. Other annuities-total received	
	17b. Taxable amount (worksh. p10)	
	18. Rents,royalties	

	19. Farm income	
	20a. Unemployment - received	
	20b. Taxable amount	
	21a. Social security benefits	
	21b. Taxable amount (worsh. p11)	
	22. Other income	
	23. Add lines 7 thru 22--TOTAL INCOME	
	-	
	24. Moving expense	
	25. Employee business expenses(form 2106)	
	26a. IRA deduction (worksh. p 12)	
	26b. Enter IRA pmts in 1985 incl in 26a.	
	27. Pmts to a Keogh	
	28. Penalty on early withdrw of savings	
	29. Alimony paid NAME _____ SSN _____	
	30. Deduction for married couple (sched. W)	
	31. Add lines 24 thru 30--TOTAL ADJUSTMENTS	
	-	
	32. Subtract line 31 from 23--	
	ADJUSTED GROSS INCOME	
=	=	=

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	33. Amount from line 32 (adjusted gross income)	
	34a. Enter amount from Schedule A, line 26.	
	b. Cash contributions if do not itemize.	
	c. Non-cash contributions if do not itemize.	
	d. Add lines 34b and 34c. Enter total here.	
	e. Divide 34d by 2. Enter result here.	
	35. Subtract line 34a or 34e, from line 33.	
	36. Multiply \$1040 by total exemptions.	
	37. Taxable Income. Subtract line 36 from 35.	
	38. Tax-enter here & show where from--TRS.	
	39. Additional Taxes. Show where from	

	40. Add lines 38 & 39	
	-	
	41. Credit for child and depend. care	
	42. Credit for the elderly (Sched. R)	
	43. Residential energh credit (form 5695)	
	44. Partial cred for pol. contrib.	
	45. Add lines 41 thru 44. TOT PERS. CREDITS	
	46. Subtract line 45 from 40.	
	47. Foreign tax cred. (form 1116)	
	48. General bus. credit (show form)	
	49. Add 47 & 48. TOTAL BUS. & OTH. CRED.	
	50. Subtract 49 from 46. Enter result.	
	-	
	51. Self-empl tax (att. sched)	
	52. Alternative minimum tax.	
	53. Tax from recap of inv. cred. (Form 4255)	
	54. Soc. cec. tax on tip income (Form 4137)	
	55. Tax on an IRA (att. form 5329)	
	56. Add lines 50 thru 55. TOTAL TAX	
	-	
	57. Federal income tax withheld	
	-DONALD	
	-DONNA	
	58. 1984 Est tax pmts	
	59. Earned income credit	
	60. Amount paid with form 4868	
	61. Excess soc. sec. tax withheld	
	62. Cred for Fed. tax on gas & spec fuel	
	63. Regulated Invest. Co Cred (Form 2439)	
	64. Add lines 57 thru 63. TOTAL PAYMENTS	
	-	
	65. If line 64 larger-OVERPAID	
	66. Amt of line 65 to be REFUNDED TO YOU.	
	67. Amt. of line 65 to apply to 1985 tax	
	68. If L 56 larger than L64-AMT YOU OWE	
=	=	=

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	0		
	0		
	0		
		0	
-	-		
		\$0.00	
	\$0.00		
	\$0.00		
		#VALUE!	
		\$0.00	
	\$0.00		
	0	\$0.00	

-	-	#VALUE!	
		\$0.00	
		\$0.00	
-	-		
		#VALUE!	
=	==	=	
=	==	=	
		#VALUE!	
		-\$3540.00	
		\$3540.00	
		\$0.00	
		\$3540.00	
		-\$6597.80	

-	-	-\$6597.80	
		\$0.00	
		-\$6597.80	
		\$0.00	
		-\$6597.80	
-	-		
			=
		-\$6597.80	
-	-		
		\$0.00	=
0	0		
0			
		\$0.00	
-	-		
		\$6597.80	
		\$6597.80	
=	==	=	=

/PPR1040FRT~AGP	<-P
R1040BACK~AGP	<-P
RSCHED_A~AGP	<-P
RSCHED_B~OS{ESC}\027\077\027\048~p88~QAGP	<-P
RSCHED_W~OS{ESC}\027\077\027\050~p66~QAGP	<-P
RANN~AGLLLLLRTRS~GP	<-P
	sk
	pr
	ca

SCHEDULE A--ITEMIZED DEDUCTIONS

=	=
MEDICAL AND DENTAL EXPENSES	
1. Prescription medicine & drugs	
2. a.Charges paid to doctors, dentists, etc.	
b.Transportation & lodging	
c.Other (list-include dentures,glasses,etc.)	
3. Add lines 1 thru 2c.	
4. Multiply 1040 line 33 by 5%	
5. Line 4 from 3--TOTAL MEDICAL	
-	
TAXES PAID	
6. State and local income tax	
7. Real estate taxes	
8. a. General sales tax	
b. General sales tax motor veh.	
9. Other taxes(pers. property)	
10. Add lines 6 thru 9--TOTAL TAXES	
-	
INTEREST PAID	
11. a. Home Mort. interest (paid to institutions)	
b. ..paid to individuals (list)	
12. Total cred. card interest	
13. Other interest paid (list)	
--Communication Fed. Credit Union-loan	
-	
-	

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14. Add lines 11a thru 13--TOTAL INTEREST
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CONTRIBUTIONS MADE
15. a. Cash contributions
 b. Cash contrib. over \$3000
16. Other than cash(attach statement)
17. Carryover from prior year
18. Add 15a thru 17--TOTAL CONTRIBUTIONS
-
CASULTY AND THEFT LOSS
19. Total casualty or theft loss
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MISCELLANEOUS DEDUCTIONS
20. Union & professional dues
21. Tax return preparation fee
22. Other (list)
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-
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23. Add 20 thru 22--TOTAL MISCELLANEOUS
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SUMMARY OF ITEMIZED DEDUCTIONS
24. Add lines 5,10,14,18,19 & 23
25. Standard deduction
26. Subtract 25 from 24--TOTAL DEDUCTION
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SCHEDULE W--DEDUCTION FOR A MARRIED
WHEN BOTH WORK

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STEP 1-Figure Earned Income
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1. Wages, salaries, tips, etc. Form 1040, line 7

2. Net profit or loss from self-empl.

3. Add lines 1 and 2. This is TOTAL EARNED INCOME

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STEP 2-Figure Qualified Earned Income	
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4. Adjustments from 1040 lines 25,26a,27,etc.	
5. Line 4 from line 3--QUALIFIED EARNED INCOME	
-	
STEP 3-Figure Deduction	
-	
6. Compare column a and b of line 5. Write smaller DO NOT WRITE MORE THAN \$30,000.	
7. Percentage figured as deduction-(10%)	
8. Multiply line 6 by line 7. This is DEDUCTION. Form 1040, line 30.	Wr
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Pension and Annuity Worksheet

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1. a. Enter your cost.	
b. Cost recovered in prior years.	
c. Subtract 1b from 1a.	
2. Amount received this year. Also enter on 1040,line 17a.	
3. Amount of line 2 that is not taxable (but not more than line 1c)	
4. TAXABLE PART. Subtract line 3 from line 2. Enter the result here and on form 1040,line 17b (if zero, enter 0)	
=	=

Prints 1040 pg. 1
 Prints 1040 pg. 2
 Prints Sched. A
 Prints Sched. B
 Prints Sched. W
 Prints annuity wrksht
 Prints 5 lines then
 Prints Tax Rate Sched.
 Calculations

=	=	=	=
	\$0.00		-
	\$0.00		Part I
	\$0.00		Interest
	\$0.00		Income
	\$0.00		
	#VALUE!		
	\$0.00		
-			
	\$0.00		
	\$0.00		
	\$0.00		
	\$0.00		
	\$0.00		
	\$0.00		
-			
	\$0.00		-
	\$0.00		=
	\$0.00		-
			Part II

	\$0.00			Dividend Income
-				
	\$0.00			
-	\$0.00			
-	\$0.00			
				-
				-
	\$0.00			
-				
	\$0.00			
	\$3540.00			
	-\$3540.00			
=				

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Part III
Foreign
Accounts
and
Trusts

=	(a) YOU	=	(B) SPOUSE	=
-		-		
	\$0.00		\$0.00	
	\$0.00		\$0.00	
	\$0.00		\$0.00	

-		-			=	=
-		-				
	\$0.00		\$0.00			
	\$0.00		\$0.00			
-		-				
-		-				
amount here						
			\$0.00			
			10%			
	ite here and		\$0.00			
=	=	=	=			

=	=
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
=	=

from TAX RATE SCHEDULE

-6597.8

SCHEDULE B -- Interest and Dividend Income

=		=
	Interest Income	
-		
	If you recvd more than \$400 in interest, you must use Sched B & list all interest.	
	1. Interest from seller-financed mortgages.	
-		
	2. Other interest income (list name of payer) _____	
-		
-		
-		
-		
-		
	3. Add amounts from 1 & 2. Total here & on 1040, line 8.	
=		=
	Dividend Income	
-		
	If you recvd more than \$400 in gross dividends	

or if exclud. reinvested dividends in a public utility, complete Part II.

4. Dividend income (list name of payer and include on line 4. _____

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5. Add amounts from 4 and write here.

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6. Capital gain distr. Enter here and line 15, Sched. D.

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7. Non taxable Distributions.

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8. Exclusion of qualified reinvested dividends from a public utility.

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9. Add amounts on 6,7 & 8. Write total here.

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10. Subtract line 9 from line 5. Write here and on 1040, line 9a.

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11. At any time during year, did you have an interest in or signature or other authority over a financial acct in a foriegn country.

If yes write country _____

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12. Were you the grantor of or transferor to a foreign trust which existed during the current tax year. If yes see forms 3520, 3520A or 926.

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=

	Amount	
1	-	
2	\$0.00	
3	#VALUE!	
	Amount	

=

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