



Schedule A.—INTEREST AND OWNERSHIP OF TAXABLE GOVERNMENT OBLIGATIONS, ETC. (See Instruction 4)

1. Obligations or securities	2. Amount owned at end of year (par value except for United States savings bonds)	3. Interest
<b>A. Subject to surtax only:</b>		
(1) United States savings bonds (cost price) and Treasury bonds issued prior to March 1, 1941.....	\$.....	\$.....
(2) Less: Wholly tax-exempt portion, principal amount not in excess of \$5,000.....	XXXXXXXXXXXX XX	-----
(3) Net taxable interest.....	XXXXXXXXXXXX XX	\$.....
(4) Obligations of instrumentalities of the United States issued prior to March 1, 1941 (other than Federal land banks, Federal intermediate credit banks, or joint stock land banks).....	\$.....	-----
(5) Dividends on share accounts in Federal savings and loan associations in case of shares issued prior to March 28, 1942.....	XXXXXXXXXXXX XX	-----
(6) Subtotal for interest (total of lines 3, 4, and 5).....	XXXXXXXXXXXX XX	\$.....
(7) Less: Amortizable bond premium. (See Instruction 16).....	XXXXXXXXXXXX XX	-----
(8) Balance of interest. (Enter as item 4 (a), column 1, page 1).....	XXXXXXXXXXXX XX	\$.....
<b>B. Subject to normal tax, surtax, and Victory Tax:</b>		
(1) United States savings bonds issued on or after March 1, 1941 (cost price).....	\$.....	\$.....
(2) Other obligations issued on or after March 1, 1941, by the United States or any instrumentality thereof (include also Treasury notes issued on or after December 1, 1940).....	-----	-----
(3) Subtotal for interest (total of lines 1 and 2). (Enter as item 4 (b), column 2, page 1).....	XXXXXXXXXXXX XX	\$.....
(4) Less: Amortizable bond premium. (See Instruction 16).....	XXXXXXXXXXXX XX	-----
(5) Balance of interest. (Enter as item 4 (b), column 1, page 1).....	XXXXXXXXXXXX XX	\$.....

Schedule B.—Schedule B (Form 1040) is a separate sheet and should be used in reporting gains and losses from sales or exchanges of capital assets and property other than capital assets, and filed with and as a part of this return.

Schedule C(1).—INCOME FROM RENTS AND ROYALTIES. (See Instruction 7)

1. Kind of property	2. Amount	3. Depreciation or depletion (explain below)	4. Repairs (explain below)	5. Other expenses (itemize below)	6. Net profit (column 2 less sum of columns 3, 4, and 5) (enter as item 7, page 1)
-----	\$.....	\$.....	\$.....	\$.....	\$.....
-----	-----	-----	-----	-----	-----

Schedule C(2).—PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION. (See Instruction 8)

(State (1) nature of business -----; (2) business name -----)

1. Total receipts.....	COST OF GOODS SOLD (To be used where inventories are an income-determining factor) (Enter the letters "C." or "C or M." on lines 2 and 8 if inventories are valued at either cost, or cost or market, whichever is lower)		OTHER BUSINESS DEDUCTIONS		-----
-----	2. Inventory at beginning of year.....	3. Merchandise bought for sale.....	11. Salaries and wages not included as "Labor" (do not deduct compensation for yourself).....	12. Interest on business indebtedness.....	\$.....
-----	4. Labor.....	5. Material and supplies.....	13. Taxes on business and business property.....	14. Losses (explain below).....	-----
-----	6. Other costs (explain below).....	7. Total of lines 2 to 6.....	15. Bad debts arising from sales or services.....	16. Depreciation, obsolescence, and depletion (explain below).....	-----
-----	8. Less inventory at end of year.....	9. Net cost of goods sold (line 7 less line 8).....	17. Rent, repairs, and other expenses (explain below).....	18. Amortization of emergency facilities (attach statement).....	-----
-----	10. Gross profit (line 1 less line 9).....	-----	19. Total of lines 11 to 18.....	20. Total of lines 9 and 19.....	\$.....
-----	-----	-----	21. Net profit (or loss) (line 1 less line 20). (Enter as item 8, page 1)	-----	\$.....

EXPLANATION OF DEDUCTION FOR DEPRECIATION CLAIMED IN COLUMN 3 AND LINE 16, ABOVE

1. Kind of property (If buildings, state material of which constructed)	2. Date acquired	3. Cost or other basis (Do not include land or other nondepreciable property)	4. Assets fully depreciated in use at end of year	5. Depreciation allowed (or allowable) in prior years	6. Remaining cost or other basis to be recovered	7. Estimated life used in accumulating depreciation	8. Estimated remaining life from beginning of year	9. Depreciation allowable this year
-----	-----	\$.....	\$.....	\$.....	\$.....	-----	-----	\$.....
-----	-----	-----	-----	-----	-----	-----	-----	-----

EXPLANATION OF DEDUCTIONS CLAIMED IN COLUMNS 4 AND 5, AND LINES 6, 14, AND 17, ABOVE

1. Column or Line No.	2. Explanation	3. Amount	1. Column or Line No.	2. Explanation	3. Amount
-----	-----	\$.....	-----	-----	\$.....
-----	-----	-----	-----	-----	-----

Schedule C(3).—INCOME FROM PARTNERSHIPS, FIDUCIARIES, AND OTHER SOURCES. (See Instruction 9)

Name and address of partnership, syndicate, etc.....	Amount,	\$.....
Name and address of fiduciary.....	Amount,	-----
Other income (state nature).....	Amount,	-----
Total (enter as item 9, page 1).....	-----	\$.....

Schedule D.—CONTRIBUTIONS. (See Instruction 11)

Schedule E.—INTEREST. (See Instruction 12)

Table with 4 columns: 1. Name and Address of Organization, 2. Amount, 1. To Whom Paid, 2. Amount. Includes a Total row at the bottom.

Schedule F.—TAXES. (See Instruction 13)

Schedule G.—LOSSES AND OTHER DEDUCTIONS. (See Instructions 14 and 16)

Table with 5 columns: 1. Nature, 2. Amount, 1. Item No., 2. Explanation, 3. Amount. Includes a Total row at the bottom.

Schedule H.—MEDICAL, DENTAL, ETC., EXPENSES. (See Instruction 15)

Table with 3 columns: 1. Name and Address of Person to Whom Payments Were Made, 2. Approximate Date of Actual Payment, 3. Amount. Includes summary rows 1-8 at the bottom.

Schedule I.—PERSONAL EXEMPTION AND CREDIT FOR DEPENDENTS. (See Tax Computation Instructions)

Table with two main sections: (1) Personal Exemption and (2) Credit for Dependents. Includes columns for Status, Number of months, Credit claimed, Name of dependent, and Number of months.

Schedule J.—COMPUTATION OF EARNED INCOME CREDIT. (See Tax Computation Instructions)

Table with two main sections: (1) If your net income is \$3,000 or LESS, use only this part of schedule; (2) If your net income is MORE than \$3,000, use only this part of schedule.

QUESTIONS

- 1. Did you file a return for any prior year? If so, what was the latest year? To which Collector's office was it sent?
2. If you claimed credit for tax paid in line 21 (c), page 4, to which Collector's office was your declaration sent?
3. If separate return was made for the current year, state: (a) Name of husband or wife (b) Personal exemption, if any, claimed thereon (c) Collector's office to which it was sent
4. Check whether this return was prepared on the cash or accrual basis.
5. Was the rate of your salary or wages increased or decreased during your taxable year? (Yes or No)
6. Did you receive during your taxable year any amount claimed to be non-taxable (see General Instruction I)? If so, attach schedule showing source, nature, and amount of such income.
7. Did you at any time during your taxable year own directly or indirectly any stock of a foreign corporation, or a personal holding company as defined by section 501 of the Internal Revenue Code? If so, attach statement required by General Instruction L.

1. Income Tax net income (item 18, page 1)		\$	
2. Less: Personal exemption. (From Schedule I-(1))	\$		
3. Credit for dependents. (From Schedule I-(2))			
4. Balance (surtax net income)		\$	
5. Less: Certain interest on Government obligations (item 4 (a), page 1)	\$		
6. Earned income credit. (From Schedule J-(1) or J-(2))			
7. Balance subject to normal tax		\$	
8. Normal tax (6% of line 7)		\$	
9. Surtax on amount in line 4. (See Surtax Table, page 3 of Instructions)		\$	
10. Total Income Tax (line 8 plus line 9). (If Schedule B is used and alternative tax computation made, enter line 16, Schedule B)		\$	
11. Less: Income Tax paid to a foreign country or U. S. possession. (Attach Form 1116)		\$	
12. BALANCE OF INCOME TAX		\$	
13. NET VICTORY TAX (line 6 of Victory Tax Schedule, below)		\$	
14. Total of lines 12 and 13		\$	
15. Income Tax paid at source on tax-free covenant bond interest. (See Footnote 1)		\$	
16. Line 14 less line 15		\$	
17. Income Tax for 1942. (See Statement, Form 1125, from Collector) (First, see page 4 of Instructions)		\$	
18. Enter line 16 or 17 whichever is LARGER. (Members of the armed forces see page 4 of Instructions)		\$	
19. FORGIVENESS FEATURE (Don't fill in (a), (b), and (c) below, if either line 16 or 17 is \$50 or less):			
(a) Enter line 16 or 17, whichever is SMALLER	\$		
(b) Enter \$50 or three-fourths of (a), immediately above, whichever is LARGER. This is the FORGIVEN part of the tax	\$		
(c) Enter the UNFORGIVEN part of the tax which is the BALANCE (subtract (b) from (a)). (See Footnote 2)			
20. TOTAL INCOME AND VICTORY TAX. (Total of lines 18 and 19 (c))		\$	
21. Less: (a) Income and Victory Tax withheld by employer	\$		
(b) Income Tax paid on 1942 income			
(c) Tax paid on 1943 income on account of Declaration of Estimated Tax			
(d) Total payments			
22. UNPAID BALANCE OF INCOME AND VICTORY TAX. (If line 20 is larger than line 21 (d), enter the difference here and also as item 20, page 1; if not, see item 23, page 1)		\$	

FOOTNOTE 1.—If you claim a credit in line 15, disregard lines 19 (a) and (b), complete Schedule L-1 on page 4 of Instructions, and enter result in line 19 (c). Attach completed schedule.

FOOTNOTE 2.—If your surtax net income for 1942 or 1943 exceeded \$20,000, requiring you to complete Schedule L-2, enter here the amount shown on line 10 or 27 of such schedule, \$ and increase 19 (c) by such amount.

Schedule K.—VICTORY TAX. (See Tax Computation Instructions)

1. Victory Tax net income (item 19, page 1)		\$	
2. Less: Specific exemption (\$624 if return reports income of only one person; otherwise, see Instructions, page 3)		\$	
3. Income subject to Victory Tax (line 1 less line 2)		\$	
4. Victory Tax before credit (5% of line 3)		\$	
5. Victory Tax credit:			
(a) Single person, or married person not living with husband or wife: 25% (plus 2% for each dependent) of line 4, but not more than \$500 (plus \$100 for each dependent)		\$	
(b) Married person living with husband or wife if separate returns are filed: 40% (plus 2% for each dependent) of line 4, but not more than \$500 (plus \$100 for each dependent)		\$	
(c) Married person living with husband or wife if only one return or a joint return is filed, or head of a family: 40% (plus 2% for each dependent) of line 4, but not more than \$1,000 (plus \$100 for each dependent). (See Schedule I-(2), for exclusion of one dependent by head of a family)		\$	
6. Net Victory Tax (line 4 less line 5). (Enter in line 13, above)		\$	

Schedule L.—To be used only by individuals whose surtax net income for 1942 or 1943 exceeded \$20,000  
 Schedule to determine whether Section 6 (c) of the Current Tax Payment Act of 1943 is applicable

1. Surtax net income for 1942 (item 23, Form 1040 (1942))	\$	
2. Surtax net income for 1943 (line 4, above)	\$	
3. Surtax net income for base year, \$ plus \$20,000: \$ (Check year used: 1937 ____; 1938 ____; 1939 ____; 1940 ____)		

If either line 1 or 2 is greater than line 3, separate Schedule L-2 should be secured from the collector and filed with and as a part of this return.

Note.—If a joint return is filed for either 1942 or 1943 and separate returns for the other of such years, enter the aggregate of the separate surtax net incomes for the separate return year. The surtax net income to be entered in line 3 shall be determined in the same manner as the surtax net income entered in line 1 or 2, whichever is the lesser.