

2009	1040	US	Business Income (Schedule C) (cont.)	No. <input style="width:40px;" type="text"/>	16 p2
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DEPRECIATION, DEPLETION & AMORTIZATION				ST	Src		
Depreciation	Regular tax [O]		62			1 Category of Income 1 = Passive income 2 = General limitation income 3 = Section 901 (j) income 4 = Income resourced by treaty 5 = Lump-sum distribution 6 = Passive income - high taxed	
	Alternative minimum tax [O]		83				
	Section 179 deduction [O]		49				
	Section 179 carryover		47				
	AMT Section 179 carryover		31				
	State, if different (-1 if none)	Regular tax [O]		55			
		Alternative minimum tax [O]		84			
		Section 179 deduction [O]		50			
		Section 179 carryover		48			
	AMT Section 179 carryover		32				
Depletion	Federal		61				
	State, if different (-1 if none)		23				
Amortization	Federal [O]		89				
	State, if different (-1 if none) [O]		85				

QUALIFIED DOMESTIC PRODUCTION ACTIVITY				ST	Src	
Allocation method (mandatory) (Table 2)		309			2 Allocation Method 1 = Small business simplified overall method 2 = Simplified deduction method 3 = Section 861 method	
Domestic production gross receipts		310				
Total gross receipts [O]		317				
Wages directly allocable to DPGR		314				
DPAD from cooperatives		315				
1=exclude this activity from DPAD calculations		320				
NOTE: Entries below are mandatory if using the simplified deduction method or the section 861 method.						
Allocable cost of goods sold		311				
Section 861 Method	Directly allocable deductions, expenses, or losses		312			
	Indirectly allocable deductions, expenses, or losses		313			

COMMERCIAL FISHERMAN				ST	Src	
Capital construction fund deduction (1040, line 43)		92				

FOREIGN INCOME INFORMATION				ST	Src	
Form 1116 name or number [O]		63				
Name of foreign country		811				
Category of income (Table 1)		168				
Form 2555 name or number		68				
Percentage foreign if not 100% (.xxxx)		502				

PRIOR YEAR UNALLOWED PASSIVE LOSSES				ST	Src	
Regular	Operating		29			
	Section 1231	Total	97			
		28% portion	93			
AMT	Operating		21			
	Section 1231	Total	98			
		28% portion	94			
State, if different	Regular	Operating	30			
		Section 1231	99			
	AMT	Operating	24			
		Section 1231	80			

OTHER INVENTORY METHOD				ST	Src	
Explanation	810					

OTHER INFORMATION				ST	Src	
MFS community property: 1=taxpayer's business, 2=spouse's business		35				
1=non-community property (MFS vs. MFJ)		88				
Qualified Joint Venture Rental Activities	1=active participation, 2=not active		218			
	1=real estate professional		219			
1=qualified joint venture exempt from self-employment tax		26				

				Hash Total		16 p2
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