

**2012 Virginia
Schedule 500FED**

**Schedule of Federal
Line Items**



Name as shown on Virginia return _____ Federal Employer ID Number _____

Form 1120-Deductions and Taxable Income

1. Domestic Production Activities Deduction	1	_____	.00
2. Federal Taxable Income before NOL and Special Deductions.....	2	_____	.00
3. Net Operating Loss Deduction	3	_____	.00
4. Special Deductions	4	_____	.00
5. Federal Taxable Income after NOL and Special Deductions	5	_____	.00

Form 1120, Schedule C-Dividends and Special Deductions

6. Subpart F Income.....	6	_____	.00
7. Foreign Dividend Gross-Up	7	_____	.00

Form 1120, Schedule K or M-3

8. Tax Exempt Interest.....	8	_____	.00
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Form 5884

9. Salaries and Wages not deducted due to the WOTC	9	_____	.00
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Form 4562-Special Depreciation Allowance and Other Depreciation

10. Special depreciation allowance for qualified property placed in service during the tax year	10	_____	.00
11. Property subject to 168(f)(1) election.....	11	_____	.00
12. Other depreciation	12	_____	.00

Form 1118, Schedule A, Income or Loss Before Adjustments-Gross Income or Loss

13. Total: Deemed Dividends (Exclude Gross-up).....	13	_____	.00
14. Total: Deemed Dividend (Gross-up)	14	_____	.00
15. Total: Other Dividends (Exclude Gross-up).....	15	_____	.00
16. Total: Other Dividends (Gross-up)	16	_____	.00
17. Total: Interest	17	_____	.00
18. Total: Gross Rents, Royalties, and License Fees.....	18	_____	.00
19. Total: Gross Income from Performance of Services.....	19	_____	.00
20. Total: Other	20	_____	.00
21. Total: Total Gross Income or Loss from Outside The US	21	_____	.00

Form 1118, Schedule A, Income or Loss Before Adjustments-Deductions

22. Total: Definitely Allocable-Rental, Royalty, and Licensing Expenses-Depreciation, Depletion, and Amortization.....	22	_____	.00
23. Total: Definitely Allocable-Rental, Royalty, and Licensing Expenses-Other Expenses	23	_____	.00
24. Total: Definitely Allocable-Expenses Related to Gross Income From Performance of Services.....	24	_____	.00
25. Total: Definitely Allocable-Other Definitely Allocable Deductions.....	25	_____	.00
26. Total: Total Definitely Allocable Deductions	26	_____	.00
27. Total: Apportioned Share of Deductions Not Definitely Allocable	27	_____	.00
28. Total: Net Operating Loss Deduction	28	_____	.00
29. Total: Total Deductions	29	_____	.00

Form 1118, Schedule A, Income or Loss Before Adjustments-Total Income

30. Total: Total Income or (Loss) Before Adjustments.....	30	_____	.00
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Attach Schedule 500FED to Your Virginia Corporation Return, Form 500