

2011 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