

**2018 Virginia
Schedule 500FED**

**Corporation Schedule of
Federal Line Items**



Enclose Schedule 500FED with your Virginia Corporation Income Tax Return, Form 500.

Schedule 500FED does not replace the requirement to enclose a complete federal Form 1120 with your Virginia return.

Name as shown on Virginia return _____ FEIN _____

Form 1120 — Deductions and Taxable Income

1. Reserved for Future Use	1.	_____
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. Gross-Up for Foreign Taxes Deemed Paid	7.	_____ .00

Form 1120, Schedule K or M-1

8. Tax Exempt Interest	8.	_____ .00
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Form 5884 — Work Opportunity Credit

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 taxable 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: Dividends (Exclude Gross-Up)	13.	_____ .00
14. Total: Dividends (Gross-up)	14.	_____ .00
15. Total: Inclusions (Exclude Gross-up)	15.	_____ .00
16. Total: Inclusions (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: Allocable – Rental, Royalty, and Licensing Expenses – Depreciation, Depletion, and Amortization	22.	_____ .00
23. Total: Allocable – Rental, Royalty, and Licensing Expenses - Other Expenses	23.	_____ .00
24. Total: Allocable – Expenses Related to Gross Income from Performance of Services	24.	_____ .00
25. Total: Allocable – Other Allocable Deductions	25.	_____ .00
26. Total: Total Allocable Deductions	26.	_____ .00
27. Total: Apportioned Share of Deductions	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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