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| 3. Subtotal | 4058 | 4058 Line 10, Col C Plus Line 8, Col C, less nonused Adaptive equipment deducted on Line 11, Col C. Plus any federal deduction for home depreciation and RRE income tax on E-1040, Line 7, to the extent it was not accounted for on 4058, Line 12, Col C. Minus E-1040, Line 6, and E-1040, Schedule M, Lines 30, 33, 35, 34, 38, 36, 37, and 39a through 39c, to the extent included in 4058, Line 11, Col C. | 4058 Line 39 | Line 8: Only add back percentage depletion allowed in excess of federal depletion deduction and passive activity losses allowed in excess of federal loss deduction. |
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12 Comparison Formulas For Schedule Cr Illinois Department Of

Katrin Zwirgmaier



12 Comparison Formulas For Schedule Cr Illinois Department Of:

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