



Department of the Treasury  
Internal Revenue Service

## Publication 918

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# Drafts of Worksheets in IRS Publications

For use in preparing  
**2003** Returns



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## Introduction

This publication normally contains draft worksheets from IRS taxpayer information publications (TIPs) for tax year 2003. This publication is available only on the Internet.

Final versions of all worksheets are now available in other publications. A new version of a worksheet will be posted only if there is a change in the computation. This publication will be updated with drafts for the 2004 year as they become available to help you plan for the 2004 filing season.

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## **Publication 503**

Worksheet 1. **Worksheet for 2002 Expenses Paid in 2003**

The final version of this worksheet is now available in the publication.

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## **Publication 523**

Worksheet 1. **Adjusted Basis of Home Sold**

The final version of this worksheet is now available in the publication.

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## **Publication 523**

Worksheet 2. **Gain (or Loss), Exclusion, and Taxable Gain**

The final version of this worksheet is now available in the publication.

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## **Publication 523**

Worksheet 3. **Reduced Maximum Exclusion**

The final version of this worksheet is now available in the publication.

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## **Publication 527**

Table 2. **Worksheet for Figuring the Limit on Rental Deductions for a Dwelling Unit Used as a Home**

The final version of this worksheet is now available in the publication.

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## **Publication 535**

Worksheet 7–A. **Self-Employed Health Insurance Deduction Worksheet**

The final version of this worksheet is now available in the publication.

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## **Publication 560**

### **Rate Worksheet for Self-Employed**

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## **Publication 560**

### **Rate Table for Self-Employed**

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## **Publication 560**

### **Deduction Worksheet for Self-Employed**

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## **Publication 571**

Worksheet 1. **Maximum Amount Contributable (MAC)**

The final version of this worksheet is now available in the publication.

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## **Publication 571**

Worksheet A. **Cost of Incidental Life Insurance**

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## **Publication 571**

Worksheet B. **Includible Compensation for Your Most Recent Year of Service**

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## **Publication 571**

Worksheet C. **Limit on Catch-Up Contributions**

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## **Publication 587**

**Worksheet To Figure the Deduction for Business Use of Your Home**

**The final version of this worksheet is now available in the publication.**

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## **Publication 590**

**Worksheet 1–2. Figuring Your Reduced IRA Deduction for 2003**

**The final version of this worksheet is now available in the publication.**

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## **Publication 590**

Worksheet 1–3. **Figuring the Taxable Part of Your IRA Distribution**

**The final version of this worksheet is now available in the publication.**

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## **Publication 590**

APPENDIX B – Worksheet 1. **Computation of Modified AGI**

**The final version of this worksheet is now available in the publication.**

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## **Publication 590**

APPENDIX B – Worksheet 2. **Computation of Traditional IRA Deduction**

**The final version of this worksheet is now available in the publication.**

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## **Publication 590**

APPENDIX B – Worksheet 3. **Computation of Taxable Social Security Benefits**

**The final version of this worksheet is now available in the publication.**

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## **Publication 596**

Worksheet 1. **Investment Income If You Are Filing Form 1040**

The final version of this worksheet is now available in the publication.

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## **Publication 721**

Worksheet A. **Simplified Method Worksheet**

The final version of this worksheet is now available in the publication.

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## **Publication 721**

Worksheet B. **Lump-Sum Payment**

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Worksheet C. **Limited Taxable Amount for Nonresident Alien**

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Worksheet D. **Lump-Sum Payment at End of Survivor Annuity**

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## **Publication 721**

Worksheet E. **Lump-Sum Payment to Estate or Other Beneficiary**

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## **Publication 915**

### **Worksheet 1. Figuring Your Taxable Benefits**

**The final version of this worksheet is now available in the publication.**

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## **Publication 915**

### **Worksheet 2. Figure Your Additional Taxable Benefits (From a Lump-Sum Payment for a Year After 1993)**

**The final version of this worksheet is now available in the publication.**

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## **Publication 915**

Worksheet 3. **Figure Your Additional Taxable Benefits (From a Lump-Sum Payment for a Year Before 1994)**

The final version of this worksheet is now available in the publication.

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## **Publication 915**

Worksheet 4. **Figure Your Taxable Benefits Under the Lump-Sum Election Method**

The final version of this worksheet is now available in the publication.

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## **Publication 929**

### **Worksheets and Instructions Related to Form 8814**

**The final version of this worksheet is now available in the publication.**

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## **Publication 929**

### **Worksheets and Instructions Related to Form 8615**

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Table 1. **Worksheet To Figure Your Qualified Loan Limit and Deductible Home Mortgage Interest For the Current Year**

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**Child Tax Credit Worksheet**

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