

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description
Codes																		
agir	1																	1 Adjusted gross income range B
ageex					34	35	35	34	34	34	34	36	34	26				Age Exemptions
bank											38	33		27		26	27	27
cgind												45						Capital gains indicator
cycle																		4 Cycle Code
csamp	6			3	2	3	3	2	2	2	2	2	2	2	2	2	2	3 Sample codes : description of sample strata
depinc												44	37	29	27	28	30	29
elect												39		30	28	29	32	31
dgroup																	31	30
fded	4	5	4	26	32	32	31	31	31	27	28	31	29	30				32
fldp							30	30										
fldpdm																22	16	14
flpdyr																20	14	12
f2441																	28	
f5695																		33
mars	3	4	7	31	27	27	26	26	26	28	26	35	34	35	26	26		14
prep											42		43					
schcode			2															
schcf			7															
schrrp																37	40	41
seld			1	2				10	10	10	8						10	10
selg																		18
seli	7	6	8	28	29	29								18	43	27	29	28
sex								28	28	28				40				
spects																	42	40
state																		
tform												32	32	33	31	43	45	43
txilr													10	14	10	10	18	
txnt								36	36	36	26	27	42	39	44	46	44	26
txrt											14	10	8	24	18	16	24	
txst	2	3	5	27	28	28	27	27	27	27	31	31	46	40	45	48	45	28
w2ind														49				
xfpt				33	34											37	39	37
xfst																42	44	42

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description
xocah										16								31 Exemption for children living at home
xocawh										18								32 Exemption for children living away from home
xodep										22								33 Exemption of other dependents
xopah																		34 Exemption for parents at home
xopawh																		35 Exemption for parents away
iraemp																	35	IRA from employees income
gtr																33	33	34 General tax credit
tsampl														22	14	14	22	16 Tax model sample codes
hintx																		35 High income non-taxable
captrt													12	8	8	8	8	Capital gains lower rate
otlwrt											22			16	12			Ordinary taxable income-lower rate
otuprt													14			12	20	Ordinary taxable income-upper rate
irase																		36 IRA from self-employment income
iratyp																		37 Type of IRA
f4683																	31	Foreign account
f4972																32	32	Special 10 year averaging
reject														38	36	39		Accepted/amended/other return
bfi																		26 Business or farm indicator
taxmod												43	36	41	38			Tax model
txbal																		44 Tax balance
dpmd					37													Dependent parent medical deduction
dpndx					20		23	22		20	12	20	10					Dependent exemptions
blndex					35	36	36	35	35	35	37	35	28					Blind exemptions
xopar										37								Parent exemption
texemp						25												Total exemptions
lumpsz														34				Size of AGI plus lump sum distributions
ncmpt													38	36				Non-computes
txrbsz														45				Size of rebate
w2f														47				Form W-2 present, female
w2m														48				Form W-2 present, male
txpyrx		5					34	33	33	33	33	35	33	44				Taxpayer exemptions
schdle										29	29	29	39					Schedule

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description		
late											30	30	30	32	30			Filing period		
xother								21	20		18	16	24	12				36 Exemptions other than age or blindless		
xtot								25	24	24	24	14		20				37 Total exemptions		
natsel									8	8	8	20						National select code		
olttc												34						Alternative tax code		
studex												38						Student exemption		
surchcd												40						Surcharge code		
abrdy												41						Income earned abroad		
majinc												47						Major source of income		
majlos												48						Major source of loss		
rtirincr									29	29								Retirement income credit rule		
retirees																		Coded for the number of retirees		
pameth																		Pensions and annuities method		
serdpe																		Self-employed retirement deduction - persons excluded		
serdpc																		Self-employed retirement deduction - persons covered		
ser2950																		Self-employed retirement deduction-Form 2950SE		
sertyp																		Self-employment retirement deduction, type of plan		
serfun																		Self-employed retirement deduction, method of funding		
serocc																		Self-employed retirement deduction, occupational group		
serent																		Self-employed retirement deduction, type of entity		
incave				6														Income averaging and child care and casualty loss		
ELEMENTS																				
agi	13	16	24	12	12	12	12	12	12	12	12	12	11	11	12	18	30	27	41 Adjusted gross income(deficit)	
agidef				13	13	13	13	13	13	13									Adjusted gross deficit	
wages	9	1	5	11	11	11	11	11	11	11	7	6	6	8	11	11	11	11	1 Salaries and wages	
inty			7	15	17	17	17	17	17	17	17	11	10	9	11	14	12	12	2 Interest income	
divagi				9	85	85	86	14	14	14	14	10	8	8	10	13	14	14	4 Dividends included in AGI	
stxref												53	29	26	38	36	35	15	15	5 State income tax refund
almrec												54	30	27	39	37	36	16	16	6 Alimony received
schedc				10										21		32	30	17	17	7 Business or professional net profit or loss
busny		3			58	58	58	58	58	58	58	21			30					Business net income
busnl					59	59	59	59	59	59	59	22			31					Business net loss

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description	
divrec		10	9	6	82	82		16	16	16	9	7	7	9	12	13	13	3 Dividends received	
divexc		11	10	7	83	83	84	15	15	15								Dividend exclusion	
grdiv			11	8									9					Gross Dividends	
ncgls		17				89							89		103	75	85	83	10 Net capital gain or loss
cgdist				58	84	84	85					28	25	37		31	18	18	9 Capital gain distribution not reported on Sched . D
farm				11									23		35	34	21	21	8 Farm net profit or loss
farmy					70	70	70	70	70	70	25		34						Farm net income
farml					71	71	71	71	71	71	26		35						Farm net loss
supgn			5										22		33	32	19	19	13 Supplemental schedule net gain or loss
f4797g																			Form 4797 gains
totpen							95	56	95					76	104	80	86	86	16 Total pension and annuities received
txpen			6	1	91	98	91	57	91	91	97	93	77	105	79	87	87	87	17 Taxable amount pensions and annuities
preira																37			Premature distributions-IRA
prese																38			Premature distributions from SE Retirement Plan
ntxpa																84			Non-taxable pensions and annuities
iragi																33			Fully taxable pensions, IRA's, annuities
other																83			Pensions not fully included in AGI
ftpen												27	24	36	34	82	20	20	14 Fully taxable pensions and annuities
schede																			15 Schedule E net income or loss
cltgi																		74	12 Combined long-term gain included in AGI
uiagi																			30 Unemployment compensation in AGI
ui																			29 Gross unemployment compensation
othery				23									28		38	39	22	22	31 Other income or loss
othinc			8				87		72	55	31		40						misc income
itxded										57									Income tax deducted
othlss							88		73	56	32		41						Other loss
cecomp							74												Covered employees compensation
excomp							75												Excluded employees compensation
nceser							8												Number of covered employees,self-employment retirement deduction
nxeser							7												Number of excluded employees,self-employment retirement deduction
FORM 1040 Adjustments to Income																			
posagia								33	33										Positive AGI adjustments
negagia								34	34										Negative AGI adjustments

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description	
empexp				4	145	145	104			145	145	35	31		27		24	38 Employee business expense	
iraded						146				146	146	36	32		29	17	25	23 33 IRA deduction	
keogh															28		26	24 34 Paymens to KEOGH plan	
penlty															30		27	35 Penalty on early withdrawal of savings	
almpd													75		88		28	36 Alimony paid	
disabx		12	2	2	143	143				143	143	33	29		25	16		25 37 Disability income exclusion	
ttladj							18	18	18					10	31	15	29	26 40 Total adjustments	
frgn																		97 39 Foreign living expense deduction	
seadj				55	146		76							29				Self-employed retirement adjustment	
moving				3	144	144				144	144	34	30		26		23	32 Moving expense	
othpy					77					128	128	52	51	58	67	61		Total other payments	
othinx							105			129								Other interest expense	
othcon										130								Other contributions	
FORM 1040 Payments, Refunds, Amounts Owed																			
withld			45	53	28	28	28	28	28	28	28	16	14	14	18	23	49	49	98 Federal income tax withheld
estima				54	31	31	31	31	31	31	31	17	15	15	19	24	50	50	99 Estimated tax payments
eic																120	51	137	113 Earned income credit (computed)
f4868g												125	16	16	20	25	52	52	100 Amount paid with form 4868
fica					29	29	29	29	29	29	29	50	48	56	65	59	53	53	101 Excess fica and rrtax withheld
txfuel																	54	54	102 Credit for special tax of fuels and oil
tlpay																	55		104 Total tax payments(SOI)
balnce			47		32	32	32	32	32	32	32	18	17				56	57	108 Balance due (overpayment)
overpy			46	56			37	37	37	37	37	20	19	19	24	28	57	58	109 Overpayment credited to another year
eicref															52	123	146	140	106 EIC refundable portion
eicoff																51	122		94 EIC to offset all other taxes except advanced earned income credit
eicsck																55			EIC sick pay exclusion
eicse																56			EIC self employment
eicoth																		139	EIC all other taxes
taxdue				57										17	21	26			Tax due at time of filing
totovr						35	35	35											Total overpayment
ovrref					38		38	38	38	38	38	19	18	18	23	27	150		Overpayment refunded

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description
enref																		56 105 Business energy investment credit refund
taxpd					36	36	36	36	36	36			20		22	29	58	59 110 Tax paid with return
csurg																		Computed surcharge
txsurg								109		109								Tax increase due to surcharge
crddts								110		110								Increase in tax credits due to surcharge
gasref								30		30								Gasoline Refundable Credits
FORM 1040 Credits																		
ordyrg												44						Ordinary income subject to regular rates
txcred																50	41	40 86 Total tax credits(SOI)
child																43	36	34 78 Credit for child and dependent care
elder																42	35	33 77 Credit for elderly and permanently disabled
gastax					76					127	127	51	49	57	66			Credit for federal tax on gasoline
newres																47	48	Credit : new residence
crperx																49		Credit : personal exemption
crinvc													50					55 103 Credit from regulated investment company
crrety			41	48	81	81	81		81	81	39	36	44	42				Credit : retirement income
frgntx				50	80	80	80	80	80	80	41	38	46	44	45	38	36	81 Credit for foreign tax
invest				49	79	79	79	79	79	79	40	37	45	43	44	37	35	79 Investment credit(included in general business credit for selected years)
xsinvi						77				77	77							Excess investment credit - interest
jobs																40	38	83 Credits : jobs
energy																	39	84 Credits : residential energy
eicrd															50	121	138	85 EIC used to offset income tax before credits
othcrd			42	51	78	78	78	78	78	78	45	41	49	48				Other credit
wincrd												43	40	48	46	47	39	37 82 Work incentive credit
polcrd												42	39	47	45	46	34	32 76 Credit for political contributions
nrbcrd																	129	80 Non-refundable business energy credit
tencr						76												Tentative credit
divcr			40															Dividend credit
FORM 1040 Other taxes																		
setax			44	25	39	39	39	39	39	39	39	46	42	50	61		43	42 88 Self-employment tax

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description	
mintax										104	104	48	45	53	59	52	44	43 92 Minimum tax form 4625	
almtax																		93 Alternative minimum tax	
txtip										105								Tax on tip income	
invtax								16	77	103	103	47	43	51	57	51	45	44 89 Tax from recapture of investment credit	
rpytg											118							Recomputed prior year tax deducted	
tiptax											105					62	55	46 45 90 Social security tax on tip income not reported to employer form 4137	
iratax																	47	46 91 Tax on IRA or qualified retirement plan (Penalty)	
ciratx																63	57	Excess contributions to an IRA tax	
tothtx													47	55	64	58		Total other taxes	
txpira																60	53	Tax on premature distributions from an IRA	
txpse																130	54	Tax on premature distributions from a SE retirementplan	
unclss												49	46	54			56	Uncollected social security tax on tips	
adveic																		107 Tax on advancedEIC payments received	
txliab									27	132	132			142	17	21	48	47 95 Total tax liability (SOI)	
inctax											18			141	15	22		48 96 Total income tax	
taxaft			43	52	22	22	22	22	22	22	22	15	13	13	14	20	42	41 87 Income tax after credits (SOI)	
txsure								23	23	23	23								Tax surcharge
othpre										131	131								Other pre-payments
txbia						40	40	40	40										Tax before income averaging
FORM 1040 Tax Computation																			
txgtcr																	33	31	Tax after general tax credit
txsave					24	24	24	24	24									145	Tax savings
gtcr																	49	143	135 General tax credit
txwinc				27	27	27							44	52	58				Tax from recomputing prior year WIN credit
txsrbt														139					Tax subject to rebate
taxrbt														140					Tax rebate
adjded																		28	Deductions adjusted by filing status
exempt																40			68 Exemption amount
taxtbl																		31	29 67 Computed taxable income ,old concept
newtxy																		141	133 69 Taxable income new concept with zero bracket amount
oldtxy		15	38	45	20	20	20	20	20	20	20	38	35	43	41	41	142	134	70 Taxable income old concept

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description
txdia										33								Taxable income adjusted for income averaging
zba																		132 65 Zero bracket amount
tax																115	32 30	74 Tax generated (tax rate tables)
regtax											112							73 Computed regular tax
txilr								15										Marginal tax rate
margin								14		142								149 Marginal tax base
taxbc		16	39	47	21	21	21	21	27	27	14	12	12	13	19	144	136	75 Income tax before credits
nystax												13	33	117	16	116		71 Income subject to tax (new)
oystax																		72 Income subject to tax (old)
rrety											110	147						Regular rates on earned taxable income
rroty											111	148						Regular rates on other taxable income
ysttar												150						Income subject to tax at alternative rate
balpar				46			26	26	26									Balance for partial tax
Schedule A: Itemized Deductions																		
totald		14	32	40	19	19	19	19	19	19	19	37	34	42	39	40		Total deductions
totitm																	80 67	64 Total itemized deductions
medd		7	27					64		113		57	62		74	62	63 60	48 Total medical/dental in excess of 3%
hipd								62		111		53	54		68		59	42 One half insurance premium
drugx													55		69		60	43 Medicine and drugs expenses
drugf																		Medicine and drugs deduction floor
drugd				36				63		112		54	56		70			44 Medicine and drugs in excess 1%
medexp					112					114		56	61	59	72		62	46 Medical and dental expenses subject to reduction by % of AGI
medf																		73 Other medical and dental expenses floor
medx								65					60					47 Total medical and dental expenses
docden													58					Doctors , dentists , etc.
hospex													59					Hospital expenses
medgr1			20	35	111													Total medical/dental expense deduction GROUP1
medgr2			22	37	113													Total medical/dental expense deduction GROUP2
medall				38	114													Allowable medical/dental expense deduction
medexp1			19															Group1 drug expense
medexp2			21															Group2 drug expense
med1exp			23															Group1 medical and dental expense

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description	
med1ded			24															Group1 total deduction	
med2exp			25															Group2 medical and dental expense	
med2ded			26															Group2 total deduction	
othded				39	57													Other deductions	
stlgas			30	30	97		97		97			59	65		79		66	State and local gas taxes paid	
insure												55	57		71		61	45 Balance of insurance premium	
stytax			29	32	99		99		99			61	63		75		64	49 State and local income taxes paid	
rprptx			28	29	96		96		96			58	64		76		65	50 Real estate taxes paid	
saletx				31	98		98		98			60	66		77		67	51 General sales tax paid	
pprptx				33	100		100		100			62	67		78		68	52 Personal property taxes paid	
othtx				34			102		102									Other taxes paid	
exigr						90												Excluded income, general rule	
eiun62						91												Earned income , under age 62 general rule	
ei6272						92												Earned income , age 62 to 72	
retinr						96												Retirement income , alternative rule	
retiagi						97												Retirement income income in AGI	
exiar						99												Excluded income, alternative rule	
ear						100												Earned income ,alternative rule	
ttltxp		8	31		101		101		101			63	68	60	80	63	69	61	53 Total taxes paid
tintpd		6	18		56		57		57			71	70	61	82	65	71	63	56 Total interest paid
mortpd				27	55		51		55			68	69		81	64	70	62	54 Total home mortgage interest paid
crcard																			55 Credit card interest
inspur							56		56			69							Installment purchases
invrpd												70							Investment interest paid
uncan												66							Unused contributions to candidates credit
contrd		5	17	26	18		90		90			67	73	62	86	66	75	64	60 Total charitable contributions
assetc													72		84		73		58 Asset contributions
carryc												65			85		74		59 Carry over from previous year
cash							89		89			64	71		83		72		57 Charitable cash contributions
casul							103					72	74	63	87	67	76	65	61 Net casualty or theft loss
cgat50										87	87	74							Capital gains taxed at 50% rate
cgtupr										88	75	75							Capital gains taxed at 59% rate

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description
othmsd				28				106		106		76						Other miscellaneous deductions
miscd					57			107		107		78	80	64	92	68	79	66 63 Total miscellaneous deductions subject to AGI limit
txprep													79					Tax preparation fee
chcare										108		73	77		90			Child and dependent care
polcnt												77	78		91		78	Political contributions
union													76		89		77	62 Union dues
ser2950x								89										Employer contributions
adlow										115								Additional low income allowance
aslow										116								Basic low income allowance
Schedule B : Interest and Dividend Income																		
recost								93	51									Recovery of cost this year
cgainb										85	85	80					81	115 Schedule B capital gains distributions
ntxdst										84	84	81					82	116 Nontaxable contributions
divdst								83		83	83	79						114 Total dividends and distributions
totdfd								82										Total domestic and foreign dividends
Schedule D : Capital Gains and Losses																		
caplss			12	16														Capital loss carryover
othgsdp					51													Other gain from sales of depreciable property
orgsdp					52													Ordinary gain from sales of depreciable property
totorg						52	52	52	52	52								Total ordinary gain
totorl										30								Total ordinary loss
stcrry					41	41	41	41	41	41	73	82	81	65	93	70		Short-term loss carryover
cgded				22	50	50	50	50	50	50	50	93		108	100	77	140	75 11 Excluded long term gains
nstgcl			13		43	43	43	43	43	43	43	85	82	66	94			Net short term gain after carryover
nstlcl					44	44	44	44	44	44	44	86	84	67	95			Net short term loss after carryover
prstlcl											72					69	68	Pre 1970 short term loss carryover
nstglcl				17												71	83	70 Net short term gain (loss) after carryover
ptstlcl																		69 Post 1969 short term loss carryover
prltlcl											89	87	85	68	96	72		71 Pre 1970 long term loss carryover
ltgest											25	92	83					73 Long term capital gains in excess of net short term capital losses
excl50																		76 Capital gains exclusion - 50%

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description		
excl60																		77	Capital gains exclusion - 60%	
cg50																			78	Long term capital gains subject to 50% exclusion
cg60																			79	Long term capital gains subject to 60% exclusion
nltcgac			14		45	45	45	45	45	45	45	89	87	70	98					Net long term gain after carryover
nltlclac					46	46	46	46	46	46	46	90	88	71	99					Net long term loss after carryover
nltcrr				18												74	84	80		Net long term gain/ loss after carryover
netgl																			81	Net long term gain or loss
Ingxst								25	25	25									82	Long-term capital gain in excess of short term capital loss
lsblim			15	19	49			49	49	49	49	91		72	102	76			84	Net loss before limitation
excllt																			85	Excluded long term capital gain
ltsale										126	126	96	90	75	101					Long term gain from installment sales
ncapgn					20	47	47	47	47	47	47	94		73						Net capital gain
ncapls					21	48	48	48	48	48	48	95		74						Net capital loss
adjltd														147						Net long term gain after carryover adjusted for capital gains distributions
ltcrry					42	42	42	42	42	42	90	88	86	148	97				72	Long term capital loss carryover
adjltl														149						Net long term loss after carryover adjusted for capital gains distributions
cgtx50														124						Capital gains tax generated at 50% rate
cgtxup														125						Capital gains tax generated at upper rate
ytxres														126						Income tax before credits generated at regular rates on earned taxable income
ytxoth														127						Income tax before credits generated at regular rates on other taxable income
agilmp														129						AGI plus included lump-sum distributions
inclmp														130						Income subject to tax adjusted for lump-sum distributions
ytxlmpr														131						Income tax before credits adjusted for lump-sum distributions
rentny					60	60	60	60	60	60	60	98		78						Rent : net income
rentnl					61	61	61	61	61	61	61	99		79						Rent : net loss
ryltny					62	62		62	62	62	62	103		80						Royalties : net income
ryltnl					63	63		63	63	63	63	104		81						Royalties : net loss

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description	
partny			4		64	64	68	64	64	64	105			82				Partnership : net income	
partnl					65	65	69	65	65	65	106			83				Partnership : net loss	
estny					66	66	66	66	66	66	107			84				Estate or trust : net income	
estnl					67	67	67	67	67	67	108			85				Estate or trust : net loss	
smbny					68	68		68	68	68	109			86				Small Business Corp.: net income	
smbnl					69	69		69	69	69	113			87				Small Business Corp.: net loss	
schetx								94		94								Pensions and annuities on Sched. E amount excludable	
pencon								92		92								Pensions and annuities contributions to plan	
schftx														143		81		Pensions and annuities on Sched. E income fully taxable	
schptx														144				Pensions and annuities on Sched. E income partially taxable	
schntx														145				Pensions and annuities on Sched. E income nontaxable	
saleca														146				Net gain from sale of capital assets reported on Sched. E	
rentyl				13									96		106	85	88	18 Rent net income or loss	
ryltyl				14									99		107	86	89	19 Royalty net income or loss	
ttlrint													94					Total rents received	
ttlryl													97					Total royalties received	
roydep					86						26			98				Royalty depletion	
rntdep														95				Rent depreciation	
party													100		108		90	20 Partnership : total income	
partl													101		109			21 Partnership : total loss	
partpl				12									102			87	91	22 Partnership net profit or loss	
sbtly													106		112		94	26 Small business total income	
sbtlss													107		113			27 Small business total loss	
netpl													108			89	95	28 Small business net profit or loss	
esty													103		110		92	23 Estate : total income	
estlss													104		111			24 Estate : total loss	
estpl													105			88	93	25 Estate : net profit or loss	
altax								55	51									Alternative tax	
othpng					53	53	53	53	53										Other property net gain

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description
othpnl					54	54	54	54	54									Other property net loss
miscy					72	72		72										Miscellaneous income
miscl					73	73		73										Miscellaneous loss
Schedule G																		
txlag1											97							1970 taxable income
txlag2											98							1969 taxable income
txlag3											99							1968 taxable income
txlag4											100							1967 taxable income
Schedule SE : Self-Employment Income																		
sey																114	93	150 Total self-employment income
Schedule R/RP																		
altbas					94			75	134									Alternative base for credit
ssexrya									133									Alternative computation ,social security and other exclusions
ssexry									74									Social security and other exclusions from retirement income
tentrc					95			76	76									Tentative retirement income credits
base					93			74	75									117 Base amount
txetyd																		118 Tax exempt income deduction
ragi																		119 Schedule R AGI phaseout
rpy																		120 Schedule RP earned income phaseout
retlmt								81										121 Retirement income limitation
adbase																		122 Adjusted base amount
ret65						87												Retirement income under age 65
retaft65						88												Retirement income age 65 and over
FORM 2441: Child Care Credit																		
expnse																	100	Child care expense(limited by number of dependents)
limit																	101	Earned income limitation
chldpd																	103	Amount paid this year
chldcr																	102	Credit based on prior years expenses

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description
FORM 4625 : Minimum Tax																		
tenrpl										121								Tentative retirement tax
taxcrr											51	135	121		131			Tax carryover from prior years
nobded											116	121						114 No benefit deduction claimed
adprop										136	136	117	110		120			101 Accelerated depreciation- other real property
adlpp										137	137	118	111		121			102 Accelerated depreciation- leased personal property
ampoll										138	138	119						103 Amortization : pollution control facilities
adeplyr										135	135	116	109		119			Accelerated depreciation,low-income rental
amrail										139	139	123						104 Amortization : railroad rolling stock
amtrn												124						105 Amortization : on the job training
amchld																		106 Amortization : child care facilities
bddebt										141	141	127	114		124		111	107 Bad dept reserves
stckop										140	140	126	113		123			112 108 Stock options
depltn					86					86	86	128	115		125		113	109 Depletion
ttlex											124	134			129			116 Total exclusion
tpstax											121	110	122					117 Tax preferences subject to tax
maxmtx																		118 Maximum tax
altnx																78		119 Alternative tax
minitx											94	137	126		133		121	Minimum tax deferred
tpocr																		122 Tax preferences excess credits
caccdp																		109 Combined accelerated depreciation
tlamrt													112		122		110	Total amortization
ycrlim																		118 Income tax after credits limited
tlntx																		119 Total net taxes
oplssc										93	93	136	124		132		120	Net operating loss eligible for carryover
nolc											35							Net operating loss credit
cplgn										125	125	129	116		126	129	114	110 Capital gains
drillc																		115 111 Intangible drilling costs
tpnotr												100	118		127			112 Tax preferences - type not reported
unuscr											95	138			134			Unused credits
mtxadj											21	139	129		135			Minimum tax after adjustments
tplsse										120	122	102	120				132	Tax preference income less exclusion

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description	
nttxp											42	112	125					Net tentative tax on preferences	
txp											114	111	123					Tentative tax on preferences	
nettrt										122								Net tentative retirement tax	
ttpref											115	120	127					Tentative tax for tax preferences before credits	
urycr													128					Unused retirement income credit	
upolcr													130					Unused credit for political contributions	
txpref										118	120	133	117		128	133	117	113 129 Tax preference income	
txpac										123								Tentative tax for tax preferences after credits	
txprfy											113	101	119				116	115 130 Recomputed tax preference income	
txgmx												122						Tax generated at maximum rates	
lboty											117							Lower base for other taxable income	
incstax										119								tax preference income subject to tax	
Maximum Tax																			
adjtxy												146		91				126	Adjusted taxable income
prfoff							55							90	116	92		125	Tax preference offset
mxttly																		123	131 Total personal service income
mxnety																		124	132 Net personal service income
mxpref																			133 Total preferences

FORM 6251: Alternative Minimum Tax Computation

f6251g

Form 6251 total tax preferences

FORM 5695: Residential Energy

engcrd																			139 Energy conversation credit
pyrexp																			138 Prior year expenditures- energy conversation
engexp																		123	137 Current expenditures-energy conservation
rnewex																			126 142 Current expenditures- renewable energy
rnewpy																			143 Prior year expenditures- renewable energy
pycry																			145 Carry over from previous year
inslat																		120	134 Insulation
window																			121 135 Storm windows
caulk																			122 136 Caulking
solar																			124 140 Solar property

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description
geothm																		125 141 Geothermal property
rnewcr																		144 Renewable energy source credit
Income Earned Abroad																		
abrdy												114		103		112	104	95 126 Total income earned abroad
abrdxm									82	24		115		104		113	105	96 127 Exempt amount
yabrdd																		106 Income earned abroad - deductions
yabrdt																		107 Income earned abroad - tax from
abrdxc																		98 128 Excluded amount
Maximum Tax																		
mxmmtx							77					143	131	88	114	90		Maximum tax: earned income
enety										96	144	132	89	115	91			Earned net income
txpe30										101	145	133						Tax preferences in excess \$30,000
tlety										33	130	135	111			93		Earned taxable income ,total
etyreg										106	140	138	112			94		Earned taxable income taxed at regular rate
etymax										107	141	139	113			95		Earned taxable income taxed at maximum rates
othrty										34	132	137	114			96		Other taxable income
untxy										41	131	136	115			97		Unearned Taxable income
cgoff										40			116			98		Capital gains offset
aeti60										102								60 percent of adjusted earned taxable income
adjety												134						Adjusted earned taxable income
ytaxrr												140						Income tax before credits gen. at reg. rates on other taxable income
ytaxey												141						Income tax before credits gen. at reg. rates on earned taxable income
titxbl													106	138				Total taxable amount
titxbp														144				Total taxable amount(previous year)
txb10													110					Tax before 10year averaging
othtxa										109								Other taxable income subject to alternative rates
oregrt										108	142	142	128					Other taxable income subject to regular rates
ordreg												143						Ordinary income subject to regular rates
mxmtx													92		99			Maximum tax (smaller)

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description
Alternative Tax																		
parttx														120		100		Alternative tax: balance for partial tax
gain50														121		101		Capital gains taxed at 50 % rate
gainup													91	122		102		Capital gains taxed at upper rates
ordrr														123		103		Ordinary income subject to regular rates
othrr																104		Other income subject to regular rates
Special 10 Year Averaging																		
Impdst														105		105		Lump-sum distributions not included in AGI
tllmp																106		Total lump-sum distributions from a qualified retirement plan
Impdth																107		Total lump-sum distributions after death-benefit exclusion
adjamt															139	108		Adjusted total taxable amount
cglmp														109		109		Capital gains portion of lump-sum distributions
taxlmp															140	110		Tax on ordinary income portion of lump-sum distributions
tenyrx																111		10-year average : tax ordinary income - 1976
oyport															142			Ordinary income portion (previous year)
tlbexc															143			Total before exclusion(previous year)
tyavg														107	141			Tax from special income averaging
tenyry															137			Total 10 year averaging income
ordypt															136			Ordinary income portion
Tax Savings																		
txsave													52	118				Tax savings
schedg															145	124		Due to sched. G max.tax. max. portion of max/alt tax
altsav														53	119	146	125	Due to alternative tax or alternative portion of max/alt tax
avgsav															132	147	126	From special income averaging
Tax Preferences																		
excded																128		Excess itemized deductions
stdexc									124							130		Tax preference exclusion

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description		
alltax																131		Exclusion due to all taxes		
FORM 4952																				
nbexpn														93				Non business deductible business expense		
tinvr															148	148		Total investment interest		
nbinvr															149	149		Total non business investment interest		
invrd														96	150	150		Investment interest deduction disallowed		
dedrex														94				Total deductible interest expense : business and nonbusiness		
dedlmt														95				Total interest deduction limitation		
nbdedr												144						Total non business deductible interest		
maxlmt												145	97					Maximum allowable deduction limit: non business		
disded														98				Total carryover of disallowed deduction to 1975		
rcarry														99				Total investment interest carryover		
cdlmt														100				Total carryover deduction limitation		
expcnb														101				Expense carryover : non business		
crydis														102				Total carryover disallowed		
crry74												146						Deduction carryover to 1974		
exp73												147						Expenses carryover to 1973		
exp74												148						Expenses carryover to 1974		
Disability																				
payfe																		96	Payments received - wife	
payhsb																		97	Payments received - husband	
excwfe																		98	Pay exclusion - wife	
exhsb																		99	Pay exclusion - husband	
dispay																			123 Total payments	
disexc																			124 Maximum qualified for exclusion	
disagi																			117 125 AGI phaseout	
Investment Interest																				
crrtyr																			127	Post 9/10/75 other - current year
crrpyr																			128	Post 9/10/75 carryover from previous year

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description		
tinvr																		129	Post 9/10/75 total	
addlmt																			130	Post 9/10/75 additional limitations
invsty																			131	Post 9/10/75 investment income
disllw																			132	Post 9/10/75 disallowed in current year
bcarry																			133	Pre 9/11/75 before carryover other current year
bctot																			134	Pre 9/11/75 before carryover total
bcdis																			135	Pre 9/11/75 before carryover disallowed
cprior																			136	Pre 9/11/75 carryover from prior years
callow																			137	Pre 9/11/75 carryover amount allowed
amtdis																			138	Pre 9/11/75 carryover amount disallowed
crycry																			139	Pre 9/11/75 carryover carryover
Exemptions																				
texemp						6	6	6	6	4	5	5	5	5	7	5	1	1	1	Total exemptions
txpyex		33	41	2	2	2	2	2	2	2	1	1	1	1	1	1	2	2	2	Taxpayer exemptions
ageex		34	42	1	1	1	1	1	1	1	2	2	2	2	2	2	3	3	3	Age exemptions
blndex		35	43	3	3	3	3	3	3	3	3	3	3	3	3	3	4	4	4	Blind exemptions
dpndx		36		9			4	4			6	4	4	4		4	5	5	5	Dependents exemptions
studex											6									Student exemption
xocah									7							4		6	6	Exemption for children at home
xocawh									8							5		7	7	Exemption for children away from home
xopah																		8	8	Exemption for parets at home
xopawh																		9	9	Exemption for parets away from home
xoodep		37	44				5	5	5	5						6		10	10	Other exemptions
xopar									4											Parent exemption
W-2 Form																				
w2tlwh													150	20						W-2p withholding : total
w2mwge								84						21						Salaries and wages on W-2 form -male
w2fwge								85						22						Salaries and wages on W-2 form -female
fytxm								82						23						Federal income tax withheld on W-2 form -male
fytxf								83						24						Federal income tax withheld on W-2 form -female
wagem														27						Salaries and wages not subject to fica -male

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description	
wagef														28				Salaries and wages not subject to fica -female	
ficam														25				Fica tax withheld on W-2 form - male	
ficaf														26				Fica tax withheld on W-2 form - female	
excwgm														135				Salaries and wages lin excess income limitation -male	
excwgf														136				Salaries and wages lin excess income limitation -female	
eficam									86					137				Excess fica from form W-2 male	
eficaf									87					138				Excess fica from form W-2 female	
Alternative Income Concepts																			
prfagi																135	141	Tax preferences excluded from agi	
reginr																136	142	Regular investment interest	
expndr																137	143	Expanded investment interest	
dedexp																138	144	Total deductions from expanded income	
dagir																139	145	Total deductions from AGI less investment interest	
expndy																140	146	Interest deducted from expanded income	
rinvy																141	147	Interest deducted from AGI less investment income	
expand																143	147	148	Expanded income
agitxp																144	148	149	AGI plus tax preference
agiinr																145	149	150	AGI less investment interest
salegn												23		32					Sales of property other than capital assets : net gain
salels											30	24		33					Sales of property other than capital assets : net loss
cstres																117			Cost of new principal residence
prres																118			Adjusted basic of new principal residence
foracc																	134		Value of foreign accounts
ytxbcr																		142	Income tax before credits including minimum tax
yavgtx	156											8						94	Income averaging tax
wght		156	156	156	156	156	156	155	156	156	156	156	156						Weight
ytxreg										74	149	149	150						Income subject to tax at regular rates
ordtxy																			148 Ordinary taxable income lower base
earny															53				112 Earned income
salary															54	118			111 EIC : salaries and wages

year	1960	1962	1964	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	Description
revtax																		97 Revenue sharing tax liability
dweght															157	157	157	159 Decimal weight
iweght															156	156	156	160 Integer weight
selamt																		151 Selection amount
adjitd																		146 Adjusted itemized deductions
cgded																		147 Capital gain deduction
sequ									154						154	154	154	158 Sequence number