

OTA	OTA #	SOI	NBER	79	80	81	82	83	84	85	86	87	88	89-92	93	94-95	96+	Description			
			agex				1	1	1	1	1	1			1	1		Age exemptions			
			agexb										1	1				Age or Blindness exemptions			
			agir	1	1	1	2	2	2	2	2	2	2	2	2	2	2	2	Adjusted Gross Income Range		
			bank	2	2	2	3	3											Foreign bank accounts		
	4		cgind						3	3	3	3	3	3	3	3			Capital gains indicator		
wsamp	5		csamp	3	3	3	4	4			4	4	4	4					Sample codes(89-90)		
			cycle	4	4	4	5	5	5	5	5	5	5	5	5	5	3	3	Cycle		
			depinc	5	5	5	6	6	6	6	6								Dependents with unearned income		
			dgroup				7	7											District by group		
depwui	6		dsi								6	6	6	6	4	4			Dependent status indicator		
			eicr				8	7	7	7	7	7	7	7	7	6	6		6	Earned Income Credit Code	
			efi										12	12	12	5	5		5	Electronic filing indicator	
	12		elect	9			9	9	8	8	8	8	8	8	8	7	7		7	President Election campaign fund	
	14		fded	10	10	10	10	10	9	9	9	9	9	9	9	9	8	8		8	Form of deduction code
	15		flpdmo	12	12	12	12	12	11	11	11	11	11	11	11	10	10		10	Filing period taxpayers fiscal year end month	
	16		flpdyr	11	11	11	11	11	10	10	10	10	10	10	10	10	9	9		9	Filing period taxpayers calendar year end
			f2119				13	13	13	12	12	12									Sale of exchange of principal residence
			f2441				14	14	14	13	13	13	13	13	13	11	11		11	Child Care Credit Qualified Individual	
			f2555							21	21	21	21	21	21	12	12		12	Foreign Earned Income	
			genbus						16	16	16										General Business Credit
			f3800										16	16	16	13	13		13	General Business Credit	
			f5695	13	13	15	15	15	14	14											Residential Energy Credit
			f6251					16	15	15	15	15	15	15	15	14	14		14	Alternative minimum tax	
			f8582									14	14	14	14	15	15		15	Passive Activity Loss Limitation	
			f8606									24	24	24	24	16	16		16	Non-deductible IRA contributions	
			iracc				17	17													IRA /self employment pension code

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	17		mars	14	14	17	18	18	17	17	17	17	17	17	17	17	17	Marital/filing status
			pci													18	18	Form 1040pc indicator
			prep				19	19	18	18	18	18	18	18	18	19	19	Tax preparer
			psv				20	20	19	19	19	19	19	19	19	20	20	Primary stratifying variable
			region					21	20	20	20	20	20	20	20	21	21	IRS regions
			schb						21				32	32	32	22	22	Schedule B indicator
			sche						23	23	23	23	23	23	23	24	24	Schedule E indicator
			schcf	15	15	20	22	22	22	22	22	22	22	22	22	23	23	Schedule C or F indicator
			schrrp	16	16		23	23										Credit for the elderly
			schw				24	24	24	24								Schedule W indicator
			seld	17	17	21												Select code by district
			selg			22												Select code by group
			seli	19	19	23												Selection item
			sex	20	20													Sex of taxpayer
	26		spectx	21	21	24	25	25	25	25	25	25	25	25	25	25	25	Special tax computation
	27		state	22	22	25	26	26	26	26	26	26	26	26	26	26	26	State Codes
	32		tform	24	24	27	27	27	27	27	27	27	27	27	27	27	27	Corrected form of return
			totxsz				28	28	28	28	28	28	28	28	28			Size of total income
			txilr	25	25	28												Taxable income lower rate
	41		txnt	26	26	29	29	29	29	29	29	29	29	29	29			Taxable/nontaxable return
			txrt	27	27	30	30	30	30	30	30	30	30	30				Marginal tax rate
	42		txst	28	28	31	31	31	31	31	31	31	31	31	31	28	28	Tax status-type of tax computation
			w2ind					32	32	32								W2 indicator
	44		xfpt	29	29	33	33	33	33	33	33	33	33	33	33	30	30	Primary taxpayer exemption
	45		xfst	30	30	34	34	34	34	34	34	34	34	34	34	31	31	Exemptions for secondary taxpayers
	46		xocah	31	31	35	35	35	35	35	35	35	35	35	35	32	32	Exemption for children living at home

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	47		xocawh	32	32	36	36	36	36	36	36	36	36	36	36	33	33	Exemption for children living away from home
	48		xoodep	33	33	37	37	37	37	37	37	37	37	37	37	34	34	Exemption of other dependents
	49		xopar			38	38	38	38	38	38	38	38	38	38	35	35	Exemptions for parents at home and away
			xopah	34	34													Exemptions for parents at home
			xopawh	35														Exemptions for parents away
			xother	36	36	39	39	39	39	39	39	39	39	39	39	29	29	Exemptions other than age or blind
	51		xtot	37	37	40	40	40	40	40	40	40	40	40	40	36	36	Total exemptions
			ie															37 Itemized Deductions Election Indicator
			mdir															38 Married Filing Separately Itemized Deductions Requirement Inc
			ELEMENTS															
			Income															
agix	118	E00100	agi	41	41	41	1	1	1	1	1	1	1	1	1	33	33	Adjusted gross income(deficit)
was	92	E00200	wages	1	1	1	2	2	2	2	2	2	2	2	2	1	1	Salaries and wages
intst	93	E00300	inty	2	2	2	3	3	3	3	3	3	3	3	3	2	2	Taxable Interest Income
		E00400	intmb									4	4	4	4	3	3	Tax -exempt interest income
		E00600	divagi	4	4		6	6	6	6	6	5	5	5	5	4	4	Dividends included in AGI
			divint			4												Dividends and interest in AGI
		E00700	stxref	5	5	5	7	7	7	7	7	6	6	6	6	5	5	State income tax refund
ali	97	E00800	almrec	6	6	6	8	8	8	8	8	7	7	7	7	6	6	Alimony received
bil	98	E00900	schedc	7	7	7	9	9	9	9	9	8	8	8	8	7	7	Business or professional net profit or loss
			divrec	3	3	3	4	4	4	4	4							Dividends received
			divexc				5	5	5	5	5							Dividend exclusion
		E01000	cgagi	10	10	10	10	10	10	10	10	9	9	9	9	8	8	Net capital gain or loss
cgd40	99	E01200	cgdist	9	9	9	11	11	11	11	11	10	10	10	10	9	9	Capital gain distributions not reported on Sch D
fil	105	E02100	farm	8	8	8	17	17	17	17	17	16	16	16	16	15	15	Farm net profit or loss
sgagi	100		supgn	13	13	13	12	12	12	12	12	11	11	11	11	10	10	Supplemental schedule net gain or loss

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pengr	102	E01500	totpen	16	16	15	14	14	14	14	14	13	13	13	13	12	12	Total pension and annuities received
		E01400	txpen	17	17	16	15	15	15	15	15	14	14	14	14	13	13	Taxable amount pensions and annuities
	101	E01700	ftpen	14	14	14	13	13	13	13	13	12	12	12	12	11	11	Fully taxable pensions and annuities
schde	104	E02000	schede	15	15		16	16	16	16	16	15	15	15	15	14	14	Schedule E net income or loss
			cltgi	12	12	12												Combined Long -term gain included in AGI
ucagi	107	E02300	uiagi	30	30	30	19	19	19	19	19	17	17	17	17	16	16	Unemployment compensation in AGI
ucomp	106		ui	29	29	29	18	18	18	18	18							Gross unemployment compensation
ssinc	263	E02400	gssb						20	20	20	18	18	18	18	17	17	Gross Social Security Benefits
ssagix	262	E02500	ssagi						21	21	21	19	19	19	19	18	18	Social Security Benefits in AGI
	108		othery	31	31	31	20											Other income or loss
		E03260	hsetax											22	22	25	25	Deduction For Self-Employment Tax(90-92)
			empexp	38	38	38	23	23	23	23	23	22	22	22				Employee business expense(89)
	111	E03150	iraded	33	33	33	24	24	24	24	24	23	23	23	23	22	22	IRA deduction
			irasec									24	24	24	24	23	23	Deduction for secondary IRA
	112	E03300	keogh	34	34	34	25	25	25	25	25	25	25	25	25	27	27	Payments to KEOGH plan
		E03400	penlty	35	35	35	26	26	26	26	26	26	26	26	26	28	28	Penalty on early withdrawl of savings
alip	114	E03500	almpd	36	36	36	27	27	27	27	27	27	27	27	27	29	29	Alimony paid
			secern				28	28	28	28	28							Secondary earner deductions
		E03270	health										28	28	28	26	26	Self employment health insurance deduction
die	115		disabx	37	37	37	29	29										Disability income exclusion
adjt	117	E02900	ttladj	40	40	40	21	21										Total adjustments
		E04000	frgn	39	39	39	30	30										Foreign living expense deduction
			housed				31	31										Housing deduction
adjo	116	E03900	othadj				32	32										Other statutory adjustments
			FORM 1040 Payments, Refunds, Amounts Owed															
		E10700	withld	98	98	98	67	67	67	67	67	57	58	58	58	58	58	Federal income tax withheld

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		E10900	estima	99	99	99	68	68	68	68	68	58	59	59	59	59	59	Estimated tax payments
		E59680	eicrd	85	85	85	54	54	54	54	54	68	69	69	69	61	61	EIC used to offset income tax before credits
			earnrcr	113	113	116	75	75										Earned income credit (computed)
		E11100	f4868	100	100	100	69	69	69	69	69	59	60	60	60	64	64	Amount paid with form 4868
		E11200	fica	101	101	101	70	70	70	70	70	60	61	61	61	65	65	Excess fica and rrra tax withheld
		E11300	txfuel	102	102	102	71	71	71	71	71	61	62	62	62	66	66	Credit for special tax of fuels and oil
		E11400	invco	103	103	103	72	72	72	72	72	62	63	63	63	67	67	Regulated investment company credit
		E10605	tlpay	104	104	104	66	66	66	66	66	63	64	64	64	68	68	Total tax payments(SOI)
		E11900	balnce	108	108	108	73	73	73	73	73	64	65	65	65	69	69	Balance due
		E12000	overpy	109	109	109	74	74	74	74	74	65	66	66	66	70	70	Overpayment credited to another year
		E59560	earny	112	112	115	77	77	75	75	75	67	68	68	68	60	60	Earned income
		E59720	eicref	106	106	106	79	79	77	77	77	70	71	71	71	63	63	EIC refundable portion
		E59700	eicoff	94	94	94	78	78	76	76	76	69	70	70	70	62	62	EIC to offset all other taxes except advanced earned income cr
			enref	105	105	105												Business energy investment credit refund
			taxpd	110	110													Tax paid with return
		E12200	txpnl								43	66	67	67	67	71	71	Predetermined estimated tax penalty
			FORM 1040 Credits															
ttocr	132	E07150	txcred	86	86	86	56	56	56	56	56	37	38	38	38	43	43	Total tax credits(SOI)
cccx	125	E07180	child	78	78	78	50	50	50	50	50	38	39	39	39	44	44	Credit for child and dependent care
eldcr	123	E07200	elder	77	77	77	46	46	46	46	46	39	40	40	40	45	45	Credit for elderly and permanently disabled
ftc	127	E07300	frgntx	81	81	81	47	47	47	47	47	40	41	41	41	46	46	Credit for foreign tax
		E07400	busnss						45	45	45	41	42	42	42	47	47	General Business Credit
itc	126	E53220	invest	79	79	79	48	48	48	48	48	42	43	43	43	151	151	Investment credit(included in general business credit for select
	129	E53240	jobs	83	83	83	51	51	51	51	51	43	44	44	44	152	152	Credits : jobs
		E53300	lwyhsg									46	47	47	47	155	155	Credit : low income housing
		E53260	fuel									44	45	45	45	153	153	Credit : alcohol used as a fuel
ecx	130		energy	84	84	84	52	52	52	52	52							Credits : residential energy

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		E53280	rsrch				53	53	53	53	45	46	46	46	154	154		Research and experimentation
			eircd	85	85	85	54	54	54	54	68	69	69	69				EIC used to offset income tax before credits
otxcr	131		othcrd			80	55	55	55	55	47	48	48	48	48	48		Other credit
win	128		wincrd	82	82	82												Work incentive credit
pccx	123		polcrd	76	76	76	49	49	49	49								Credit for political contributions
		E07600	pymcrd								48	49	49	49	49	49		Credit for prior year minimum tax
			nrbcrd	80	80													Non-refundable business energy credit
			FORM 1040 Other taxes															
secatx	134	E09400	setax	88	88	88	62	62	62	62	62	52	53	53	53	52	52	Self-employment tax
			mintax	92	92	92	60	60										Minimum tax form 4625
amtx	136	E09600	almtax	93	93	93	61	61	61	61	51	52	52	52	53	53		Alternative minimum tax
rpyitc	137	E09700	invtax	89	89	89	63	63	63	63	53	54	54	54	54	54		Tax from recapture of investment credit
		E09800	tiptax	90	90	90	64	64	64	64	54	55	55	55	55	55		Social security tax on tip income not reported to employer form
		E09900	iratax	91	91	91	65	65	65	65	55	56	56	56	56	56		Tax on IRA or qualified retirement plan (Penalty)
			adveic	107	107	107	80	80										Tax on advanced EIC payments received
tliab	141	E10300	txliab	95	95	95		57	57	57	57	56	57	57	57	57		Total tax liability (SOI)
		E06500	inctax	96	96	96	58	58	58	58	49	50	50	50	50	50		Total income tax
ttaxa	133	E08800	taxaft	87	87	87	59	59	59	59	50	51	51	51	51	51		Income tax after credits (SOI)
			FORM 1040 Tax Computation															
			itded	66	66	66	33	33	33	33								Excess itemized deductions(unused zero bracket amount)
			nonit				34	34	34	34								Charitable contribution deduction for non-itemizers
		E04800	tabley				35	35	35	35								Tax table income before exemptions
		E04600	exempt	68	68	68	36	36	36	36	30	31	31	31	35	35		Exemption amount
		E05100	taxtbl	67	67	67												Tax Table Income
tincx	120		newtxy	69	69	69	39	39	39	39	31	32	32	32	36	36		Taxable income new concept with zero bracket amount
			oldtxy	70	70	70	38	38	38	38								Taxable income old concept
			zba	65	65	65	37	37	37	37								Zero bracket amount

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		E06300	tax	74	74	74	40	40	40	40	40	36	37	37	37	42	42	Tax generated(tax rate tables)
		E05200	regtax	73	73	73	41	41	41	41	41	32	33	33	33	38	38	Computed regular tax
		E06200	margin	149	149	153	45	45	60	60	60	35	36	36	36	41	41	Marginal tax base
taxbs	122	E05800	taxbc	75	75	75	42	42	42	42	42	33	34	34	34	39	39	Income tax before credits
		E06000	nystax	71	71	71	44	44	44	44	44	34	35	35	35	40	40	Income subject to tax (new)
			oytax	72	72	72	43	43	43	43								Income subject to tax(old)
			Schedule A: Itemized Deductions															
tid	173		totald	64	64	63	81	81	107	107	107	29	30	30	30	34	34	Total personal or standard deductions
med_3	158	E17000	medd	48	48	47	82	82	85	85	89	71	72	72	72	73	73	Total medical/dental expense deduction
midins	154		hipd	42	42	42	83	83										One half insurance premium
dn4	155		drugx	43	43	43	84	84	86			72	73	73				Medicine and drugs expenses(89)
			drugf				85	85										Medicine and drugs deduction floor
drugs	156		drugd	44	44	44	86	86										Medicine and drugs deduction
med&d ent	157	E17500	medexp	46	46	45	88	88	88	88	90	74	74	74	74	72	72	Medical and dental expenses subject to reduction by % of AGI
			medf				89	89										Other medical and dental expenses floor
			medx	47	47	46	90	90										Total medical and dental expenses
			transx									73						Medical transportation and lodging expense
			insure	45	45													Balance of insurance premium
slitx	160	E18400	stytax	49	49	49	92	92	92	92	92	76	76	76	76	74	74	State and local income taxes paid
retx	161	E18500	rrpctx	50	50	50	93	93	93	93	93	77	77	77	77	75	75	Real estate taxes paid
saletx	162		saletx	51	51	51	94	94	94	94	94							Personal Property taxes
pptx	163	E18800	pprctx	52	52	52	96	96	96	96	96					78		Personal property taxes paid
taxoth	174		othtx				97	97	97	97	97							Other taxes paid
		E18300	ttltxp	53	53	53												Total taxes paid
ttie	166	E19200	tintpd	56	56	55	98	98	98	98	98	79	79	79	79	82	82	Total interest paid

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hmie	165	E19400	mortpd	54	54	54	99	99	99	99	99	80	80	80	80			Total home mortgage interest paid
			homefn									81	81	81	81	78		Home mortgage financial deduction
		E19500	homein													79		Home Mortgage Paid to Individuals
		E19530	dpoint									82	82	82	82	80		Deductible points
		E19570	invrpd									83	83	83	83	81		Investment interest paid
			pintpd									84	84	84				Personal Interest paid
			crcard	55	55													Credit card interest
ttcon	170	E19700	concrd	60	60	60	100	100	100	100	100	85	85	85	85	86	86	Total Charitable contributions
			under3			56	101	101	101	101	101	86						Cash contributions under \$3000
			more3			57	102	102	102	102	102	87						Cash contributions more than \$3000
conotc	168	E20100	assetc	58	58	58	103	103	103	103	103	88	88	88	88	84	84	Asset contributions
conco	169	E20200	carryc	59	59	59	104	104	104	104	104	89	86	86				Carry over from previous year
ccash	167	E19800	cash	57	57								89	89	89	83	83	Charitable cash contribution
ttcasu	171	E20500	casul	61	61	61	106	106	106	106	106	90	90	90	90	91	91	Net casualty or theft loss
dn7	172	E20400	miscd	63	63	62						95	95	95	95	90	90	Total miscellaneous deductions subject to AGI limit
		E20600	txprep									94	94	94	94	89	89	Tax preparation fee
		E20800	ntmisc									92	92	92	92	87	87	Net limited miscellaneous deductions
		E03280	moving	32	32	32	22	22	22	22	22	91	91	91	91	24	24	Moving Expense
		E21020	nonlmt										87	87	87			Non-limited miscellaneous deductions
		E20550	uebsex									93	93	93	93	88	88	Unreimbursed employee business expense
			union	62	62													Union dues
		E21040	itsoi													94	94	Itemized deduction Limitation (SOI)
			Schedule B : Interest and Dividend Income															
			ntdist													95	95	Nontaxable distributions
			grossr			148	107	107										Gross interest
			cgainb		115													Schedule B capital gains distributions
			divdst		114													Total dividends and distributions

OTA OTA# SOI NBER 79 80 81 82 83 84 85 86 87 88 89-92 93 94-95 96+ Description

Schedule C : Income and Some Deduction Items																		
		E90010	schcy								78	96	96	96	96	99	Total Income or loss	
		E90040	rceit								79	97	97	97	97	96	96	Net receipts
		E90050	goods	20							80	98	98	98	98	97	97	Cost of goods sold
		E90100	schcd	21							82	99	99	99	99	109	109	Schedule c total deductions
		E90140	card								84	100	100	100	100	100	100	Car and truck expense deduction
			debtbsd	22							83							Schedule c deduction for bad debts
		E90160	commss								87	102	102	102	102	101	101	Deductions for commissions
			txbler			149	108	108										Taxable interest
		E90190	deprec								86	101	101	101	101	102	102	Depreciation
			deplet								85							Depletion
		E90240	mortr								88	103	103	103	103	104	104	Mortgage interest (schedule C deduction)
		E90250	schcr								144	104	104	104	104	105	105	Schedule C deduction- other interest
		E90280	offexp								145	105	105	105	105	106	106	Office expenses
		E90210	insur								147	106	106	106	106	103	103	Insurance
		E90310	crent								148	107	107	107	107	107	107	Rent
		E90370	ntwage								151	108	108	108	108	108	108	Net wages
		E90540	bsrcpt								81	109	109	109	109	98		Business receipts
			pnsion								146							Pension and profit sharing
			benefit								149							Employee benefits program
		INDYC																Industry Code
Schedule D : Capital Gains and Losses																		
			stgaft								108	111	111	111				Short-term gains after carryover
stg	247	E22250	stgain			119	109	109	108	108					111	111	111	Short-term gains before carryover
			stlaft								109	112	112	112				Short-term losses after carryover

OTA	OTA #	SOI	NBER	79	80	81	82	83	84	85	86	87	88	89-92	93	94-95	96+	Description
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stl	248		stloss			118	110	110	109	109					112	112	112	Short-term losses before carryover
		E21800	stcry			120	111	111	110	110	110	113	113	113				Short-term loss carryover
			othgn												114	114	114	Long-term Gain from other Forms Carried to ScD.
		E22550	othlos												119	115	115	Long-term Loss from other Forms Carried to ScD.
ltgpr	246		rsgain			117	112	112	111	111	111	114	114	114				Residence gain
			ltgaft								112	115	115	115				Long term gains after carryover
ltg	250	E23250	ltgain			122	113	113	112	112					115	117	117	Long term gain before carryover
			ltlaft								113	116	116	116				Long term losses after carryover
ltl	251	E24515	ltloss			121	114	114	113	113					116	118	118	Long-term losses before carryover
		E22390	ltcry			123	115	115	114	114	114	117	117	117				Long term loss carryover
		E22370	cgain			124	116	116	115	115	115	118	118	118		116	116	Schedule D capital gains distributions
			f4797			125	117	117	116	116	116	119	119	119				Form 4797 gains
			ntlgtgn			127	120	120	119	119	119							Net long term gain or loss
			sbgain			126	118											Small business gain
			combgn				121	121	120	120	120							Combined long term gain included in AGI
			cgded	11	11	11	119	119	118	118	118							Excluded long term capital gain
			addlss					118	117	117								Additional losses due to pre-1970 carry over
			assey			128												Income from sale of capital assets subject to tax at alternative r
			gain28									120						Schedule D gain subject to 28% rate
			tylsdg									121						Taxable income less schedule D gain

Schedule E: Supplemental Income

	185	E27200	frent			17	122	122	121	121	121	122	122	122	122	145	145	Farm Rent Net Income or Loss
		E25850	rry										120	120	120	130	130	Rent/Royalty net Income
		E25860	rrloss										121	121	121	131	131	Rent/Royalty Net Loss
rent	183	E25700	rentyl	18	18	18	123	123	123	123	123	128	128	128	128	126	126	Rent Net Income or Loss
royal	184	E25800	ryltyl	19	19	19	124	124	124	124	124	129	129	129	129	127	127	Royalty Net Income or Loss
		E25350	ttlrent										123	123	123	123	120	Total Rents Received

OTA	OTA #	SOI	NBER	79	80	81	82	83	84	85	86	87	88	89-92	93	94-95	96+	Description
		E25360	ttlryl									124	124	124	124	121	121	Total Royalties Received
		E25470	roydep									125	125	125	125	124	124	Royalty depletion
		E25500	rntdep									126	126	126	126	125	125	Rent depreciation
			dprdpl					122	122	122								Depreciation or depletion
		E25820	rntlss									127	127	127	127	128	128	Deductible Rental Loss
		E25840																Nondeductible suspended loss carryover
		E25940	partpy									130	130	130	130	132	132	partnership :passive income
		E25980	partnpy									131	131	131	131	133	133	partnership: non-passive income
		E25920	partpl									132	132	132	132	134	134	partnership: passive loss
		E25960	partnpl									133	133	133	133	135	135	partnership: non-passive loss
			party	20	20	20	125	125	125	125	125							partnership: total income
			partl	21	21	21	126	126	126	126	126							partnership: total loss
			partd				127	127	127	127	127							partnership expense deduction
			partpl	22	22	22												partnership net profit or loss
		E26170	smbpy									134	134	134	134	137	137	smb : passive income
		E26190	smbnpy									135	135	135	135	138	138	smb: non-passive income
		E26160	smbloss									136	136	136	136	139	139	smb: passive loss
		E26180	sbnpls									137	137	137	137	140	140	smb: non-passive loss
parti	186	E26270	partny									138	138	138	138	141	141	combined partnership and s corporation net income or loss
			sbtly	26	26	26	130	130	130	130	130							Small business income
			sbtlss	27	27	27	131	131	131	131	131							Small business loss
			netpl	28	28													Small business net profit or loss
			windr			25	132	132	132	132	132	141	141					Windfall profit tax refund
			windd			28	133	133	133	133	133	142	142					Windfall profit tax deduction
esti	189	E26390	esty	23	23	23	128	128	128	128	128	139	139	139	139	143	143	estate : total income
estl	190	E36400	estlss	24	24	24	129	129	129	129	129	140	140	140	140	144	144	estate: total loss
			estpl	25	25													estate: profit or loss

OTA OTA# SOI NBER 79 80 81 82 83 84 85 86 87 88 89-92 93 94-95 96+ Description

Schedule SE : Self-Employment Income																		
		E30400	sey	150	150	154			29	29	29	143	143	141	141	146	146	Total self-employment income
		E30500	seysec						30	30	30	144	144	142	142	147	147	Self-employment income-secondary taxpayer
			setxp						31	31	31							Self-employment tax-primary taxpayer
			setxs						32	32	32							Self-employment tax-secondary taxpayer
			base	117	117													Base amount
			txexyd	118	118													Tax exempt income deduction
			ragi	119	119													Schedule R AGI phaseout
			rpy	120	120													Schedule RP earned income phaseout
			retlmt	121	121													Retirement income limitation
			adbase	122	122													Adjusted base amount
cctotx	193	E32800	expnse			110	134	134	134	134	134	145	145	145	145	148	148	Child care expense(limited by number of dependents)
ccei	194	E32900	childy			111	135	135	135	135	135	146	146	146	146	149	149	Child care :earned income(exc.92)
		E33000	limit									147	147	147	147	150	150	Earned income limitation
			chldpd			112	136	136	136	136	136							Amount paid this year
			chldcr			113	137	137	137	137								Credit based on prior years expenses
			Form 3800 : General Business Credit															
			jobscr						78	78								Jobs Credit
			alchl						79	79								Alcohol/fuel credit
			invcr							80								Investment tax credit
			crrycr						81	81								Current year general business credit
			prvy-cr						82	82								Credit carried forward from previous year
			gnrlcr						83	83								Tentative general business credit
			othxcrd						84	84								Other Tax Credits
			esop						80									ESOP credit
			FORM 4625 : Minimum Tax															

OTA	OTA #	SOI	NBER	79	80	81	82	83	84	85	86	87	88	89-92	93	94-95	96+	Description
			psslss									152	152	152	152	167	167	Total passive losses
		E68000	lssalw									153	153	153	153	168	168	Total Losses allowed from passive activities
			FORM 5695: Residential Energy															
			engexp	137	137	137	143	143	144	144								Current expenditures - energy conservation
			pyrexp	138	138	138	144	144	145	145								Prior year expenditures - energy conservation
			subsdys			139	145	145	146	146								Federal subsidies - energy conservation
			engcrd	139	139	140	146	146	147	147								Energy conservation credit
			rnewex	142	142	143	147	147	148	148								Current expenditures- renewable energy
			rnewpy	143	143	144	148	148	149	149								Prior year expenditures- renewable energy
			addsbs			145	149	149	150	150								Additional federal subsidies- renewable energy
			pycry	145	145		150	150	151	151								Carry over from previous year
			inslat	134	134	134												Insulation
			window	135	135	135												Storm windows
			caulk	136	136	136												Caulking
			solar	140	140	141												Solar property
			geothm	141	141	142												Geothermal property
			rnewcr	144	144													Renewable energy source credit
			Deduction for Married Couples															
			mrrdpy				157	138	138	138	138							Primary qualified earned income
			mrrdsy				158	139	139	139	139							Selected qualified earned income
			Disability income Exclusion															
			dispay	123	123													Total payments
			disexc	124	124													Maximum qualified for exclusion
			disagi	125	125													AGI phaseout
			Income Earned Abroad															
			abrady	126	126													Total income earned abroad
			abrdxm	127	127													Exempt amount

OTA	OTA #	SOI	NBER	79	80	81	82	83	84	85	86	87	88	89-92	93	94-95	96+	Description
			abrdxc	128	128													Excluded amount
			Miscellaneous															
			bssrct			64	151	151										Gross business receipts
			frmrct			155	152											Gross farm receipts
			ordtxy	148	148													Ordinary taxable income lower base
			salary	111	111	114	76	76										EIC: salaries and wages
			revtax	97	97	97												Revenue sharing tax liability
67	S001		retid	158	158	158	156	156	156	156		154	154	154	172	172		Return ID
	S002																	Primary SSN
	S003																	Secondary SSN
73	S004		dweght	159	159	159	159	159	159	159	158	157	157	157	175	175		Decimal Weight
			iweght	160	160	160	160	160	160	160	160	157						Integer weight
			deftax												158			Deferral of Additional 1993 Taxes (1993 only)
	S008		sampc		156							159	159	159	159	176	176	Sample count
	S009		popc		157							160	160	160	160	177	177	Population Count
			selamt	151	151		153	153										Selection amount
	E25370		rrmort													122	122	rental Expenses: Mortgage Interest
	E25380		rrothi											162	162	123	123	Rent/Royalty Expenses : Other Interest, Sch. E(9092)
	E59260		disii											163	163	156	156	Disallowed Investment Interest Expense (4952) (9092)
	E58280		alowii											164	164	157	157	Investment Interest Expense Deduction(F4952)(9092)
			nsc											165	165			Nondeductible Suspended Loss Carryover(9092)
			tpassy											166	166	166	166	Total Current Year Passive Net Income(F8582)(9092)
			pyloss											167	167			Sum of prior Year Unallowed Losses(F8582)(9092)
			txtxy											168	168	37	37	Tax on Taxable Income(9192)
			hithcd											169	169			Health Insurance Credit, Schedule EIC(9192)
			babycr											170	170			Extra Credit for Child Born in Current Year, Sch EIC(9192)
	wsamp		csamp											171	171	178	178	Sample Code(9192)

OTA	OTA #	SOI	NBER	79	80	81	82	83	84	85	86	87	88	89-92	93	94-95	96+	Description
		E26100	s179xd											172	172	142	142	S-corp. Section 179 Expense Deduction Sch E(92)
		E26110	p179xd											173	173	136	136	Partnership Section 179 Expense Deduction SchE(92)
		E58990	invint											174	174	158	158	Amount Elected For Inclusion in Investment Income(92)
		TXRT	txrt											175	175	179	179	Marginal Tax Rate Code(SOI)(92)
		E10050																Household employment taxes
		E90080	othinc															181 (1997+) Other Income (Schedule C)
		E24560	nonscd															182 (1997+) Non-Schedule D tax
		E24595	schd10															183 (1997+)Schedule D 10 percent tax amount
		E24605	schd20															184 (1997+) Schedule D 20 percent tax amount
		E24615	schd25															185 (1997+) Schedule D 25 percent tax amount
		E24570	schd28															186 (1997+) Schedule D 28 percent tax amount
		E62720	alm125															187 (1997+) Alt min Sch D less section 1250 gain
		E62730	almunr															188 (1997+) Alt min Sch D unrecaptured 1250 gain
		E62740	almcga															189 (1997+) Alt min capital gain amount
		E61900	f6251inc															190 (1997) Tentative Alt Min Tax Income
		E60000	amtyld															191 (1998) AMT AGI less Total Deductions
		E03210	stloan															192 (1998) Student Loan Deduction
		E07220	chtr															193 (1998) Child Tax Credit
		E87520	hope															194 (1998) Hope Credit
		E87550	life															195 (1998) Lifetime Learning Credit
		E07230	edcred															196 (1998) Education Credits
		E11070	accrd															197 (1998) Additional Child Tax Credit