

SOI	nber	88	89-92	93	94-95	96	97	98	99	0	1	2	3	4	
	agex			1	1										Age exemptions
	agexb	1	1												Age or Blindness exemptions
	agir1				2	2	2	2	2	1	1	1	1	1	Adjusted Gross Income Range
	agir	2	2	2											Adjusted Gross Income Range
	cgind	3	3	3											Capital gains indicator
	csamp	4	4												Sample codes(89-90)
	cycle	5	5	5	3	3	3	3	3						
	dsi	6	6	6	4	4	4	4	4	2	2	2	2	2	2 Dependent status indicator
	eicr	7	7	7											Earned Income Credit Code
	eic				6	6	6	6	6	4	4	4	4	4	4 Earned Income Credit Code
	efi	12	12	12	5	5	5	5	5	3	3	3	3	3	3 Electronic filing indicator
	elect	8	8	8	7	7	7	7	7	5	5	5	5	5	5 President Election campaign fund
	fded	9	9	9	8	8	8	8	8	6	6	6	6	6	6 Form of deduction code
	flpdmo	11	11	11	10	10	10	10	10	8	8	8	8	8	8 Filing period taxpayers fiscal year end month
	flpdyr	10	10	10	9	9	9	9	9	7	7	7	7	7	7 Filing period taxpayers calendar year end
	f2441	13	13	13	11	11	11	11	11	9	9	9	9	9	9 Child Care Credit Qualified Individual
	f2555	21	21	21	12	12	12	12	12						Foreign Earned Income
	f3800	16	16	16	13	13	13	13	13	10	10	10	10	10	10 General Business Credit
	f6251	15	15	15	14	14	14	14	14	11	11	11	11	11	11 Alternative minimum tax
	f8582	14	14	14	15	15	15	15	15	12	12	12	12	12	12 Passive Activity Loss Limitation
	f8606	24	24	24	16	16	16	16	16	13	13	13	13	13	13 Non-deductible IRA contributions
	mars	17	17	17	17	17	17	17	17	15	15	15	15	15	15 Marital/filing status
	pci				18	18	18	18	18						Form 1040pc indicator
	prep	18	18	18	19	19	19	19	19	19	19	20	20	20	20 Tax preparer
	psv	19	19	19	20	20	20	20	20						Primary stratifying variable
	region	20	20	20	21	21	21	21	21						IRS regions
	schb	32	32	32	22	22	22	22	22	20	20	21	21	21	21 Schedule B indicator
	sche	23	23	23	24	24	24	24	24	22	22	23	23	23	23 Schedule E indicator
	schcf	22	22	22	23	23	23	23	23	21	21	22	22	22	22 Schedule C or F indicator
	spectx	25	25	25	25	25	25	25	25						Special tax computation
	state	26	26	26	26	26	26	26	26	23	23	24	24	24	24 State Codes
	tform	27	27	27	27	27	27	27	27	24	24	25	25	25	25 Corrected form of return
	totxsz	28	28	28											Size of total income
	txnt	29	29	29											Taxable/nontaxable return
		30	30												Marginal tax rate
	txst	31	31	31	28	28	28	28	28	25	25	26	26	26	26 Tax status-type of tax computation

xbi		39	39	29	29	29	29	29						Primary or Secondary Taxpayer Blindness Indic
xfpt	33	33	33	30	30	30	30	30	26	26	27	27	27	27 Primary taxpayer exemption
xfst	34	34	34	31	31	31	31	31	27	27	28	28	28	28 Exemptions for secondary taxpayers
xocah	35	35	35	32	32	32	32	32	28	28	29	29	29	29 Exemption for children living at home
xocawh	36	36	36	33	33	33	33	33	29	29	30	30	30	30 Exemption for children living away from home
xoodep	37	37	37	34	34	34	34	34	30	30	31	31	31	31 Exemption of other dependents
xopar	38	38	38	35	35	35	35	35	31	31	32	32	32	32 Exemptions for parents at home and away
xtot	40	40	40	36	36	36	36	36	32	32	33	33	33	33 Total exemptions
ie					37	37	37	37	14	14	14	14	14	14 Itemized Deductions Election Indicator
midr					38	38	38	38	16	16	16	16	16	16 Married Filing Separately Itemized Deductions F
n20									17	17	17	17	17	17 Number of Qualified Students Hope Credit
n24											18	18	18	18 Number of Children for Child Tax Credit
n25									18	18	19	19	19	19 Number of Qualified Students Lifetime Learning

ELEMENTS

Income

E00100	agi	1	1	1	33	33	33	33	33	26	26	28	30	30	Adjusted gross income(deficit)
E00200	wages	2	2	2	1	1	1	1	1	1	1	1	1	1	1 Salaries and wages
E00300	inty	3	3	3	2	2	2	2	2	2	2	2	2	2	2 Taxable Interest Income
E00400	intmb	4	4	4	3	3	3	3	3	3	3	3	3	3	3 Tax -exempt interest income
E00600	divagi	5	5	5	4	4	4	4	4	4	4	4	4	4	4 Dividends included in AGI
E00650	qdiv												5	5	5 Qualified Dividends
E00700	stxref	6	6	6	5	5	5	5	5	5	5	5	6	6	6 State income tax refund
E00800	almrec	7	7	7	6	6	6	6	6	6	6	6	7	7	7 Alimony received
E00900	schedc	8	8	8	7	7	7	7	7	7	7	7	8	8	8 Business or professional net profit or loss
E01000	cgagi	9	9	9	8	8	8	8	8	8	8	8	9	9	9 Net capital gain or loss
E01100	cgdist	10	10	10	9	9	9	9	9	9	9	9	10	10	10 Capital gain distributions not reported on Sch D
E02100	farm	16	16	16	15	15	15	15	15	15	15	15	17	17	17 Farm net profit or loss
E01150	cgp03												11	11	11 Capital Gains poxt May 5,2003
E01200	supgn	11	11	11	10	10	10	10	10	10	10	10	12	12	12 Supplemental schedule net gain or loss
E01500	totpen	13	13	13	12	12	12	12	12	12	12	12	14	14	14 Total pension and annuities received
E01400	txpen	14	14	14	13	13	13	13	13	13	13	13	13	13	13 Taxable amount pensions and annuities
E01700	ftpen	12	12	12	11	11	11	11	11	11	11	11	15	15	15 Fully taxable pensions and annuties
E02000	schede	15	15	15	14	14	14	14	14	14	14	14	16	16	16 Schedule E net income or loss
E02300	uiagi	17	17	17	16	16	16	16	16	16	16	16	18	18	18 Unemployment compensation in AGI
E02400	gssb	18	18	18	17	17	17	17	17	17	17	17	19	19	19 Gross Social Security Benefits
E02500	ssagi	19	19	19	18	18	18	18	18	18	18	18	20	20	20 Social Security Benefits in AGI

E03260	hsetax	22	22	25	25	25	25	25	21	21	23	25	25	Deduction For Self-Employment Tax(90-92)
	empexp	22	22											Employee business expense(89)
E03150	iraded	23	23	22	22	22	22	22	19	19	19	21	21	IRA deduction
	irasec	24	24	23	23									Deduction for secondary IRA
E03300	keogh	25	25	27	27	27	27	27	23	23	25	27	28	Payments to KEOGH plan
E03400	penlty	26	26	28	28	28	28	28	24	24	26	28	29	Penalty on early withdrawl of savings
E03500	almpd	27	27	29	29	29	29	29	25	25	27	29	30	Alimony paid
E03270	health	28	28	26	26	26	26	26	22	22	24	26	26	Self employment health insurance deduction
E03290	hsave												27	Health Savings Account Deduction
E03210	stloan							192	192	20	20	20	22	(1998) Student Loan Deduction
E03220	eduexp											21	23	Educator Expenses
E03230	tuided											22	24	Tuition and Fees Deduction
FORM 1040 Payments, Refunds, Amounts Owed														
E10700	withld	58	58	58	58	58	58	58	53	54	57	59	60	Federal income tax withheld
E10900	estima	59	59	59	59	59	59	59	54	55	58	60	61	Estimated tax payments
E59680	eicrd	69	69	69	61	61	61	61	56	57	60	62	63	EIC used to offset income tax before credits
E11100	f4868	60	60	60	64	64	64	64	60	61	64	66	67	Amount paid with form 4868
E11200	fica	61	61	61	65	65	65	65	61	62	65	67	68	Excess fica and rrrta tax withheld
E11300	txfuel	62	62	62	66	66	66	66	62	63	66	68	69	Credit for special tax of fuels and oil
E11400	invco	63	63	63	67	67	67	67	63	64	67	69	70	Regulated investment company credit
E10605	tlpay	64	64	64	68	68	68	68	64	65	68	70	71	Total tax payments(SOI)
E11900	balnce	65	65	65	69	69	69	69	65	66	69	71	72	Balance due
E12000	overpy	66	66	66	70	70	70	70						Overpayment credited to another year
E59560	earny	68	68	68	60	60	60	60	55	56	59	61	62	Earned Income for EITC
E59720	eicref	71	71	71	63	63	63	63	58	59	62	64	65	EIC refundable portion
E59700	eicoff	70	70	70	62	62	62	62	57	58	61	63	64	EIC to offset all other taxes except advanced e
E12200	txpnl	67	67	67	71	71	71	71	67	68	71	73	74	Predetermined estimated tax penalty
E12000	crdel								66	67	70	72	73	Credit Elect
FORM 1040 Credits														
E07150	txcred	38	38	38	43	43	43	43	45	46	49	51	52	Total tax credits(SOI)
E07180	child	39	39	39	44	44	44	44	37	37	39	41	42	Credit for child and dependent care
E07200	elder	40	40	40	45	45	45	45	38	38	40	42	43	Credit for elderly and permanently disabled
E07300	frgntx	41	41	41	46	46	46	46	41	42	45	47	48	Credit for foreign tax
E07400	busnss	42	42	42	47	47	47	47	42	43	46	48	49	General Business Credit
E53220	invest	43	43	43	151	151	151	151	135	136	136	142	143	Investment credit(included in general business c
E53240	jobs	44	44	44	152	152	152	152	136	137	137	143	144	Credits : jobs
E53300	lwyhsg	47	47	47	155	155	155	155	139	140	140			Credit : low income housing

E53260	fuel	45	45	45	153	153	153	153	153	137	138	138	144	145	Credit : alcohol used as a fuel	
E53280	rsrch	46	46	46	154	154	154	154	154	138	139	139	145	146	Research and experimentation	
	eicrd	69	69	69											EIC used to offset income tax before credits	
P08000	othcrd	48	48	48	48	48	48	48	48	44	45	48	50	51	Other credit	
E07600	pymcrd	49	49	49	49	49	49	49	49	43	44	47	49	50	Credit for prior year minimum tax	
E07220	chtcr									193	193	39	39	41	43	44 (1998) Child Tax Credit
E87510	hhope									162	164	161	166	166	Hope One-Half Amount	
E87500	hopexp									161	163	160	165	165	Hope Qualified Expenses	
E87520	hope									194	194	163	165	162	167	(1998) Hope Credit
E87530	lifexp									164	166	163	168	168	Lifetime Learning Total Qualified Expenses	
E87540	liflim									165	167	164	169	169	Lifetime Learning Limited Amount	
E87550	life									195	195	166	168	165	170	(1998) Lifetime Learning Credit
E07230	edcred									196	196	40	40	42	44	45 (1998) Education Credits
	stdnts										199					Number of Qualified Studants for Education Cre
E11070	accrd									197	197	59	60	63	65	66 (1998) Additional Child Tax Credit
E53410	tgbcrd										198	139	141	141	146	147 Tentative General Business Credit (Form 3800,
E07970	rrcred											41	44	46	Rate Reduction Credit	
E07240	retcrd												43	45	46	Retirement Savings Credit
FORM 1040 Other taxes																
E09400	setax	53	53	53	52	52	52	52	52	48	49	52	54	55	Self-employment tax	
E09600	almtax	52	52	52	53	53	53	53	53	35	35	38	40	41	Alternative minimum tax	
E09700	invtax	54	54	54	54	54	54	54	54	49	50	53	55	56	Tax from recapture of investment credit	
E09800	tiptax	55	55	55	55	55	55	55	55	50	51	54	56	57	Social security tax on tip income not reported to	
E09900	iratax	56	56	56	56	56	56	56	56	51	52	55	57	58	Tax on IRA or qualified retirement plan (Penalty	
E06500	taxsoi	50	50	50	50	50	50	50	50	46	47	50	52	53	Total Income Tax	
E10300	txliab	57	57	57	57	57	57	57	57	52	53	56	58	59	Total tax liability (SOI)	
E08800	taxaft	51	51	51	51	51	51	51	51	47	48	51	53	54	Income tax after credits (SOI)	
FORM 1040 Tax Computation																
E04600	exempt	31	31	31	35	35	35	35	35	28	28	30	32	33	Exemption amount	
E04800	newtxy	32	32	32	36	36	36	36	36	29	29	31	33	34	Taxable income new concept with zero bracket	
E06300	tax	37	37	37	42	42	42	42	42	34	34	37	39	40	Tax generated(tax rate tables)	
E05200	regtax	33	33	33	38	38	38	38	38	33	33	33	35	36	Computed regular tax	
E06200	margin	36	36	36	41	41	41	41	41	31	31	36	38	39	Marginal tax base	
E05100	taxba									32	32	32	34	35	Tax on Taxable Income	
E05800	taxbc	34	34	34	39	39	39	39	39	36	36	34	36	37	Income tax before credits	
E06000	nystax	35	35	35	40	40	40	40	40	30	30	35	37	38	Income subject to tax (new)	

Schedule A: Itemized Deductions

p04470	totald	30	30	30	34	34	34	34	34	27	27	29	31	32	Total personal or standard deductions
E17000	meddd	72	72	72	73	73	73	73	73						Total medical/dental expense deduction
	drugx	73	73												Medicine and drugs expenses(89)
E17500	medexp	74	74	74	72	72	72	72	72	68	69	72	74	75	Medical and dental expenses subject to reductio
E18400	stytax	76	76	76	74	74	74	74	74	69	70	73	75		State and local income taxes paid
E18425	stytax														State and local income taxes paid
E18450	saletx														State Sales Taxes
E18500	rprptx	77	77	77	75	75	75	75	75	70	71	74	76		Real estate taxes paid
E18800	pprptx			78											Personal property taxes paid
E18300	ttltxp														Total taxes paid
E19200	tintpd	79	79	79	82	82	82	82	82	71	72	75	77	79	Total interest paid
E19400	mortpd	80	80	80											Total home mortgage interest paid
	homefn	81	81	81	78										Home mortgage financial deduction
E19500	homein				79										Home Mortgage Paid to Individuals
E19530	dpoint	82	82	82	80										Deductible points
E19570	invrpd	83	83	83	81										Investment interest paid
	pintpd	84	84												Personal Interest paid
E19700	contrd	85	85	85	86	86	86	86	86	74	75	78	80	82	Total Charitable contributions
E20100	assetc	88	88	88	84	84	84	84	84	73	74	77	79	81	Asset contributions
E20200	carryc	86	86												Carry over from previous year
E19800	cash	89	89	89	83	83	83	83	83	72	73	76	78	80	Charitable cash contribution
E20500	casul	90	90	90	91	91	91	91	91	79	80	83	85	87	Net casualty or theft loss
E20400	miscd	95	95	95	90	90	90	90	90	77	78	81	83	85	Total miscellaneous deductions subject to AGI I
E20600	txprep	94	94	94	89	89	89	89	89	76	77	80	82	84	Tax preparation fee
E20800	ntmisc	92	92	92	87	87	87	87	87	78	79	82	84	86	Net limited miscellaneous deductions
E03280	moving	91	91	91	24	24	24	24	24						Moving Expense
E21020	nonlmt	87	87	87											Non-limited miscellaneous deductions
E20550	uebsex	93	93	93	88	88	88	88	88	75	76	79	81	83	Unreimbursed employee business expense
E21040	itsoi				94	94	94	94	94	80	81	84	86	88	Itemized deduction Limitation (SOI)
	Schedule B : Interest and Dividend Income														
	ntdist				95	95	95	95	95						Nontaxable distributions
	Schedule C : Income and Some Deduction Items														
E90010	schcy	96	96	96	99										Total Income or loss
E90040	rceit	97	97	97	96	96	96	96	96	81	82	85	87	89	Net receipts
E90050	goods	98	98	98	97	97	97	97	97	82	83	86	88	90	Cost of goods sold
E90100	schcd	99	99	99	109	109	109	109	109	93	94	94	96	98	Schedule c total deductions
E90140	card	100	100	100	100	100	100	100	100	84	85	88			Car and truck expense deduction

E90160	commss	102	102	102	101	101	101	101	101	85	86				Deductions for commissions
E90190	deprec	101	101	101	102	102	102	102	102	86	87	88	90	92	Depreciation
E90240	mortr	103	103	103	104	104	104	104	104	88	89	90	92	94	Mortgage interest (schedule C deduction)
E90250	schcr	104	104	104	105	105	105	105	105	89	90	91	93	95	Schedule C deduction- other interest
E90280	offexp	105	105	105	106	106	106	106	106	90	91	92	94	96	Office expenses
E90210	insur	106	106	106	103	103	103	103	103	87	88	89	91	93	Insurance
E90310	crent	107	107	107	107	107	107	107	107	91	92				Rent
E90370	ntwage	108	108	108	108	108	108	108	108	92	93	93	95	97	Net wages
E90540	bsrcpt	109	109	109	98										Business receipts
E90080	othyc									83	84	87	89		Other Income(Sched.C)
E90080	othinc					181	181	181							Other Income(Sched.C)
	stgaft	111	111												Short-term gains after carryover
E22250	stgain			111	111	111	111	111	111	94	95	95	97	99	Short-term gains before carryover
	stlaft	112	112												Short-term losses after carryover
	stloss			112	112	112									Short-term losses before carryover
E21800	stcry	113	113												Short-term loss carryover
E22320	othgn			114	114	114	114	114	114	95	96	96	98	100	Long-term Gain from other Forms Carried to Sc
	rsgain	114	114												Residence gain
	ltgaft	115	115												Long term gains after carryover
E23250	ltgain			115	117	117	117	117	117	98	99	99	101	103	Long term gain before carryover
	ltlaft	116	116												Long term losses after carryover
E22550	lt28			119	115	115	115	115	115	96	97	97	99	101	Long term capital gains taxed at the 28%rate
E24515	g1250					118	118	118		99	100	100	102	104	Unrecaptured section 1250 gain
	ltloss			116	118	118									Long-term losses before carryover
E22390	ltcry	117	117												Long term loss carryover
E22370	cgain	118	118		116	116	116	116	116	97	98	98	100	102	Schedule D capital gains distributions
E24516	cgnoie												103	105	Capital Gains less investment expense
E24518	cg28gl												104	106	28% Rate Gain or Loss
	f4797	119	119												Form 4797 gains
E24560	nonscd					182	182	182		100	101	101	106	108	Non-Schedule D tax
E24535	schd5												105	107	Schedule D 5% tax amount
E24587	schd8										102	102	107		Schedule D 8% tax amount
E24595	tax10									101	103	103	108	109	Schedule D 10% tax amount
E24595	schd10					183	183	183							Schedule D 10% tax amount
E24598	schd15												109	110	Schedule D 15% tax amount
E24605	schd20					184	184	184		102	104	104	110	111	Schedule D 20% tax amount
E24615	schd25					185	185	185		103	105	105	111	112	Schedule D 25% tax amount

E24570	schd28				186	186	186	104	106	106	112	113	Schedule D 28% tax amount
	Schedule E												
E27200	frent	122	122	122	145	145	145	145	129	131	131	137	138 Farm Rent Net Income or Loss
E25370	rrmort				122	122	122	122	107	109	109	115	116 rental Expenses: Mortgage Interest
E25380	rrothi		162	162	123	123	123	123	108	110	110	116	117 Rent/Royalty Expenses : Other Interest, Sch. E(
E25860	rrlos	121	121	121	131	131	131	131	115	117	117	123	124 Rent/Royalty Net Loss
E25850	rry	120	120	120	130	130	130	130	114	116	116	122	123 Rent/Royalty Net Income
E25700	rentyl	128	128	128	126	126	126	126	111	113	113	119	120 Rent Net Income or Loss
E25800	ryltyl	129	129	129	127	127	127	127	112	114	114	120	121 Royalty Net Income or Loss
E25350	ttlrrt	123	123	123	120	120	120	120	105	107	107	113	114 Total Rents Received
E25360	ttlryl	124	124	124	121	121	121	121	106	108	108	114	115 Total Royalties Received
E25470	roydep	125	125	125	124	124	124	124	109	111	111	117	118 Royalty depletion
E25500	rntdep	126	126	126	125	125	125	125	110	112	112	118	119 Rent depreciation
E25820	rntlss	127	127	127	128	128	128	128	113	115	115	121	122 Deductible Rental Loss
E25940	partpy	130	130	130	132	132	132	132	116	118	118	124	125 partnership :passive income
E25980	partnpy	131	131	131	133	133	133	133	117	119	119	125	126 partnership: non-passive income
E25920	partpl	132	132	132	134	134	134	134	118	120	120	126	127 partnership: passive loss
E25960	partnpl	133	133	133	135	135	135	135	119	121	121	127	128 partnership: non-passive loss
E26270	partny	138	138	138	141	141	141	141	125	127	127	133	134 Combined Partnersgip and Corporation Net Incc
E26110	p179xd		173	173	136	136	136	136	120	122	122	128	129 Partnership Section 179 Expense Deduction Sc
E26170	smbpy	134	134	134	137	137	137	137	121	123	123	129	130 smb : passive income
E26190	smbnpy	135	135	135	138	138	138	138	122	124	124	130	131 smb: non-passive income
E26160	smbpl	136	136	136	139	139	139	139	123	125	125	131	132 smb: passive loss
E26180	smbnpl	137	137	137	140	140	140	140	124	126	126	132	133 smb: non-passive loss
E26100	s179xd		172	172	142	142	142	142	126	128	128	134	135 S-corp. Section 179 Expense Deduction Sch E(
	windr	141											Windfall profit tax refund
	windd	142											Windfall profit tax deduction
E26390	esty	139	139	139	143	143	143	143	127	129	129	135	136 estate : total income
E36400	estlss	140	140	140	144	144	144	144	128	130	130	136	137 estate: total loss
	estpl												estate: profit or loss
E30400	sey	143	141	141	146	146	146	146	130	132	132	138	139 Total self-employment income
E30500	seysec	144	142	142	147	147	147	147	131	133	133	139	140 Self-employment income-secondary taxpayer
E32800	expnse	145	145	145	148	148	148	148	132	135	135	140	141 Child care expense(limited by number of deper
E32900	childy	146	146	146	149	149	149	149	133				Child care :earned income(exc.92)
E33000	limit	147	147	147	150	150	150	150	134	134	134	141	142 Earned income limitation
	FORM 4625 : Minimum Tax												
E81600	cfmtcp		143										Carry forward min tax credit from prior year

E82200	cfmctc	144	144	171	171	171	171	171	157	159	156	161	161	Carry forward min tax credit to the next year			
FORM 6251: Alternative Minimum Tax Computation																	
E62100	amty								164	164	164	149	150	147	152	153	Alternative Minimum Taxable Income
E61900	tamty		149	164	164	190			148	149							Tentative Alternative Minimum Taxable Income
	f6251g	150	150														Form 6251 total tax preferences
E60900	depr	151	151	151	159	159	159	159	159	144	145						Accelerated depreciation
p61850	totadp				163	163	163	163	163	146	147	145	150	151			Total Adjustments and Preferences(+/-)
E61450	othadp		148	162													Other Adjustments and Preferences(+/-)
	txy	148	148														Taxable income plus net operating loss
	amtadj	149	149														Alternative minimum tax total adjustments
	amtnol			150													Alternative Tax Net Operating Loss Deduction
	cmbtp				160	160	160	160	160								Combined Tax Preferences(SOI)
p60100	noltp				161	161	161	161	161	145	146	144	149	150			Net Operating Loss Tax Preference(SOI)
E62748	amtd5y									155	152	157					Alternative minimum schedule D qualified 5-yea
E62720	alm125					187	187	187	151	152	149	154	155	155			Alt. Min. Schedule D less section 1250 gain
E62730	almunr					188	188	188	152	153	150	155	156	156			Alt. Min. Schedule D unrecaptured section 1250
E62740	almcga					189	189	189	153	154	151	156	157	157			Alternative minimum capital gain amount
E62900	amtftc			165	165	165	165	165	150	151	148	153	154	154			Alternative Tax Foreign Tax Credit
E60000	amtyld					191	191	147	148	146	151	152	152	152			(1998) AMT AGI less Total Deductions
Form 8582 : Passive Activity Loss Limitation																	
p65400	psslss	152	152	152	167	167	167	167	167	155	157	154	159	159			Total Current Year Passive Net Losses
E68000	lssalw	153	153	153	168	168	168	168	168	156	158	155	160	160			Total Losses allowed from passive activities
p65300	tpassy		166	166	166	166	166	166	166	154	156	153	158	158			Total Current Year Passive Net Income
RECID	retid	154	154	154	172	172	172	172	172	167	169	166	171	171			Return ID
S006	dweght	157	157	157	175	175	175	175	175	168	170	167	172	172			Decimal Weight
	iweght																Integer weight
	deftax			158													Deferral of Additional1993 Taxes(1993 only)
S008	sampc	159	159	159	176	176	176	176	176	169	171	168	173	173			Sample count
S009	popc	160	160	160	177	177	177	177	177	170	172	169	174	174			Population Count
	selamt																Selection amount
E59260	disii	163	163	156	156	156	156	156	156	141	142						Disallowed Investment Interest Expense (4952)
E58280	alowii	164	164	157	157	157	157	157	157	142	143						Investment Interest Expense Deduction(F4952)
	nsc	165	165														Nondeductible Suspended Loss Carryover(9092)
	pyloss	167	167														Sum of prior Year Unallowed Losses(F8582)(9092)
	txtxy	168	168	37	37	37	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

wsamp csamp	171	171	178	178	178	178	178	171	173	170	175	175	Sample Code(9192)
E58950 invexp										142	147	148	Total Investment Interest Expense
E58990 invint	174	174	158	158	158	158	158	143	144	143	148	149	Amount Elected For Inclusion in Investment Inco
TXRT	175	175	179	179	179	179	179	172	174	171	176	176	Marginal Tax Rate Code(SOI)(92)
T27800 farmj								158	160	157	162	162	Elected Farm Income
S27860 tnttax								159	161	158	163	163	Tentative Current and Prior-Year Tax
P27895 actax								160	162	159	164	164	Actual Prior-Year Tax