TABLE 2-2. 1979 "ORIGINAL" SOI DATA RECORD LAYOUT.

IS0I\_79 For Tape 2156 ---REFERENCE---FIELD MODE DATA ITEM DESCRIPTION FORM OR LINE SEQ SEQ SCHEDULE NUMBER NOS NO I CONSECUTIVE RETURN NUMBER Ι 1 M 2 I 2 6-DIGIT RANDOM NUMBER 1 3 Ι 3 ADTAX ADDITIONAL TAX AGE EXEMPTIONS I 4 AGEX 4 Ι 5 BANK FOREIGN BANK ACCOUNTS 5 BUSINESS INDICATOR 6 BUSIND 6 I SAMPLE CODES 7 Ι 7 CSAMP CORRECTED SELECTION ITEM 8 I 8 CSELI 79 Ι 9 \*\*\*\*\*\*\*\* CONFIDENTIAL \*\*\*\*\*\*\*\* \*\*\*\*\*\*\*\* \*\* CONFIDENTIAL \*\*\*\*\*\*\*\* DEPENDENT WITH UNEARNED 10 I 10 DEPINC INCOME I 11 \*\*\*\*\*\*\*\*\* CONFIDENTIAL \*\*\*\*\*\*\*\*\* 4 11 012 I 12 \*\*\*\*\*\*\*\* CONFIDENTIAL \*\*\*\*\*\*\*\*\* 13 I 13 DOC DOCUMENT CODE I 14 DSTATE STATE BY DISTRICT 14 EARNED INCOME CREDIT 15 I 15 EICIND INDICATOR PRESIDENTIAL ELECTION FUND 16 I 16 ELECT FORM OF DEDUCTION CODE - H I 17 FDED 15 FILING PERIOD, YEAR 18 I 18 FLPDYR FILING PERIOD, MONTH I 19 FLPDMO 19 FORM 4136T LGASOLINE 20 I 20 F4136T CREDIT FOR TAXICABS) FORM 5695 (RESIDENTIAL 21 I 21 F5695 ENERGY CREDIT) 22- I 22 HINTXA HIGH INCOME NONTAXABLE 20 I 23 HINTXB HIGH INCOME NONTAXABLE 23 I 24 MARS MARITAL STATUS 24 NET PROFIT FROM SCHEDULE 25 I 25 NACODE C OR F NOT ALLOWED 26 I 26 NTEFUC NONTAXABLE EXCEPT FOR UNEMPLOYMENT COMPENSATION I 27 PRNT PRIMARY REASON FOR 27 25 NONTAXABILITY

NOTES: IRS-C = IRS COMPUTED RESV = RESERVED FOR FUTURE USE IMPT = IMPUTED BY OTA 2-5

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5	EELD SEQ NOS		CDE Seq No	. DA	TA ITEM DESCRIPTION	REFERENCE FORM OR LINE SCHEDULE NUMBE
-	*****					
	28				PUNCHED SAMPLE CODE	
	29	I	29	QA	QUALITY ASSURANCE	
	30	I	30	REGION	IRS REGION	
	31	Ι	31	SCHCF	SCHEDULE C OR F INDICATOR	\$
30	32	I	32	SCHRRP	CREDIT FOR THE ELDERLY	
-	33	I	33	SELD	SELECT CODE BY DISTRICT	
	34	Ι	34	SELG	SELECT LUDE BY GROUP	
	35	I	35	SELI	SELECTION ITEM (PUNCHED	
					CODE )	
	36	I	36	SEX	SEX OF TAXPAYER	· .
35	31	I	37	SEXINC	SIZE OF EXPANDED INCOME	
	38	Ι	38	SPECTX	SPECIAL TAX COMPUTATION	
	39	I	39	SRNT	SECONDARY REASON FOR	
					NONTAXABILITY	
	40	I	40	*******	** CONFIDENTIAL ******	<b>**</b>
·	41	I	41	SVCCTR	SERVICE CENTER	
нО	42	I	42	TFORM	CORRECTED FORM OF RETURN	
	43	Ι	43	TSAMP	TAX MODEL SAMPLE CODE	
	44	I	44	TXILR	ORDINARY TAXABLE INCOME	
		7		• –	LOVER RATE	
	45	Ι	45	TXNT	TAXABLE OR NONTAYABLE	
		-			RETURNS	
	46	Ι	46	TXRT	MARGINAL TAX RATE	
45				TXST	TAX STATUS	
73	48			W2P6	PRESENCE OF FORMS H-2P	
	10	•			AND W-2G	• •
	49	т	49	¥2PT	FORM H-2 FOR PRIMARY	1
		-	• •		TAXPAYER	
	50	T	50	W2ST	FORM H-2 FOR SECONDARY	
	50	•			TAXPAYER	
	51	T	51	XFPT	PRIMARY TAXPAYER EXEMPTI	ON
50)		_		-	SECONDARY TAXPAYER	
30	<i>_</i>	*	32		EXEMPTION	
	57	т	57		ACCEPTANCE OR REJECTION	
	55	Ŧ	55	ALINBER .	PRINCIPAL RESIDENCES	1040
1	. <b></b>	•	54	nond LK y	FRINGIPHE REDIDEROED	
	TEC		TD C -	- TDC	COMPUTED	•
111	123	•	717 3 . 717 3 .		RVED FOR FUTURE USE	
					TED BY OTA	

F1	ELD	M	OD E		REFERI	
	EQ					
N	05	•	NO		SCHEDULE	NUMBER
				,		
ୟ	55	I	55	NUMBER, OF "YES" BOXES CHECKED	1040	
	56	Ι	56	NUMBER, OF COVERED INDIVIDUALS,	RIRP	
				ELDERLY CREDIT	•	
	57	I	57	SELECTION AMOUNT	1040 1040	
5	58	I	58	SELECTION AMOUNT NUMBER, TOTAL EXEMPTIONS	1040	7
	59			NUMBER, TAXPAYER EXEMPTIONS	1040	6A+B
	60	I	60	NUMBER, ARE EXEMPTIONS	1.04.0	6A+B
	61	I	61	NUMBER, BLINDNESS EXEMPTIONS	1040	6A+B
	62	I	62	NUMBER, DEPENDENTS EXEMPTIONS	1040	6D+E
10	63	I	63	NUMBER, CHILDREN AT HOME EXEMPTION	1040	6D
•	64	I	64	NUMBER, CHILDREN AWAY FROM HOME	1040	6D
				EXEMPTIONS		
	65	I	65	NUMBER, PARENTS AT HOME EXEMPTIONS	1040	6E
	66	Ι	66	NUMBER, PAPRENTS AWAY FROM HOME	1040	6E
				EXEMPTIONS		
	67	Ι	67	NUMBER, OF OTHER EXEMPTIONS	1 D4 O	IRS-C
15					1040	8
	69				1040	
	70	I	70	DOMESTIC & FOREIGN DIVIDENDS,	1040	10A
				TOTAL (BEFORE EXCLUSION)		
	71	I	71	DOMESTIC & FOREIGN DIVIDENDS, IN	1040	1 OC
				AGI		
					1040	11
20	75	I	73	ALIMONY RECEIVED	1040	12
	74	I	74	BUSINESS INCOME OR (LOSS)	1040	13
	75	Ι	75	50% OF CAPITAL GAINS	1040	15
				DISTRIBUTIONS NOT REPORTED ON		
				SCHEDULE D		
	76	I	76	SALE OF PROPERTY OTHER THAN	1040	16
				CAPITAL ASSETS +/-		
	77	I	77	FULLY TAXABLE PENSIONS &	1040	17
				ANNUITIES NOT REPORTED ON		
				SCHEDULE E		
25	78	I	78	NET INCOME (LOSS), SCHEDULE E	1040	18
- 10 <sup>-</sup>					1040	
NO	TES:			C = IRS COMPUTED		
•		1	RESV	= RESERVED FOR FUTURE USE		
			IMPT	= IMPUTED BY OTA		

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4 NOV 82 TREASURY PERSONAL INDIVIDUAL INCOME TAX MODEL.

---REFERENCE---FIELD MCDE DATA ITEM DESCRIPTION FORM OR LINE SEQ SEQ SCHEDULE NUMBER NOS NO I BO UNEMPLOYMENT COMPENSATION, TOTAL 1040 2 D A 80 2 0B I 81 UNEMPLOYMENT COMPENSATION, IN AGI 1040 81 21 1040 82 I 82 OTHER NET INCOME (LOSS) 23 I 83 ADJUSTMENTS, MOVING EXPENSES 1040 3083 24 I 84 ADJUSTMENTS, EMPLOYEE BUSINESS 1040 84 EXPENSES (REPORTED) I 85 ADJUSTMENTS, PAYMENT TO IRA 1040 25 85 I 86 ADJUSTMENTS, PAYMENT TO KEOGH 26 1.040 86 27 I 87 ADJUSTMENTS, FORFEITED INTEREST 1040 87 PENALTY I 88 ADJUSTMENTS, ALIMONY PAID 28 1040 15 88 I 89 ADJUSTMENTS, DISABILITY INCOME 2441 29 89 EXCLUSION I 90 ADJUSTMENTS, TOTAL STATUTORY 1040 30 90 ADJUSTMENTS I 91 ADJUSTED GROSS INCOME (LOSS) 31 1040 91 33 I 92 EXCESS ITEMIZED DEDUCTIONS 1040 92 40 83 I 93 TAX TABLE INCOME 1040 34 1040 35 I 94 INCOME TAX, GENERATED 94 1040 37 I 95 INCOME TAX, BEFORE CREDITS 95 38 1040 I 96 TAX CREDITS, POLITICAL 96 CONTRIBUTIONS 39 1.040 97 I 97 TAX CREDITS, ELDERLY I 98 TAX CREDITS, CHILD CARE 1040 40 75 98 I 99 TAX CREDITS, INVESTMENT 1040 47 99 1040 42 I 100 TAX CREDITS, FOREIGN TAX 100 43 1040 I 101 TAX CREDITS, WORK INCENTIVE (WIN) 101 I 102 TAX CREDITS, NEW JOBS 44 1040 102 45 I 103 TAX CREDITS, RESIDENTIAL ENERGY 1040 50 103 1104 TAX CREDITS, TOTAL (REPORTED) 1040 46 104 1105 TAXES, TENATIVE INCOME TAX AFTER 1040 47 105 CREDITS (REPORTED) 48 I106 TAXES, SELF-EMPLOYMENT TAX 1040 106 49A 1040 1107 TAXES, MININUM TAX (REPORTED) 107 4 98 1108 TAXES, ALTERNATIVE HINIMUM TAX 1040 55 108 NOTES: IRS-C = IRS COMPUTED = RESERVED FOR FUTURE USE

RESV

= IMPUTED BY OTA IMPT

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FIELD	MCDE											REFER	ENCE
			DA	TA I	TEM	DE	SCR	IP T	TON	ł		FORM OR	
NOS												SCHEDULE	
									-				
			ORTE										
109	I 109	TAXE	S, TA				IOR	YE	. AR			1040	50
110	I 110						RIT	Y T	X4 `	0 N	TIP	1040	51A+B
•		INCO											
111		TAXE										1040	
112	I112	TAXE	S. Al	DVAN	ICE	EAR	NE D	IN	I CO P	1E		1040	53
			IT P										
113	I 113	TAXE	S. T	DTAL	. TA	XL	IAB	IL I	TY			1040	54
			ORTE										
114	I 114	TAXP	AYME	NT S	, IN	COM	ΕT	AX	WI1	CH HI	ELD	1040	55
115												1040	56
			ENTS						•				
116	T 116			NTS.	EA	RNE	DI	NCC	ME	CR	EDIT	1040	57°
			ORTE			_			_				
117	1 117				PA	Y HF	NT	<b>UT 1</b>	н	RE DI	UEST	1 D4 0	58
11/	¥ 11 4		EXTE										20
118	T 110											1040	59
110	1 110	- TAAF	RITY	1134 717	, LA	UL J	5 3					2010	
	1 110						TC	<b>AD</b>	TAN		M	1040	60
119	1 11 9						1 1	UR	IA			1040	60
			FUE									1.04.0	
120	I 12 D					GUL	ALE	01	I NV B	:51	MENT	1040	61
			ANY										
121	I 121	ΤΑΧΡ	_	-	-							1040	62
		INVE	STME	NT C	RED	IT	<b>I</b> RE	FUN	ND I	POP	TION	)	
122	I 122	TAXP	AYME	NTS	, то	T AL						1040	
123	I 123	REFU	ND/B	ALAN	ICE	DUE	, 1	OT /	۱L			1040	630R6
		OVER	PAYN	ENT	+/-								
124	I 124						. 0	VEF	RPA	YHE	NT	1040	65
		CRED	ITED	TO	198	ΩĒ	ŠT I	MAI	T E D	TA	X		
125	T 125											1040	
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126	1 120		RANC								1 / L		•
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127	1 12 /	MEDI	LAL	ANU	ULN	IAL	UE		- 11			A	2
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FIELD	MODE														REF	ERE	NCE
SEQ	SEQ		DAT	AJ	TEM	DE	SC	RI	ΡT	IO	N				FORM O	R	LINE
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					*			• -									
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129	I 129	HEDICA	L A	ND	DEN	TAL	D	ED	UC	TI	ON	*			A		5
		BALAN															-
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131	1131	MEDICA					. U	εu	υL	11		9	TU		*		7
		EXCES					•	<b>E</b> 0	ur	77	<u>n</u> u		Ŧ٨	т.			10
132	1132	TAYES		niu ror	אםט וותפר	1 AL 10 T1	. U : ON	εU	C T	I L	U R	7 8 N	n u		A		11
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		TAXES													Â		14
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146	I 146	MISCE	LLAP	(E D	USC	1 E EI	101	10	)N 2	•	UN	110	JTN		A		30
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147	I 147	MISCE		EO		LU	JCI	10	2 N	•	10		1		A		32
		TOTAL						11	UN	12					A		39 4
149	I 149	DIVID													B		4
		DISTR									~ .				- ·		-
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151	I 15 I	DIVID	ENDS	5 A	NDC	TH	ER	נס	IS T	P1	BL	נדנ		<b>V</b> 9	B		6
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FIELD	MODE		REFERI	ENCE
		DATA ITEN DESCRIPTION		
NOS	NO		SCHEDULE	NUMBE
		NONTAXABLE DISTRIBUTION		
152	I 152	SHORT-TERH, LOSS CARRYOVER,	4 79 8	I-3
-0153	T 153	PRE-1970 SHORT-TERH, LOSS CARRYOVER,	D	5
		POST-1969		
154	I 154	SHORT-TERM, NET S.T. GAIN (LOSS)	D	8
155	T 155	AFTER CARRYOVER Long-term, Loss Carryover, pre-197	4798	I -7
156		LONG-TERM, LOSS CARRYOVER,	D	17
		P0'ST-1969	-	_
157	I 157	LONG-TERM, NET L.T. GAIN (LOSS)	D ·	20
1	T 15 0	AFTER CARRYOVER		~•
		NET LOSS BEFORE LIMITATION 50% CAPITAL GAIN DEDUCTION		21
		NET CAPITAL GAIN (LOSS) +/-		30
			D	21
		ALTERNATIVE TAX	<b>.</b>	. 7
		SE-NET EARNINGS, PRIMARY TAXPAYER		
		SE-NET EARNINGS, SECONDARY TAXPAYE		
		SCHEDULE G TAX	G	28
165	I 165	PENSIONS AND ANNUITIES, RECEIVED	E	2
	- · · ·	THIS YEAR	_	
166	I 166	PENSIONS AND ANNUITIES, TAXABLE	E	4
		PORTION		_
		RENT NET INCOME (LOSS) +/-	E	9
		ROYALTY NET INCOME (LOSS) +/-	ε	9
169		PARTNERSHIP, TOTAL INCOME	E	10
		PARTNERSHIP, TOTAL LOSS	E	10
9 171	I 171	PARTNERSHIP, NET PROFIT (LOSS) +/-	E	13
172	I 172	ESTATE OR TRUST, TOTAL INCOME	E ·	14
173	I 173	ESTATE OR TRUST, TOTAL LOSS	ε	14
174	I 174	ESTATE OR TRUST, NET INCOME	E	15
		(LOSS) +/-	-	
175	T 175	SMALL BUSINESS CORP. TOTAL INCOME	E ·	16
		SMALL BUSINESS CORP, TOTAL LOSS		
		SMALL BUSINESS CORP, NET PROFIT		17
LY <b>I</b> / /	1117	SHALL BUSINESS CURP, NET PRUFIT	L	1 1
NOTES	TRS-	C = IRS COMPUTED		
		= RESERVED FOR FUTURE USE		
		= IMPUTED BY OTA		

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4 NOV 82

			REFER	EN CE
FIELD	SEQ		FORM OR	
SEQ NOS			SCHEDULE	
NUS				
		(LOSS) +/-		
178	I 178	CREDIT FOR ELDERLY, (SS,RTA,ETC.) COLUMN A	RP	2A
179	I 179	CREDIT FOR ELDERLY. (SS,RTA,ETC.) COLUMN B	RP	24
180	I 180	CREDIT FOR ELDERLY, TOTAL BASE REDUCTION, COLUMN A	RP	3
181	I 18 1	CREDIT FOR ELDERLY, TOTAL BASE REDUCTION, COLUMN B	RP	3
182	I 182	CREDIT FOR ELDERLY, RETIREMENT	RP	5
° 183	I 183	INCOME, COLUMN A CREDIT FOR ELDERLY, RETIREMENT INCOME, COLUMN B	RP	5
184	I 184	CREDIT FOR ELDERLY, TOTAL ELIGILE	RP	7
185	I 185	INCOME DISABILITY, PAYMENT REC D THIS	2440	1
186	I 186	YEAR WIFE DISABILITY, PAYMENT REC D THIS YEAR HUSBAND/OTHER	2440	1
187	T 197	DISABILITY, EXCLUSION, WIFE	2440	2 I V
( 188		DISABILITY, EXCLUSION,	2440	211
( 100	1 100	HUSBAND/OTHER		
189	T 189	DISABILITY, ADJUSTED TOTAL INCOME	2 4 4 0	6
190	T 190	INCOME EARNED ABROAD, TOTAL	2 5 5 5	I II - 1
191	I 191	INCOME EARNED ABROAD, LIVING EXPENSE DEDUCTION	2555	IV-43
192		INCOME EARNED ABROAD, EXCLUDED		V -52
5 193	T 193	INCOME EARNED ABROAD, EXEMPT	2 55 5	¥I-69
194	I 194	NUMBER, TAXICABS ACQUIRED BEFORE 1979		
195	I 195	NUMBER, TAXICABS ACQUIRED AFTER 1979 QUALIFIED		
1.96	I 196	NUMBER, TAXICABS ACQUIRED AFTER 1979 NON-QUALIFIED		
NOTES	• TRS	-C = IRS COMPUTED		
	PES	V = RESERVED FOR FUTURE USE		
		T = INPUTED BY OTA		

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					<b>*</b>
	FIELD		DATA ITEM DESCRIPTION	REFERE	NCE
		NO			
	MUS			SCHEDULE	NUMBER
	197	I 197	QUALIFIED CAB GAS/FUEL CPEDIT.	4136	5
			TOTAL CLAIMED		
145	198	I 198	QUALIFIED CAB GAS/FUEL CREDIT,	4136	6
	100	T 100	IST QUARTER REFUND CLAIMED	4 <b></b>	
	199	1 19 9	QUALIFIED CAB GAS/FUEL CREDIT, 2ND QUARTER REFUND CLAIMED	4136	6
	200	T 20 M	QUALIFIED CAB GAS/FUEL CREDIT.	4136	6
			3RD QUARTER REFUND CLAIMED	4130	U
	201	I 201	QUALIFIED CAB GAS/FUEL CREDIT,	4136	6
			TOTAL REFUND		
	202	I 202	QUALIFIED CAB GAS/FUEL CREDIT,	4136	9
			GROSS RECEIPTS		
150	203	1 20 3		4625	1A(1)
			DEPRECIATION, LOW INCOME RENTAL HOUSING		
	2 D 4	T 204	HIN TAX, ACCELERATED	4625	1A(2)
	20.	1 20 1	DEPRECIATION, OTHER REAL PROPERTY	+023	10121
	205	I 205	MIN TAX, ACCELERATED	4625	18
			DEPRECIATION, PERSONAL PROP SUB		
			NET LEASE		
	206	I 206	MIN TAX, AMORTIZATION OF	4625	10
	207	T -0.7	POLLUTION CONTROL FACILITIES		
	207	1 20 7	MIN TAX, AMORTIZATION OF RAILROAD Rolling Stock	4625	10
115	208	T 20 9	MIN TAX, AMORTIZATION OF	4625	1E
130	200	1 200	ON-THE-JOB TRAINING FACILITIES	4625	1C
	209	I 209	MIN TAX, AMORTIZATION OF CHILD	4 62 5	1F
			CARE FACILITIES	·	
	210	I 21 D	MIN TAX, BAD DEBTS	4625	16
	211	I 21 1	MIN TAX, STOCK OPTIONS	4625	1H
	212	1212	MIN TAX, DEPLETION	4625	11
16		I 21 3	MIN TAX, INTANGIELE DRILLING COSTS		1J
	214	1214	HIN TAX, RECOMPUTED TAX	4625	2
	215	1 21 5	PREFERENCE INCOME MIN TAX, EXCLUSION DUE TO INCOME	4625	3
	· C I J	TTT	HAN HAN LAGEUSION DUC IN INCOME	9020	J
	NO TES :	IRS-	C = IRS COMPUTED		
			= RESERVED FOR FUTURE USE		
		INPT	= IMPUTED BY OTA		
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	FIELD	MCDE		REFER	
			DATA ITEM DESCRIPTION		
	NOS	NO		SCHEDULE	NUMBE
•			TAX AFTER CREDITS LIMITED		_
	216		MIN TAX, EXCLUSION DUE TO ALL TAXE		7
	217	I 217	MIN TAX, NET OPERATING LOSS	4625	11
	_		ELIGIBLE FOR CARRYOVER		
65	218	I 218	MIN TAX, MIN TAX DEFERRED FROM	4625	15
			PRIOR YEARS	1. (35	10
	219	1 219	MIN TAX, TOTAL EXCESS CREDITS	4625	18
	220		MAX TAX, PERSONAL SERVICE, INCOME	4726	1 2
	221	1 22 1	MAX TAX, PERSONAL SERVICE, DEDUCTIONS	4720	2
		T	MAX TAX, PERSONAL SERVICE, NET	4726	3
~	222	1 22 2	MAX TAX, TOTAL 1979 TAX PREFERENCE	4726	8
70	223	1223	MAX TAX, PERSONAL SERVICE	4726	9
	224	1224	ADJUSTED TAXABLE INCOME	1120	
	225	T 225	MAX TAX, HAXIHUM TAX	4726	17
	226		ENERGY CREDIT, CONSERVATION	5695	14
		TEAA	EXPENDITURES, IN SULATION	0000	-
	227	1 22 7	ENERGY CREDIT, CONSERVATION	5695	1B
			EXPENDITURES, STORM WINDOWS		
7	228	I 228	ENERGY CREDIT, CONSERVATION	5695	10
			EXPENDITURES, CAULKING		
	229	1229	ENERGY CREDIT, CONSERVATION	5695	2
			EXPENDITURES, TOTAL CURRENT YEAR		
	230	I 230	ENERGY CREDIT, CONSERVATION	5695	4
			EXPENDITURES, TOTAL PRIOR YEAR		
	231	1231	ENERGY CREDIT, ENERGY	5695	7
			CONSERVATION CREDIT		
	232	1232	ENERGY CREDIT, RENEWABLE ENERGY	5695	88
			EXPEND, SOLAR PROPERTY EXPENSE		
50	233	I 233	ENERGY CREDIT, RENEWABLE ENERGY	5695	86
			EXPEND, GEOTHERNAL PROPERTY		
	234	I 234	ENERGY CREDIT, RENEWABLE ENERGY	5695	9
			EXPEND, TOTAL CURRENT YEAR		
	235	I 235	ENERGY CREDIT, RENEWABLE ENERGY	5695	11
			EXPEND, TOTAL PRIOR YEAR		
	NOTES	IR S	-C = IRS COMPUTED		
			= RESERVED FOR FUTURE USE		
			T = IMPUTED BY OTA		

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NOTES: IRS-C = IRS COMPUTED	1	NO TES:				
PESV = RESERVED FOR FUTURE USE						
INPT = IMPUTED BY OTA				· · · ·		

---REFERENCE---FIELD MODE DATA ITEM DESCRIPTION FORM OR LINE SEQ SE Q NOS NO SCHEDULE NUMBER 1255 CREDIT FOR ELDERLY, SCHEDULE R/RP R/RP 1/1A+8 255 BASE AMOUNT 1256 CREDIT FOR ELDERLY, TAX EXEMPT R/RP 2 A/ 2 A 256 INCOME DEDUCTION 1257 CREDIT FOR ELDERLY, AGI PHASEOUT 257 R 2E (SCH R) 28-I+II 1258 CREDIT FOR ELDERLY, EARNED INCOME RP 205 258 PHASEOUT (SCH RP) 1259 CREDIT FOR ELDERLY, RETIREMENT RP 5A + B 259 INCOME LIMITATION (SCH RP) 260 1260 CREDIT FOR ELDERLY, ADJUSTED BASE R /RP 4/13 AMOUNT 1261 LONG-TERM, CAPITAL GAINS, IN AGI 228 Ð 261 1262 LONG-TERM, CAPITAL GAINS, EXCLUDED D 22A 262 IRS-C 1263 COMBINED NET CAPITAL, GAIN (LOSS) 263 210 +/-1264 COMBINED NET CAPITAL, LOSS BEFORE IRS-C 264 LIMITATION 1265 DOMESTIC & FOREIGN DIVIDENDS, 1040 108 265 DIVIDEND EXCLUSION 8 2440 1266 DISABILITY, AGI PHASEOUT 266 40 1267 ZERO BRACKET AMOUNT 267 A 215 268 1268 MEDICAL AND DENTAL DEDUCTIONS, A 6 ALL OTHER 3 1269 MEDICAL AND DENTAL DEDUCTIONS, 269 NONDEDUCTABLE, 17 AGI 1270 MEDICAL AND DENTAL DEDUCTIONS, 8 270 NONDEDUCTABLE, 37 AGI 1271 INTEREST DEDUCTIONS, OTHER INTERES A 19 271 1272 TAXES PAID DEDUCTIONS, OTHER TAXES A 16 272 IRS-C 273 0273 1273 CONTRIBUTIONS, CONTRIBUTIONS NOT DEDUCTIBLE IRS-C 274 1274 TAXABLE INCOME, OLD CONCEPT 1275 TAXABLE INCOME, NEW CONCEPT TC I-3 275 1276 MAX TAX, PERSONAL SERVICE INCOME, 4726 9 276 NOTES: IRS-C = IRS COMPUTED = RESERVED FOR FUTURE USE RESV = IMPUTED BY OTA IMPT

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PESV = RESERVED FOR FUTURE USE

IMPT = IMPUTED BY OTA

-----FIELD MODE DATA ITEM DESCRIPTION. FORM OR LINE SEQ SEQ SCHEDULE NUMBER NOS NO FROM FORM 6251 1040 IRS-C I 302 TAXPAYMENTS, OTHER TAXPAYMENTS 302 1D 5695 1303 ENERGY CREDITS, CONSERVATION 5 9 2 303 EXPENDITURES, OTHER ENERGY 1304 ENERGY CREDITS, RENEWABLE ENERGY 8C 5695 304 EXPEND, WIND ENERGY 1305 ENERGY CREDITS, CREDIT BEFORE 5695 19 305 LIM., TOTAL RESIDENTAL ENERGY **I306 TOTAL INVESTMENT BUSINESS ENERGY** 306 CRED IT 1307 TAX, FROM SPECIAL COMPUTATIONS 1040 36 3D7 I 308 TAX, INCOME TAX AFTER CREDITS 1040 IRS-C 255 308 (INCLUDING EARNED INCOME CREDIT) IRS-C 1040 1309 TAX CREDITS, TOTAL 309 IRS-C I 310 TAX, TOTAL INCOME TAX LIABILITY 310 I 311 TAXES, TOTAL TAX LIABILITY 54 1040 311 1312 TAXES, MINIMUM TAX (RECOMPUTED ON 49A 1040 312 FORM 1040) 1313 TAXES, ALTERNATIVE MINIMUM TAX 49B 1940 260 313 (RECOMPUTED ON FORM 1040) 1040 24 I 314 ADJUSTMENTS, EMPLOYEE BUSINESS 314 EXPENSES (RECOMPUTED) 1315 REFUND/BALANCE DUE, OVERPAYMENT 1040 64 315 REFUNDED IRS-C 1316 MISCELLANEOUS DEDUCTIONS, OTHER A 316 1040 IRS-C 1317 REFUND/BALANCE DUE, BALANCE DUE 317 AFTER REMITTANCE IRS-C 2 65 318 I318 TAXICAB CREDIT, FOURTH QUARTER ONL 4136 4136 IRS-C 1319 TAXICAB CREDIT, TOTAL 319 IRS-C 1320 ENERGY CREDITS, MAX ALLOWABLE 5695 320 EXPEND., ENERGY CONSERVATION 5695 1321 ENERGY CREDITS, MAX ALLOWABLE 6 321 EXPEND., CUR YR ENERGY CONSERVATN IRS-C 5695 1322 ENERGY CREDITS, MAX ALLOWABLE 322 RENEW. EXPEND., RENEW ENERGY SOURCE NOTES: IRS-C = IRS COMPUTED RESV = RESERVED FOR FUTURE USE IMPT = IMPUTED BY OTA

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325	I 325	ENERGY CREDITS, INCOME TAX BEFORE RESIDENTAL ENERGY CREDIT	5695	22
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INPT = IMPUTED BY OTA

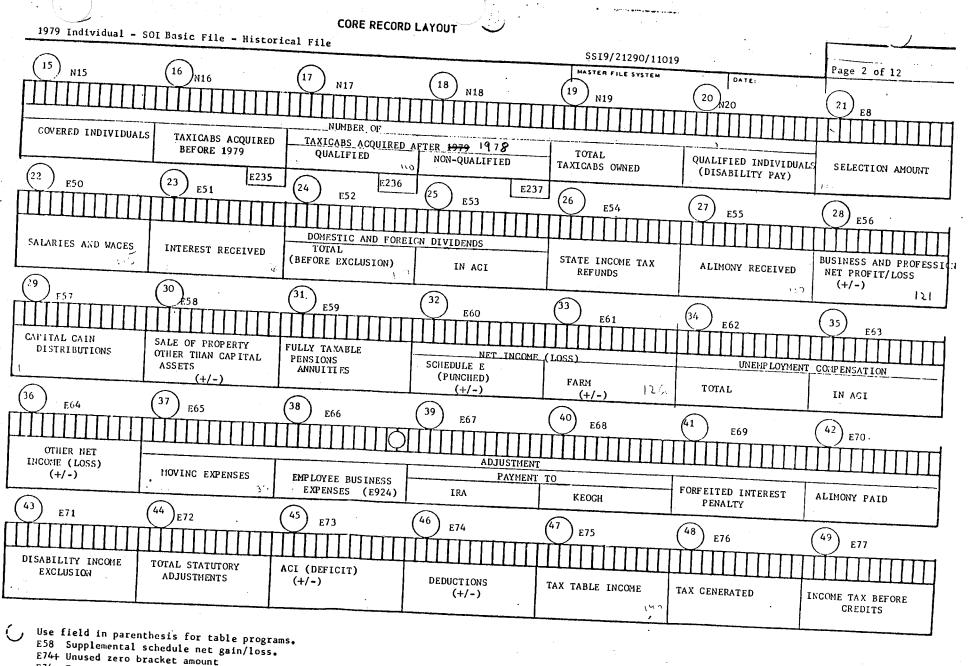
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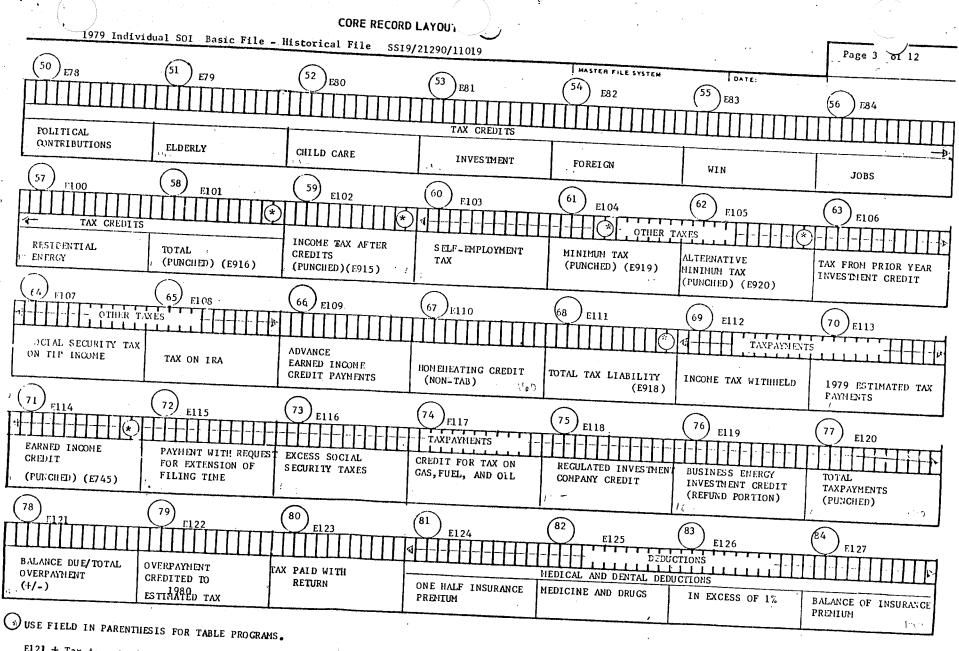
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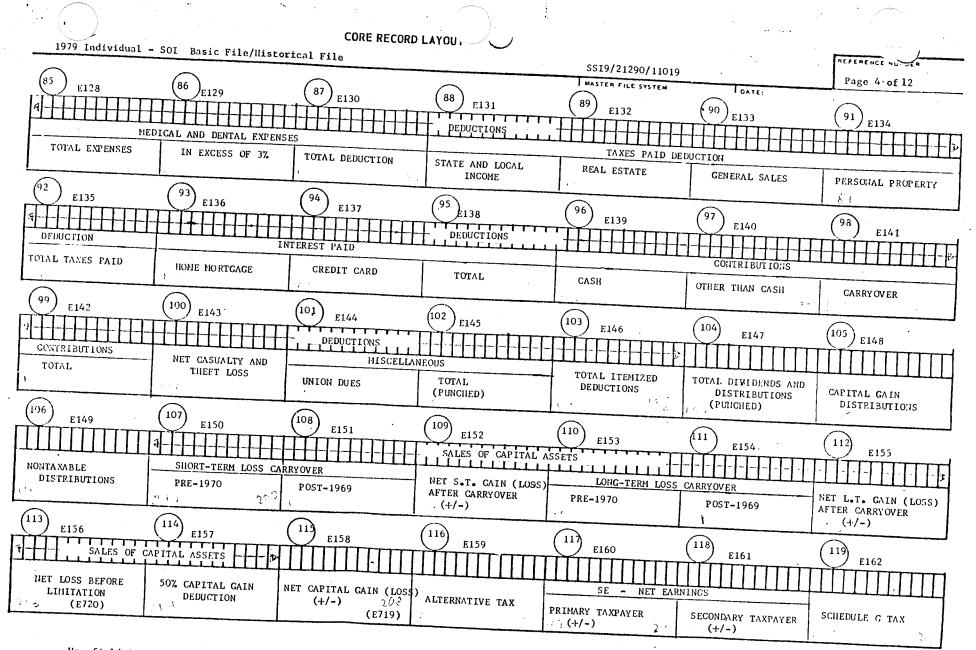
E74- Excess itemized deductions



El21 + Tax due at time of filing

El21 - total overpayment

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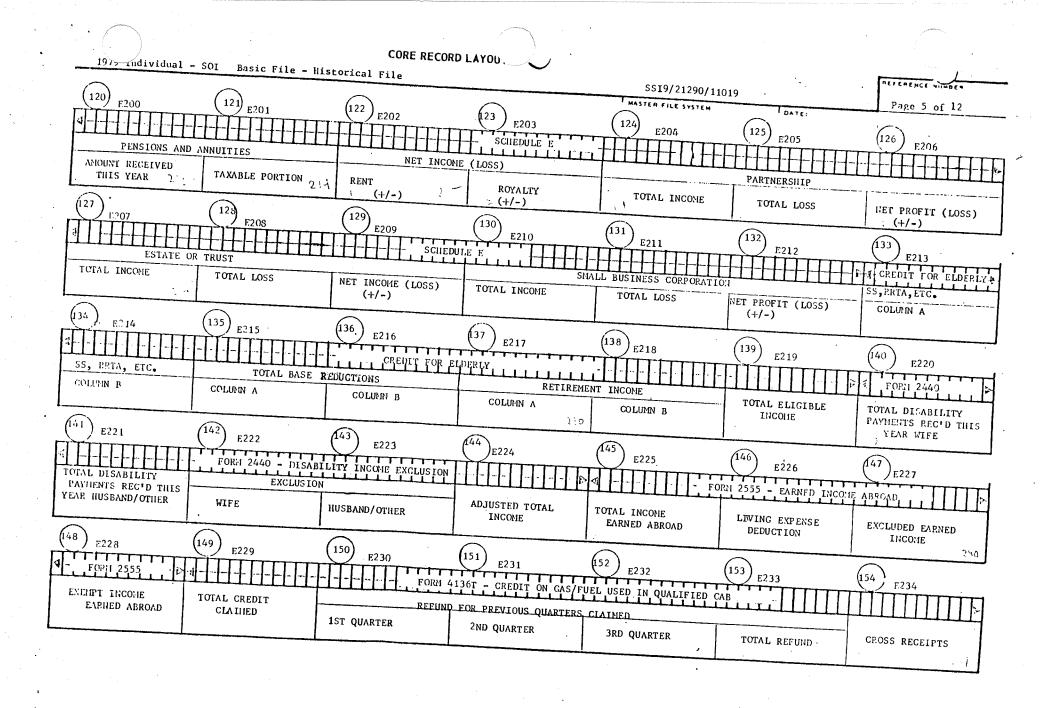
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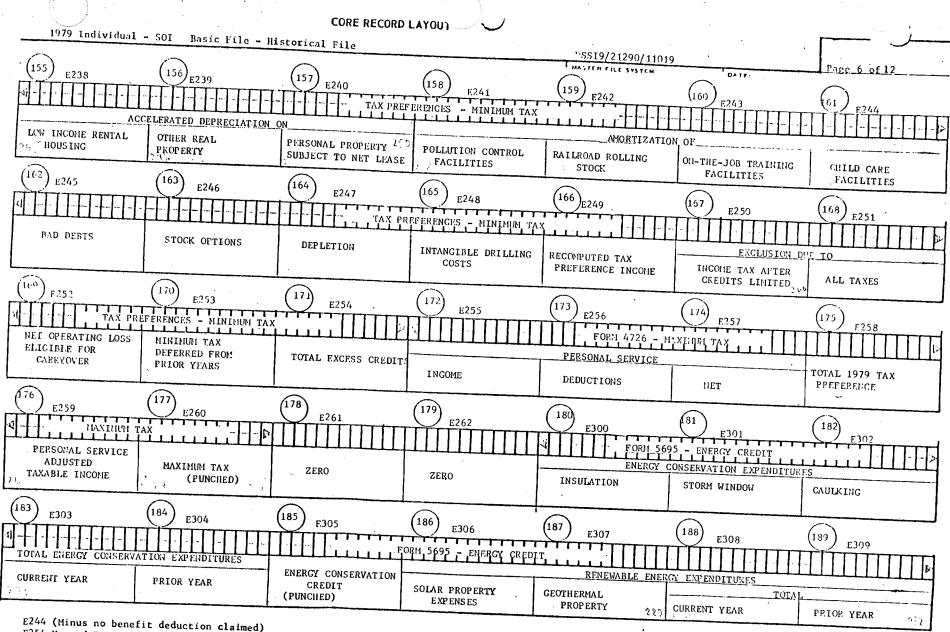
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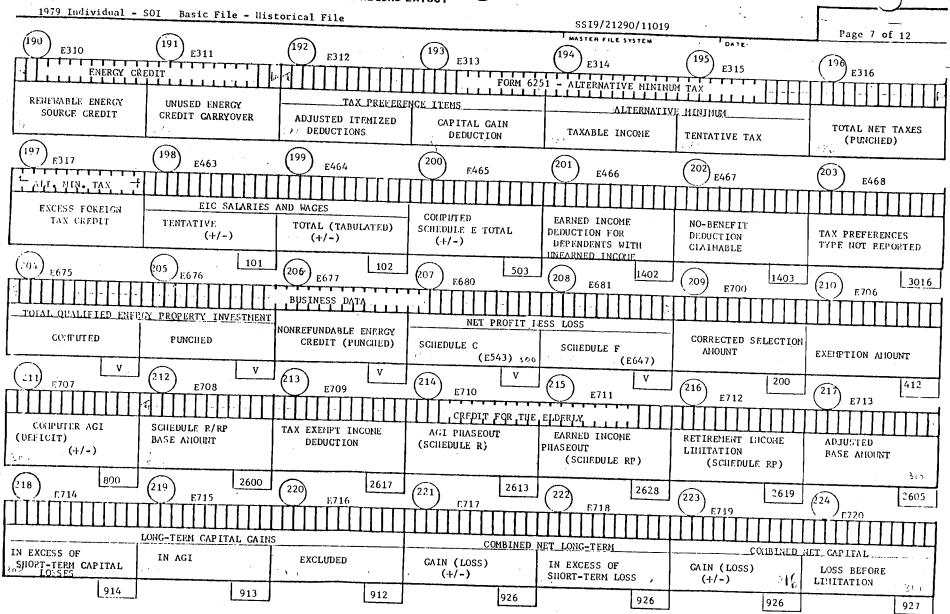


E254 (minus no benefit deduction claimed) E254 Unused Tax Credits E258 Tax Preference Offset

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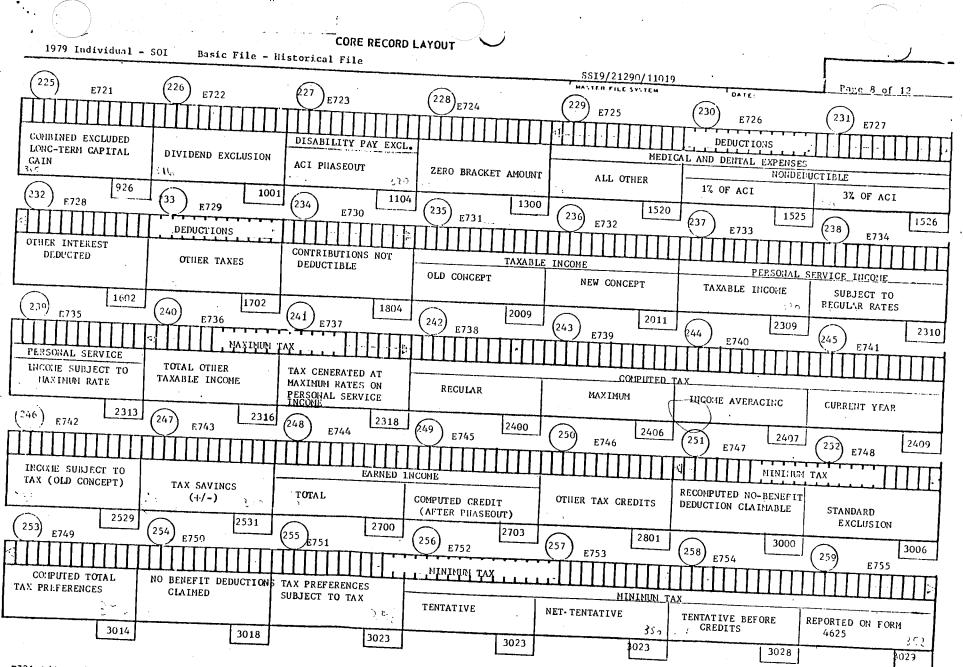
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CORE RECORD LAYOUT



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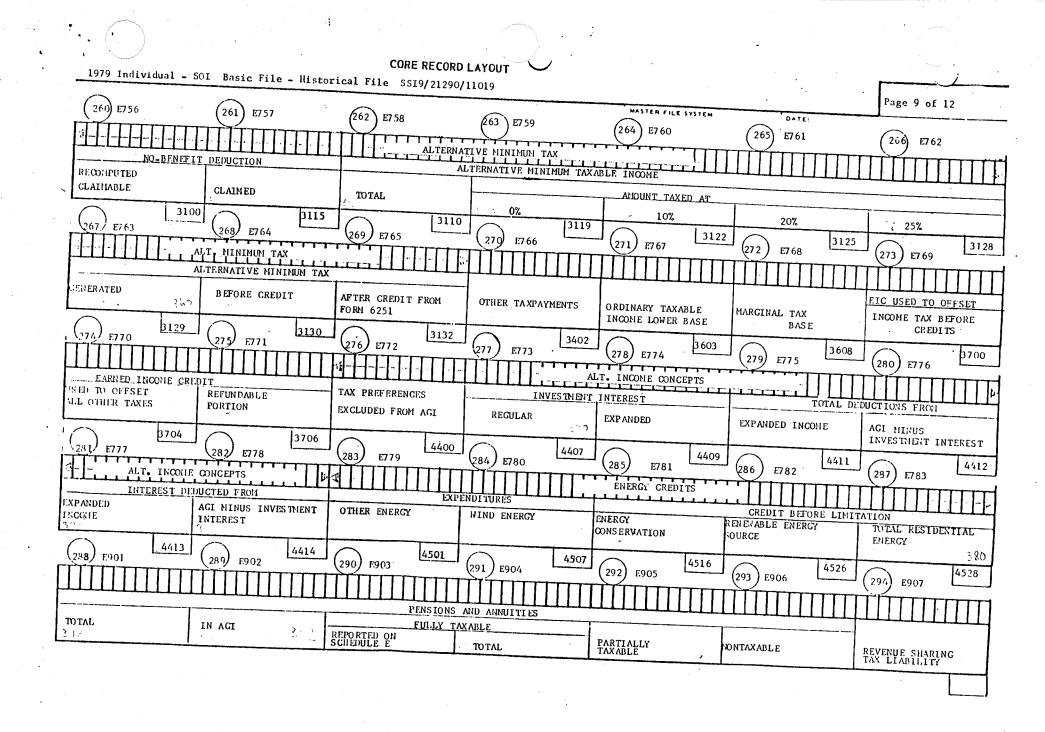
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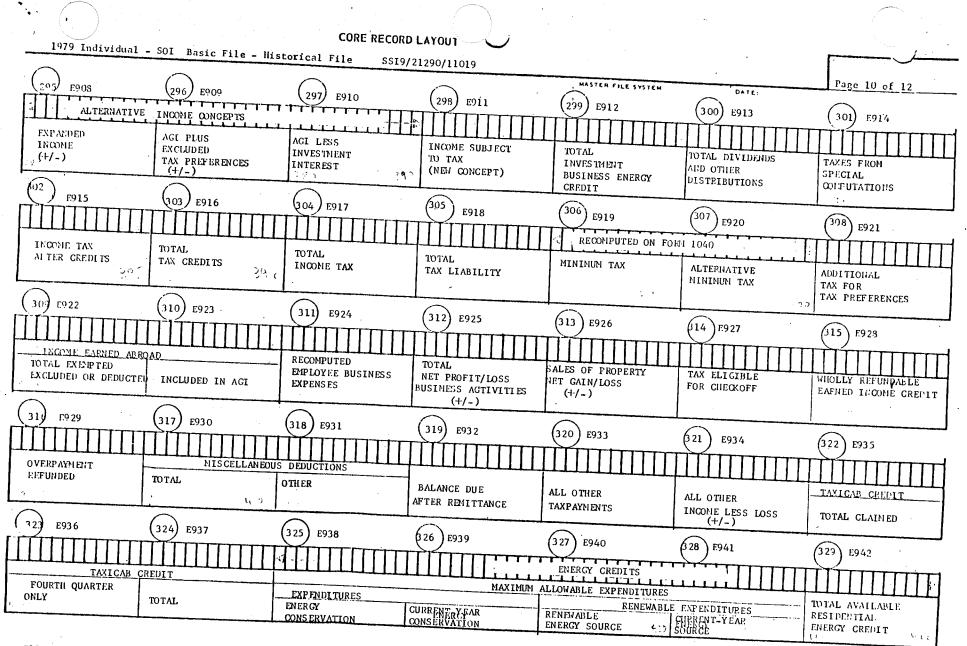
E731 Adjusted Taxable Income

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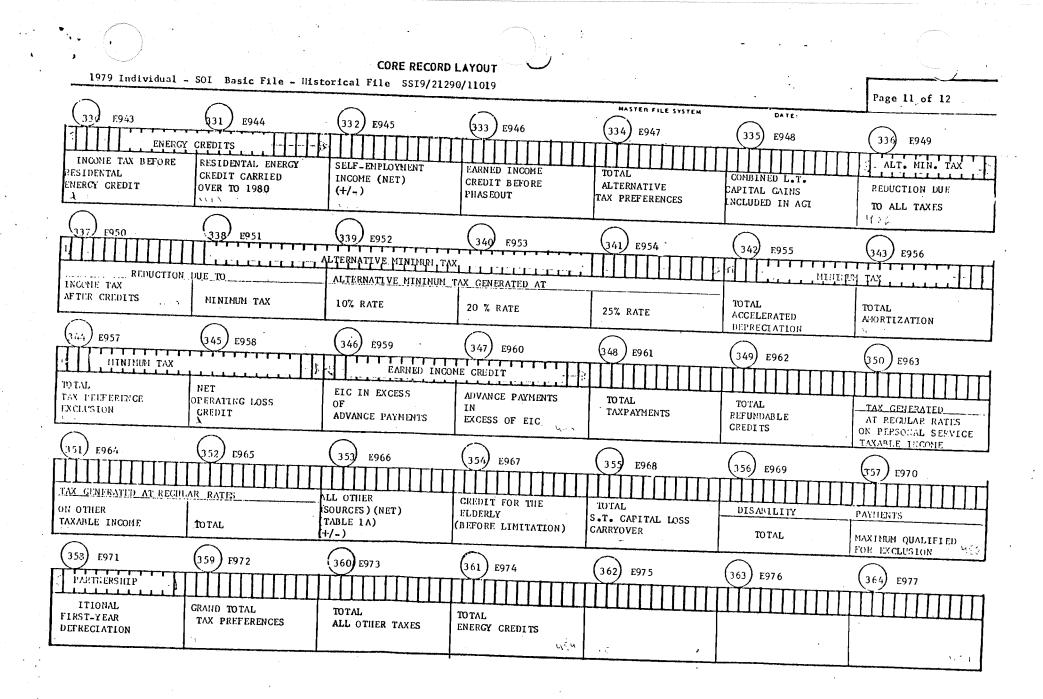
TERNAL REVENUE SERVICE



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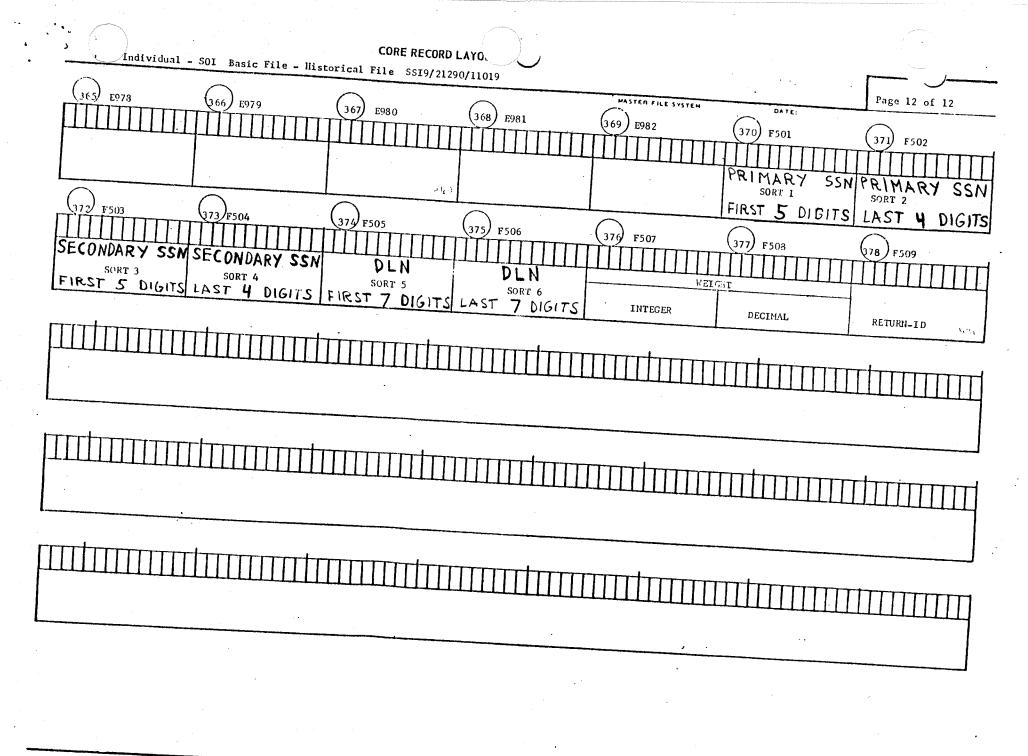
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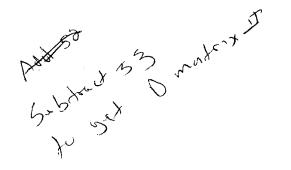


TERNAL REVENUE SERVICE

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