

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

ISOI-79

For Tape 2156

FIELD		MODE				---REFERENCE---
SEQ	SEQ			DATA ITEM DESCRIPTION		FORM OR LINE
NOS	NO					SCHEDULE NUMBER

1	I	1		CONSECUTIVE RETURN NUMBER		
2	I	2		6-DIGIT RANDOM NUMBER		
3	I	3		ADTAX ADDITIONAL TAX		
4	I	4		AGEX AGE EXEMPTIONS		
5	I	5		BANK FOREIGN BANK ACCOUNTS		
6	I	6		BUSIND BUSINESS INDICATOR		
7	I	7		CSAMP SAMPLE CODES		
8	I	8		CSELI CORRECTED SELECTION ITEM		
9	I	9		***** CONFIDENTIAL *****		
				***** CONFIDENTIAL *****		
10	I	10		DEPINC DEPENDENT WITH UNEARNED INCOME		
11	I	11		***** CONFIDENTIAL *****		
12	I	12		***** CONFIDENTIAL *****		
13	I	13		DOC DOCUMENT CODE		
14	I	14		DSTATE STATE BY DISTRICT		
15	I	15		EICIND EARNED INCOME CREDIT INDICATOR		
16	I	16		ELECT PRESIDENTIAL ELECTION FUND		
17	I	17		FDDED FORM OF DEDUCTION CODE		
18	I	18		FLPDYR FILING PERIOD, YEAR		
19	I	19		FLPDMO FILING PERIOD, MONTH		
20	I	20		F4136T FORM 4136T (GASOLINE CREDIT FOR TAXICABS)		
21	I	21		F5695 FORM 5695 (RESIDENTIAL ENERGY CREDIT)		
22	I	22		HINTXA HIGH INCOME NONTAXABLE		
23	I	23		HINTXB HIGH INCOME NONTAXABLE		
24	I	24		MARS MARITAL STATUS		
25	I	25		NACODE NET PROFIT FROM SCHEDULE C OR F NOT ALLOWED		
26	I	26		NTEFUC NONTAXABLE EXCEPT FOR UNEMPLOYMENT COMPENSATION		
27	I	27		PRNT PRIMARY REASON FOR NONTAXABILITY		

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FIELD MODE		DATA ITEM DESCRIPTION	---REFERENCE---
SEQ NOS	SEQ NO		FORM OR SCHEDULE NUMBER

	28	I 28	PSAMP	PUNCHED SAMPLE CODE	
	29	I 29	QA	QUALITY ASSURANCE	
	30	I 30	REGION	IRS REGION	
	31	I 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	I 34	SELG	SELECT CODE BY GROUP	
	35	I 35	SELI	SELECTION ITEM (PUNCHED CODE)	
	36	I 36	SEX	SEX OF TAXPAYER	
35	37	I 37	SEXINC	SIZE OF EXPANDED INCOME	
	38	I 38	SPECTX	SPECIAL TAX COMPUTATION	
	39	I 39	SRNT	SECONDARY REASON FOR NONTAXABILITY	
	40	I 40	*****	CONFIDENTIAL *****	
	41	I 41	SVCCTR	SERVICE CENTER	
40	42	I 42	TFORM	CORRECTED FORM OF RETURN	
	43	I 43	TSAMP	TAX MODEL SAMPLE CODE	
	44	I 44	TXILR	ORDINARY TAXABLE INCOME LOWER RATE	
	45	I 45	TXNT	TAXABLE OR NONTAXABLE RETURNS	
	46	I 46	TXRT	MARGINAL TAX RATE	
45	47	I 47	TXST	TAX STATUS	
	48	I 48	W2PG	PRESENCE OF FORMS W-2P AND W-2G	
	49	I 49	W2PT	FORM W-2 FOR PRIMARY TAXPAYER	
	50	I 50	W2ST	FORM W-2 FOR SECONDARY TAXPAYER	
	51	I 51	XFPT	PRIMARY TAXPAYER EXEMPTION	
50	52	I 52	XFST	SECONDARY TAXPAYER EXEMPTION	
51	53	I 53	YCODE	ACCEPTANCE OR REJECTION	
D 1	54	I 54	NUMBER,	PRINCIPAL RESIDENCES	1040

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SEQ NOS	SEQ NO		FORM OR SCHEDULE	LINE NUMBER

2	55	I 55	NUMBER, OF *YES* BOXES CHECKED	1040	
	56	I 56	NUMBER, OF COVERED INDIVIDUALS, ELDERLY CREDIT	R/RP	
	57	I 57	SELECTION AMOUNT	1040	
5	58	I 58	NUMBER, TOTAL EXEMPTIONS	1040	7
	59	I 59	NUMBER, TAXPAYER EXEMPTIONS	1040	6A+B
	60	I 60	NUMBER, AGE EXEMPTIONS	1040	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 EXEMPTIONS	1040	6D
	65	I 65	NUMBER, PARENTS AT HOME EXEMPTIONS	1040	6E
	66	I 66	NUMBER, PARENTS AWAY FROM HOME EXEMPTIONS	1040	6E
	67	I 67	NUMBER, OF OTHER EXEMPTIONS	1040	IRS-C
15	68	I 68	SALARIES AND WAGES	1040	8
	69	I 69	INTEREST RECEIVED	1040	9
	70	I 70	DOMESTIC & FOREIGN DIVIDENDS, TOTAL (BEFORE EXCLUSION)	1040	10A
	71	I 71	DOMESTIC & FOREIGN DIVIDENDS, IN AGI	1040	10C
	72	I 72	STATE INCOME TAX REFUNDS	1040	11
20	73	I 73	ALIMONY RECEIVED	1040	12
	74	I 74	BUSINESS INCOME OR (LOSS)	1040	13
	75	I 75	50% OF CAPITAL GAINS DISTRIBUTIONS NOT REPORTED ON SCHEDULE D	1040	15
	76	I 76	SALE OF PROPERTY OTHER THAN CAPITAL ASSETS +/-	1040	16
	77	I 77	FULLY TAXABLE PENSIONS & ANNUITIES NOT REPORTED ON SCHEDULE E	1040	17
25	78	I 78	NET INCOME (LOSS), SCHEDULE E	1040	18
	79	I 79	NET INCOME (LOSS), FARM	1040	19

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FIELD MODE		DATA ITEM DESCRIPTION	--REFERENCE--	
SEQ NOS	SEQ NO		FORM OR SCHEDULE	LINE NUMBER

	80	I 80	UNEMPLOYMENT COMPENSATION, TOTAL	1040	20A
	81	I 81	UNEMPLOYMENT COMPENSATION, IN AGI	1040	20B
	82	I 82	OTHER NET INCOME (LOSS)	1040	21
30	83	I 83	ADJUSTMENTS, MOVING EXPENSES	1040	23
	84	I 84	ADJUSTMENTS, EMPLOYEE BUSINESS EXPENSES (REPORTED)	1040	24
	85	I 85	ADJUSTMENTS, PAYMENT TO IRA	1040	25
	86	I 86	ADJUSTMENTS, PAYMENT TO KEOGH	1040	26
	87	I 87	ADJUSTMENTS, FORFEITED INTEREST PENALTY	1040	27
35	88	I 88	ADJUSTMENTS, ALIMONY PAID	1040	28
	89	I 89	ADJUSTMENTS, DISABILITY INCOME EXCLUSION	2441	29
	90	I 90	ADJUSTMENTS, TOTAL STATUTORY ADJUSTMENTS	1040	30
	91	I 91	ADJUSTED GROSS INCOME (LOSS)	1040	31
	92	I 92	EXCESS ITEMIZED DEDUCTIONS	1040	33
40	93	I 93	TAX TABLE INCOME	1040	34
	94	I 94	INCOME TAX, GENERATED	1040	35
	95	I 95	INCOME TAX, BEFORE CREDITS	1040	37
	96	I 96	TAX CREDITS, POLITICAL CONTRIBUTIONS	1040	38
	97	I 97	TAX CREDITS, ELDERLY	1040	39
45	98	I 98	TAX CREDITS, CHILD CARE	1040	40
	99	I 99	TAX CREDITS, INVESTMENT	1040	41
	100	I 100	TAX CREDITS, FOREIGN TAX	1040	42
	101	I 101	TAX CREDITS, WORK INCENTIVE (WIN)	1040	43
	102	I 102	TAX CREDITS, NEW JOBS	1040	44
50	103	I 103	TAX CREDITS, RESIDENTIAL ENERGY	1040	45
	104	I 104	TAX CREDITS, TOTAL (REPORTED)	1040	46
	105	I 105	TAXES, TENTATIVE INCOME TAX AFTER CREDITS (REPORTED)	1040	47
	106	I 106	TAXES, SELF-EMPLOYMENT TAX	1040	48
	107	I 107	TAXES, MINIMUM TAX (REPORTED)	1040	49A
55	108	I 108	TAXES, ALTERNATIVE MINIMUM TAX	1040	49B

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SEQ NOS	SEQ NO		FORM OR SCHEDULE	LINE NUMBER
		(REPORTED)		
109	I 109	TAXES, TAX FROM PRIOR YEAR INVESTMENT CREDIT	1040	50
110	I 110	TAXES, SOCIAL SECURITY TAX ON TIP INCOME	1040	51A+B
111	I 111	TAXES, PENALTY TAX ON IRA	1040	52
112	I 112	TAXES, ADVANCE EARNED INCOME CREDIT PAYMENTS	1040	53
60 113	I 113	TAXES, TOTAL TAX LIABILITY (REPORTED)	1040	54
114	I 114	TAXPAYMENTS, INCOME TAX WITHHELD	1040	55
115	I 115	TAXPAYMENTS, 1979 ESTIMATED TAX PAYMENTS	1040	56
116	I 116	TAXPAYMENTS, EARNED INCOME CREDIT (REPORTED)	1040	57
117	I 117	TAXPAYMENTS, PAYMENT WITH REQUEST FOR EXTENSION OF FILING TIME	1040	58
80 118	I 118	TAXPAYMENTS, EXCESS SOCIAL SECURITY TAXES	1040	59
119	I 119	TAXPAYMENTS, CREDIT FOR TAX ON GAS, FUEL AND OIL	1040	60
120	I 120	TAXPAYMENTS, REGULATED INVESTMENT COMPANY CREDIT	1040	61
121	I 121	TAXPAYMENTS, BUSINESS ENERGY INVESTMENT CREDIT (REFUND PORTION)	1040	62
122	I 122	TAXPAYMENTS, TOTAL	1040	62
123	I 123	REFUND/BALANCE DUE, TOTAL OVERPAYMENT +/-	1040	63OR66
124	I 124	REFUND/BALANCE DUE, OVERPAYMENT CREDITED TO 1980 ESTIMATED TAX	1040	65
125	I 125	REFUND/BALANCE DUE, TAX PAID WITH RETURN	1040	
126	I 126	MEDICAL AND DENTAL DEDUCTION, 1/2 INSURANCE PREMIUMS	A	1
127	I 127	MEDICAL AND DENTAL DEDUCTION,	A	2

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SEQ	SEQ	DATA ITEM DESCRIPTION	FORM OR	LINE
NOS	NO		SCHEDULE	NUMBER

		MEDICINE AND DRUGS		
15 128	I128	MEDICAL AND DENTAL DEDUCTION, IN EXCESS OF 1%	A	4
129	I129	MEDICAL AND DENTAL DEDUCTION, BALANCE OF INSURANCE PREMIUM	A	5
130	I130	MEDICAL AND DENTAL DEDUCTION, TOTAL MEDICAL AND DENTAL	A	7
131	I131	MEDICAL AND DENTAL DEDUCTION, IN EXCESS OF 3% AGI	A	9
132	I132	MEDICAL AND DENTAL DEDUCTION, TOTAL	A	10
90 133	I133	TAXES PAID DEDUCTION, STATE AND LOCAL INCOME	A	11
134	I134	TAXES PAID DEDUCTION, REAL ESTATE	A	12
135	I135	TAXES PAID DEDUCTION, GENERAL SALE	A	13
136	I136	TAXES PAID DEDUCTION, PERSONAL PROPERTY	A	14
137	I137	TAXES PAID DEDUCTION, TOTAL TAXES PAID	A	16
85 138	I138	INTEREST DEDUCTION, HOME MORTGAGE	A	17
139	I139	INTEREST DEDUCTION, CREDIT CARD	A	18
140	I140	INTEREST DEDUCTION, TOTAL	A	20
141	I141	CONTRIBUTIONS, CASH	A	21
142	I142	CONTRIBUTIONS, OTHER THAN CASH	A	22
90 143	I143	CONTRIBUTIONS, CARRYOVER	A	23
144	I144	CONTRIBUTIONS, TOTAL	A	24
145	I145	CASUALTY & THEFT LOSSES, NET	A	29
146	I146	MISCELLANEOUS DEDUCTIONS, UNION DUES	A	30
147	I147	MISCELLANEOUS DEDUCTIONS, TOTAL	A	32
75 148	I148	TOTAL ITEMIZED DEDUCTIONS	A	39
149	I149	DIVIDENDS AND OTHER DISTRIBUTIONS, TOTAL	B	8
150	I150	DIVIDENDS AND OTHER DISTRIBUTION, CAPITAL GAIN DISTRIBUTION	B	5
151	I151	DIVIDENDS AND OTHER DISTRIBUTION, B	B	6

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SEQ	SEQ		FORM OR	LINE
NOS	NO			
			SCHEDULE	NUMBER

NONTAXABLE DISTRIBUTION				
152	I 152	SHORT-TERM, LOSS CARRYOVER, PRE-1970	4798	I-3
100 153	I 153	SHORT-TERM, LOSS CARRYOVER, POST-1969	D	5
154	I 154	SHORT-TERM, NET S.T. GAIN (LOSS) AFTER CARRYOVER	D	8
155	I 155	LONG-TERM, LOSS CARRYOVER, PRE-1970	4798	I-7
156	I 156	LONG-TERM, LOSS CARRYOVER, POST-1969	D	17
157	I 157	LONG-TERM, NET L.T. GAIN (LOSS) AFTER CARRYOVER	D	20
105 158	I 158	NET LOSS BEFORE LIMITATION	D	21
159	I 159	50% CAPITAL GAIN DEDUCTION	D	30
107 160	I 160	NET CAPITAL GAIN (LOSS) +/-	D	21
161	I 161	ALTERNATIVE TAX		
162	I 162	SE-NET EARNINGS, PRIMARY TAXPAYER	SE	13
110 163	I 163	SE-NET EARNINGS, SECONDARY TAXPAYER	SE	13
164	I 164	SCHEDULE G TAX	G	28
165	I 165	PENSIONS AND ANNUITIES, RECEIVED THIS YEAR	E	2
166	I 166	PENSIONS AND ANNUITIES, TAXABLE PORTION	E	4
114 167	I 167	RENT NET INCOME (LOSS) +/-	E	9
115 168	I 168	ROYALTY NET INCOME (LOSS) +/-	E	9
169	I 169	PARTNERSHIP, TOTAL INCOME	E	10
170	I 170	PARTNERSHIP, TOTAL LOSS	E	10
119 171	I 171	PARTNERSHIP, NET PROFIT (LOSS) +/-	E	13
172	I 172	ESTATE OR TRUST, TOTAL INCOME	E	14
120 173	I 173	ESTATE OR TRUST, TOTAL LOSS	E	14
174	I 174	ESTATE OR TRUST, NET INCOME (LOSS) +/-	E	15
175	I 175	SMALL BUSINESS CORP, TOTAL INCOME	E	16
176	I 176	SMALL BUSINESS CORP, TOTAL LOSS	E	16
121 177	I 177	SMALL BUSINESS CORP, NET PROFIT	E	17

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FIELD MCODE		DATA ITEM DESCRIPTION	---REFERENCE---	
SEQ	SEQ		FORM OR	LINE
NOS	NO			
			SCHEDULE	NUMBER
		(LOSS) +/-		
178	I178	CREDIT FOR ELDERLY, (ISS, RRTA, ETC.) COLUMN A	RP	2A
179	I179	CREDIT FOR ELDERLY, (ISS, RRTA, ETC.) COLUMN B	RP	2A
180	I180	CREDIT FOR ELDERLY, TOTAL BASE REDUCTION, COLUMN A	RP	3
181	I181	CREDIT FOR ELDERLY, TOTAL BASE REDUCTION, COLUMN B	RP	3
182	I182	CREDIT FOR ELDERLY, RETIREMENT INCOME, COLUMN A	RP	5
130 183	I183	CREDIT FOR ELDERLY, RETIREMENT INCOME, COLUMN B	RP	5
184	I184	CREDIT FOR ELDERLY, TOTAL ELIGIBLE INCOME	RP	7
185	I185	DISABILITY, PAYMENT REC'D THIS YEAR WIFE	2440	1
186	I186	DISABILITY, PAYMENT REC'D THIS YEAR HUSBAND/OTHER	2440	1
187	I187	DISABILITY, EXCLUSION, WIFE	2440	21V
138 188	I188	DISABILITY, EXCLUSION, HUSBAND/OTHER	2440	21V
189	I189	DISABILITY, ADJUSTED TOTAL INCOME	2440	6
190	I190	INCOME EARNED ABROAD, TOTAL	2555	III-17
191	I191	INCOME EARNED ABROAD, LIVING EXPENSE DEDUCTION	2555	IV-43
192	I192	INCOME EARNED ABROAD, EXCLUDED EARNED INCOME	2555	V-52
140 193	I193	INCOME EARNED ABROAD, EXEMPT	2555	VI-69
194	I194	NUMBER, TAXICABS ACQUIRED BEFORE 1979		
195	I195	NUMBER, TAXICABS ACQUIRED AFTER 1979 QUALIFIED		
196	I196	NUMBER, TAXICABS ACQUIRED AFTER 1979 NON-QUALIFIED		

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SEQ NOS	SEQ NO		FORM OR SCHEDULE	LINE NUMBER

	197	I197	QUALIFIED CAB GAS/FUEL CREDIT, TOTAL CLAIMED	4136	5
145	198	I198	QUALIFIED CAB GAS/FUEL CREDIT, 1ST QUARTER REFUND CLAIMED	4136	6
	199	I199	QUALIFIED CAB GAS/FUEL CREDIT, 2ND QUARTER REFUND CLAIMED	4136	6
	200	I200	QUALIFIED CAB GAS/FUEL CREDIT, 3RD QUARTER REFUND CLAIMED	4136	6
	201	I201	QUALIFIED CAB GAS/FUEL CREDIT, TOTAL REFUND	4136	6
	202	I202	QUALIFIED CAB GAS/FUEL CREDIT, GROSS RECEIPTS	4136	9
150	203	I203	MIN TAX, ACCELERATED DEPRECIATION, LOW INCOME RENTAL HOUSING	4625	1A(1)
	204	I204	MIN TAX, ACCELERATED DEPRECIATION, OTHER REAL PROPERTY	4625	1A(2)
	205	I205	MIN TAX, ACCELERATED DEPRECIATION, PERSONAL PROP SUB NET LEASE	4625	1B
	206	I206	MIN TAX, AMORTIZATION OF POLLUTION CONTROL FACILITIES	4625	1C
	207	I207	MIN TAX, AMORTIZATION OF RAILROAD ROLLING STOCK	4625	1D
155	208	I208	MIN TAX, AMORTIZATION OF ON-THE-JOB TRAINING FACILITIES	4625	1E
	209	I209	MIN TAX, AMORTIZATION OF CHILD CARE FACILITIES	4625	1F
	210	I210	MIN TAX, BAD DEBTS	4625	1G
	211	I211	MIN TAX, STOCK OPTIONS	4625	1H
	212	I212	MIN TAX, DEPLETION	4625	1I
160	213	I213	MIN TAX, INTANGIBLE DRILLING COSTS	4625	1J
	214	I214	MIN TAX, RECOMPUTED TAX PREFERENCE INCOME	4625	2
	215	I215	MIN TAX, EXCLUSION DUE TO INCOME	4625	3

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SEQ NOS	SEQ NO		FORM OR SCHEDULE NUMBER	LINE NUMBER

		TAX AFTER CREDITS LIMITED		
216	I216	MIN TAX, EXCLUSION DUE TO ALL TAXE	4625	7
217	I217	MIN TAX, NET OPERATING LOSS	4625	11
		ELIGIBLE FOR CARRYOVER		
165 218	I218	MIN TAX, MIN TAX DEFERRED FROM PRIOR YEARS	4625	15
219	I219	MIN TAX, TOTAL EXCESS CREDITS	4625	18
220	I220	MAX TAX, PERSONAL SERVICE, INCOME	4726	1
221	I221	MAX TAX, PERSONAL SERVICE, DEDUCTIONS	4726	2
	I222	MAX TAX, PERSONAL SERVICE, NET	4726	3
170 223	I223	MAX TAX, TOTAL 1979 TAX PREFERENCE	4726	8
224	I224	MAX TAX, PERSONAL SERVICE ADJUSTED TAXABLE INCOME	4726	9
225	I225	MAX TAX, MAXIMUM TAX	4726	17
226	I226	ENERGY CREDIT, CONSERVATION EXPENDITURES, INSULATION	5695	1A
227	I227	ENERGY CREDIT, CONSERVATION EXPENDITURES, STORM WINDOWS	5695	1B
175 228	I228	ENERGY CREDIT, CONSERVATION EXPENDITURES, CAULKING	5695	1C
229	I229	ENERGY CREDIT, CONSERVATION EXPENDITURES, TOTAL CURRENT YEAR	5695	2
230	I230	ENERGY CREDIT, CONSERVATION EXPENDITURES, TOTAL PRIOR YEAR	5695	4
231	I231	ENERGY CREDIT, ENERGY CONSERVATION CREDIT	5695	7
232	I232	ENERGY CREDIT, RENEWABLE ENERGY EXPEND, SOLAR PROPERTY EXPENSE	5695	8A
180 233	I233	ENERGY CREDIT, RENEWABLE ENERGY EXPEND, GEOTHERMAL PROPERTY	5695	8B
234	I234	ENERGY CREDIT, RENEWABLE ENERGY EXPEND, TOTAL CURRENT YEAR	5695	9
235	I235	ENERGY CREDIT, RENEWABLE ENERGY EXPEND, TOTAL PRIOR YEAR	5695	11

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SEQ NOS	SEQ NO		FORM OR SCHEDULE	LINE NUMBER
236	I236	ENERGY CREDIT, RENEWABLE ENERGY SOURCE CREDIT	5695	18
237	I237	ENERGY CREDIT, LIMITATION, UNUSED ENERGY CREDIT CARRYOVER	5695	20
135 238	I238	ALTERNATIVE MIN TAX, TAX PREF ITEMS, ADJ ITEMIZED DEDUCTIONS	6251	4A
239	I239	ALTERNATIVE MIN TAX, TAX PREF ITEMS, CAPITAL GAIN DEDUCTION	6251	4B
240	I240	ALTERNATIVE MIN TAX, ALTERNATIVE MIN, TAXABLE INCOME	6251	5
241	I241	ALTERNATIVE MIN TAX, ALTERNATIVE MIN, TENTATIVE TAX (REPORTED)	6251	15
242	I242	ALTERNATIVE MIN TAX, TOTAL NET TAXES	6251	20
140 243	I243	ALTERNATIVE MIN TAX, EXCESS FOREIGN TAX CREDIT	6251	22
244	I244	COMPUTED SCHEDULE E TOTAL +/-	E	18
245	I245	EARNED INCOME DEDUCTION FOR DEPENDENTS WITH UNEARNED INCOME		IRS-C
246	I246	MIN TAX, NO-BENEFIT DEDUCTION, MAXIMUM CLAIMABLE		IRS-C
247	I247	MIN TAX, TAX PREFERENCES TYPE NOT REPORTED	4625	IRS-C
175 248	I248	BUSINESS DATA, TOTAL QUALIFIED ENERGY PROP INVESTMNT, COMPUTED		
249	I249	BUSINESS DATA, TOTAL QUALIFIED ENERGY PROP INVESTMNT, PUNCHED		
250	I250	BUSINESS DATA, NONREFUNDABLE ENERGY CREDIT		
251	I251	BUSINESS DATA, NET PROFIT LESS LOSS, SCHEDULE C		
252	I252	BUSINESS DATA, NET PROFIT LESS LOSS, SCHEDULE F		
100 253	I253	CORRECTED SELECTION AMOUNT		IRS-C
254	I254	EXEMPTION AMOUNT	TC	I-2

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SEQ NOS	SEQ NO		FORM OR SCHEDULE	LINE NUMBER
	255	I255 CREDIT FOR ELDERLY, SCHEDULE R/RP BASE AMOUNT	R/RP	1/1A+B
	256	I256 CREDIT FOR ELDERLY, TAX EXEMPT INCOME DEDUCTION	R/RP	2A/2A
	257	I257 CREDIT FOR ELDERLY, AGI PHASEOUT (SCH R)	R	2E
209	258	I258 CREDIT FOR ELDERLY, EARNED INCOME PHASEOUT (SCH RP)	RP	2B-I+II
	259	I259 CREDIT FOR ELDERLY, RETIREMENT INCOME LIMITATION (SCH RP)	RP	5A+B
	260	I260 CREDIT FOR ELDERLY, ADJUSTED BASE AMOUNT	R/RP	4/13
	261	I261 LONG-TERM, CAPITAL GAINS, IN AGI	D	22B
	262	I262 LONG-TERM, CAPITAL GAINS, EXCLUDED	D	22A
210	263	I263 COMBINED NET CAPITAL, GAIN (LOSS) +/-		IRS-C
	264	I264 COMBINED NET CAPITAL, LOSS BEFORE LIMITATION		IRS-C
	265	I265 DOMESTIC & FOREIGN DIVIDENDS, DIVIDEND EXCLUSION	1040	10B
	266	I266 DISABILITY, AGI PHASEOUT	2440	8
	267	I267 ZERO BRACKET AMOUNT	A	40
215	268	I268 MEDICAL AND DENTAL DEDUCTIONS, ALL OTHER	A	6
	269	I269 MEDICAL AND DENTAL DEDUCTIONS, NONDEDUCTABLE, 1% AGI	A	3
	270	I270 MEDICAL AND DENTAL DEDUCTIONS, NONDEDUCTABLE, 3% AGI	A	8
	271	I271 INTEREST DEDUCTIONS, OTHER INTERES	A	19
	272	I272 TAXES PAID DEDUCTIONS, OTHER TAXES	A	16
220	273	I273 CONTRIBUTIONS, CONTRIBUTIONS NOT DEDUCTIBLE	A	IRS-C
	274	I274 TAXABLE INCOME, OLD CONCEPT		IRS-C
	275	I275 TAXABLE INCOME, NEW CONCEPT	TC	I-3
	276	I276 MAX TAX, PERSONAL SERVICE INCOME,	4726	9

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SEQ NOS	SEQ NO		FORM OR SCHEDULE NUMBER	LINE

		TAXABLE INCOME		
277	I277	COMPUTED TAX, REGULAR		IRS-C
225 278	I278	COMPUTED TAX, MAXIMUM		IRS-C
279	I279	COMPUTED TAX, INCOME AVERAGING		IRS-C
280	I280	COMPUTED TAX, CURRENT YEAR		IRS-C
281	I281	TAX SAVINGS +/-		IRS-C
282	I282	EARNED INCOME, TOTAL		IRS-C
230 283	I283	TAXPAYMENTS, EARNED INCOME CREDIT	1040	57
284	I284	TAX CREDITS, OTHER TAX CREDITS	1040	IRS-C
285	I285	MIN TAX, RECOMPUTED NO-BENEFIT DEDUCTION CLAIMABLE	4625	IRS-C
286	I286	MIN TAX, STANDARD EXCLUSION	4625	88
287	I287	MIN TAX, COMPUTED TOTAL TAX PREFERENCES	4625	IRS-C
235 288	I288	MIN TAX, NO BENEFIT DEDUCTION CLAIMED	4625	IRS-C
289	I289	MIN TAX, TAX PREFERENCES SUBJECT TO TAX	4625	9
290	I290	MIN TAX, TENTATIVE	4625	10
291	I291	MIN TAX, NET-TENTATIVE	4625	14
292	I292	MIN TAX, TENTATIVE BEFORE CREDITS	4625	16
240 293	I293	MIN TAX, REPORTED ON FORM 4625	4625	19
294	I294	MIN TAX, NO-BENEFIT DEDUCTION, COMPUTED CLAIMABLE	4625	IRS-C
295	I295	MIN TAX, NO-BENEFIT DEDUCTION, CLAIMED	4625	IRS-C
296	I296	ALTERNATIVE MIN TAX, TAXABLE INCOME TAXED AT 10%	6251	12
297	I297	ALTERNATIVE MIN TAX, TAXABLE INCOME TAXED AT 20%	6251	13
245 298	I298	ALTERNATIVE MIN TAX, TAXABLE INCOME TAXED AT 25%	6251	14
299	I299	ALTERNATIVE MIN TAX, GENERATED	6251	15
300	I300	ALTERNATIVE MIN TAX, BEFORE CREDIT	6251	21
301	I301	ALTERNATIVE MIN TAX, AFTER CREDIT	6251	23

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

FIELD MODE		DATA ITEM DESCRIPTION	---REFERENCE---	
SEQ NOS	SEQ NO		FORM OR SCHEDULE	LINE NUMBER

		FROM FORM 6251		
302	I302	TAXPAYMENTS, OTHER TAXPAYMENTS	1040	IRS-C
303	I303	ENERGY CREDITS, CONSERVATION EXPENDITURES, OTHER ENERGY	5695	10
304	I304	ENERGY CREDITS, RENEWABLE ENERGY EXPEND., WIND ENERGY	5695	8C
305	I305	ENERGY CREDITS, CREDIT BEFORE LIM., TOTAL RESIDENTIAL ENERGY	5695	19
306	I306	TOTAL INVESTMENT BUSINESS ENERGY CREDIT		
307	I307	TAX, FROM SPECIAL COMPUTATIONS	1040	36
308	I308	TAX, INCOME TAX AFTER CREDITS (INCLUDING EARNED INCOME CREDIT)	1040	IRS-C
309	I309	TAX CREDITS, TOTAL	1040	IRS-C
310	I310	TAX, TOTAL INCOME TAX LIABILITY		IRS-C
311	I311	TAXES, TOTAL TAX LIABILITY	1040	54
312	I312	TAXES, MINIMUM TAX (RECOMPUTED ON FORM 1040)	1040	49A
313	I313	TAXES, ALTERNATIVE MINIMUM TAX (RECOMPUTED ON FORM 1040)	1040	49B
314	I314	ADJUSTMENTS, EMPLOYEE BUSINESS EXPENSES (RECOMPUTED)	1040	24
315	I315	REFUND/BALANCE DUE, OVERPAYMENT REFUNDED	1040	64
316	I316	MISCELLANEOUS DEDUCTIONS, OTHER	A	IRS-C
317	I317	REFUND/BALANCE DUE, BALANCE DUE AFTER REMITTANCE	1040	IRS-C
318	I318	TAXICAB CREDIT, FOURTH QUARTER ONL	4136	IRS-C
319	I319	TAXICAB CREDIT, TOTAL	4136	IRS-C
320	I320	ENERGY CREDITS, MAX ALLOWABLE EXPEND., ENERGY CONSERVATION	5695	IRS-C
321	I321	ENERGY CREDITS, MAX ALLOWABLE EXPEND., CUR YR ENERGY CONSERVATN	5695	6
322	I322	ENERGY CREDITS, MAX ALLOWABLE RENEW. EXPEND., RENEW ENERGY SOURCE	5695	IRS-C

NOTES: IRS-C = IRS COMPUTED
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FIELD MODE		DATA ITEM DESCRIPTION	---REFERENCE---	
SEQ	SEQ		FORM OR	LINE
NOS	NO			
			SCHEDULE	NUMBER
270 323	I 323	ENERGY CREDITS, MAX ALLOWABLE RENEW. EXPEND., CUR YR ENERGY SOURC	5695	13
324	I 324	TOTAL AVAILABLE RESIDENTIAL ENERGY CREIDT	5695	21
325	I 325	ENERGY CREDITS, INCOME TAX BEFORE RESIDENTIAL ENERGY CREDIT	5695	22
326	I 326	ENERGY CREDITS, PESIDENTAL ENERGY CREDIT CARRIED OVER TO 1980	5695	IRS-C
327	I 327	ALTERNATIVE MIN TAX, TOTAL TAX PREFERENCES	6251	4C
328	I 328	ALTERNATIVE MIN TAX, INCOME TAX AFTER CREDITS, REDUCTION	6251	16
329	I 329	ALTERNATIVE MIN TAX, MINIMUM TAX, REDUCTION	6251	17
330	I 330	MIN TAX, NET OPERATING LOSS CREDIT	4625	12
331	I 331	CREDIT FOR THE ELDERLY (BEFORE LIMITATION)	R/RP	5/8
332	I 332	PARTNERSHIP, ADDITIONAL FIRST-YEAR DEPRECIATION	E	12
333	I 333	***** CONFIDENTIAL *****		
334	I 334	***** CONFIDENTIAL *****		
335	I 335	***** CONFIDENTIAL *****		
336	I 336	***** CONFIDENTIAL *****		
337	I 337	WEIGHT, INTEGER		
338	I 338	WEIGHT, DECIMAL		
339	I 339	***** CONFIDENTIAL *****		
340	I 340	***** CONFIDENTIAL *****		
341	I 341	***** CONFIDENTIAL *****		
342	I 342	***** CONFIDENTIAL *****		
343	I 343	***** CONFIDENTIAL *****		
344	I 344	***** CONFIDENTIAL *****		

NOTES: IRS-C = IRS COMPUTED

PESV = RESERVED FOR FUTURE USE

IMPT = IMPUTED BY OTA

FIELD CODE		DATA ITEM DESCRIPTION		---REFERENCE---
SEQ	SEQ.			FORM OR LINE
NOS	NO			SCHEDULE NUMBER
345	I 345	*****	CONFIDENTIAL	*****
346	I 346	*****	CONFIDENTIAL	*****
347	I 347	*****	CONFIDENTIAL	*****
		*****	CONFIDENTIAL	*****
348	I 348	*****	CONFIDENTIAL	*****
349	I 349	*****	CONFIDENTIAL	*****
350	I 350	*****	CONFIDENTIAL	*****
351	I 351	*****	CONFIDENTIAL	*****
352	I 352	*****	CONFIDENTIAL	*****
353	I 353	*****	CONFIDENTIAL	*****
354	I 354	*****	CONFIDENTIAL	*****
355	I 355	*****	CONFIDENTIAL	*****
		*****	CONFIDENTIAL	*****
356	I 356	*****	CONFIDENTIAL	*****
		*****	CONFIDENTIAL	*****
357	I 357	RESV	RESERVED	RESV
358	C 1	NMCTRL	NAME CONTROL	
359	C 2	OCCPT	OCCUPATION OF PRIMARY TAXPAYER	
360	C 7	OCCST	OCCUPATION OF SECONDARY TAXPAYER	

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CORE RECORD LAYOUT

AGE- 0 (38)
-7 for conversion

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5/23/80

Sheet 1 of 12 sheets

ADTAX	AGDR	AGEX	AGIRB	AGIRD	AGIRF	ALAGIR	BANK	BUSIND	CSAMP	CSELI	CYCLE	DCIND	DEPING	DGROUP	DIST	DOC	DSTATE	ECRENR	ECRERF	ECRBUS	ECRECO	ECRRER	ECRRS	ECRTOT	EICIND	ELECT	FDED	FLPDYR	FLPDNO	F4136T	F5695	GRCSZ	HINTXA	HINTXB	MARS	NACODE	NTEFUC	PRNT	PSAMP	QA	REGION
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42

REJECT	SACID	SAHII	SAPTP	SCHCF	SCHRP	SELD	SELG	SELI	SEX	SEXINC	SPECTX	SRNT	STATE	SVCCTR	TFORM	TOTXSZ	TSAMP	TXPCT	TXDUSZ	TXICSZ	TXILR	TXT	TXOPSZ	TXRESZ	TXRT	TXST	VKGRP	WEIGHT	W2PG	W2PT	W2ST	XFPT	XFST	XOAH	XOAWH	XODEP	XOPAH	XOPAWH	XOTHER	XTOT	YCODE
43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84

ZERO	ZERO	ZERO	ZERO	ZERO	ZERO	NMCTRL (4 ALPHA)	OCCPT (20 ALPHA)	OCCST (20 ALPHA)
120	121	122	123	124	125	126	127	128

1	2	3	4	5	6	7
N1	N2	N3	N4	N5	N6	N7
8	9	10	11	12	13	14
N8	N9	N10	N11	N12	N13	N14

DEPENDENTS	CHILDREN AT HOME	CHILDREN AWAY FROM HOME	PARENTS AT HOME	PARENTS AWAY FROM HOME	OTHER	OTHER THAN AGE OR BLINDNESS
E704						E705

Code fields 01 thru 180 are 2 bytes binary.
Code fields 181 thru 224 are character.
All remaining fields are 6 bytes binary.

Record length - 2492 bytes.
Block contains 3 records.

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15 N15										16 N16										17 N17										18 N18										19 N19										20 N20										21 E8									
COVERED INDIVIDUALS										TAXICABS ACQUIRED BEFORE 1979										NUMBER OF TAXICABS ACQUIRED AFTER 1979										TOTAL TAXICABS OWNED										QUALIFIED INDIVIDUALS (DISABILITY PAY)										SELECTION AMOUNT																			
22 E50										23 E51										24 E52										25 E53										26 E54										27 E55										28 E56									
SALARIES AND WAGES										INTEREST RECEIVED										DOMESTIC AND FOREIGN DIVIDENDS										STATE INCOME TAX REFUNDS										ALIMONY RECEIVED										BUSINESS AND PROFESSIONAL NET PROFIT/LOSS (+/-)																			
29 E57										30 E58										31 E59										32 E60										33 E61										34 E62										35 E63									
CAPITAL GAIN DISTRIBUTIONS										SALE OF PROPERTY OTHER THAN CAPITAL ASSETS (+/-)										FULLY TAXABLE PENSIONS ANNUITIES										NET INCOME (LOSS)										UNEMPLOYMENT COMPENSATION																													
36 E64										37 E65										38 E66										39 E67										40 E68										41 E69										42 E70									
OTHER NET INCOME (LOSS) (+/-)										MOVING EXPENSES										EMPLOYEE BUSINESS EXPENSES (E924)										ADJUSTMENT										FORFEITED INTEREST PENALTY										ALIMONY PAID																			
43 E71										44 E72										45 E73										46 E74										47 E75										48 E76										49 E77									
DISABILITY INCOME EXCLUSION										TOTAL STATUTORY ADJUSTMENTS										AGI (DEFICIT) (+/-)										DEDUCTIONS (+/-)										TAX TABLE INCOME										TAX GENERATED										INCOME TAX BEFORE CREDITS									

Use field in parenthesis for table programs.
 E58 Supplemental schedule net gain/loss.
 E74+ Unused zero bracket amount
 E74- Excess itemized deductions

CORE RECORD LAYOUT

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50 E78										51 E79										52 E80										53 E81										54 E82										55 E83										56 E84									
POLITICAL CONTRIBUTIONS										ELDERLY										CHILD CARE										INVESTMENT										FOREIGN										WIN										JOBS									
57 E100										58 E101										59 E102										60 E103										61 E104										62 E105										63 E106									
TAX CREDITS										TAX CREDITS										TAX CREDITS										TAX CREDITS										TAX CREDITS										TAX CREDITS																			
RESIDENTIAL ENERGY										TOTAL (PUNCHED) (E916)										INCOME TAX AFTER CREDITS (PUNCHED) (E915)										SELF-EMPLOYMENT TAX										MINIMUM TAX (PUNCHED) (E919)										ALTERNATIVE MINIMUM TAX (PUNCHED) (E920)										TAX FROM PRIOR YEAR INVESTMENT CREDIT									
64 E107										65 E108										66 E109										67 E110										68 E111										69 E112										70 E113									
OTHER TAXES										OTHER TAXES										OTHER TAXES										OTHER TAXES										OTHER TAXES										OTHER TAXES																			
SOCIAL SECURITY TAX ON TIP INCOME										TAX ON IRA										ADVANCE EARNED INCOME CREDIT PAYMENTS										HOMEHEATING CREDIT (NON-TAB)										TOTAL TAX LIABILITY (E918)										INCOME TAX WITHHELD										1979 ESTIMATED TAX PAYMENTS									
71 E114										72 E115										73 E116										74 E117										75 E118										76 E119										77 E120									
EARNED INCOME CREDIT (PUNCHED) (E745)										PAYMENT WITH REQUEST FOR EXTENSION OF FILING TIME										EXCESS SOCIAL SECURITY TAXES										CREDIT FOR TAX ON GAS, FUEL, AND OIL										REGULATED INVESTMENT COMPANY CREDIT										BUSINESS ENERGY INVESTMENT CREDIT (REFUND PORTION)										TOTAL TAXPAYMENTS (PUNCHED)									
78 E121										79 E122										80 E123										81 E124										82 E125										83 E126										84 E127									
BALANCE DUE/TOTAL OVERPAYMENT (+/-)										OVERPAYMENT CREDITED TO 1980 ESTIMATED TAX										TAX PAID WITH RETURN										ONE HALF INSURANCE PREMIUM										MEDICINE AND DRUGS										IN EXCESS OF 1%										BALANCE OF INSURANCE PREMIUM									

* USE FIELD IN PARENTHESES FOR TABLE PROGRAMS.

E121 + Tax due at time of filing

E121 - total overpayment

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85 E128										86 E129										87 E130										88 E131										89 E132										90 E133										91 E134																			
MEDICAL AND DENTAL EXPENSES										DEDUCTIONS										TAXES PAID DEDUCTION										STATE AND LOCAL INCOME										REAL ESTATE										GENERAL SALES										PERSONAL PROPERTY																			
TOTAL EXPENSES										IN EXCESS OF 3%										TOTAL DEDUCTION										STATE AND LOCAL INCOME										REAL ESTATE										GENERAL SALES										PERSONAL PROPERTY																			
92 E135										93 E136										94 E137										95 E138										96 E139										97 E140										98 E141																			
DEDUCTION										INTEREST PAID										DEDUCTIONS										CONTRIBUTIONS										CASH										OTHER THAN CASH										CARRYOVER																			
TOTAL TAXES PAID										HOME MORTGAGE										CREDIT CARD										TOTAL										CASH										OTHER THAN CASH										CARRYOVER																			
99 E142										100 E143										101 E144										102 E145										103 E146										104 E147										105 E148																			
CONTRIBUTIONS										NET CASUALTY AND THEFT LOSS										MISCELLANEOUS										TOTAL ITEMIZED DEDUCTIONS										TOTAL DIVIDENDS AND DISTRIBUTIONS (PUNCHED)										CAPITAL GAIN DISTRIBUTIONS																													
TOTAL										NET CASUALTY AND THEFT LOSS										UNION DUES										TOTAL (PUNCHED)										TOTAL ITEMIZED DEDUCTIONS										TOTAL DIVIDENDS AND DISTRIBUTIONS (PUNCHED)										CAPITAL GAIN DISTRIBUTIONS																			
106 E149										107 E150										108 E151										109 E152										110 E153										111 E154										112 E155																			
NONTAXABLE DISTRIBUTIONS										SHORT-TERM LOSS CARRYOVER										NET S.T. GAIN (LOSS) AFTER CARRYOVER (+/-)										LONG-TERM LOSS CARRYOVER										NET L.T. GAIN (LOSS) AFTER CARRYOVER (+/-)																																							
NONTAXABLE DISTRIBUTIONS										PRE-1970										POST-1969										PRE-1970										POST-1969										NET L.T. GAIN (LOSS) AFTER CARRYOVER (+/-)																													
113 E156										114 E157										115 E158										116 E159										117 E160										118 E161										119 E162																			
SALES OF CAPITAL ASSETS										NET LOSS BEFORE LIMITATION (E720)										50% CAPITAL GAIN DEDUCTION										NET CAPITAL GAIN (LOSS) (+/-) (E719)										ALTERNATIVE TAX										SE - NET EARNINGS										SCHEDULE G TAX																			
SALES OF CAPITAL ASSETS										NET LOSS BEFORE LIMITATION (E720)										50% CAPITAL GAIN DEDUCTION										NET CAPITAL GAIN (LOSS) (+/-) (E719)										ALTERNATIVE TAX										PRIMARY TAXPAYER (+/-)										SECONDARY TAXPAYER (+/-)										SCHEDULE G TAX									

Use field in parenthesis for table programs.

MASTER FILE SYSTEM										DATE:																																																																																																																																	
120 E200										121 E201										122 E202										123 E203										124 E204										125 E205										126 E206																																																																															
PENSIONS AND ANNUITIES																				NET INCOME (LOSS)																				PARTNERSHIP																																																																																																			
AMOUNT RECEIVED THIS YEAR										TAXABLE PORTION										RENT (+/-)										ROYALTY (+/-)										TOTAL INCOME										TOTAL LOSS										NET PROFIT (LOSS) (+/-)																																																																															
127 E207																				128 E208																				129 E209																				130 E210																				131 E211																				132 E212																				133 E213																			
ESTATE OR TRUST																				SCHEDULE E																				SMALL BUSINESS CORPORATION																				CREDIT FOR ELDERLY																																																																															
TOTAL INCOME										TOTAL LOSS										NET INCOME (LOSS) (+/-)										TOTAL INCOME										TOTAL LOSS										NET PROFIT (LOSS) (+/-)										SS, PRTA, ETC. COLUMN A																																																																															
134 E214																				135 E215																				136 E216																				137 E217																				138 E218																				139 E219																				140 E220																			
SS, PRTA, ETC. COLUMN B																				TOTAL BASE REDUCTIONS																				CREDIT FOR ELDERLY																				RETIREMENT INCOME																				TOTAL ELIGIBLE INCOME																				FORM 2440																																							
COLUMN A										COLUMN B										COLUMN A										COLUMN B										TOTAL ELIGIBLE INCOME										TOTAL DISABILITY PAYMENTS REC'D THIS YEAR WIFE																																																																																									
141 E221																				142 E222																				143 E223																				144 E224																				145 E225																				146 E226																				147 E227																			
TOTAL DISABILITY PAYMENTS REC'D THIS YEAR HUSBAND/OTHER																				FORM 2440 - DISABILITY INCOME EXCLUSION																				FORM 2555 - EARNED INCOME ABROAD																				FORM 2555																				FORM 4136T - CREDIT ON GAS/FUEL USED IN QUALIFIED CAB																				FORM 2555																																							
WIFE										HUSBAND/OTHER										ADJUSTED TOTAL INCOME										TOTAL INCOME EARNED ABROAD										LIVING EXPENSE DEDUCTION										EXCLUDED EARNED INCOME																																																																																									
148 E228																				149 E229																				150 E230																				151 E231																				152 E232																				153 E233																				154 E234																			
FORM 2555										TOTAL CREDIT CLAIMED										REFUND FOR PREVIOUS QUARTERS CLAIMED										TOTAL REFUND										CROSS RECEIPTS																																																																																																			
ENRPT INCOME EARNED ABROAD										1ST QUARTER										2ND QUARTER										3RD QUARTER										TOTAL REFUND										CROSS RECEIPTS																																																																																									

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155 E238										156 E239										157 E240										158 E241										159 E242										160 E243										161 E244																			
TAX PREFERENCES - MINIMUM TAX										TAX PREFERENCES - MINIMUM TAX										TAX PREFERENCES - MINIMUM TAX										TAX PREFERENCES - MINIMUM TAX										TAX PREFERENCES - MINIMUM TAX										TAX PREFERENCES - MINIMUM TAX																													
ACCELERATED DEPRECIATION ON										ACCELERATED DEPRECIATION ON										ACCELERATED DEPRECIATION ON										ACCELERATED DEPRECIATION ON										ACCELERATED DEPRECIATION ON										ACCELERATED DEPRECIATION ON																													
LOW INCOME RENTAL HOUSING										OTHER REAL PROPERTY										PERSONAL PROPERTY SUBJECT TO NET LEASE										POLLUTION CONTROL FACILITIES										RAILROAD ROLLING STOCK										ON-THE-JOB TRAINING FACILITIES										CHILD CARE FACILITIES																			
162 E245										163 E246										164 E247										165 E248										166 E249										167 E250										168 E251																			
TAX PREFERENCES - MINIMUM TAX										TAX PREFERENCES - MINIMUM TAX										TAX PREFERENCES - MINIMUM TAX										TAX PREFERENCES - MINIMUM TAX										TAX PREFERENCES - MINIMUM TAX										TAX PREFERENCES - MINIMUM TAX																													
BAD DEBTS										STOCK OPTIONS										DEPLETION										INTANGIBLE DRILLING COSTS										RECOMPUTED TAX PREFERENCE INCOME										EXCLUSION DUE TO										INCOME TAX AFTER CREDITS LIMITED										ALL TAXES									
169 E252										170 E253										171 E254										172 E255										173 E256										174 E257										175 E258																			
TAX PREFERENCES - MINIMUM TAX										TAX PREFERENCES - MINIMUM TAX										TAX PREFERENCES - MINIMUM TAX										TAX PREFERENCES - MINIMUM TAX										TAX PREFERENCES - MINIMUM TAX										TAX PREFERENCES - MINIMUM TAX																													
NET OPERATING LOSS ELIGIBLE FOR CARRYOVER										MINIMUM TAX DEFERRED FROM PRIOR YEARS										TOTAL EXCESS CREDIT										FORM 4726 - MAXIMUM TAX										FORM 4726 - MAXIMUM TAX										FORM 4726 - MAXIMUM TAX																													
PERSONAL SERVICE ADJUSTED TAXABLE INCOME										MAXIMUM TAX (PUNCHED)										ZERO										ZERO										INSULATION										STORM WINDOW										CAULKING																			
176 E259										177 E260										178 E261										179 E262										180 E300										181 E301										182 E302																			
MAXIMUM TAX										MAXIMUM TAX										MAXIMUM TAX										MAXIMUM TAX										MAXIMUM TAX										MAXIMUM TAX										MAXIMUM TAX																			
PERSONAL SERVICE ADJUSTED TAXABLE INCOME										MAXIMUM TAX (PUNCHED)										ZERO										ZERO										INSULATION										STORM WINDOW										CAULKING																			
183 E303										184 E304										185 E305										186 E306										187 E307										188 E308										189 E309																			
TOTAL ENERGY CONSERVATION EXPENDITURES										TOTAL ENERGY CONSERVATION EXPENDITURES										TOTAL ENERGY CONSERVATION EXPENDITURES										TOTAL ENERGY CONSERVATION EXPENDITURES										TOTAL ENERGY CONSERVATION EXPENDITURES										TOTAL ENERGY CONSERVATION EXPENDITURES																													
CURRENT YEAR										PRIOR YEAR										ENERGY CONSERVATION CREDIT (PUNCHED)										SOLAR PROPERTY EXPENSES										GEOTHERMAL PROPERTY										TOTAL										CURRENT YEAR										PRIOR YEAR									

E244 (Minus no benefit deduction claimed)
 E254 Unused Tax Credits
 E258 Tax Preference Offset

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190 E310 ENERGY CREDIT										191 E311										192 E312										193 E313										194 E314										195 E315										196 E316									
RENEWABLE ENERGY SOURCE CREDIT										UNUSED ENERGY CREDIT CARRYOVER										TAX PREFERENCE ITEMS										FORM 6251 - ALTERNATIVE MINIMUM TAX										ALTERNATIVE MINIMUM										TOTAL NET TAXES (PUNCHED)																			
										ADJUSTED ITEMIZED DEDUCTIONS										CAPITAL GAIN DEDUCTION										TAXABLE INCOME										TENTATIVE TAX																													
197 E317										198 E463										199 E464										200 E465										201 E466										202 E467										203 E468									
EXCESS FOREIGN TAX CREDIT										EIC SALARIES AND WAGES										COMPUTED SCHEDULE E TOTAL (+/-)										EARNED INCOME DEDUCTION FOR DEPENDENTS WITH UNEARNED INCOME										NO-BENEFIT DEDUCTION CLAIMABLE										TAX PREFERENCES TYPE NOT REPORTED																			
TENTATIVE (+/-)										TOTAL (TABULATED) (+/-)																																																											
204 E675										205 E676										206 E677										207 E680										208 E681										209 E700										210 E706									
101										102										503										1402										1403										3016																			
TOTAL QUALIFIED ENERGY PROPERTY INVESTMENT										BUSINESS DATA																																																											
COMPUTED										PUNCHED										NONREFUNDABLE ENERGY CREDIT (PUNCHED)										NET PROFIT LESS LOSS										CORRECTED SELECTION AMOUNT										EXEMPTION AMOUNT																			
SCHEDULE C (E543) 350										SCHEDULE F (E647)																																																											
211 E707										212 E708										213 E709										214 E710										215 E711										216 E712										217 E713									
V										V										V										V										200										412																			
COMPUTER AGI (DEFICIT) (+/-)										SCHEDULE R/RP BASE AMOUNT										TAX EXEMPT INCOME DEDUCTION										AGI PHASEOUT (SCHEDULE R)										EARNED INCOME PHASEOUT (SCHEDULE RP)										RETIREMENT INCOME LIMITATION (SCHEDULE RP)										ADJUSTED BASE AMOUNT									
800										2600										2617										2613										2628										2619										2605									
218 E714										219 E715										220 E716										221 E717										222 E718										223 E719										224 E720									
LONG-TERM CAPITAL GAINS										COMBINED NET LONG-TERM										COMBINED NET CAPITAL																																																	
IN EXCESS OF SHORT-TERM CAPITAL LOSS										IN AGI										EXCLUDED										GAIN (LOSS) (+/-)										IN EXCESS OF SHORT-TERM LOSS										GAIN (LOSS) (+/-)										LOSS BEFORE LIMITATION									
914										913										912										926										926										926										927									

CORE RECORD LAYOUT

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225 E721		226 E722		227 E723		228 E724		229 E725		230 E726		231 E727	
COMBINED EXCLUDED LONG-TERM CAPITAL GAIN		DIVIDEND EXCLUSION		DISABILITY PAY EXCL. AGI PHASEOUT		ZERO BRACKET AMOUNT		ALL OTHER		DEDUCTIONS MEDICAL AND DENTAL EXPENSES		NONDEDUCTIBLE	
926		1001		1104		1300		1520		1525		1526	
232 E728		233 E729		234 E730		235 E731		236 E732		237 E733		238 E734	
OTHER INTEREST DEDUCTED		OTHER TAXES		CONTRIBUTIONS NOT DEDUCTIBLE		TAXABLE INCOME		PERSONAL SERVICE INCOME		TAXABLE INCOME		SUBJECT TO REGULAR RATES	
1602		1702		1804		2009		2011		2309		2310	
239 E735		240 E736		241 E737		242 E738		243 E739		244 E740		245 E741	
PERSONAL SERVICE INCOME SUBJECT TO MAXIMUM RATE		TOTAL OTHER TAXABLE INCOME		TAX GENERATED AT MAXIMUM RATES ON PERSONAL SERVICE INCOME		REGULAR		COMPUTED TAX		INCOME AVERAGING		CURRENT YEAR	
2313		2316		2318		2400		2406		2407		2409	
246 E742		247 E743		248 E744		249 E745		250 E746		251 E747		252 E748	
INCOME SUBJECT TO TAX (OLD CONCEPT)		TAX SAVINGS (+/-)		TOTAL		COMPUTED CREDIT (AFTER PHASEOUT)		OTHER TAX CREDITS		RECOMPUTED NO-BENEFIT DEDUCTION CLAIMABLE		STANDARD EXCLUSION	
2529		2531		2700		2703		2801		3000		3006	
253 E749		254 E750		255 E751		256 E752		257 E753		258 E754		259 E755	
COMPUTED TOTAL TAX PREFERENCES		NO BENEFIT DEDUCTIONS CLAIMED		TAX PREFERENCES SUBJECT TO TAX		TENTATIVE		NET-TENTATIVE		TENTATIVE BEFORE CREDITS		REPORTED ON FORM 4625	
3014		3018		3023		3023		3023		3028		3029	

E731 Adjusted Taxable Income

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(260) E756	(261) E757	(262) E758	(263) E759	(264) E760	(265) E761	(266) E762											
NO-BENEFIT DEDUCTION			ALTERNATIVE MINIMUM TAX														
RECOMPUTED CLAIMABLE			ALTERNATIVE MINIMUM TAXABLE INCOME			AMOUNT TAXED AT											
CLAIMED			TOTAL			0% 10% 20% 25%											
(267) E763	3100	(268) E764	3115	(269) E765	3110	(270) E766	3119	(271) E767	3122	(272) E768	3125	(273) E769	3128				
ALT. MINIMUM TAX			ALTERNATIVE MINIMUM TAX														
GENERATED			BEFORE CREDIT			AFTER CREDIT FROM FORM 6251			OTHER TAXPAYMENTS			ORDINARY TAXABLE INCOME LOWER BASE		MARGINAL TAX BASE		EIC USED TO OFFSET INCOME TAX BEFORE CREDITS	
(274) E770	3129	(275) E771	3130	(276) E772	3132	(277) E773	3402	(278) E774	3603	(279) E775	3608	(280) E776	3700				
EARNED INCOME CREDIT USED TO OFFSET ALL OTHER TAXES			REFUNDABLE PORTION			TAX PREFERENCES EXCLUDED FROM AGI			INVESTMENT INTEREST			TOTAL DEDUCTIONS FROM					
REGULAR			EXPANDED			EXPANDED INCOME			AGI MINUS INVESTMENT INTEREST								
(281) E777	3704	(282) E778	3706	(283) E779	4400	(284) E780	4407	(285) E781	4409	(286) E782	4411	(287) E783	4412				
ALT. INCOME CONCEPTS			INTEREST DEDUCTED FROM			EXPENDITURES			ENERGY CREDITS			CREDIT BEFORE LIMITATION					
EXPANDED INCOME			AGI MINUS INVESTMENT INTEREST			OTHER ENERGY			WIND ENERGY			ENERGY CONSERVATION					
RENEWABLE ENERGY SOURCE			TOTAL RESIDENTIAL ENERGY														
(288) E901	4413	(289) E902	4414	(290) E903	4501	(291) E904	4507	(292) E905	4516	(293) E906	4526	(294) E907	4528				
PENSIONS AND ANNUITIES			FULLY TAXABLE			PARTIALLY TAXABLE			NONTAXABLE			REVENUE SHARING TAX LIABILITY					
TOTAL			IN AGI			REPORTED ON SCHEDULE E			TOTAL								

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295 E908		296 E909		297 E910		298 E911		299 E912		300 E913		301 E914			
ALTERNATIVE INCOME CONCEPTS															
EXPANDED INCOME (+/-)		AGI PLUS EXCLUDED TAX PREFERENCES (+/-)		AGI LESS INVESTMENT INTEREST		INCOME SUBJECT TO TAX (NEW CONCEPT)		TOTAL INVESTMENT BUSINESS ENERGY CREDIT		TOTAL DIVIDENDS AND OTHER DISTRIBUTIONS		TAXES FROM SPECIAL COMPUTATIONS			
302 E915		303 E916		304 E917		305 E918		306 E919		307 E920		308 E921			
INCOME TAX AFTER CREDITS		TOTAL TAX CREDITS		TOTAL INCOME TAX		TOTAL TAX LIABILITY		MINIMUM TAX		ALTERNATIVE MINIMUM TAX		ADDITIONAL TAX FOR TAX PREFERENCES			
309 E922		310 E923		311 E924		312 E925		313 E926		314 E927		315 E928			
INCOME EARNED ABROAD				RECOMPUTED EMPLOYEE BUSINESS EXPENSES		TOTAL NET PROFIT/LOSS BUSINESS ACTIVITIES (+/-)		SALES OF PROPERTY NET GAIN/LOSS (+/-)		TAX ELIGIBLE FOR CHECKOFF		WHOLLY REFUNDABLE EARNED INCOME CREDIT			
TOTAL EXEMPTED EXCLUDED OR DEDUCTED		INCLUDED IN AGI													
316 E929		317 E930		318 E931		319 E932		320 E933		321 E934		322 E935			
OVERPAYMENT REFUNDED		MISCELLANEOUS DEDUCTIONS				BALANCE DUE AFTER REMITTANCE		ALL OTHER TAXPAYMENTS		ALL OTHER INCOME LESS LOSS (+/-)		TAXICAB CREDIT			
		TOTAL		OTHER								TOTAL CLAIMED			
323 E936		324 E937		325 E938		326 E939		327 E940		328 E941		329 E942			
TAXICAB CREDIT						ENERGY CREDITS									
FOURTH QUARTER ONLY		TOTAL		EXPENDITURES		MAXIMUM ALLOWABLE EXPENDITURES									
				ENERGY CONSERVATION		CURRENT YEAR CONSERVATION		RENEWABLE ENERGY SOURCE		RENEWABLE EXPENDITURES		TOTAL AVAILABLE RESIDENTIAL ENERGY CREDIT			
								CURRENT-YEAR SOURCE							

E922 - Foreign Income

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330 E943										331 E944										332 E945										333 E946										334 E947										335 E948										336 E949									
ENERGY CREDITS																																																																					
INCOME TAX BEFORE RESIDENTIAL ENERGY CREDIT										RESIDENTIAL ENERGY CREDIT CARRIED OVER TO 1980										SELF-EMPLOYMENT INCOME (NET) (+/-)										EARNED INCOME CREDIT BEFORE PHASEOUT										TOTAL ALTERNATIVE TAX PREFERENCES										COMBINED L.T. CAPITAL GAINS INCLUDED IN AGI										ALT. MIN. TAX REDUCTION DUE TO ALL TAXES									
337 E950										338 E951										339 E952										340 E953										341 E954										342 E955										343 E956									
REDUCTION DUE TO										ALTERNATIVE MINIMUM TAX																																																											
INCOME TAX AFTER CREDITS										MINIMUM TAX										10% RATE										20 % RATE										25% RATE										TOTAL ACCELERATED DEPRECIATION										TOTAL AMORTIZATION									
344 E957										345 E958										346 E959										347 E960										348 E961										349 E962										350 E963									
MINIMUM TAX																				EARNED INCOME CREDIT																																																	
TOTAL TAX PREFERENCE EXCLUSION										NET OPERATING LOSS CREDIT										EIC IN EXCESS OF ADVANCE PAYMENTS										ADVANCE PAYMENTS IN EXCESS OF EIC										TOTAL TAXPAYMENTS										TOTAL REFUNDABLE CREDITS										TAX GENERATED AT REGULAR RATES ON PERSONAL SERVICE TAXABLE INCOME									
351 E964										352 E965										353 E966										354 E967										355 E968										356 E969										357 E970									
TAX GENERATED AT REGULAR RATES ON OTHER TAXABLE INCOME										TOTAL										ALL OTHER SOURCES) (NET) (TABLE 1A) (+/-)										CREDIT FOR THE ELDERLY (BEFORE LIMITATION)										TOTAL S.T. CAPITAL LOSS CARRYOVER										DISABILITY PAYMENTS										TOTAL MAXIMUM QUALIFIED FOR EXCLUSION									
358 E971										359 E972										360 E973										361 E974										362 E975										363 E976										364 E977									
PARTNERSHIP																																																																					
ADDITIONAL FIRST-YEAR DEPRECIATION										GRAND TOTAL TAX PREFERENCES										TOTAL ALL OTHER TAXES										TOTAL ENERGY CREDITS																																							

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365 E978	366 E979	367 E980	368 E981	369 E982	370 F501	371 F502
					PRIMARY SSN SORT 1 FIRST 5 DIGITS	PRIMARY SSN SORT 2 LAST 4 DIGITS
372 F503	373 F504	374 F505	375 F506	376 F507	377 F508	378 F509
SECONDARY SSM SORT 3 FIRST 5 DIGITS	SECONDARY SSN SORT 4 LAST 4 DIGITS	DLN SORT 5 FIRST 7 DIGITS	DLN SORT 6 LAST 7 DIGITS	WEIGHT INTEGER DECIMAL		RETURN-ID

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LINE	CODE	DESCRIPTION
1	SEQUENTIAL RETURN NUMBER	
2	6-DIGIT RANDOM NUMBER	
3	ADTAX	ADDITIONAL TAX
4	AGEX	AGE EXEMPTION CODE
5	BANK	FOREIGN BANK OR TRUST CODE
6	BUSIND	BUSINESS INDICATOR
7	CSAMP	SAMPLE CODE
8	CSELI	CORRECTED SELECTION ITEM CODE
9	DCIND	DISTRICT OF COLUMBIA INDICATOR
10	DEPINC	DEPENDENT WITH UNEARNED INCOME CODE
11	DEROLP	GROUP CODE
12	DIST	DISTRICT CODE
13	DOC	DOCUMENT CODE
14	DSTATE	STATE BY DISTRICT CODE
15	EICIND	EARNED INCOME CREDIT INDICATOR
16	ELECT	PRESIDENTIAL ELECTION FUND CODE
17	FCD	FORM OF DEDUCTION CODE
18	FLPDYR	FILING PERIOD, YEAR ON WHICH ENDING
19	FLPDMO	FILING PERIOD, MONTH ON WHICH ENDING
20	F4136T	FORM 4136T (GASOLINE CREDIT FOR TAXICABS) CODE
21	F5695	FORM 5695 (RESIDENTIAL ENERGY CREDIT) CODE
22	HINTXA	HIGH INCOME NONTAXABLE CODE A
23	HINTXB	HIGH INCOME NONTAXABLE CODE B
24	MARS	MARITAL STATUS CODE
25	NACODE	NET PROFIT FROM SCHEDULE C OR F NOT ALLOWED AS A SCHEDULE CODE
26	NTEFUC	NONTAXABLE EXCEPT FOR UNEMPLOYMENT COMPENSATION CODE
27	PRNT	PRIMARY REASON FOR NONTAXABILITY CODE
28	PSAMP	PUNCHED SAMPLE CODE
29	QA	QUALITY ASSURANCE CODE
30	REGION	IRS REGION CODE
31	SCHCF	SCHEDULE C OR F INDICATOR
32	SCHRRP	CREDIT FOR THE ELDERLY CODE
33	SEL0	SELECT CODE BY DISTRICT (0 TO 99)
34	SEL6	SELECT CODE BY GROUP (0 TO 99)
35	SELI	SELECTION ITEM CODE (PUNCHED)
36	SEX	SEX CODE
37	SEXINC	SIZE OF EXPANDED INCOME CODE
38	SPECTX	SPECIAL TAX COMPUTATION CODE
39	SRNT	SECONDARY REASON FOR NONTAXABILITY CODE
40	STATE	STATE CODE
41	SVCCTR	SERVICE CENTER CODE
42	TFORM	CORRECTED FORM OF RETURN CODE
43	TSAMP	TAX MODEL SAMPLE CODE
44	TXILR	ORDINARY TAXABLE INCOME LOWER RATE (14 TO 70)
45	TXNT	TAXABLE OR NONTAXABLE RETURN CODE
46	TXRT	MARGINAL TAX RATE (14 TO 70)
47	TXST	TAX STATUS CODE
48	W2PG	PRESENCE OF FORMS W-2P AND W-2G CODE
49	W2PT	FORM W-2 FOR PRIMARY TAXPAYER CODE (0 TO 99)
50	W2ST	FORM W-2 FOR SECONDARY TAXPAYER CODE (0 TO 99)
51	XFPT	PRIMARY TAXPAYER EXEMPTIONS CODE
52	XFST	SECONDARY TAXPAYER EXEMPTIONS CODE
53	YCODE	ACCEPTANCE OR REJECTION CODE
54	NUMBER	OF PRINCIPAL RESIDENCES FOR WHICH ENERGY CREDITS ARE BEING CLAIMED
55	NUMBER	OF 'YES' BOXES CHECKED
56	NUMBER	OF INDIVIDUALS TO WHOM APPLIES THE CREDIT FOR THE ELDERLY

D(25)

[illegible]

~~Add 50~~
 Subtract 33
 to get 0 matrix II

57 SELECTION AMOUNT
58 TOTAL EXEMPTIONS
59 TAXPAYER EXEMPTIONS
60 AGE EXEMPTIONS
61 BLIND EXEMPTIONS
62 DEPENDENT EXEMPTIONS
63 CHILD AT HOME EXEMPTIONS
64 CHILD AWAY FROM HOME EXEMPTIONS
65 PARENT AT HOME EXEMPTIONS
66 PARENT AWAY FROM HOME EXEMPTIONS
67 OTHER DEPENDENT EXEMPTIONS
68 WAGES, SALARIES, ETC.
69 INTEREST INCOME
70 DIVIDENDS, TOTAL BEFORE EXCLUSION
71 DIVIDENDS, BALANCE IN AGI
72 STATE INCOME TAX REFUNDS
73 ALIMONY INCOME
74 +- BUSINESS INCOME OR LOSS (FROM SCHEDULE C)
75 CAPITAL GAIN DISTRIBUTIONS
76 +- SUPPLEMENTAL SCHEDULE NET GAIN OR LOSS
77 FULLY TAXABLE PENSIONS AND ANNUITIES
78 +- SCHEDULE E NET INCOME OR LOSS
79 +- FARM INCOME OR LOSS (FROM SCHEDULE F)
80 UNEMPLOYMENT COMPENSATION, TOTAL
81 UNEMPLOYMENT COMPENSATION, IN AGI
82 +- OTHER NET INCOME OR LOSS
83 ADJUSTMENTS TO INCOME, MOVING EXPENSES
84 ADJUSTMENTS TO INCOME, EMPLOYEE BUSINESS EXPENSES
85 ADJUSTMENTS TO INCOME, PAYMENT TO EMPLOYMENT IRA
86 ADJUSTMENTS TO INCOME, PAYMENT TO SELF-EMPLOYMENT KEOGH
87 ADJUSTMENTS TO INCOME, FORFEITED INTEREST PENALTY
88 ADJUSTMENTS TO INCOME, ALIMONY PAID
89 ADJUSTMENTS TO INCOME, DISABILITY INCOME EXCLUSION
90 ADJUSTMENTS TO INCOME, TOTAL STATUTORY ADJUSTMENTS
91 +- ADJUSTED GROSS INCOME OR DEFICIT
92 +- DEDUCTION FROM AGI
93 TAX TABLE INCOME
94 TAX FROM TAX TABLES OR SCHEDULE TC
95 INCOME TAX BEFORE CREDITS
96 CREDITS, POLITICAL CONTRIBUTIONS
97 CREDITS, FOR THE ELDERLY
98 CREDITS, CHILD CARE
99 CREDITS, INVESTMENT
100 CREDITS, FOREIGN TAX
101 CREDITS, WORK INCENTIVE
102 CREDITS, NEW JOBS
103 CREDITS, RESIDENTIAL ENERGY
104 CREDITS, TOTAL TAX CREDITS
105 TAXES, INCOME TAX AFTER CREDITS
106 TAXES, SELF-EMPLOYMENT TAX
107 TAXES, MINIMUM TAX
108 TAXES, ALTERNATIVE MINIMUM TAX
109 TAXES, RECOMPUTED PRIOR YEAR INVESTMENT CREDIT
110 TAXES, SOCIAL SECURITY TAX ON TIPS, UNCOLLECTED TAX
111 TAXES, PENALTY TAX ON IRA
112 TAXES, ADVANCE EARNED INCOME CREDIT PAYMENTS RECEIVED
113 TAXES, TOTAL TAX LIABILITY

732
- 53
279

114 TAX PAYMENTS, INCOME TAX WITHHELD
115 TAX PAYMENTS, 1979 ESTIMATED TAX PAYMENTS
116 TAX PAYMENTS, EARNED INCOME CREDIT
117 TAX PAYMENTS, PAYMENTS WITH REQUEST FOR EXTENSION OF FILING TIME
118 TAX PAYMENTS, EXCESS FICA TAX WITHHELD
119 TAX PAYMENTS, CREDIT FOR FEDERAL TAX ON GASOLINE
120 TAX PAYMENTS, CREDIT FROM REGULATED INVESTMENT COMPANY
121 TAX PAYMENTS, BUSINESS ENERGY INVESTMENT CREDIT, REFUNDABLE PORTION
122 TAX PAYMENTS, TOTAL TAX PAYMENTS
123 +- BALANCE DUE (+), OR OVERPAYMENT (-)
124 OVERPAYMENT, CREDIT TO 1980 ESTIMATED TAX
125 TAX PAID WITH RETURN
126 MEDICAL AND DENTAL EXPENSES, 1/2 INSURANCE PREMIUMS
127 MEDICAL AND DENTAL EXPENSES, MEDICINE AND DRUGS
128 MEDICAL AND DENTAL EXPENSES, MEDICINE AND DRUGS IN EXCESS OF 1% OF AGI
129 MEDICAL AND DENTAL EXPENSES, BALANCE OF INSURANCE PREMIUMS
130 MEDICAL AND DENTAL EXPENSES, TOTAL MEDICAL AND DENTAL EXPENSES
131 MEDICAL AND DENTAL EXPENSES, MEDICAL AND DENTAL IN EXCESS OF 3% OF AGI
132 MEDICAL AND DENTAL EXPENSES, TOTAL MEDICAL AND DENTAL EXPENSES
133 TAXES, STATE AND LOCAL INCOME TAX
134 TAXES, REAL ESTATE
135 TAXES, GENERAL SALES
136 TAXES, PERSONAL PROPERTY
137 TAXES, TOTAL
138 INTEREST EXPENSE, HOME MORTGAGE
139 INTEREST EXPENSE, CREDIT CARD INTEREST
140 INTEREST EXPENSE, TOTAL
141 CONTRIBUTIONS, CASH
142 CONTRIBUTIONS, OTHER THAN CASH
143 CONTRIBUTIONS, CARRYOVER FROM PRIOR YEAR
144 CONTRIBUTIONS, TOTAL
145 NET CASUALTY AND/OR THEFT LOSS
146 MISC. DEDUCTIONS, UNION DUES
147 MISC. DEDUCTIONS, TOTAL
148 TOTAL ITEMIZED DEDUCTIONS
149 DIVIDENDS AND OTHER DISTRIBUTIONS, TOTAL
150 DIVIDENDS AND OTHER DISTRIBUTIONS, CAPITAL GAIN DISTRIBUTIONS
151 DIVIDENDS AND OTHER DISTRIBUTIONS, NONTAXABLE DISTRIBUTIONS
152 PRE-1970 SHORT-TERM CAPITAL LOSS CARRYOVER
153 POST-1969 SHORT-TERM CAPITAL LOSS CARRYOVER
154 +- NET SHORT-TERM CAPITAL GAIN OR LOSS AFTER CARRYOVER
155 PRE-1970 LONG-TERM CAPITAL LOSS CARRYOVER
156 POST-1969 LONG-TERM CAPITAL LOSS CARRYOVER
157 +- NET LONG-TERM CAPITAL GAIN OR LOSS AFTER CARRYOVER
158 NET CAPITAL LOSS BEFORE LIMITATION
159 50 PERCENT CAPITAL GAIN DEDUCTION
160 +- NET CAPITAL GAIN OR LOSS
161 ALTERNATIVE TAX
162 +- SCHEDULE SE NET EARNINGS FROM SELF-EMPLOYMENT, PRIMARY TAXPAYER
163 +- SCHEDULE SE NET EARNINGS FROM SELF-EMPLOYMENT, SECONDARY TAXPAYER
164 SCHEDULE G TAX
165 PENSIONS AND ANNUITIES, AMOUNT RECEIVED THIS YEAR
166 PENSIONS AND ANNUITIES, TAXABLE PORTION
167 +- RENTS, NET INCOME OR NET LOSS
168 +- ROYALTIES, NET INCOME OR NET LOSS
169 PARTNERSHIPS, TOTAL INCOME
170 PARTNERSHIPS, TOTAL LOSS

171 +- PARTNERSHIPS, NET INCOME OR NET LOSS
172 ESTATE OR TRUST, TOTAL INCOME
173 ESTATE OR TRUST, TOTAL LOSS
174 +- ESTATE OR TRUST, NET INCOME OR NET LOSS
175 SMALL BUSINESS CORPORATION, TOTAL INCOME
176 SMALL BUSINESS CORPORATION, TOTAL LOSS
177 +- SMALL BUSINESS CORPORATION, NET INCOME OR NET LOSS
178 CREDIT FOR THE ELDERLY, PENSIONS AND ANNUITIES RECEIVED (COLUMN A)
179 CREDIT FOR THE ELDERLY, PENSIONS AND ANNUITIES RECEIVED (COLUMN B)
180 CREDIT FOR THE ELDERLY, TOTAL BASE REDUCTIONS (COLUMN A)
181 CREDIT FOR THE ELDERLY, TOTAL BASE REDUCTIONS (COLUMN B)
182 CREDIT FOR THE ELDERLY, RETIREMENT INCOME (COLUMN A)
183 CREDIT FOR THE ELDERLY, RETIREMENT INCOME (COLUMN B)
184 CREDIT FOR THE ELDERLY, TOTAL ELIGIBLE INCOME
185 FORM 2440, DISABILITY PAYMENTS RECEIVED, WIFE
186 FORM 2440, DISABILITY PAYMENTS RECEIVED, HUSBAND/OTHER
187 FORM 2440, DISABILITY PAY EXCLUSION, WIFE
188 FORM 2440, DISABILITY PAY EXCLUSION, HUSBAND/OTHER
189 FORM 2440, ADJUSTED TOTAL INCOME
190 FORM 2555, TOTAL INCOME EARNED ABROAD
191 FORM 2555, DEDUCTION FOR EXCESS FOREIGN LIVING EXPENSES
192 FORM 2555, EXCLUDED EARNED INCOME
193 FORM 2555, EXEMPT INCOME EARNED ABROAD
194 FORM 4136-T, NUMBER OF TAXICABS ACQUIRED BEFORE 1979
195 FORM 4136-T, NUMBER OF QUALIFIED TAXICABS ACQUIRED AFTER 1978
196 FORM 4136-T, NUMBER OF UNQUALIFIED TAXICABS ACQUIRED AFTER 1978
197 FORM 4136-T, TOTAL TAX CREDIT OR REFUND CLAIMED
198 FORM 4136-T, REFUND FOR 1ST QUARTER
199 FORM 4136-T, REFUND FOR 2ND QUARTER
200 FORM 4136-T, REFUND FOR 3RD QUARTER
201 FORM 4136-T, REFUND FOR ALL QUARTERS (TOTAL REFUND)
202 FORM 4136-T, GROSS RECEIPTS
203 COMPUTATION OF MIN. TAX, ACCEL. DEPR. ON LOW-INCOME RENTAL HOUSING
204 COMPUTATION OF MIN. TAX, ACCEL. DEPR. ON OTHER REAL PROPERTY
205 COMPUTATION OF MIN. TAX, ACCEL. DEPR. ON PERSONAL PROPERTY SUBJECT TO NET LEASE
206 COMPUTATION OF MIN. TAX, AMORTIZATION OF CERTIFIED POLLUTION CONTROL FACILITIES
207 COMPUTATION OF MIN. TAX, AMORTIZATION OF RAILROAD ROLLING STOCK
208 COMPUTATION OF MIN. TAX, AMORTIZATION OF ON-THE-JOB TRAINING FACILITIES
209 COMPUTATION OF MIN. TAX, AMORTIZATION OF CHILD CARE FACILITIES
210 COMPUTATION OF MIN. TAX, RESERVES FOR BAD DEBTS
211 COMPUTATION OF MIN. TAX, STOCK OPTIONS
212 COMPUTATION OF MIN. TAX, DEPLETION
213 COMPUTATION OF MIN. TAX, INTANGIBLE DRILLING COSTS
214 COMPUTATION OF MIN. TAX, RECOMPUTED TAX PREFERENCE INCOME
215 COMPUTATION OF MIN. TAX, EXCLUSION DUE TO INCOME TAX AFTER CREDITS (LIMITED)
216 COMPUTATION OF MIN. TAX, EXCLUSION DUE TO ALL TAXES
217 COMPUTATION OF MIN. TAX, 1979 NET OPERATING LOSS CARRYOVER TO 1980
218 COMPUTATION OF MIN. TAX, MINIMUM TAX DEFERRED FROM PRIOR YEAR(S) UNTIL THIS YEAR
219 COMPUTATION OF MIN. TAX, EXCESS CREDITS
220 MAX. TAX ON EARNED INCOME, PERSONAL SERVICE INCOME
221 MAX. TAX ON EARNED INCOME, DEDUCTIONS AGAINST PERSONAL SERVICE INCOME
222 MAX. TAX ON EARNED INCOME, PERSONAL SERVICE NET INCOME
223 MAX. TAX ON EARNED INCOME, TOTAL 1979 TAX PREFERENCES (OFFSET)
224 MAX. TAX ON EARNED INCOME, ADJUSTED PERSONAL SERVICE TAXABLE INCOME
225 MAX. TAX ON EARNED INCOME, MAXIMUM TAX
226 FORM 5695, INSULATION EXPENSES
227 FORM 5695, STORM WINDOW AND DOOR EXPENSES

228 FORM 5695, CAULKING AND WEATHERSTRIPPING EXPENSES
 229 FORM 5695, TOTAL ENERGY CONSERVATION EXPENSES FOR 1979
 230 FORM 5695, TOTAL ENERGY CONSERVATION EXPENSES FOR 1978
 231 FORM 5695, ENERGY CONSERVATION CREDIT
 232 FORM 5695, SOLAR ENERGY SOURCE COSTS
 233 FORM 5695, GEOTHERMAL ENERGY SOURCE COSTS
 234 FORM 5695, TOTAL RENEWABLE ENERGY SOURCE COSTS FOR 1979
 235 FORM 5695, TOTAL RENEWABLE ENERGY SOURCE COSTS FOR 1978
 236 FORM 5695, RENEWABLE ENERGY SOURCE CREDIT
 237 FORM 5695, UNUSED ENERGY CREDIT CARRYOVER FROM 1978
 238 FORM 6251, ADJUSTED ITEMIZED DEDUCTIONS TAX PREFERENCE
 239 FORM 6251, CAPITAL GAIN DEDUCTION TAX PREFERENCE
 240 FORM 6251, ALTERNATIVE MINIMUM TAXABLE INCOME
 241 FORM 6251, TENTATIVE ALTERNATIVE MINIMUM TAX
 242 FORM 6251, TOTAL NET TAXES
 243 FORM 6251, FOREIGN TAX CREDIT
 244 +- COMPUTED SCHEDULE E TOTAL
 245 EARNED INCOME DEDUCTION FOR DEPENDENTS WITH UNEARNED INCOME
 246 MIN. TAX, NO-BENEFIT DEDUCTION, MAXIMUM CLAIMABLE
 247 MIN. TAX, TAX PREFERENCES, TYPE NOT REPORTED
 248 BUSINESS DATA, TOTAL QUALIFIED ENERGY PROPERTY INVESTMENT, COMPUTED
 249 BUSINESS DATA, TOTAL QUALIFIED ENERGY PROPERTY INVESTMENT, PUNCHED
 250 BUSINESS DATA, NONREFUNDABLE ENERGY CREDIT (PUNCHED)
 251 BUSINESS DATA, NET PROFIT LESS LOSS, SCHEDULE C
 252 BUSINESS DATA, NET PROFIT LESS LOSS, SCHEDULE F
 253 CORRECTED SELECTION AMOUNT
 254 EXEMPTION AMOUNT
 255 CREDIT FOR THE ELDERLY, SCHEDULE R/RP BASE AMOUNT
 256 CREDIT FOR THE ELDERLY, TAX-EXEMPT INCOME DEDUCTION
 257 CREDIT FOR THE ELDERLY, AGI PHASEOUT (SCHEDULE F)
 258 CREDIT FOR THE ELDERLY, EARNED INCOME PHASEOUT (SCHEDULE RP)
 259 CREDIT FOR THE ELDERLY, RETIREMENT INCOME LIMITATION (SCHEDULE RP)
 260 CREDIT FOR THE ELDERLY, ADJUSTED BASE AMOUNT
 261 LONG-TERM CAPITAL GAINS IN AGI
 262 EXCLUDED LONG-TERM CAPITAL GAINS
 263 +- COMBINED NET CAPITAL GAIN OR LOSS
 264 COMBINED NET CAPITAL LOSS BEFORE LIMITATION
 265 DIVIDEND EXCLUSION
 266 DISABILITY INCOME EXCLUSION, AGI PHASEOUT
 267 ZERO BRACKET AMOUNT
 268 ALL OTHER MEDICAL AND DENTAL DEDUCTIONS
 269 NONDEDUCTIBLE MEDICAL AND DENTAL EXPENSES, 1 PERCENT OF AGI
 270 NONDEDUCTIBLE MEDICAL AND DENTAL EXPENSES, 3 PERCENT OF AGI
 271 ITEMIZED DEDUCTIONS, OTHER INTEREST
 272 ITEMIZED DEDUCTIONS, OTHER TAXES PAID
 273 ITEMIZED DEDUCTIONS, NONDEDUCTIBLE CONTRIBUTIONS
 274 TAXABLE INCOME, OLD CONCEPT
 275 TAXABLE INCOME, NEW CONCEPT
 276 PERSONAL SERVICE INCOME, TAXABLE INCOME
 277 COMPUTED TAX, REGULAR
 278 COMPUTED TAX, MAXIMUM
 279 COMPUTED TAX, INCOME AVERAGING
 280 COMPUTED TAX, CURRENT YEAR
 281 +- TAX SAVINGS
 282 TOTAL EARNED INCOME
 283 COMPUTED EARNED INCOME CREDIT
 284 OTHER TAX CREDITS

285 MIN. TAX, RECOMPUTED NO-BENEFIT DEDUCTION CLAIMABLE
 286 MIN. TAX, STANDARD EXCLUSION
 287 MIN. TAX, COMPUTED TOTAL TAX PREFERENCES
 288 MIN. TAX, NO BENEFIT DEDUCTION CLAIMED
 289 MIN. TAX, TAX PREFERENCES SUBJECT TO TAX
 290 MIN. TAX, TENTATIVE MINIMUM TAX
 291 MIN. TAX, NET TENTATIVE MINIMUM TAX
 292 MIN. TAX, TENTATIVE MINIMUM TAX BEFORE CREDITS
 293 MIN. TAX, REPORTED ON FORM 4625
 294 ALT. MIN. TAX, NO-BENEFIT DEDUCTION CLAIMABLE (RECOMPUTED)
 295 ALT. MIN. TAX, NO-BENEFIT DEDUCTION CLAIMED
 296 ALT. MIN. TAX, TAXABLE INCOME TAXED AT 10 PERCENT
 297 ALT. MIN. TAX, TAXABLE INCOME TAXED AT 20 PERCENT
 298 ALT. MIN. TAX, TAXABLE INCOME TAXED AT 25 PERCENT
 299 ALT. MIN. TAX, TAX GENERATED
 300 ALT. MIN. TAX, BEFORE CREDIT
 301 ALT. MIN. TAX, AFTER CREDIT FROM FORM 6251
 302 OTHER TAX PAYMENTS
 303 FORM 5695, OTHER ENERGY SOURCE COSTS
 304 FORM 5695, WIND ENERGY SOURCE COSTS
 305 FORM 5695, TOTAL RESIDENTIAL ENERGY CREDIT BEFORE LIMITATION
 306 TOTAL INVESTMENT BUSINESS ENERGY CREDIT
 307 TAX FROM SPECIAL COMPUTATIONS
 308 INCOME TAX AFTER CREDITS (INCLUDING EARNED INCOME CREDIT)
 309 TOTAL TAX CREDITS
 310 TOTAL INCOME TAX LIABILITY
 311 TOTAL TAX LIABILITY
 312 RECOMPUTED MINIMUM TAX
 313 RECOMPUTED ALTERNATIVE MINIMUM TAX
 314 RECOMPUTED EMPLOYEE BUSINESS EXPENSES
 315 OVERPAYMENT REFUNDED
 316 OTHER MISCELLANEOUS DEDUCTIONS
 317 BALANCE DUE AFTER REMITTANCE
 318 TAXICAB CREDIT, REFUND FOR 4TH QUARTER ONLY
 319 TAXICAB CREDIT, TOTAL REFUND (OR CREDIT)
 320 ENERGY CREDITS, MAXIMUM ALLOWABLE ENERGY CONSERVATION EXPENDITURE
 321 ENERGY CREDITS, MAXIMUM ALLOWABLE CURRENT-YEAR ENERGY CONSERVATION EXPENDITURE
 322 ENERGY CREDITS, MAXIMUM ALLOWABLE RENEWABLE ENERGY SOURCE EXPENDITURE
 323 ENERGY CREDITS, MAXIMUM ALLOWABLE RENEWABLE CURRENT-YEAR ENERGY SOURCE EXP.
 324 ENERGY CREDITS, TOTAL AVAILABLE RESIDENTIAL ENERGY CREDIT
 325 ENERGY CREDITS, INCOME TAX BEFORE RESIDENTIAL ENERGY CREDIT
 326 ENERGY CREDITS, RESIDENTIAL ENERGY CREDIT CARRIED OVER TO 1980
 327 TOTAL ALTERNATIVE TAX PREFERENCES
 328 ALTERNATIVE MINIMUM TAX, REDUCTION DUE TO INCOME TAX AFTER CREDITS
 329 ALTERNATIVE MINIMUM TAX, REDUCTION DUE TO MINIMUM TAX
 330 MINIMUM TAX, NET OPERATING LOSS CREDIT
 331 CREDIT FOR THE ELDERLY (BEFORE LIMITATION)
 332 PARTNERSHIP, ADDITIONAL FIRST-YEAR DEPRECIATION
 333 PRIMARY SOCIAL SECURITY NUMBER
 334 SECONDARY SOCIAL SECURITY NUMBER
 335 DOCUMENT LOCATOR NUMBER, SEVEN HIGH-ORDER DIGITS
 336 DOCUMENT LOCATOR NUMBER, SEVEN LOW-ORDER DIGITS
 337 RETURN INTEGER WEIGHT (ROUNDED)
 338 RETURN WEIGHT * 100
 339 RETURN IDENTIFICATION NUMBER
 340 TAXPAYER MONTH OF BIRTH
 341 TAXPAYER YEAR OF BIRTH

342 TAXPAYER SEX CODE
343 TAXPAYER RACE CODE
344 TAXPAYER MONTH OF DEATH
345 TAXPAYER YEAR OF DEATH
346 TAXPAYER CLAIM CODE
347 TAXPAYER DISABILITY CODE
348 SPOUSE MONTH OF BIRTH
349 SPOUSE YEAR OF BIRTH
350 SPOUSE SEX CODE
351 SPOUSE RACE CODE
352 SPOUSE MONTH OF DEATH
353 SPOUSE YEAR OF DEATH
354 SPOUSE CLAIM CODE
355 SPOUSE DISABILITY CODE
356 SOCIAL SECURITY MATCH VALIDATION CODE
357 (BLANK)
358 NAME CONTROL (4 CHARACTERS MAXIMUM)
359 OCCUPATION OF PRIMARY TAXPAYER (20 CHARACTERS MAXIMUM)
360 OCCUPATION OF SECONDARY TAXPAYER (20 CHARACTERS MAXIMUM)

6BRKPT PRINTS

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