CORE RECORD LAYOUT

1980 Individual SOI - Basic File - Historical File	MASTER FILE SYSTEM SSIO/22700/11940	DATE: 10-23-81	Sheet 1 of 12 sheets

01-02	ADTAX
03-04	AGDR
05-06	AGEX
07-08	AGIRB
09-10	AGIRD
11-12	AGIRF
13-14	ALAGIR
15-16	BANK
17-18	BUSIND
19-20	CSAMP
21-22	CSELI
23-24	CYCLE
25-26	DCIND
27-28	DEPINC
29-30	DGROUP
31-32	DIST
33-34	DOC
35-36	DSTATE
37-38	ECRBNR
39-40	ECRBRF
41-42	ECRBUS
43-44	ECRECO
45-46	ECRRER
47-48	ECRRES
49-50	ECRTOT
51-52	EICIND
53-54	CHCIND
55-56	FDED
57-58	FLPDYR
59-60	FLPDMO
61-62	FWPT
63-64	F5695
65-66	GRCSZ
67-68	HINTXA
69-70	HINTXB
71-72	MARS
73-74	NACODE
75-76	NTEFUC
77-78	PRNT
79-80	PSAMP
81-82	QA
83-84	SECTO[illegible]
85-86	REJECT
87-88	SACID
89-90	SAMII
91-92	SAPTP
93-94	SCHCF
95-96	SCHRRP
97-98	SELD
99-100	SELG
101-102	SELI
103-104	SEX
105-106	SEXINC
107-108	SPECTX
109-110	SRNT
111-112	STATE
113-114	SVCCTR
115-116	TFORM
117-118	TOTXSZ
119-120	TSAMP
121-122	TTXPCT
123-124	TXDUSZ
125-126	TXICSZ
127-128	TXILR
129-130	TXNT
131-132	TXOPSZ
133-134	TXRFSZ
135-136	TXRT
137-138	TXST
139-140	VWKCRP
141-142	WEIGHT
143-144	W2PC
145-146	W2PT
147-148	W2ST
149-150	XFPT
151-152	XFST
153-154	XOCAH
155-156	XOCAWH
157-158	XOODEP
159-160	XOPAH
161-162	CDE162
163-164	XOTHER
165-166	XTOT
167-168	XCORE
169-170	PREP
171-172	RVSHR
173-174	ZFORM
175-176	ZSCHB
177-178	ILSTNO
179-180	RTYPE
181-184	NMCTRL (4 ALPHA)
185-204	OCCPT (20 ALPHA)
205-224	OCCST (20 ALPHA)

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1	N1	NUMBER OF RETURNS	
2	N2	NUMBER OF PRINCIPAL RESIDENCES	
3	N3	NUMBER OF ZERO	
4	N4	NUMBER OF EXEMPTIONS TOTAL	
5	N5	NUMBER OF EXEMPTIONS TAXPAYER	E701
6	N6	NUMBER OF EXEMPTIONS AGE	E702
7	N7	NUMBER OF EXEMPTIONS BLINDNESS	E703
8	N8	NUMBER OF EXEMPTIONS DEPENDENTS	E704
9	N9	NUMBER OF EXEMPTIONS CHILDREN AT HOME	
10	N10	NUMBER OF EXEMPTIONS CHILDREN AWAY FROM HOME	
11	N11	NUMBER OF EXEMPTIONS PARENTS	
12	N12	NUMBER OF EXEMPTIONS ZERO	
13	N13	NUMBER OF EXEMPTIONS OTHER	
14	N14	NUMBER OF EXEMPTIONS OTHER THAN AGE OR BLINDNESS	E705

Field 1 begins at position 225.

Code fields 01 thru 180 are 2 bytes binary S9(4)
Code fields 181 thru 224 are character.
All remaining fields are 6 bytes binary S9(14).

Record Length - 2492 bytes.
Block contains 3 records.

CORE RECORD LAYOUT

1980 Individual - SOI Basic File - Historical File

Field	Code	Group	Description
15	N15		COVERED INDIVIDUALS
16	N16	NUMBER OF	TAXICABS ACQUIRED BEFORE 1979 (E235)
17	N17	NUMBER OF / TAXICABS ACQUIRED AFTER 1979	QUALIFIED (E236)
18	N18	NUMBER OF / TAXICABS ACQUIRED AFTER 1979	NON-QUALIFIED (E237)
19	N19	NUMBER OF	TOTAL TAXICABS OWNED
20	N20		QUALIFIED INDIVIDUALS (DISABILITY PAY)
21	E8		SELECTION AMOUNT
22	E50		SALARIES AND WAGES
23	E51		INTEREST RECEIVED
24	E52	DOMESTIC AND FOREIGN DIVIDENDS	TOTAL (BEFORE EXCLUSION)
25	E53	DOMESTIC AND FOREIGN DIVIDENDS	IN AGI
26	E54		STATE INCOME TAX REFUNDS
27	E55		ALIMONY RECEIVED
28	E56		BUSINESS AND PROFESSION NET PROFIT/LOSS (+/-)
29	E57		CAPITAL GAIN DISTRIBUTIONS
30	E58		SALE OF PROPERTY OTHER THAN CAPITAL ASSETS (+/-)
31	E59		FULLY TAXABLE PENSIONS ANNUITIES
32	E60	NET INCOME (LOSS)	SCHEDULE E (PUNCHED) (+/-)
33	E61	NET INCOME (LOSS)	FARM (+/-)
34	E62	UNEMPLOYMENT COMPENSATION	TOTAL
35	E63	UNEMPLOYMENT COMPENSATION	IN AGI
36	E64		OTHER NET INCOME (LOSS) (+/-)
37	E65	ADJUSTMENT	MOVING EXPENSES
38	E66	ADJUSTMENT	EMPLOYEE BUSINESS EXPENSES (E924) *
39	E67	ADJUSTMENT / PAYMENT TO	IRA
40	E68	ADJUSTMENT / PAYMENT TO	KEOGH
41	E69	ADJUSTMENT	FORFEITED INTEREST PENALTY
42	E70	ADJUSTMENT	ALIMONY PAID
43	E71		DISABILITY INCOME EXCLUSION
44	E72		TOTAL STATUTORY ADJUSTMENTS
45	E73		AGI (DEFICIT) (+/-)
46	E74		DEDUCTIONS (+/-)
47	E75		TAX TABLE INCOME
48	E76		TAX GENERATED
49	E77		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

Field	Element	Group	Description
50	E78	TAX CREDITS	POLITICAL CONTRIBUTIONS
51	E79	TAX CREDITS	ELDERLY
52	E80	TAX CREDITS	CHILD CARE
53	E81	TAX CREDITS	INVESTMENT
54	E82	TAX CREDITS	FOREIGN
55	E83	TAX CREDITS	WIN
56	E84	TAX CREDITS	JOBS
57	E100	TAX CREDITS	RESIDENTIAL ENERGY
58 *	E101	TAX CREDITS	TOTAL (PUNCHED) (E916)
59 *	E102		INCOME TAX AFTER CREDITS (PUNCHED) (E915)
60	E103	OTHER TAXES	SELF-EMPLOYMENT TAX
61 *	E104	OTHER TAXES	MINIMUM TAX (PUNCHED) (E919)
62 *	E105	OTHER TAXES	ALTERNATIVE MINUMUM TAX (PUNCHED) (E920)
63	E106	OTHER TAXES	TAX FROM PRIOR YEAR INVESTMENT CREDIT
64	E107	OTHER TAXES	SOCIAL SECURITY TAX ON TIP INCOME
65	E108	OTHER TAXES	TAX ON IRA
66	E109		ADVANCE EARNED INCOME CREDIT PAYMENTS
67	E110		WINDFALL PROFIT TAX OVERPAYMENT
68 *	E111		TOTAL TAX LIABILITY (E918)
69	E112	TAXPAYMENTS	INCOME TAX WITHHELD
70	E113	TAXPAYMENTS	1980 ESTIMATED TAX PAYMENTS
71 *	E114	TAXPAYMENTS	EARNED INCOME CREDIT (PUNCHED) (E745)
72	E115	TAXPAYMENTS	PAYMENT WITH REQUEST FOR EXTENSION OF FILING TIME
73	E116	TAXPAYMENTS	EXCESS SOCIAL SECURITY TAXES
74	E117	TAXPAYMENTS	CREDIT FOR TAX ON GAS, FUEL, AND OIL
75	E118	TAXPAYMENTS	REGULATED INVESTMENT COMPANY CREDIT
76	E119	TAXPAYMENTS	BUSINESS ENERGY INVESTMENT CREDIT (REFUND PORTION)
77	E120	TAXPAYMENTS	TOTAL TAXPAYMENTS (PUNCHED)
78	E121		BALANCE DUE/TOTAL OVERPAYMENT (+/-)
79	E122		OVERPAYMENT CREDITED TO 1981 ESTIMATED TAX
80	E123		TAX PAID WITH RETURN
81	E124	DEDUCTIONS – MEDICAL AND DENTAL DEDUCTIONS	ONE HALF INSURANCE PREMIUM
82	E125	DEDUCTIONS – MEDICAL AND DENTAL DEDUCTIONS	MEDICINE AND DRUGS
83	E126	DEDUCTIONS – MEDICAL AND DENTAL DEDUCTIONS	IN EXCESS OF 1%
84	E127	DEDUCTIONS – MEDICAL AND DENTAL DEDUCTIONS	BALANCE OF INSURANCE PREMIUM

* USE FIELD IN PARENTHESIS FOR TABLE PROGRAMS.

E121 + Tax due at time of filing

E121 - total overpayment

CORE RECORD LAYOUT

1980 Individual - SOI Basic File/Historical File

MASTER FILE SYSTEM | DATE: | REFER NUMBER

Field	Element	Group	Description
85	E128	DEDUCTIONS — MEDICAL AND DENTAL EXPENSES	TOTAL EXPENSES
86	E129	DEDUCTIONS — MEDICAL AND DENTAL EXPENSES	IN EXCESS OF 3%
87	E130	DEDUCTIONS — MEDICAL AND DENTAL EXPENSES	TOTAL DEDUCTION
88	E13[illegible]	DEDUCTIONS — TAX PAID DEDUCTION	STATE AND LOCAL INCOME
89	E132	DEDUCTIONS — TAX PAID DEDUCTION	REAL ESTATE
90	E133	DEDUCTIONS — TAX PAID DEDUCTION	GENERAL SALES
91	E134	DEDUCTIONS — TAX PAID DEDUCTION	PERSONAL PROPERTY

Field	Element	Group	Description
92	E135	DEDUCTIONS — DEDUCTION	TOTAL TAXES PAID
93	E136	DEDUCTIONS — INTEREST PAID	HOME MORTGAGE
94	E137	DEDUCTIONS — INTEREST PAID	CREDIT CARD
95	E138	DEDUCTIONS — INTEREST PAID	TOTAL
96	E139	DEDUCTIONS — CONTRIBUTIONS	CASH
97	E140	DEDUCTIONS — CONTRIBUTIONS	OTHER THAN CASH
98	E141	DEDUCTIONS — CONTRIBUTIONS	CARRYOVER

Field	Element	Group	Description
99	E142	DEDUCTIONS — CONTRIBUTIONS	TOTAL
100	E143	DEDUCTIONS	NET CASUALTY AND THEFT LOSS
101	E144	DEDUCTIONS — MISCELLANEOUS	UNION DUES
102	E145	DEDUCTIONS — MISCELLANEOUS	TOTAL (PUNCHED)
103	E146		TOTAL ITEMIZED DEDUCTIONS
104	E147		TOTAL DIVIDENDS AND DISTRIBUTIONS (PUNCHED)
105	E148		CAPITAL GAIN DISTRIBUTIONS

Field	Element	Group	Description
106	E149		NONTAXABLE DISTRIBUTIONS
107	E150	SALES OF CAPITAL ASSETS — SHORT-TERM LOSS CARRYOVER	PRE-1970
108	E151	SALES OF CAPITAL ASSETS — SHORT-TERM LOSS CARRYOVER	POST-1969
109	E152	SALES OF CAPITAL ASSETS	NET S.T. GAIN (LOSS) AFTER CARRYOVER (+/-)
110	E153	SALES OF CAPITAL ASSETS — LONG TERM LOSS CARRYOVER	PRE-1970
111	E154	SALES OF CAPITAL ASSETS — LONG TERM LOSS CARRYOVER	POST-1969
112	E155	SALES OF CAPITAL ASSETS	NET L.T. GAIN (LOSS) AFTER CARRYOVER (+/-)

Field	Element	Group	Description
113	E156	SALES OF CAPITAL ASSETS	NET LOSS BEFORE LIMITATION (E720)
114	E157	SALES OF CAPITAL ASSETS	50% CAPITAL GAIN DEDUCTION
115	E158		NET CAPITAL GAIN (LOSS) (+/-) (E719)
116	E159		NON-FARM EARNINGS/LOSS (+/-)
117	E160	SE - NET EARNINGS	PRIMARY TAXPAYER (+/-)
118	E161	SE - NET EARNINGS	SECONDARY TAXPAYER (+/-)
119	E162		SCHEDULE G TAX

Use field in parenthesis for table programs.

CORE RECORD LA'

198. . vidual - SOI Basic File - Historical File

MASTER FILE SYSTEM | DATE: | NUMBER

120 E200	121 E201	122 E202	123 E203	124 E204	125 E205	126 E206
SCHEDULE E						
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
SCHEDULE E						CREDIT FOR ELDERLY
ESTATE OR TRUST			SMALL BUSINESS CORPORATION			SS, RRTA, ETC.
TOTAL INCOME	TOTAL LOSS	NET INCOME (LOSS) (+/-)	TOTAL INCOME	TOTAL LOSS	NET PROFIT (LOSS) (+/-)	COLUMN A

134 E214	135 E215	136 E216	137 E217	138 E218	139 E219	140 E220
CREDIT FOR ELDERLY						FORM 2440
SS, RRTA, ETC.	TOTAL BASE REDUCTIONS		RETIREMENT INCOME			
COLUMN B	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
FORM 2440 - DISABILITY INCOME EXCLUSION				FORM 2555 - EARNED INCOME ABROAD		
	EXCLUSION					
TOTAL DISABILITY PAYMENTS REC'D THIS YEAR HUSBAND/OTHER	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	FORM 4136T - CREDIT ON GAS/FUEL USED IN QUALIFIED CAB					
		REFUND FOR PREVIOUS QUARTERS CLAIMED				
EXEMPT INCOME EARNED ABROAD	TOTAL CREDIT CLAIMED	1ST QUARTER	2ND QUARTER	3RD QUARTER	TOTAL REFUND	GROSS RECEIPTS

TAX PREFERENCES - MINIMUM TAX

Field	Element	Group	Description
155	E238	ACCELERATED DEPRECIATION ON	LOW INCOME RENTAL HOUSING
156	E239	ACCELERATED DEPRECIATION ON	OTHER REAL PROPERTY
157	E240	ACCELERATED DEPRECIATION ON	PERSONAL PROPERTY SUBJECT TO NET LEASE
158	E241	AMORTIZATION OF	POLLUTION CONTROL FACILITIES
159	E242	AMORTIZATION OF	RAILROAD ROLLING STOCK
160	E243	AMORTIZATION OF	ON-THE-JOB TRAINING FACILITIES
161	E244	AMORTIZATION OF	CHILD CARE FACILITIES

TAX PREFERENCES - MINIMUM TAX

Field	Element	Group	Description
162	E245		BAD DEBTS
163	E246		STOCK OPTIONS
164	E247		DEPLETION
165	E248		INTANGIBLE DRILLING COSTS
166	E249		RECOMPUTED TAX PREFERENCE INCOME
167	E250	EXCLUSION DUE TO	INCOME TAX AFTER CREDITS LIMITED
168	E251	EXCLUSION DUE TO	ALL TAXES

Field	Element	Group	Description
169	E252	TAX PREFERENCES - MINIMUM TAX	NET OPERATING LOSS ELIGIBLE FOR CARRYOVER
170	E253	TAX PREFERENCES - MINIMUM TAX	MINIMUM TAX DEFERRED FROM PRIOR YEARS
171	E254	TAX PREFERENCES - MINIMUM TAX	TOTAL EXCESS CREDITS
172	E255	FORM 4726 - MAXIMUM TAX: PERSONAL SERVICE	INCOME
173	E256	FORM 4726 - MAXIMUM TAX: PERSONAL SERVICE	DEDUCTIONS
174	E257	FORM 4726 - MAXIMUM TAX: PERSONAL SERVICE	NET
175	E258	FORM 4726 - MAXIMUM TAX	TOTAL 1980 TAX PREFERENCE

Field	Element	Group	Description
176	E259	MAXIMUM TAX	PERSONAL SERVICE ADJUSTED TAXABLE INCOME
177	E260	MAXIMUM TAX	MAXIMUM TAX (PUNCHED)
178	E261	ACCEL. DEPRECIATION	CERTIFIED HISTORIC STRUCTURES
179	E262		EXCESS RESIDENTIAL ENERGY CREDIT USED TO OFFSET MINIMUM TAX
180	E300	FORM 5695 - ENERGY CREDIT: ENERGY CONSERVATION EXPENDITURES	INSULATION
181	E301	FORM 5695 - ENERGY CREDIT: ENERGY CONSERVATION EXPENDITURES	STORM WINDOW
182	E302	FORM 5695 - ENERGY CREDIT: ENERGY CONSERVATION EXPENDITURES	CAULKING

FORM 5695 - ENERGY CREDIT

Field	Element	Group	Description
183	E303	TOTAL ENERGY CONSERVATION EXPENDITURES	CURRENT YEAR
184	E304	TOTAL ENERGY CONSERVATION EXPENDITURES	PRIOR YEAR
185	E305		ENERGY CONSERVATION CREDIT (PUNCHED)
186	E306	RENEWABLE ENERGY EXPENDITURES	SOLAR PROPERTY EXPENSES
187	E307	RENEWABLE ENERGY EXPENDITURES	GEOTHERMAL PROPERTY
188	E308	RENEWABLE ENERGY EXPENDITURES: TOTAL	CURRENT YEAR
189	E309	RENEWABLE ENERGY EXPENDITURES: TOTAL	PRIOR YEAR

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

190	E310	ENERGY CREDIT — RENEWABLE ENERGY SOURCE CREDIT	
191	E311	ENERGY CREDIT — UNUSED ENERGY CREDIT CARRYOVER	
192	E312	FORM 6251 - ALTERNATIVE MINIMUM TAX — TAX PREFERENCE ITEMS — ADJUSTED ITEMIZED DEDUCTIONS	
193	E313	FORM 6251 - ALTERNATIVE MINIMUM TAX — TAX PREFERENCE ITEMS — CAPITAL GAIN DEDUCTION	
194	E314	FORM 6251 - ALTERNATIVE MINIMUM TAX — ALTERNATIVE MINIMUM TAXABLE INCOME	
195	E315	FORM 6251 - ALTERNATIVE MINIMUM TAX — ALTERNATIVE MINIMUM TENTATIVE TAX	
196	E316	TOTAL NET TAXES (PUNCHED)	
197	E317	ALT. MIN. TAX — EXCESS FOREIGN TAX CREDIT	
198	E463	COMPUTER ADJUSTED ITEMIZED DEDUCTIONS	1402
199	E464	EIC SALARIES AND WAGES	101
200	E465	COMPUTER SCHEDULE E TOTAL (+/-)	503
201	E466	EARNED INCOME DEDUCTION FOR DEPENDENTS WITH UNEARNED INCOME	1402
202	E467	NO-BENEFIT DEDUCTION CLAIMABLE	1403
203	E468	TAX PREFERENCES TYPE NOT REPORTED	3016
204	E675	ENERGY INVESTMENT CREDIT — TOTAL	E418 V
205	E676	ENERGY INVESTMENT CREDIT — TENTATIVE REGULAR	E416 V
206	E677	BUSINESS DATA — BUSINESS INVESTMENT CREDIT	E417 V
207	E680	BUSINESS DATA — NET PROFIT LESS LOSS — SCHEDULE C (E543)	V
208	E681	BUSINESS DATA — NET PROFIT LESS LOSS — SCHEDULE F (E543)	V
209	E700	CORRECTED SELECTION AMOUNT	200
210	E706	EXEMPTION AMOUNT	412
211	E707	COMPUTED AGI (DEFICIT) (+/-)	800
212	E708	SCHEDULE R/RP BASE AMOUNT	2600
213	E709	TAX EXEMPT INCOME DEDUCTION	2618
214	E710	CREDIT FOR THE ELDERLY — AGI PHASEOUT (SCHEDULE R)	2616
215	E711	CREDIT FOR THE ELDERLY — EARNED INCOME PHASEOUT (SCHEDULE RP)	2628
216	E712	CREDIT FOR THE ELDERLY — RETIREMENT INCOME LIMITATION (SCHEDULE RP)	2622
217	E713	CREDIT FOR THE ELDERLY — ADJUSTED BASE AMOUNT	2611
218	E714	LONG-TERM CAPITAL GAINS — IN EXCESS OF SHORT-TERM CAPITAL LOSSES	914
219	E715	LONG-TERM CAPITAL GAINS — IN AGI	912
220	E716	LONG-TERM CAPITAL GAINS — EXCLUDED	915
221	E717	COMBINED NET LONG-TERM — GAIN (LOSS) (+/-)	926
222	E718	COMBINED NET LONG-TERM — IN EXCESS OF SHORT-TERM LOSS	926
223	E719	COMBINED NET CAPITAL — GAIN (LOSS) (+/-)	926
224	E720	COMBINED NET CAPITAL — LOSS BEFORE LIMITATION	927

CORE RECORD LAYOUT

Individual - SOI Basic File - Historical File

MASTER FILE SYSTEM | DATE: | SHEET 8 of 12 sheets

Field	Element	Description	Position
225	E721	COMBINED EXCLUDED LONG-TERM CAPITAL GAIN	926
226	E722	DIVIDEND EXCLUSION	1001
227	E723	DISABILITY PAY EXCL. AGI PHASEOUT	1105
228	E724	ZERO BRACKET AMOUNT	1300
229	E725	MEDICAL AND DENTAL EXPENSES — ALL OTHER	1520
230	E726	DEDUCTIONS — MEDICAL AND DENTAL EXPENSES — NONDEDUCTABLE — 1% OF AGI	1526
231	E727	NONDEDUCTABLE — 3% OF AGI	152[illegible]
232	E728	OTHER INTEREST DEDUCTED	1602
233	E729	DEDUCTIONS — OTHER TAXES	1702
234	E730	CONTRIBUTIONS NOT DEDUCTABLE	1804
235	E731	TAXABLE INCOME — OLD CONCEPT	2009
236	E732	TAXABLE INCOME — NEW CONCEPT	2011
237	E733	PERSONAL SERVICE INCOME — TAXABLE INCOME	2309
238	E734	PERSONAL SERVICE INCOME — SUBJECT TO REGULAR RATES	231[illegible]
239	E735	PERSONAL SERVICE — INCOME SUBJECT TO MAXIMUM RATE	2313
240	E736	MAXIMUM TAX — TOTAL OTHER TAXABLE INCOME	2316
241	E737	TAX GENERATED AT MAXIMUM RATES ON PERSONAL SERVICE INCOME	2318
242	E738	COMPUTED TAX — REGULAR	2400
243	E739	COMPUTED TAX — MAXIMUM	2406
244	E740	COMPUTED TAX — INCOME AVERAGING	2407
245	E741	COMPUTED TAX — CURRENT YEAR	240[illegible]
246	E742	INCOME SUBJECT TO TAX (OLD CONCEPT)	2529
247	E743	TAX SAVINGS (+/-)	2531
248	E744	EARNED INCOME — TOTAL	2700
249	E745	COMPUTER CREDIT (AFTER PHASEOUT)	2703
250	E746	OTHER TAX CREDITS	2801
251	E747	RECOMPUTED NO-BENEFIT DEDUCTION CLAIMABLE	3000
252	E748	MINIMUM TAX — STANDARD EXCLUSION	3006
253	E749	COMPUTED TOTAL TAX PREFERENCES	3014
254	E750	NO BENEFIT DEDUCTIONS CLAIMED	3018
255	E751	TAX PREFERENCES SUBJECT TO TAX	3023
256	E752	MINIMUM TAX — TENTATIVE	3023
257	E753	MINIMUM TAX — NET-TENTATIVE	3023
258	E754	MINIMUM TAX — TENTATIVE BEFORE CREDITS	3028
259	E755	MINIMUM TAX — REPORTED ON FORM 4625	3029

E731 Adjusted Taxable Income

Field	Element	Group	Description	Code
260	E756	NO-BENEFIT DEDUCTION	RECOMPUTED CLAIMABLE	3100
261	E757	NO-BENEFIT DEDUCTION	CLAIMED	3115
262	E758	ALTERNATIVE MINIMUM TAX – ALTERNATIVE MINIMUM TAXABLE INCOME	TOTAL	3121
263	E759	ALTERNATIVE MINIMUM TAXABLE INCOME – AMOUNT TAXED AT	0%	3116
264	E760	ALTERNATIVE MINIMUM TAXABLE INCOME – AMOUNT TAXED AT	10%	3116
265	E761	ALTERNATIVE MINIMUM TAXABLE INCOME – AMOUNT TAXED AT	20%	3116
266	E762	ALTERNATIVE MINIMUM TAXABLE INCOME – AMOUNT TAXED AT	25%	31

Field	Element	Group	Description	Code
267	E763	ALT. MINIMUM TAX – ALTERNATIVE MINIMUM TAX	GENERATED	3116
268	E764	ALTERNATIVE MINIMUM TAX	BEFORE CREDIT	3116
269	E765	ALTERNATIVE MINIMUM TAX	AFTER CREDIT FROM FORM 6251	3116
270	E766		OTHER TAXPAYMENTS	3402
271	E767		ORDINARY TAXABLE INCOME LOWER BASE	3603
272	E768		MARGINAL TAX BASE	3608
273	E769	EIC USED TO OFFSE[T]	INCOME TAX BEFORE CREDITS	37

Field	Element	Group	Description	Code
274	E770	EARNED INCOME CREDIT	USED TO OFFSET ALL OTHER TAXES	3724
275	E771	EARNED INCOME CREDIT	REFUNDABLE PORTION	3706
276	E772	ALT. INCOME CONCEPTS	TAX PREFERENCES EXCLUDED FROM AGI	4400
277	E773	ALT. INCOME CONCEPTS – INVESTMENT INTEREST	REGULAR	4407
278	E774	ALT. INCOME CONCEPTS – INVESTMENT INTEREST	EXPANDED	4409
279	E775	TOTAL DEDUCTIONS FROM	EXPANDED INCOME	4411
280	E776	TOTAL DEDUCTIONS FROM	AGI MINUS INVESTMENT INTERES[T]	441

Field	Element	Group	Description	Code
281	E777	ALT. INCOME CONCEPTS – INTEREST DEDUCTED FROM	EXPANDED INCOME	4413
282	E778	ALT. INCOME CONCEPTS – INTEREST DEDUCTED FROM	AGI MINUS INVESTMENT INTEREST	4414
283	E779	ENERGY CREDITS – EXPENDITURES	OTHER ENERGY	4501
284	E780	ENERGY CREDITS – EXPENDITURES	WIND ENERGY	4507
285	E781	ENERGY CREDITS – CREDIT BEFORE LIMITATION	ENERGY CONSERVATION	4516
286	E782	ENERGY CREDITS – CREDIT BEFORE LIMITATION	RENEWABLE ENERGY SOURCE	4526
287	E783	ENERGY CREDITS – CREDIT BEFORE LIMITATION	TOTAL RESIDENTIAL ENERGY	452

Field	Element	Group	Description	Code
288	E901	PENSIONS AND ANNUITIES	TOTAL	
289	E902	PENSIONS AND ANNUITIES	IN AGI	
290	E903	PENSIONS AND ANNUITIES – FULLY TAXABLE	REPORTED ON SCHEDULE E	
291	E904	PENSIONS AND ANNUITIES – FULLY TAXABLE	TOTAL	
292	E905	PENSIONS AND ANNUITIES	PARTIALLY TAXABLE	
293	E906	PENSIONS AND ANNUITIES	NONTAXABLE	
294	E907		REVENUE SHARING TAX LIABILITY	

Field	Element	Description
		ALTERNATIVE INCOME CONCEPTS
295	E908	EXPANDED INCOME (+/-)
296	E909	AGI PLUS EXCLUDED TAX PREFERENCES (+/-)
297	E910	AGI LESS INVESTMENT INTEREST
298	E911	INCOME SUBJECT TO TAX (NEW CONCEPT)
299	E912	TOTAL INVESTMENT BUSINESS ENERGY CREDIT
300	E913	TOTAL DIVIDENDS AND OTHER DISTRIBUTIONS
301	E914	TAXES FROM SPECIAL COMPUTATIONS
302	E915	INCOME TAX AFTER CREDITS
303	E916	TOTAL TAX CREDITS
304	E917	TOTAL INCOME TAX
305	E918	TOTAL TAX LIABILITY
		RECOMPUTED ON FORM 1040
306	E919	MINIMUM TAX
307	E920	ALTERNATIVE MINIMUM TAX
308	E921	ADDITIONAL TAX FOR TAX PREFERENCES
		INCOME TAX ABROAD
309	E922	TOTAL EXEMPTED EXCLUDED OR DEDUCTED
310	E923	INCLUDED IN AGI
311	E924	RECOMPUTED EMPLOYEE BUSINESS EXPENSES
312	E925	TOTAL NET PROFIT/LOSS BUSINESS ACTIVITIES (+/-)
313	E926	SALES OF PROPERTY NET GAIN/LOSS (+/-)
314	E927	TAX ELIGIBLE FOR CHECKOFF
315	E928	WHOLLY REFUNDABLE EARNED INCOME CREDIT
316	E929	OVERPAYMENT REFUNDED
		MISCELLANEOUS DEDUCTIONS
317	E930	TOTAL
318	E931	OTHER
319	E932	BALANCE DUE AFTER REMITTANCE
320	E933	ALL OTHER TAXPAYMENTS
321	E934	ALL OTHER INCOME LESS LOSS (+/-)
		TAXICAB CREDIT
322	E935	TOTAL CLAIMED
		TAXICAB CREDIT
323	E936	FOURTH QUARTER ONLY
324	E937	TOTAL
		ENERGY CREDITS — MAXIMUM ALLOWABLE EXPENDITURES
		EXPENDITURES
325	E938	ENERGY CONSERVATION
326	E939	CURRENT YEAR ENERGY CONSERVATION
		RENEWABLE EXPENDITURES
327	E940	RENEWABLE ENERGY SOURCE
328	E941	CURRENT-YEAR ENERGY SOURCE
329	E942	TOTAL AVAILABLE RESIDENTIAL ENERGY CREDIT

E922 - Foreign Income

330 E943	331 E944	332 E945	333 E946	334 E947	335 E948	336 E949
ENERGY CREDITS						ALT. MIN. TAX
INCOME TAX BEFORE RESIDENTIAL ENERGY CREDIT	RESIDENTAL ENERGY CREDIT CARRIED OVER TO 1981	SELF-EMPLOYEMENT INCOME (NET) (+/-)	EARNED INCOME CREDIT BEFORE PHASEOUT	TOTAL ALTERNATIVE TAX PREFERENCES	COMBINED L.T. CAPITAL GAINS INCLUDED IN AGI	REDUCTION DUE TO ALL TAXES

337 E950	338 E951	339 E952	340 E953	341 E954	342 E955	343 E956
ALTERNATIVE MINIMUM TAX					MINIMUM TAX	
REDUCTION DUE TO		ALTERNATIVE MINIMUM TAX GENERATED AT				
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				TAX GENERATED
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	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					DISABILITY	PAYMENTS
ON OTHER TAXABLE INCOME	TOTAL	ALL OTHER (SOURCES) (NET) (TABLE 1A) (+/-)	CREDIT FOR THE ELDERLY (BEFORE LIMITATION)	TOTAL S.T. CAPITAL LOSS CARRYOVER	TOTAL	MAXIMUM QUALIFIED FOR EXCLUSION

358 E971	359 E972	360 E973	361 E974	362 E318	363 E319	364 E320
PARTNERSHIP				WINDFALL PROFIT TAX		
ADDITIONAL FIRST-YEAR DEPRECIATION	GRAND TOTAL TAX PREFERENCES	TOTAL ALL OTHER TAXES	TOTAL ENERGY CREDITS	ROYALTY OWNER WPT OVERPAYMENT	NET INCOME LIMITATION OVERPAYMENT	TAX PAID OR DEEMED PAID

365 E784	366 E979	367 E980	368 E981	369 E982	370 F501	371 F502
WPT WITHHOLDING ERROR OVERPAYMENT			SAMPLE COUNT WGT	POPULATION COUNT WGT	SORT 1 5	SSMPT X SORT 2 4

372 F503	373 F504	374 F505	375 F506	376 F507	377 F508	378 F509
SORT 3	SSMST SORT 4	SORT 5	DLN SORT 6	WEIGHT INTEGER WGT	WEIGHT DECIMAL WGT	RETURN-ID

WPT = Windfall Profit Tax