

1. PROJECT NAME 1981 INDIVIDUAL - SOI	2. PROJECT NO. SSII/22710/11011	3. PUBLIC	4. SEC. NO.	5. PART 1 of 12
6. PROGRAM SYSTEM	7. OFFER PERIOD	8. FILED BY	9. APPROV. UNIT	10. ORG. CODE
11. DATE				

#### ADTAX Additional Tax:

(A) Returns with no additional tax.....	0
(B) Returns with no income subject to tax but with	
(a) minimum tax only.....	1
(b) Alternative minimum tax only.....	2
(c) both minimum tax and alternative minimum tax.....	3
(C) Returns with income subject to tax but with	
(a) minimum tax only.....	4
(b) alternative minimum tax only.....	5
(c) both minimum tax and alternative minimum tax.....	6

#### ACDR Adjusted Gross Deficit Range:

NO ADJUSTED GROSS DEFICIT.....	00
BREAK-EVEN.....	01
\$ 1 under \$ 1,000.....	02
\$ 1,000 under \$ 2,000.....	03
\$ 2,000 under \$ 3,000.....	04
\$ 3,000 under \$ 4,000.....	05
\$ 4,000 under \$ 5,000.....	06
\$ 5,000 under \$ 6,000.....	07
\$ 6,000 under \$ 7,000.....	08
\$ 7,000 under \$ 8,000.....	09
\$ 8,000 under \$ 9,000.....	10
\$ 9,000 under \$ 10,000.....	11
\$ 10,000 under \$ 11,000.....	12
\$ 11,000 under \$ 12,000.....	13
\$ 12,000 under \$ 13,000.....	14
\$ 13,000 under \$ 14,000.....	15
\$ 14,000 under \$ 15,000.....	16
\$ 15,000 under \$ 16,000.....	17
\$ 16,000 under \$ 17,000.....	18
\$ 17,000 under \$ 18,000.....	19
\$ 18,000 under \$ 19,000.....	20
\$ 19,000 under \$ 20,000.....	21
\$ 20,000 under \$ 25,000.....	22
\$ 25,000 under \$ 30,000.....	23
\$ 30,000 under \$ 40,000.....	24
\$ 40,000 under \$ 50,000.....	25
\$ 50,000 under \$ 75,000.....	26
\$ 75,000 under \$ 100,000.....	27
\$ 100,000 under \$ 200,000.....	28
\$ 200,000 under \$ 500,000.....	29
\$ 500,000 under \$1,000,000.....	30
\$1,000,000 under \$10,000,000.....	31
\$10,000,000 under \$100,000,000.....	32
\$100,000,000 or more.....	33

#### AGEX Age Exemptions:

(A) No exemptions.....	0
(B) One exemption (Primary Only).....	1
(C) One exemption (Secondary Only).....	2
(D) Two exemptions.....	3

#### AGIRB Adjusted Gross Income Range B:

NO ADJUSTED GROSS INCOME.....	00
\$ 1 under \$ 1,000.....	01
\$ 1,000 under \$ 2,000.....	02
\$ 2,000 under \$ 3,000.....	03
\$ 3,000 under \$ 4,000.....	04
\$ 4,000 under \$ 5,000.....	05
\$ 5,000 under \$ 6,000.....	06
\$ 6,000 under \$ 7,000.....	07
\$ 7,000 under \$ 8,000.....	08
\$ 8,000 under \$ 9,000.....	09
\$ 9,000 under \$ 10,000.....	10
\$ 10,000 under \$ 11,000.....	11
\$ 11,000 under \$ 12,000.....	12
\$ 12,000 under \$ 13,000.....	13
\$ 13,000 under \$ 14,000.....	14
\$ 14,000 under \$ 15,000.....	15
\$ 15,000 under \$ 16,000.....	16
\$ 16,000 under \$ 17,000.....	17
\$ 17,000 under \$ 18,000.....	18
\$ 18,000 under \$ 19,000.....	19
\$ 19,000 under \$ 20,000.....	20
\$ 20,000 under \$ 25,000.....	21
\$ 25,000 under \$ 30,000.....	22
\$ 30,000 under \$ 40,000.....	23
\$ 40,000 under \$ 50,000.....	24
\$ 50,000 under \$ 75,000.....	25
\$ 75,000 under \$ 100,000.....	26
\$ 100,000 under \$ 200,000.....	27
\$ 200,000 under \$ 500,000.....	28
\$ 500,000 under \$1,000,000.....	29
\$1,000,000 or more.....	30

#### AGIRC Adjusted Gross Income Range C:

NO ADJUSTED GROSS INCOME.....	00
Remaining codes same as AGIRD	

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11. DATE 10/4/82									

#### AGIRD Adjusted Gross Income Range D:

	Under \$	5,000	01
\$	5,000 under \$	10,000	02
\$	10,000 under \$	15,000	03
\$	15,000 under \$	20,000	04
\$	20,000 under \$	25,000	05
\$	25,000 under \$	30,000	06
\$	30,000 under \$	50,000	07
\$	50,000 under \$	100,000	08
\$	100,000 under \$	200,000	09
\$	200,000 under \$	500,000	10
\$	500,000 under \$	1,000,000	11
\$	1,000,000 or more		12

#### AGIRF Adjusted Gross Income Range F:

\$	* Under \$	2,000	01
\$	2,000 under \$	4,000	02
\$	4,000 under \$	6,000	03
\$	6,000 under \$	8,000	04
\$	8,000 under \$	10,000	05
\$	10,000 under \$	12,000	06
\$	12,000 under \$	14,000	07
\$	14,000 under \$	16,000	08
\$	16,000 under \$	18,000	09
\$	18,000 under \$	20,000	10
\$	20,000 under \$	25,000	11
\$	25,000 under \$	30,000	12
\$	30,000 under \$	50,000	13
\$	50,000 under \$	100,000	14
\$	100,000 under \$	200,000	15
\$	200,000 under \$	500,000	16
\$	500,000 under \$	1,000,000	17
\$	1,000,000 or more		18

#### ALAGIR Adjusted Gross Income:

\$	* Under \$	50,000	1
\$	50,000 under \$	100,000	2
\$	100,000 under \$	200,000	3
\$	200,000 under \$	500,000	4
\$	500,000 under \$	1,000,000	5
\$	1,000,000 or more		6

BPTUR Balance for Partial Tax Upper Rate.....0-49

\* Includes deficits and breakevens

#### BANK Foreign Bank Accounts:

- (A) No boxes check/no questions on Form.....0
- (B) Bank, yes/trust, no response.....1
- (C) Bank, no/trust, no response.....2
- (D) Trust, yes/bank, no response.....3
- (E) Trust, no/bank, no response.....4
- (F) Bank, yes/trust, yes.....5
- (G) Bank, yes/trust, no.....6
- (H) Bank, no/trust, yes.....7
- (I) Bank, no/trust, no.....8

BUSERR Business Error Code - flags located in last field of the first business schedule. (Composite Error Record Only)

#### BUSIND Business Indicator (Validation):

- (A) No indication of business.....0
- (B) Sample Code 20-29, Schedule data present before validity checks, or entry in E56 and/or E63.....1

#### BUSIND Business Indicator (Consistency Test):

- (A) No business related data.....0
- (B) No supplemental data:
  - (a) One Schedule C.....1
  - (b) Two Schedule C's.....2
  - (c) Three Schedule C's.....3
- (C) No Schedule C or supplemental data but Schedule F.....4
- (D) Returns with supplemental business data:
  - (a) No Schedule C or F.....5
  - (b) One Schedule C.....6
  - (c) Two Schedules C.....7
  - (d) Three Schedules C.....8
  - (e) No Schedule C but Schedule F.....9

#### CBATCH Consistency Test Batch Number

CERROR Consistency Test Error Number of Information Number

#### CGIND Capital Gains Indicator:

- (A) Not in Capital Gains Study.....0
- (B) In Capital Gains Study.....1

#### CHGIND National Office Change Indicator:

- Returns without National Office Changes.....0
- Returns with National Office Changes.....1

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CSAMP Sample Codes:

- (A) Non-business and Farm (Schedule F only).....09-19  
 (B) Business (Schedule C and F, or C only).....20-29

CSELI Corrected Selection Item:

- (A) Adjusted gross income (deficit).....0  
 (B) Business or farm receipt.....1  
 (C) Salaries and wages.....2  
 (D) Dividends and interest.....3  
 (E) Business income or loss.....5  
 (F) Farm income or loss.....6  
 (G) Schedule E gain or loss.....7  
 (H) Schedule D gain or loss.....8  
 (I) Miscellaneous income or loss.....9  
 (J) N/A.....4

CYCLE Cycle Code.....00-56

DEPINC Dependent with Unearned Income:

- (A) Box not checked.....0  
 (B) Box checked.....1  
 (C) No box on form.....2

CLOSEOUTS FILE CLOSEOUTS:

- (A) Advance Data.....1-2  
 (B) Complete Report.....3-4  
 (C) Returns entered after C.R. Closeout.....5

DGROUP District by Group:

DISTRICT	GROUP 1	DIST
1. Burlington.....		03
2. Cheyenne.....		83
3. Anchorage.....		92
GROUP 2		
1. Augusta.....		01
2. Portsmouth.....		02
3. Providence.....		05
4. Fargo.....		45
5. Aberdeen.....		46
6. Wilmington.....		51

DGROUP District by Group: (Cont'd)

DISTRICT	GROUP 2	DIST
7. District of Columbia.....		53
8. Helena.....		81
9. Boise.....		82
10. Albuquerque.....		85
11. Salt Lake City.....		87
12. Reno.....		88
13. Honolulu.....		99

GROUP 3

1. Omaha.....	47
2. Parkersburg.....	55
3. Jackson.....	64
4. Little Rock.....	71
5. Phoenix.....	86

GROUP 4

1. Des Moines.....	42
2. Wichita.....	48
3. Columbia.....	57
4. Louisville.....	61
5. Birmingham.....	63
6. Puerto Rico.....	66
7. Oklahoma City.....	73
8. Denver.....	84
9. Portland.....	93

GROUP 5

1. Boston.....	04
2. Hartford.....	06
3. Brooklyn.....	11
4. Manhattan.....	13
5. Albany.....	14
6. Buffalo.....	16
7. Newark.....	22
8. Philadelphia.....	23
9. Pittsburg.....	25
10. Cincinnati.....	31
11. Cleveland.....	34
12. Indianapolis.....	35
13. Chicago.....	36
14. Springfield.....	37

(CONT'D)

(CONT'D)

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DCGROUP District by Group: (cont'd)

DISTRICT

DIST

15. Detroit.....	38
16. Milwaukee.....	39
17. St. Paul.....	41
18. St. Louis.....	43
19. Baltimore.....	52
20. Richmond.....	54
21. Greensboro.....	56
22. Atlanta.....	58
23. Jacksonville.....	59
24. Nashville.....	62
25. New Orleans.....	72
26. Austin.....	74
27. Dallas.....	75
28. Houston.....	76
29. Seattle.....	91
30. San Francisco.....	94
31. Los Angeles.....	95
32. Washington - CP:IO.....	98

DLN Document Locator Numbers:

Digits 1 & 2 - DIST or SVCCTR Code  
Digit 3 - Tax Class Code  
Digits 4 & 5 - Document Code  
Digits 6 - 8 - Control Date  
Digits 9 - 11 - Block Sequence  
Digits 12 - 13 - Document Sequence  
Digit 14 - Year

DLNOD First and Second Digits of the DLN

DOC Document Code (4th and 5th digit of DLN):

(A) 1040A.....	09
(B) 1040:	
(a) Non-business, other than full paid.....	11
(b) Non-business, full paid.....	12
(c) Business, other than full paid.....	21
(d) Business, full paid.....	22

DSTATE State by District:

STATE (Group 5)

DISTRICT

New York.....	11,13,14,&16.....	1
Texas.....	74,75,&76.....	2

DSTATE State by District - (cont'd)

STATE (Group 5)

DISTRICT

Illinois.....	36 & 37.....	3
Ohio.....	31 & 34.....	4
California.....	94 & 95.....	5
Pennsylvania.....	23 & 25.....	6

ECRBNR Size of Business Energy Investment Credit - Nonrefundable Portion Size:

No nonrefundable portion .....	00
\$ 1 under \$ 25.....	01
\$ 25 under \$ 50.....	02
\$ 50 under \$ 75.....	03
\$ 75 under \$ 100.....	04
\$ 100 under \$ 200.....	05
\$ 200 under \$ 300.....	06
\$ 300 under \$ 400.....	07
\$ 400 under \$ 500.....	08
\$ 500 under \$1,000.....	09
\$1,000 under \$1,500.....	10
\$1,500 under \$2,000.....	11
\$2,000 under \$2,200.....	12
\$2,200 under \$2,500.....	13
\$2,500 under \$3,000.....	14
\$3,000 under \$5,000.....	15
\$5,000 or more.....	16

ECRBRF Size of Business Energy Investment Credit - Refundable Portion:

No refundable portion.....	00
Remaining codes same as ECRBNR	

ECRBUS Size of Total Business Energy Investment Credit:

No business energy investment credit.....	00
Remaining codes same as ECRBNR	

ECRECO Size of Residential Energy Conservation Credit:

No conservation credit.....	00
Remaining codes same as ECRBNR	

ECRRER Size of Renewable Residential Energy Resource Credit:

No renewable credit.....	00
Remaining codes same as ECRBNR	

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ECRRES Size of Total Residential Energy Credit:  
 No residential energy credit.....00  
 Remaining codes same as ECRBNR

ECRTOT Size of Total Energy Credits Before Limitation:  
 No energy credits.....00  
 Remaining codes same as ECRBNR

EDCDE Edit Code:  
 (A) Unedited return.....0  
 (B) Edited return.....1

ERRFLG Error Flag:  
 (A) Non-consistency tested.....000  
 (B) Times return passed through consistency tests.....999

ESN Record Number by Service.....00000-99999

FDDED Form of Deduction Code:  
 (A) Itemized deduction.....1  
 (B) Zero bracket amount (STANDARD).....2  
 (C) Neither.....3

FLPD Filing Period: (Acct. Period)  
 (A) MO - Month T/P's Year Ended.....01-12  
 (B) YR - Calendar Year Ended.....66-82

F2119 Sale or Exchange of Principal Residence:  
 (A) No form attached.....0  
 (B) Form present.....1

F2441 Child Care Credit:  
 (A) No Form 2441 attached.....0  
 (B) One qualifying individual.....1  
 (C) Two or more qualifying individuals.....2

F3468B Business Investment Energy Credit:  
 (A) No form attached.....0  
 (B) Form present.....1

F5659 Form 5659 (Residential Energy Credit):  
 (A) No form attached.....0  
 (B) Number of principal residences occupied.....1-9

HINTX High Income Nontaxable:  
 Not a high income nontaxable.....0  
 High income nontaxable.....1

HINTXA High Income Nontaxable:  
 (A) Not a high income nontaxable.....0  
 (B) With no tax preferences reported.....1  
 (C) With tax preference equal to or less than exclusion.....2  
 (D) With tax preference greater than exclusion but with offsetting amounts.....3

HINTXB High Income Nontaxable:  
 (A) Not a high income nontaxable.....0  
 (B) With no alternative minimum taxable income reported.....1  
 (C) With alternative minimum taxable income less than or equal to exclusion.....2  
 (D) With alternative minimum taxable income greater than exclusion but with offsetting foreign tax credit.....3

ILSTNO Information List Test Number:  
 (A) No information change applied.....00  
 (B) Change applied.....01-99

IMAGE Before or After Record:  
 (A) Prior to consistency testing.....0  
 (B) Before image.....1  
 (C) After image.....2  
 (D) Hold field record.....3

INFONO Information Listing:  
 (A) No information test performed.....00  
 (B) Last test performed.....53-60

MARS Marital Status:  
 (A) Single.....1  
 (B) Married filing joint.....2  
 (C) Married filing separately and not claiming a spouse exemption.....3  
 (D) Unmarried head of household.....4  
 (E) Widow(er) with dependent child (surviving spouse).....5  
 (F) Married filing separately and claiming a spouse exemption.....6

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1. REFERENCE	6. PROGRAM SYSTEM	7. FISCAL PERIOD	8. FISCAL YEAR	9. APPROV. DATES

NACODE Net profit from Schedule C or F not allowed as a schedule:

- (A) No N/A or 9101 used.....0
- (B) Amount moved to salaries and wages.....1
- (C) No amount moved to salaries and wages.....2
- (D) All amounts left where reported.....3

NMCTRL Name Control - 4 Characters

PNLC Page Number/Line Count  
(Service Center Control).....0-99999

PRNT Primary Reason for Nontaxability:

- (A) Interest deduction.....1
- (B) Taxes deduction.....2
- (C) Charitable contributions deduction.....3
- (D) Medical and dental deduction.....4
- (E) Net casualty or theft loss deduction.....5
- (F) Miscellaneous deduction.....6
- (G) Foreign tax credit.....7
- (H) Investment tax credit.....8
- (I) All other tax credits.....9

PROPS Punched Total Number of PROP Schedules.....00-20

PSAMP Punched Sample Code.....09-19 & 20-29

PSTATE Alpha State Code

See State

QA Quality Assurance:

- (A) Not a QA return.....0
- (B) QA return.....1

PSAMP Punched sample codes:

Non-business and farm (Schedule F only)

- (A) Form 1040A with AGI under \$10,000.....09
- (B) AGI \$200,000 or more and income tax after credits,  
minimum tax and alternative minimum tax all equal 0.....10
- (C) All other returns with the largest of AGI, deficit or  
LSII and (farm receipts):

- Under \$10,000 (under \$20,000).....11
- \$10,000 under \$15,000 (under \$50,000).....12
- Under \$10,000 (\$20,000 under \$50,000).....12
- \$15,000 under \$20,000 (under \$100,000).....13
- Under \$15,000 (\$50,000 under \$100,000).....13
- \$20,000 under \$30,000 (under \$250,000).....14
- Under \$20,000 (\$100,000 under \$250,000).....14
- \$30,000 under \$50,000 (under \$500,000).....15
- Under \$30,000 (\$250,000 under \$500,000).....15
- \$50,000 under \$100,000 (under \$750,000).....16
- Under \$50,000 (\$500,000 under \$750,000).....16
- \$100,000 under \$200,000 (under \$1,000,000).....17
- Under \$100,000 (\$750,000 under \$1,000,000).....17
- \$200,000 under \$500,000 (under \$5,000,000).....18
- Under \$200,000 (\$1,000,000 under \$5,000,000).....18
- \$500,000 and over (any amount).....19
- Under \$500,000 (\$5,000,000 or over).....19

Business (Schedule C and F, or Schedule C only)

- (D) Adjusted gross income \$200,000 or more and income tax after  
credits, minimum tax and alternative minimum tax all equal zero.....20
- (E) All other returns with the largest of AGI, deficit, or LSII  
and (business receipts):

- Under \$10,000 (under \$20,000).....21
- \$10,000 under \$15,000 (under \$50,000).....22
- Under \$10,000 (\$20,000 under \$50,000).....22
- \$15,000 under \$20,000 (under \$100,000).....23
- Under \$15,000 (\$50,000 under \$100,000).....23
- \$20,000 under \$30,000 (under \$250,000).....24
- Under \$20,000 (\$100,000 under \$250,000).....24
- \$30,000 under \$50,000 (under \$500,000).....25
- Under \$30,000 (\$250,000 under \$500,000).....25
- \$50,000 under \$100,000 (under \$750,000).....26
- Under \$50,000 (\$500,000 under \$750,000).....26
- \$100,000 under \$200,000 (under \$1,000,000).....27
- Under \$100,000 (\$750,000 under \$1,000,000).....27
- \$200,000 under \$500,000 (under \$5,000,000).....28
- Under \$200,000 (\$1,000,000 under \$5,000,000).....28
- \$500,000 and over (any amount).....29
- Under \$500,000 (\$5,000,000 or over).....29

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# REGION IRS Region:

(1) Central.....1	(15, 18, 23, 36, 49)
(2) Mid-Atlantic.....2	(08, 09, 21, 31, 39, 47)
(3) Midwest.....3	(14, 16, 24, 26, 28, 35, 42, 50)
(4) North Atlantic.....4	(07, 20, 22, 30, 33, 40, 46)
(5) Southeast.....5	(01, 10, 11, 25, 34, 41, 43)
(6) Southwest.....6	(04, 06, 17, 19, 32, 37, 44, 51)
(7) Western.....7	(02, 03, 05, 12, 13, 27, 29, 38, 45, 48)
(8) Other Areas.....8	(52, 53, 54)

All Regions Generated from State Code

# REJECT Reject Returns:

(A) Accepted Returns.....0
(B) No reason for filing.....1
(C) Amended returns.....2
(D) All other returns.....3
(E) Duplicate returns.....4
(F) Closeout 5 returnnot processed in Detroit.....5

RET-ID Return Identification Number

RSIZE Variable Record Size

RTNCD Routine Code:

(A) Return has not gone thru routine .....0
(B) Return has gone thru routine.....2

# RTYPE Type of Return:

(A) Regular File.....0
(B) Closeout 5.....3

# RVARI Number of Variable Fields

# SAGID Special Adjusted Gross Income or Deficit Size: Returns with AGI:

\$ 1 under \$ 5,000.....01
\$ 5,000 under \$ 10,000.....02
\$ 10,000 under \$ 15,000.....03
\$ 15,000 under \$ 20,000.....04
\$ 20,000 under \$ 25,000.....05
\$ 25,000 under \$ 30,000.....06
\$ 30,000 under \$ 50,000.....07
\$ 50,000 under \$ 100,000.....08
\$ 100,000 under \$ 200,000.....09
\$ 200,000 under \$ 500,000.....10
\$ 500,000 under \$1,000,000.....11
\$1,000,000 or more.....12

# DEFICIT AND BREAK EVEN RETURNS:

\$ 0 under \$ 5,000.....13
\$ 5,000 under \$ 10,000.....14
\$ 10,000 under \$ 15,000.....15
\$ 15,000 under \$ 30,000.....16
\$ 30,000 under \$ 50,000.....17
\$ 50,000 under \$100,000.....18
\$100,000 under \$200,000.....19
\$200,000 or more.....20

# SAMII Size of AGI Less Investment Interest:

\$ Under \$ 50,000.....1
\$ 50,000 under \$ 100,000.....2
\$ 100,000 under \$ 200,000.....3
\$ 200,000 under \$ 500,000.....4
\$ 500,000 under \$1,000,000.....5
\$1,000,000 or more.....6

# SAPTP Size of AGI plus Tax Preferences:

Under \$ 50,000.....1
\$ 50,000 under \$ 100,000.....2
\$ 100,000 under \$ 200,000.....3
\$ 200,000 under \$ 500,000.....4
\$ 500,000 under \$1,000,000.....5
\$1,000,000 or more.....6

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6. PROGRAM SYSTEM	7. PER. PERIOD	8. PAY. BY	9. APPROV. UNIT	10. GRG. CODE	11. CAT.	

SCHCF Schedule C or F Indicator:

- (A) Neither Schedule C or F present.....0  
 (B) Schedule C present only.....1  
 (C) Schedule F present only.....2  
 (D) Schedule C and F present.....3  
     Schedule C Cross Receipts Larger  
 (E) Schedule C and F present.....4  
     Schedule F Cross Receipts Larger

SELD Select Code by District.....00-99

SELG Select Code by Group.....00-99

SELI Selection Item (Punched Code).....0-9

SEXINC Size of Expanded Income:

- Under \$ 50,000.....1  
 \$ 50,000 under \$ 100,000.....2  
 \$ 100,000 under \$ 200,000.....3  
 \$ 200,000 under \$ 500,000.....4  
 \$ 500,000 under \$1,000,000.....5  
 \$1,000,000 or more.....6

SPECTX Special Tax Computation:

- (A) No entry.....0  
 (B) Form 4970 tax used.....1  
 (C) Form 4972 tax used.....2  
 (D) Form 5544 tax used.....3  
 (E) Form 5405 tax used.....4  
 (F) Section 72(m)(5) penalty tax used.....5  
 (C) Any combination of Form 4972 and other taxes.....6  
 (H) Any combination of taxes excluding Form 4972.....7

SRNT Secondary Reason for Non-Taxability:

- (A) No secondary reason.....0  
 (B) Remaining codes same as PRNT

SSNPT Social Security Number  
 Primary Taxpayer.....S002

SSNST Social Security Number  
 Secondary Taxpayer.....S003

STATE/PSTATE NAME DIST DGROUP SVCCTR IRS-REGION

1/AL	Alabama	63	4	07	5
2/AK	Alaska	92	1	29	7
3/AZ	Arizona	86	3	29	7
4/AR	Arkansas	71	3	18	6
5/CA	California	94-95	5	89	7
6/CO	Colorado	84	4	29	6
7/CT	Connecticut	06	5	08	4
8/DE	Delaware	51	2	28	2
9/DC	District of Columbia	53	2	28	2
10/FL	Florida	59	5	07	5
11/GA	Georgia	58	5	07	5
12/HI	Hawaii	99	2	89	7
13/ID	Idaho	82	2	29	7
14/IL	Illinois	36-37	5	09	3
15/IN	Indiana	35	5	49	1
16/IA	Iowa	42	4	09	3
17/KS	Kansas	48	4	18	6
18/KY	Kentucky	61	4	49	1
19/LA	Louisiana	72	5	18	6
20/ME	Maine	01	2	08	4
21/MD*	Maryland	52	5	28	2
22/MA	Massachusetts	04	5	08	2
23/MI	Michigan	38	5	17	1
24/MN	Minnesota	41	5	29	3
25/MS	Mississippi	64	3	07	5
26/MO	Missouri	43	5	09	3
27/MT	Montana	81	2	29	7
28/NE	Nebraska	47	3	29	3
29/NV	Nevada	88	2	29	7
30/NH	New Hampshire	02	2	08	4
31/NJ	New Jersey	22	5	19	2
32/NM	New Mexico	85	2	18	6
33/NY	New York	11,13,14 16	5	19-08	4
34/NC	North Carolina	56	5	49	5
35/ND	North Dakota	45	2	29	3
36/OH	Ohio	31,34	5	17	1
37/OK	Oklahoma	73	4	18	6
38/OR	Oregon	93	4	29	7
39/PA	Pennsylvania	23,25	5	28	2
40/RI	Rhode Island	05	2	08	4
41/SC	South Carolina	57	4	07	5
42/SD	South Dakota	46	2	29	3
43/TN	Tennessee	62	5	49	5
44/TX	Texas	74-76	5	18	6
45/UT	Utah	87	2	29	7
46/VT	Vermont	03	1	08	4
47/VA	Virginia	54	5	49	2

\*DM (Maryland with a DC address)

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PAGE NO. 62

FORM 3662 (REV. 11-81)

TRANSMITTAL NO.

RECEIVED DEPARTMENT OF INTERNAL REVENUE SERVICE



1. PROJECT NAME 1981 INDIVIDUAL - SOI		2. PROJECT NO. SS11/22710/11011	3. PUBLIC.	4. SEC. NO.	5. PAGE 9 of 12
6. PROGRAM SYSTEM		7. FISCAL PERIOD	8. FISCAL YEAR	9. APPROV. INITIALS	10. CTR. CODE

STATE/STATE NAME DIST DGROUP SVCCTR IRS-REGION

48/WA	Washington	91	5	29	7
49/WV	West Virginia	55	3	49	1
50/WI	Wisconsin	39	5	09	3
51/WY	Wyoming	83	1	29	6
52/AP	AP0/FPO	98	5	28	8
53/PR	Puerto Rico	66	4	28	8
54/FA	CP:10	98	5	28	8
54/GU	Guam				
54/VI	Virgin Islands				

SVCCTR	Service Center	Code	Tape Digit
	Andover	08	8
	Atlanta	07	5
	Austin	18	7
	Brookhaven	19	0
	Cincinnati	17	4
	Fresno	89	2
	Kansas City	09	6
	Memphis	49	1
	Ogden	29	9
	Philadelphia	28	3

SVCTNO Service Center Tape Receipts Sequence.....01-99

TESTNO Last Consistency Test Performed.....00-51

TFORM Corrected Form of Return:

(A) 1040 Return.....0

(B) 1040A Return.....1

TOTXSZ Size of Total Income Tax:

Returns with no Total Income Tax.....00

\$ 1 under \$ 50.....01

\$ 50 under \$ 100.....02

\$ 100 under \$ 200.....03

\$ 200 under \$ 300.....04

\$ 300 under \$ 400.....05

\$ 400 under \$ 500.....06

\$ 500 under \$ 600.....07

\$ 600 under \$ 700.....08

\$ 700 under \$ 800.....09

\$ 800 under \$ 900.....10

\$ 900 under \$ 1,000.....11

\$ 1,000 under \$ 1,250.....12

\$ 1,250 under \$ 1,500.....13

\$ 1,500 under \$ 1,750.....14

\$ 1,750 under \$ 2,000.....15

\$ 2,000 under \$ 2,250.....16

\$ 2,250 under \$ 2,500.....17

\$ 2,500 under \$ 2,750.....18

\$ 2,750 under \$ 3,000.....19

\$ 3,000 under \$ 3,500.....20

\$ 3,500 under \$ 4,000.....21

\$ 4,000 under \$ 5,000.....22

\$ 5,000 under \$ 7,500.....23

\$ 7,500 under \$10,000.....24

\$10,000 under \$25,000.....25

\$25,000 under \$50,000.....26

\$50,000 or more.....27

TSAMP Tax Model Sample Codes:

(A) Non-Business or Farm Returns

Selected on AGI or LSII.....09-19

(B) Business Returns Selected on AGI or LSII.....20-29

TTXPCT Total Income Tax as a Percent of AGI:

Returns with no Total Income Tax.....0

Under 3 percent.....1

3 percent under 5 percent.....2

5 percent under 7 percent.....3

7 percent under 10 percent.....4

10 percent under 12 percent.....5

12 percent under 15 percent.....6

15 percent under 17 percent.....7

17 percent under 20 percent.....8

20 percent under 25 percent.....9

25 percent under 30 percent.....10

30 percent under 40 percent.....11

40 percent under 50 percent.....12

50 percent under 70 percent.....13

70 percent under 100 percent.....14

100 percent or more.....15

Returns with no AGI.....15

TRANSMITTAL

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1. PROJECT NAME <b>1981 INDIVIDUAL - SOI</b>		2. PROJECT NO. <b>SSI1/22710/11011</b>		3. PUBLIC		4. SCL. NO.		5. PAGE <b>10 of 12</b>	
6. PROGRAM SYSTEM		7. FISCAL PERIOD		8. FISCAL YR.		9. APPROV. UNITS		10. ORG. CODE	
11. DATE		12. DATE		13. DATE		14. DATE		15. DATE	

**TXDUSZ Size of Tax Due:**

Returns with no Tax Due.....	00
\$ 1 under \$ 25.....	01
\$ 25 under \$ 50.....	02
\$ 50 under \$ 75.....	03
\$ 75 under \$ 100.....	04
\$ 100 under \$ 125.....	05
\$ 125 under \$ 150.....	06
\$ 150 under \$ 175.....	07
\$ 175 under \$ 200.....	08
\$ 200 under \$ 250.....	09
\$ 250 under \$ 300.....	10
\$ 300 under \$ 350.....	11
\$ 350 under \$ 400.....	12
\$ 400 under \$ 450.....	13
\$ 450 under \$ 500.....	14
\$ 500 under \$ 600.....	15
\$ 600 under \$ 700.....	16
\$ 700 under \$ 800.....	17
\$ 800 under \$ 900.....	18
\$ 900 under \$1,000.....	19
\$1,000 under \$1,500.....	20
\$1,500 under \$2,000.....	21
\$2,000 or more.....	22

**TXICSZ Table Income Size on Returns with Maximum Tax:**

Returns with TXST other than 5 or 7.....	0
\$ 41,500 under \$ 44,700.....	1
\$ 44,700 under \$ 60,000.....	2
\$ 60,000 under \$100,000.....	3
\$100,000 under \$200,000.....	4
\$200,000 or more.....	5

**TXILR Ordinary Taxable Income Lower Rate.....14-70**

**TXNT Taxable or Nontaxable Returns:**

Taxable Returns.....	1
Nontaxable Returns.....	2

**TXOPSZ Size of Tax Overpayment:**

Returns with no overpayment.....	00
\$ 1 under \$ 25.....	01
\$ 25 under \$ 50.....	02
\$ 50 under \$ 75.....	03
\$ 75 under \$ 100.....	04
\$ 100 under \$ 125.....	05
\$ 125 under \$ 150.....	06
\$ 150 under \$ 175.....	07
\$ 175 under \$ 200.....	08
\$ 200 under \$ 250.....	09
\$ 250 under \$ 300.....	10
\$ 300 under \$ 350.....	11
\$ 350 under \$ 400.....	12
\$ 400 under \$ 450.....	13
\$ 450 under \$ 500.....	14
\$ 500 under \$ 600.....	15
\$ 600 under \$ 700.....	16
\$ 700 under \$ 800.....	17
\$ 800 under \$ 900.....	18
\$ 900 under \$1,000.....	19
\$1,000 under \$1,500.....	20
\$1,500 under \$2,000.....	21
\$2,000 or more.....	22

**TXRFSZ Size of Income Tax Refund:**

Returns with no Tax Return.....	00
\$ 1 under \$ 25.....	01
\$ 25 under \$ 50.....	02
\$ 50 under \$ 75.....	03
\$ 75 under \$ 100.....	04
\$ 100 under \$ 125.....	05
\$ 125 under \$ 150.....	06
\$ 150 under \$ 175.....	07
\$ 175 under \$ 200.....	08
\$ 200 under \$ 250.....	09
\$ 250 under \$ 300.....	10
\$ 300 under \$ 350.....	11
\$ 350 under \$ 400.....	12
\$ 400 under \$ 450.....	13
\$ 450 under \$ 500.....	14
\$ 500 under \$ 600.....	15
\$ 600 under \$ 700.....	16
\$ 700 under \$ 800.....	17
\$ 800 under \$ 900.....	18
\$ 900 under \$1,000.....	19
\$1,000 under \$1,500.....	20
\$1,500 under \$2,000.....	21
\$2,000 or more.....	22

1A. REFERENCE		CODE DEFINITIONS		1. PROJECT NAME	2. PROJECT NO.	3. PUBLIC.	4. SEC. NO.	5. PAGE
				1981 INDIVIDUAL SOI	SSI1/22710/11011			11 of 12
6. REMARKS		6. PROGRAM SYSTEM	7. OPER. PERIOD	8. PREP. BY	9. APPROV. UNITS	10. ORG. CODE	11. DATE	

TXRT Marginal Tax Rate.....14-70

**TXST TAX STATUS:**

- (A) No Tax.....0
- (B) Regular Tax.....1
- (C) Non-Compute Regular Tax.....2
- (D) Non-Compute nontaxable.....3
- (E) Schedule C (Income Averaging) Tax.....4
- (F) Maximum/Regular Tax.....5
- (G) Income Averaging/Alternative Tax.....6
- (H) Maximum/Alternative Tax.....7
- (I) Alternative Tax.....8

**VERFLG Validation Error Flag:**

- (A) No error condition found.....0
- (B) A non-validated record if VWKGRP equals zero.....0
- (C) DLN and CYCLE equals zero.....1
- (D) Duplicate DLN and CYCLE.....2
- (E) Record contains non-numeric data.....3
- (F) PROPS not equal VPROPS, or  
PROPS not equal NOC plus NOF.....4
- (G) Reserved.....5
- (H) E500 not equal 01 (BUS-NO).....6
- (I) E600 not equal 01-19 (BUS-NO).....7

VPROPS Validated Total Number of  
Proprietorship Schedules.....0-20

VWKGRP Validation Work Group.....01-99

**WEIGHT Weight Code:**

- PROD Unweighted.....1
- PROD Weighted.....2
- PROD Historical.....3
- SAT Unweighted.....4
- SAT Weighted.....5
- SAT Historical.....6
- MTD Unweighted.....7
- MTD Weighted.....8
- MTD Historical.....9
- MISC Unweighted (test file).....10
- MISC Weighted (test file).....11
- MISC Historical (test file).....12
- Closeout 5 file - Unweighted.....13
- Closeout 5 file - Historical.....15

**WPT Windfall Profit Tax:**

- (A) No Form 6249, 6249A or 6248.....0
- (B) Form 6249A with/without Form 6248.....1
- (C) Form 6249 without Form 6248.....2
- (D) Form 6249 with one or more Forms 6248.....3
- (E) Form 6248 without Forms 6249 or 6249A.....4

**XFPT Primary Taxpayer Exemption:**

- (A) Regular.....1
- (B) Age.....2
- (C) Age and Blind.....3
- (D) Regular and Blind.....4

**XFST Secondary Taxpayer Exemption:**

- (A) No Secondary Taxpayer.....0
- (B) Regular.....1
- (C) Age.....2
- (D) Age and Blind.....3
- (E) Regular and Blind.....4

XOCAH Exemptions for Children living at home:  
Actual number entered.....0-99

XOCAWH Exemptions for Children living away from home:  
Actual number entered.....0-99

XODEP Exemptions of other Dependents:  
Actual number claimed.....0-99

XOPAR Exemptions for Parents living at home or away from home:  
Actual number entered.....0-9

XOTHER Exemptions Other than Age or Blind.....1-6

XTOT Total Exemptions:  
Actual Number punched.....01-99

1. PROJECT NAME <b>1981 INDIVIDUAL - SOI</b>	13. REFERENCE <b>CODE DEFINITIONS</b>		2. PROJECT NO. <b>SSI1/22710/11011</b>	3. PUBLIC.	4. SEC. NO.	5. PLAN <b>12-12</b>
	6. PROGRAM SYSTEM		7. OPER. PERIOD	8. PREP. BY	9. APPROV. UNITS	10. ORG. CODE
14. REMARKS						

YCODE Acceptance or Rejection:

- (A) No error in service center tests.....0
- (B) Additional Sole Proprietorship schedule entered manually in service center.....5
- (C) Correction made in service center.....6
- (D) Return accepted in service center without change of Error Condition.....7
- (E) Forced Return .....9
- (F) Edit sheets keyed at the Data Center.....01

Z244 Residential Energy:

- (A) No expenditures present.....0
- (B) Expenditures present.....1

Z246 Earned Income:

- (A) No credit claimed.....0
- (B) Credit claimed.....1

SECURITY

The procedures for document security established in DC Directive 1(16)-1 must be adhered to in the handling of any tax information. Specific emphasis should be placed in the following excerpts:

"When work activities cease or an area containing protected documents is left unattended, the document will be secured by either being locked in a cabinet or by locking the work area, as appropriate.

Each employee is cautioned that information contained in protected documents may not be disseminated except as official duties pertaining to the document so dictate."

Listings with confidential information will not be disposed of in regular trash. The items to be discarded will be stored in a secured area or cabinet until picked up by Facilities Management Branch Personnel for destruction.

The primary SSN is located in field S002. The secondary SSN is located in field S003.

The Document Locator Number (DLN) is split between two fields in the SOI File. The seven high order digits are located in S004 while the seven low order digits are located in S005. The two fields must be combined in order to form the fourteen digit DLN.

TRANSMITTAL NO.

# Industrial Classification for SOI— SOLE Proprietorships, Form 1040

## SOI Code AGRICULTURE, FORESTRY, AND FISHING:

0120	—	Farms:
0160	—	Field crop
0170	—	Vegetable and melon
0180	—	Fruit and tree nut
0180	—	Horticultural specialty
0211	—	Beef cattle feedlots
0212	—	Beef cattle, except feedlots
0215	—	Hogs, sheep, and goats
0240	—	Dairy
0250	—	Poultry and eggs
0260	—	General livestock, except animal specialty
0270	—	Animal specialty
0300	—	Agricultural production, not allocable
0740	—	Agricultural services:
0753	—	Veterinary services
0754	—	Livestock breeding
0754	—	Animal services, except livestock breeding and veterinary
0780	—	Landscape and horticultural services
0790	—	Miscellaneous agricultural services
0800	—	Forestry
0900	—	Fishing, hunting, trapping and game propagation
1000	—	MINING:
1150	—	Metal mining
1300	—	Coal mining
1300	—	Oil and gas extraction
1400	—	Nonmetallic minerals, except fuel

### CONSTRUCTION:

1510	—	General building contractors, except operative builders
1531	—	Operative builders
1611	—	General contractors other than building:
1611	—	Highway and street construction, except elevated highways
1620	—	Heavy construction, not elsewhere classified
1711	—	Special trade contractors:
1711	—	Plumbing, heating (except electric) and air conditioning
1721	—	Painting, paperhanging, and decorating
1731	—	Electrical work
1740	—	Masonry, tile setting, stonework, and plastering
1750	—	Carpentering and flooring
1761	—	Roofing and sheet metal work
1771	—	Concrete work
1781	—	Water well drilling
1790	—	Miscellaneous special trade contractors
1800	—	Contractors, not allocable

### MANUFACTURING:

2000	—	Food and kindred products
2200	—	Textile mill products
2300	—	Apparel and other textile products
2400	—	Lumber and wood products, except furniture
2500	—	Furniture and fixtures
2700	—	Printing, publishing, and allied industries
2800	—	Chemicals and allied products
3100	—	Leather and leather products
3200	—	Stone, clay, and glass products
3300	—	Primary metal industries
3400	—	Fabricated metal products
3500	—	Machinery, except electrical
3600	—	Electrical and electronic equipment, and supplies
3700	—	Transportation equipment
3970	—	Manufacturing industries, not elsewhere classified
3980	—	Manufacturing, not allocable

### TRANSPORTATION, COMMUNICATIONS, ELECTRIC, GAS, AND SANITARY SERVICES:

4121	—	Local and interurban highway passenger transportation:
4189	—	Taxis
4189	—	Other local and interurban passenger transportation
4210	—	Trucking and warehousing:
4210	—	Trucking, local and long distance
4289	—	Public warehousing and motor freight terminals
4400	—	Water transportation
4500	—	Transportation by air
4722	—	Transportation services:
4722	—	Passenger transportation arrangement
4723	—	Freight and cargo transportation arrangement
4799	—	Other transportation services
4800	—	Communication
4900	—	Electric and gas services
4950	—	Sanitary services

## SOI Code WHOLESALE TRADE:

5010	—	Durables:
5030	—	Motor vehicles and automotive equipment
5060	—	Lumber and construction materials
5070	—	Electrical goods
5070	—	Hardware, and plumbing and heating equipment and supplies
5083	—	Farm and garden machinery and equipment
5089	—	Other machinery, equipment, and supplies
5095	—	Miscellaneous durable goods wholesalers
5129	—	Nondurables:
5130	—	Drugs, chemicals, and allied products
5140	—	Apparel, piece goods, and notions
5140	—	Groceries and related products
5150	—	Farm-product raw materials
5180	—	Alcoholic beverages
5195	—	Miscellaneous nondurable goods wholesalers
5199	—	Wholesale trade, not allocable
5211	—	RETAIL TRADE:
5231	—	Building materials, hardware, garden supply, and mobile home dealers:
5251	—	Lumber and other building materials dealers
5251	—	Paint, glass and wallpaper stores
5261	—	Hardware stores
5271	—	Retail nurseries, lawn and garden supply stores
5271	—	Mobile home dealers
5331	—	General merchandise stores:
5398	—	Variety stores
5398	—	Miscellaneous general merchandise stores
5411	—	Food stores:
5420	—	Grocery stores
5431	—	Meat and fish markets, including freezer provisioners
5441	—	Fruit stores and vegetable markets
5441	—	Candy, nut and confectionery stores
5451	—	Dairy products stores
5460	—	Retail bakeries
5490	—	Miscellaneous food stores
5511	—	Automotive dealers and gasoline service stations:
5521	—	Motor vehicle dealers—new car dealers (franchised)
5531	—	Motor vehicle dealers—used cars only
5541	—	Auto and home supply stores
5551	—	Gasoline service stations
5551	—	Boat dealers
5561	—	Recreational vehicle dealers
5571	—	Motorcycle dealers
5599	—	Miscellaneous aircraft and automotive dealers
5611	—	Apparel and accessory stores:
5621	—	Men's and boy's clothing and furnishing shops
5631	—	Women's ready-to-wear stores
5631	—	Women's accessory and specialty stores
5641	—	Children's and infant wear stores
5651	—	Family clothing stores
5661	—	Shoe stores
5681	—	Furriers and fur shops
5699	—	Apparel and accessory stores, not elsewhere classified
5712	—	Furniture, home furnishings, and equipment stores:
5713	—	Furniture stores
5714	—	Floor covering stores
5719	—	Drapery, curtain and upholstery stores
5722	—	Home furnishings and equipment stores, except appliances
5732	—	Household appliance stores
5732	—	Radio, television stores
5733	—	Music stores
5812	—	Eating and drinking places:
5813	—	Eating places (prepared foods)
5813	—	Drinking places (alcoholic beverages)
5912	—	Miscellaneous retail stores:
5921	—	Drug stores and proprietary stores
5931	—	Liquor stores
5941	—	Used merchandise stores
5942	—	Sporting goods stores and bicycle shops
5943	—	Book stores
5944	—	Stationery stores
5945	—	Jewelry stores
5946	—	Hobby, toy, and game shops
5947	—	Camera and photographic supply stores
5948	—	Gift, novelty, and souvenir shops
5949	—	Luggage and leather goods stores
5961	—	Sewing, needlework, and piece goods stores
5962	—	Mail order houses
5963	—	Automatic merchandising machine operators
5982	—	Direct selling establishments
5983	—	Fuel and ice dealers, except fuel oil dealers and bottled gas dealers
5984	—	Fuel oil dealers
5984	—	Liquefied petroleum gas (bottled gas) dealers
5992	—	Florists
5993	—	Cigar stores and stands
5994	—	News dealers and newsstands
5996	—	Miscellaneous retail stores, not elsewhere classified
5997	—	Retail trade, not allocable

5999 — WHOLESALE AND RETAIL TRADE, NOT ALLOCABLE

## SOI Code FINANCE, INSURANCE, AND REAL ESTATE:

6000	—	Banking and miscellaneous finance
6100	—	Credit agencies other than banks
6210	—	Security and commodity brokers, dealers, exchanges, and services:
6210	—	Security brokers, dealers, and flotation companies
6299	—	Commodity contracts brokers and dealers, security and commodity exchanges, and allied services
6411	—	Insurance agents, brokers, and services
6511	—	Real estate:
6520	—	Real estate operators (except developers) and lessors of buildings
6531	—	Lessors of real property other than buildings
6541	—	Real estate agents, brokers, and managers
6542	—	Title abstract companies
6552	—	Subdividers and developers, except cemeteries
6553	—	Cemetery subdividers and developers
6611	—	Combinations of real estate, insurance, loans, and law offices
7012	—	SERVICES:
7013	—	Hotels, rooming houses, camps, and other lodging places:
7021	—	Hotels
7021	—	Motels, motor hotels, and tourist courts
7032	—	Rooming and boarding houses
7033	—	Sporting and recreational camps
7041	—	Travelling parks and camp sites for transients
7041	—	Organizational hotels and lodging houses on a membership basis
7215	—	Personal services:
7219	—	Coin-operated laundries and dry cleaning
7221	—	Laundry, dry cleaning and garment services, not elsewhere classified
7231	—	Photographic studios, portrait
7241	—	Beauty shops
7251	—	Barber shops
7261	—	Shoe repair shops, shoe shine parlors, and hat cleaning shops
7299	—	Funeral service and crematories
7310	—	Miscellaneous personal services
7340	—	Business services:
7370	—	Advertising
7392	—	Services to buildings
7394	—	Computer and data processing services
7398	—	Management, consulting, and public relations services
7398	—	Equipment rental and leasing services
7398	—	Other business services
7510	—	Automotive repair and other services:
7520	—	Automotive rental and leasing, without drivers
7531	—	Automobile parking
7538	—	Automobile top and body repair shops
7539	—	General automobile repair shops
7540	—	Automotive repair shops, not elsewhere classified, including tire retreading and paint shops
7540	—	Automobile services, not elsewhere classified
7622	—	Miscellaneous repair services:
7628	—	Radio and television repair shops
7641	—	Electrical repair shops, except radio and television
7680	—	Reupholstery and furniture repair
7680	—	Other miscellaneous repair shops
7812	—	Motion pictures:
7830	—	Motion picture and videotape production, distribution, and services
7830	—	Motion picture theaters
7920	—	Amusement and recreation services, except motion pictures:
7932	—	Producers, orchestras, and entertainers
7933	—	Billiard and pool establishments
7941	—	Bowling alleys
7948	—	Professional sports clubs and promoters
7980	—	Racing, including track operation
7980	—	Other amusement and recreation services, not elsewhere classified
8011	—	Health services:
8021	—	Offices of physicians and surgeons
8031	—	Offices of dentists and dental surgeons
8041	—	Offices of osteopathic physicians
8042	—	Offices of chiropractors
8048	—	Offices of optometrists
8050	—	Registered and practical nurses
8050	—	Nursing and personal care facilities
8071	—	Hospitals
8072	—	Medical laboratories
8098	—	Dental laboratories
8098	—	Medical and health services, not elsewhere classified
8111	—	Other services:
8200	—	Legal services
8911	—	Educational services
8932	—	Engineering, architectural, and land surveying services
8933	—	Certified public accountants
8999	—	Other accounting, auditing, and bookkeeping services
8999	—	Other services, not elsewhere classified
9000	—	NATURE OF BUSINESS NOT ALLOCABLE
9101	—	Any computer-printed Schedule C or F not meeting SOI requirements for a sole proprietorship

		1981 Individual SOI	SS11/22710/11011

ACCMEC\* Accounting Method

C1504 Not Used  
C2504  
C3504

ACCMEF\* Accounting Method

C1504 Form 4835 Cash.....1  
C2604 Schedule F cash.....2  
Schedule F accrual or both cash and accrual.....3

ACEPT Accept Codes Schedule C.....0  
ACLEFF Accept Codes Schedule F.....0

ATRSK\* At Risk Code

ATRSKC\* Taxpayer checked "yes" block.....1  
C1506 Taxpayer checked "no" block.....2  
C2506 Both "yes" and "no" boxes were checked.....3  
C3506 Both "yes" and "no" boxes were blank.....4

ATRSKF\*  
C1506  
C2506

APPENDIX 2 - All Industries

W316 - Division line numbers  
W31e - Sub-division line numbers  
W320 - Major Group Line numbers  
W322 - Minor Group Line numbers

APPENDIX 6 - Combined Selected Industries

W332 - Division Line Numbers  
W334 - Major Group Line Numbers  
W336 - Minor Group Line Numbers

CODCHG\* INDY Code Change Indicator

C1507  
C2507  
C2607

COMSCH\* Combined Schedule Indicator

C1508  
C2508  
C3508

C9101 Total Number of 9101 records

DOMSEQ\* Dominant Business Number

(A) No Schedule C.....0  
(B) 1st Schedule C (C1500).....1  
(C) 2nd Schedule C (C2500).....2  
(D) 3rd Schedule C (C3500).....3

DOMSQF\* Dominant Farm Number

(A) No Schedule F.....0  
(B) 1st Schedule F (C1600).....1  
(C) 2nd Schedule F (C2600).....2

EINCD Employer Identification Code

The employer identification number is  
present in the record.....1

F3468 Investment Credit Indicator

(A) No credit claimed.....0  
(B) Credit claimed.....1

F4562 Depreciation Indicator

(A) No depreciation claimed.....0  
(B) Depreciation claimed.....1

F5884 Unused for 1981

INDYC\* Industrial Classification Code

C1501 Nonbusiness or Supplemental business.....9300  
C2501 Farm (Schedule F and Form 4835).....C120-9360  
C3501 Business (Schedule C).....0740-9000  
INDYF\* Schedule C or F not meeting SOI requirements for a  
C1601 Sole Proprietorship.....9101  
C2601

DINDY\*

INVEN Inventory Code

No inventory.....0  
Beginning inventory only.....1  
Ending inventory only.....2  
Both beginning and ending inventory.....3

NINDE Net Income/Deficit Code

Without net income (includes breakevens).....0  
With net income.....1

SEXPRC\* Sex of Proprietorship

C1505 Male.....1  
C2505 Female.....2  
C3505 Both (Joint Return).....3

SEXPRF\*

SCHDE Unused for 1981

OFFICIAL USE ONLY

3662

1. PROJECT NAME 1981 Individual SOI		2. PROJECT NO. SS11/22716/11011		3. PROJECT		4. PROJECT		5. PROJECT	
6. PROGRAM SYSTEM		7. OPER. PERIOD		8. FISCAL YEAR		9. APPROV. UNIT		10. ORIGIN CODE	

SCH1 Unused for 1981

SCH2 Total number of Schedule F's present with the return  
Number of times a valid industry code (0120-0300) is present in  
E1501 and E2601.....0-2

SCH3 Total number of Schedule C's present with the return  
Number of times a valid industry code (0740-9000) is present in E1501,  
E2501, and E3501.....0-3

SZAGI Size of Adjusted Gross Income  
(based on Element E76)  
Under \$10,000.....1  
\$10,000 under \$30,000.....2  
\$30,000 or more.....3

SZAGI2 Size of Adjusted Gross Income/Deficit (based on element E76)  
\$ 1 under \$ 5,000.....3  
\$ 5,000 under \$ 10,000.....4  
\$ 10,000 under \$ 20,000.....5  
\$ 20,000 under \$ 50,000.....6  
\$ 50,000 under \$ 100,000.....7  
\$ 100,000 under \$ 500,000.....8  
\$ 500,000 under \$1,000,000.....9  
\$1,000,000 or more.....10

SZBRE Size of Business Receipts 1 /  
No Business Receipts reported.....2  
\$ 1 under \$ 2,500.....3  
\$ 2,500 under \$ 5,000.....4  
\$ 5,000 under \$ 10,000.....5  
\$ 10,000 under \$ 25,000.....6  
\$ 25,000 under \$ 50,000.....7  
\$ 50,000 under \$ 100,000.....8  
\$ 100,000 under \$ 250,000.....9  
\$ 250,000 under \$ 500,000.....10  
\$ 500,000 under \$ 1,000,000.....11  
\$ 1,000,000 under \$ 2,500,000.....12  
\$ 2,500,000 under \$ 5,000,000.....13  
\$ 5,000,000 under \$10,000,000.....14  
\$10,000,000 or more.....15

SZTND Size of Net Income/Net Deficit  
Businesses with Net Income  
\$ 0.....3  
\$ 1 under \$ 2,000.....4  
\$ 2,000 under \$ 5,000.....5  
\$ 5,000 under \$10,000.....6  
\$10,000 under \$25,000.....7  
\$25,000 under \$50,000.....8  
\$50,000 or more.....9

SZNID Size of Net Income/Net Deficit  
Businesses with Net Deficit  
\$ 1 under \$ 5,000.....11  
\$ 5,000 under \$10,000.....12  
\$10,000 under \$25,000.....13  
\$25,000 or more.....14

SZBUS Not used in 1981

SZCLI Not used in 1981

SZCRR Not used in 1981

TYPSCCH\* Type of Schedule Code  
C1503 Form 4835 (Farm Landlords).....1  
C2503 Schedule F (Farm Operators).....2  
C3503 Schedule C (Business).....3  
TYPSCF\* Nonbusiness (Energy, Investment or Jobs Credit data).....4  
C1603  
C2603

W298 Adjusted gross income/deficit code  
Without Adjusted Gross Income (break/evens).....0  
With Adjusted Gross Income.....1

\*Dominant Schedule Code