

RECORD TITLE

1982 Individual - SOI

INSOLE FILE

MASTER FILE SYSTEM
SSI2/22720/11012

DATE: 9/23/83

Sheet 1 of 32 sheets

[illegible]

CALL READ UA100
WRITE UE100

COPY SSINS082C

7016 Characters - variable
Block contains 7168 bytes

RECORD TITLE
1982 Insole File

MASTER FILE SYSTEM
SSI2/22720/11012

DATE:

Sheet 2 of 32 sheets

LEGEND: EXXXX - from transaction file
(may have been changed during editing)
* - Edited
(G) - Generated from transaction file
(also may be changed during editing)
C - Created in Data Center consistency tests
D - created in Data Center data code
QP - Quasi-Punched

E33

RECORD TITLE

MASTER FILE SYSTEM
SSI2/22720/11012

DATE:

Sheet 3 of 32 sheets

AGI - Adjusted Gross Income

El20 - Sales of property other than capital assets

Legend

EXXXX - from transaction file
(may have been changed during editing)

* - Edited

(G) - generated from transaction file
(also may be changed during editing)

C - created in Data Center consistency test.

test:

DB = created in Data Cap data

CORE RECORD LAYOUT

RECORD TITLE

1982 INDIVIDUALS - SOI

MASTER FILE SYSTEM
SSI2/22720/11012

DATE:

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57	E360	58	E370	59	E380	60	E390	61	E400	62	E410	63	E420											
STATUTORY ADJUSTMENTS																								
MARRIAGE PENALTY DEDUCTION		DISABILITY INCOME EXCLUSION		EXCESS FOREIGN LIVING EXPENSES		OTHER ADJUSTMENTS		HOUSING DEDUCTION																
64	E430	E73	65	E440	E74	66	E450	C	67	E460	E75	68	E470	C	69	E480	70	E490						
DEDUCTION																								
EXCESS ITEMIZED DEDUCTIONS (+/-)		CHARITABLE CONTRIBUTION DEDUCTION FOR NON-ITEMIZERS		TAX TABLE INCOME BEFORE EXEMPTIONS		EXEMPTION AMOUNT		ZERO BRACKET AMOUNT (ZBA)		TAXABLE INCOME														
										(PUNCHED)			OLD CONCEPT (WITHOUT ZBA)											
71	E500	E78	72	E510	E79	73	E520	E80	74	E530	C	75	E540	C	76	E550	E81	77	E560	C				
TAXABLE INCOME													SCHEDULE G											
NEW CONCEPT (WITH ZBA)		TAX GENERATED		COMPUTED REGULAR TAX		INCOME AVERAGING		INCOME		TAX		COMPUTED TAX		TAX SAVINGS (+/-)										
78	E570	C	79	E580	E100	80	E590	C	81	E600	E223	82	E610	E225	83	E620	C	84	E630	C				
TAXES FROM SPECIAL COMPUTATIONS													INCOME TAX BEFORE CREDITS						INCOME SUBJECT TO TAX					
		FORM		SOI		OLD CONCEPT		NEW CONCEPT		MARGINAL TAX BASE		TAX GENERATED (Tables 3.6 + 3.7)												
85	E640	E102	86	E650	E103	87	E660	D	88	E670	C	89	E680	C	90	E690	C	91	E700	C				
E82													E83		E84		E130		E135		E160		E220	

E430 - Unused ZBA

CORE RECORD LAYOUT

RECORD TITLE				MASTER FILE SYSTEM				DATE:				Sheet 5 of 32 sheets															
92	E710	93	E720	94	E730	95	E740	96	E750	97	E760	98	E770														
TAX CREDITS																											
TOTAL (FORM)		ELDERLY		FOREIGN TAX		INVESTMENT		POLITICAL CONTRIBUTIONS		CHILD CARE		JOBS															
99	E780	E113	100	E790	E105	101	E800	E108	102	E810	E107	103	E820	E104	104	E830	E106	105	E840	E110							
TAX CREDITS																											
RESIDENTIAL ENERGY				RESEARCH AND EXPERIMENTATION				OTHER				TOTAL (SOI)															
106	E850	E111	107	E860	E109*	108	E870	E112	109	E880	D	110	E890		111	E900		112	E910								
INCOME TAX																											
				TOTAL INCOME TAX				INCOME TAX AFTER CREDITS (SOI)				ADDITIONAL TAXES FOR TAX PREFERENCES															
												TOTAL				MINIMUM TAX (SOI)				ALTERNATIVE MINIMUM TAX							
113	E920		114	E930		115	E940	D	116	E950	D	117	E960	D	118	E970	D	119	E980	D							
TAXES																											
TOTAL TAX LIABILITY (FORM)				INCOME TAX AFTER CREDITS (FORM)				SELF-EMPLOYMENT				MINIMUM (FORM)				ALTERNATIVE MINIMUM (FORM)				TAX FROM RECOMPUTING PRIOR YEAR INVESTMENT CREDIT				SOCIAL SECURITY TAX ON TIP INCOME			
120	E990	E122	121	E1000	E114	122	E1010	E115(G)	123	E1020	E116	124	E1030	E117	125	E1040	E118	126	E1050	E119(C)							
TAXES																											
TAX ON IRA				ADVANCE EARNED INCOME CREDIT PAYMENTS				OTHER TAXES				ALL OTHER TAXES (TABLE 2.6)				TOTAL TAX LIABILITY (SOI)				REVENUE SHARING TAX LIABILITY				TAX ELIGIBLE FOR CHECKOFF			
E120(C)				E121				C				D				D				D				D			

IRA - INDIVIDUAL RETIREMENT ACCOUNT
WIN - WORK INCENTIVE

CORE RECORD LAYOUT

RECORD TITLE 1982 INDIVIDUAL - SOI										MASTER FILE SYSTEM SS12/22720/11012		DATE:		Sheet 6 of 32 sheets	
(127) E1060	(128) E1070	(129) E1080	(130) E1090	(131) E1100	(132) E1110	(133) E1120									
PAYMENTS															
TOTAL PAYMENTS (FORM)		INCOME TAX WITHHELD		1982 ESTIMATED TAX PAYMENTS		EARNED INCOME CREDIT (PUNCHED)		AMOUNT PAID WITH FORM 4868		EXCESS FICA/RRTA					
(134) E1130	(135) E1140	(136) E1150	(137) E1160	(138) E1170	(139) E1180	(140) E1190	(141) E1200	(142) E1210	(143) E1220	(144) E1230	(145) E1240	(146) E1250	(147) E1260		
PAYMENTS															
CREDIT FOR FEDERAL TAX ON SPECIAL FUELS AND OILS		REGULATED INVESTMENT COMPANY CREDIT		WINDFALL PROFIT TAX OVERPAYMENT		OTHER TAXPAYMENTS		TOTAL (SOI) TAXPAYMENTS		ALL OTHER TAXPAYMENTS		BALANCE DUE (OVERPAYMENT) (+/-)			
(148) E1270	(149) E1280	(150) E1290	(151) E1300	(152) E1310	(153) E1320	(154) E1330									
ALTERNATE INCOME CONCEPTS															
INVESTMENT INTEREST		TOTAL DEDUCTIONS FROM				INTEREST DEDUCTED FROM				TAX PREFERENCES EXCLUDED FROM AGI					
REGULAR		EXPANDED		EXPANDED INCOME		AGI MINUS INVESTMENT INCOME		EXPANDED INCOME		AGI LESS INVESTMENT INTEREST					
(155) E1340	(156) E1350	(157) E1360	(158) E1370	(159) E1380	(160) E1390	(161) E1400									
ALTERNATIVE INCOME CONCEPTS															
EXPANDED INCOME (+/-)		AGI PLUS EXCLUDED TAX PREFERENCES (+/-)		AGI LESS INVESTMENT CREDIT (+/-)		SALES OF PROPERTY NET GAIN LESS LOSS (+/-)		TOTAL NET PROFIT LESS LOSS FROM BUSINESS ACTIVITIES (+/-)		ALL OTHER INCOME LESS LOSS (Table 2.3) (+/-)		ALL OTHER SOURCES OF INCOME (Table A) (+/-)			
D		D		D		D		D		D		D			

E1180 A.D. TABLE 1
E1190 +Balance Due
-Overpayment

E1380 - Table 1.4
E1390 - Table 2.3
E1400 - Table A

CORE RECORD LAYOUT.

RECORD TITLE		1982 INDIVIDUAL - SOI										MASTER FILE SYSTEM SSI2/22720/11012		DATE:		Sheet 7 of 32 sheets				
162	E1410	163	E1420	164	E1430	165	E1440	166	E1450	167	E1460	168	E1470							
PRIOR YEAR FIELDS																				
NONTAXABLE INTEREST		SCHEDULE G/ ALTERNATIVE TAX		PERSONAL SERVICE INCOME		TOTAL DEDUCTIONS		TAX PREFERENCES		ALTERNATIVE MAXIMUM TAX		MAXIMUM TAX								
169	E1480	C	170	E1490	E224	171	E1500	E226	172	E1510	E227	173	E1520	E228	174	E1530	E229	175	E1540	E230
PRIOR YEAR FIELDS																				
POST JUNE 9, 1981 GAINS LESS LOSSES																				
SHORT-TERM (+/-)		LONG-TERM (+/-)		ALTERNATIVE TAX																
176	E1550	E312	177	E1560	E313	178	E1570	E101	179	E1580		180	E1590		181	E1600		182	E1610	
EARNED INCOME CREDIT (EIC)																				
COMPUTED EIC		EIC SALARIES AND WAGES		EARNED INCOME		EIC USED TO OFFSET		INCOME TAX BEFORE CREDITS		ALL OTHER TAXES		EIC REFUNDABLE PORTION		EIC IN EXCESS OF ADVANCE EIC PAYMENTS						
183	E1620	C	184	E1630	QC	185	E1640	C	186	E1650	C	187	E1660	C	188	E1670	C	189	E1680	D
EARNED INCOME CREDIT (EIC)																				
ADVANCE EIC PAYMENTS IN EXCESS OF EIC		WIDELY REFUNDABLE EIC																		
190	E1690	D	191	E1700		192	E1710	D	193	E1720		194	E1730		195	E1740		196	E1750	
ITEMIZED DEDUCTIONS (SCHEDULE A)																				
TOTAL ITEMIZED DEDUCTIONS		MEDICAL AND DENTAL EXPENSES DEDUCTION																		
		TOTAL		ONE-HALF INSURANCE PREMIUMS		MEDICINE AND DRUGS		1% OF AGI		MEDICINE AND DRUGS IN EXCESS OF 1% OF AGI		OTHER MEDICAL AND DENTAL EXPENSES								
E159		E141		E136		E137		C		E138		C								

QC - QUASI PUNCHED

CORE RECORD LAYOUT

RECORD TITLE		1982 INDIVIDUAL SOI		MASTER FILE SYSTEM SSI2/22720/11012		DATE:		Sheet 9 of 32 sheets												
232	E2110	233	E2120	234	E2130	235	E2140	236	E2150	237	E2160	238	E2170							
INTEREST AND DIVIDEND SCHEDULE (SCHEDULE B)																				
ALL SAVERS CERTIFICATE																				
GROSS		EXCLUSION		TAXABLE																
239	E2180	240	E2190	C	241	E2200	E200	242	E2210	E201*	243	E2220	244	E2230	245	E2240				
CAPITAL GAINS (SCHEDULE D)																				
CURRENT YEAR SHORT-TERM				POST-1969 SHORT-TERM LOSS CARRYOVER		NLT SHORT-TERM GAIN LESS LOSS (+/-)		LONG-TERM GAIN FROM SALE OF RESIDENCE		CURRENT LONG-TERM GAINS										
246	E2250	E302	247	E2260	E301	248	E2270	D	249	E2280	E303	250	E2290	C	251	E2300	E300	252	E2310	E305
SCHEDULE D																				
CURRENT YEAR LONG-TERM		POST 1969 LONG-TERM LOSS CARRYOVER		SCHEDULE D CAPITAL GAIN DISTRIBUTIONS		FORM 4797 GAINS		SMALL BUSINESS CORPORATION GAINS		EXCLUSION (PUNCHED)										
253	E2320	E304	254	E2330	D	255	E2340	E306	256	E2350	E307	257	E2360	E308	258	E2370	E309	259	E2380	E310
SCHEDULE D																				
LONG-TERM		CAPITAL GAINS EXCLUSION (COMPUTED)		NET CAPITAL GAIN BEFORE EXCLUSION/LOSS BEFORE LIMITATION (+/-)		ADDITIONAL LOSSES DUE TO PRE-1970 CARRYOVER														
260	E2390	C	261	E2400	C	262	E2410	C	263	E2420	C	264	E2430	C	265	E2440	C	266	E2450	
COMBINED CAPITAL GAINS (SCHEDULE D)																				
LONG-TERM GAINS				COMBINED NET CAPITAL GAIN																
EXCLUDED		LESS LOSSES (+/-)		IN EXCESS OF SHORT- TERM LOSSES		LESS LOSS (+/-)		BEFORE EXCLUSION/LOSS (+/-)		COMBINED LONG-TERM GAINS INCLUDED IN AGI										
C		C		C		C		C		D										

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1982 INDIVIDUAL SOI										SSI2/22720/11012										
302	E2810	303	E2820	304	E2830	305	E2840	306	E2850	307	E2860	308	E2870							
CREDIT FOR THE ELDERLY (SCHEDULE R/RP)																				
BASE AMOUNT (R/RP)		TOTAL REDUCTIONS TO BASE AMOUNT (R/RP)		TAX EXEMPT RETIREMENT INCOME REDUCTION (R/RP)		PENSIONS		SCHEDULE R		SCHEDULE RP(b)		SCHEDULE RP(a)								
309	E2880	310	E2890	E236	311	E2900	C	312	E2910	C	313	E2920	E231	314	E2930	E232	315	E2940	E237	
CREDIT FOR THE ELDERLY (SCHEDULE R/RP)																				
PHASEOUT																				
TOTAL		AGI PHASEOUT (R)		TOTAL (RP)		SCHEDULE RP(b)		EARNED INCOME PHASEOUT		SCHEDULE RP (a)										
						UNDER 62		62 OR OVER		UNDER 62		62 OR OVER								
316	E2950	C	317	E2960	C	318	E2970	C	319	E2980	E233	320	E2990	E234	321	E3000	E238	322	E3010	E23
CREDIT FOR THE ELDERLY (SCHEDULE R/RP)																				
RETIREMENT INCOME LIMITATION																				
TOTAL		UNDER 65 (RP(b))		UNDER 65 (RP(a))		ADJUSTED BASE AMOUNT (R/RP)		CREDIT (BEFORE LIMITATION) (R/RP)												
323	E3020	C	324	E3030	E235	325	E3040	E240	326	E3050	C	327	E3060	C	328	E3070		329	E3080	
SELF-EMPLOYMENT TAX (SCHEDULE SE)																				
SE NET EARNINGS								SE TAX												
TOTAL (+/-)		PRIMARY (+/-)		SECONDARY (+/-)		TOTAL		PRIMARY		SECONDARY										
330	E3090	D	331	E3100	E259	332	E3110	E261	333	E3120	D	334	E3130	E260	335	E3140	E262	336	E3150	
DEDUCTION FOR MARRIED COUPLE WHEN BOTH WORK (SCHEDULE W)																				
QUALIFIED EARNED INCOME				INCOME QUALIFYING FOR DEDUCTION		COMPUTED SCHEDULE W DEDUCTION														
PRIMARY		SECONDARY																		
E221		E222		C		C														

CORE RECORD LAYO

RECORD TITLE										MASTER FILE SYSTEM										DATE:										Sheet 13 of 32 sheets																																							
1982 INDIVIDUAL SOI																																																																					
(372) E3510										(373) E3520										(374) E3530										(375) E3540										(376) E3550										(377) E3560										(378) E3570									
										FOREIGN EARNED INCOME (FORM 2555)																																																											
HOUSING REIMB.										FOREIGN EARNED INCOME EXCLUSION										HOUSING DEDUCTION																																																	
SECONDARY										TOTAL										PRIMARY										SECONDARY										TOTAL										PRIMARY										SECONDARY									
(379) E3580 E333										(380) E3590 D										(381) E3600 E326										(382) E3610 E334										(383) E3620 D										(384) E3630 E327										(385) E3640 E335									
										FOREIGN EARNED INCOME (FORM 2555)																				TAX SAVINGS																																							
EXCLUDED INCOME																				DUE TO IRA DEDUCTION																																																	
TOTAL										PRIMARY										SECONDARY										TAXABLE INCOME										TAX GENERATED										TAX SAVINGS																			
(386) E3650 D										(387) E3660 E328										(388) E3670 E336										(389) E3680										(390) E3690 C										(391) E3700 C										(392) E3710 C									
										TAX SAVINGS																				TAX SAVINGS																																							
DUE TO SCHEDULE W																				DUE TO 1982 RATE REDUCTION																				TAX SAVINGS FOR CONTRIBUTIONS DEDUCTION (NON-ITEMIZERS)																													
TAXABLE INCOME										TAX GENERATED										TAX SAVINGS										TAX GENERATED										TAX SAVINGS																													
(393) E3720 C										(394) E3730 C										(395) E3740 C										(396) E3750 C										(397) E3760 C										(398) E3770 C										(399) E3780 C									
										TAX SAVINGS																																																											
DUE TO ERTA																														ADJUSTED ITEMIZED DEDUCTIONS										NO - BENEFIT DEDUCTION CLAIMABLE										GRAND TOTAL TAX PREFERENCES																			
TAXABLE INCOME										TAX GENERATED										TAX SAVINGS																																																	
(400) E3790 C										(401) E3800 C										(402) E3810 C										(403) E3820										(404) E3830 QC										(405) E3840 QC										(406) E3850 D									
										MINIMUM TAX (FORM 4625)																																																											
										NO-BENEFIT DEDUCTION										TOTAL TAX PREFERENCE(S)										EXCLUSION DUE TO																																							
										CLAIMABLE										EXCLUSION										AFTER NO-BENEFIT DEDUCTION										INCOME TAX AFTER CREDITS LIMITED										ALL TAXES																			
										C										D										E245										C										C																			

CORE RECORD LAYOUT

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1982 INDIVIDUAL - SOI										SS12/22720/11012																													
(407) E3860		(408) E3870		(409) E3880		(410) E3890		(411) E3900		(412) E3910		(413) E3920																											
MINIMUM TAX (FORM 4625)																																							
STANDARD EXCLUSION				TAX PREFERENCES SUBJECT TO TAX				TENTATIVE MINIMUM TAX				NET OPERATING LOSS				CARRYOVER				CREDIT				NET TENTATIVE MINIMUM TAX				MINIMUM TAX DEFERRED FROM PRIOR-YEARS											
(414) E3930		(415) E3940		(416) E3950		(417) E3960		(418) E3970		(419) E3980		(420) E3990																											
MINIMUM TAX (FORM 4625)																																							
MINIMUM TAX BEFORE CREDITS				TOTAL EXCESS CREDITS				EXCESS RESIDENTIAL ENERGY CREDIT USED TO OFFSET MINIMUM TAX				MINIMUM TAX (FORM 4625)																											
(421) E4000		(422) E4010		(423) E4020		(424) E4030		(425) E4040		(426) E4050		(427) E4060																											
ALTERNATIVE MINIMUM TAX (FORM 6251)																																							
TAX PREFERENCES				TOTAL TAXABLE INCOME BEFORE NO-BENEFIT DEDUCTION				NO-BENEFIT DEDUCTION				TOTAL TAXABLE INCOME (AFTER NO-BENEFIT DEDUCTION)																											
TOTAL				ADJUSTED ITEMIZED DEDUCTIONS				CAPITAL GAIN DEDUCTION				CLAIMABLE				CLAIMED																							
(428) E4070		(429) E4080		(430) E4090		(431) E4100		(432) E4110		(433) E4120		(434) E4130																											
ALTERNATIVE MINIMUM TAX (FORM 6251)																																							
AMOUNT TAXED AT																TAX GENERATED AT																							
0%				10%				20%				25%				TOTAL				10%				20%															
(435) E4140		(436) E4150		(437) E4160		(438) E4170		(439) E4180		(440) E4190		(441) E4200																											
ALTERNATIVE MINIMUM TAX (FORM 6521)																																							
TAX GENERATED AT				TO OFFSET ALTERNATIVE MINIMUM TAX				REDUCTION DUE TO																															
25%				TOTAL TAXES AVAILABLE				TOTAL NET TAXES USED				INCOME TAX AFTER CREDITS				MINIMUM TAX				TAX BEFORE CREDITS				EXCESS FOREIGN TAX CREDIT															
(435) E4140		(436) E4150		(437) E4160		(438) E4170		(439) E4180		(440) E4190		(441) E4200																											
E257																																							

CORE RECORD LAYOUT

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442	E4210	443	E4220	444	E4230	445	E4240	446	E4250	447	E4260	448	E4270
ALT. MINIMUM TAX													
OTHER CREDITS USED TO OFFSET TAX.		ALTERNATIVE MINIMUM TAX (FORM 6251)											
449	E4280	E258	450	E4290	C	451	E4300		452	E4310		453	E4320
RESIDENTIAL ENERGY CREDIT (FORM 5695)													
ENERGY CONSERVATION													
CURRENT EXPENDITURES		PRIOR-YEAR EXPENDITURES		ADDITIONAL FEDERAL SUBSIDIES		ELIGIBLE EXPENDITURES		CREDIT (BEFORE LIMITATION)		RENEWABLE ENERGY SOURCE			
456	E4350	E248	457	E4360	E249	458	E4370	E250	459	E4380	C	460	E4390
RESIDENTIAL ENERGY CREDIT (FORM 5695)													
RENEWABLE ENERGY SOURCE													
ADDITIONAL FEDERAL SUBSIDIES		ELIGIBLE EXPENDITURES		CREDIT (BEFORE LIMITATION)									
463	E4420	E254	464	E4430	C	465	E4440	E255	466	E4450		467	E4460
RESIDENTIAL ENERGY CREDIT (FORM 5695)													
RESIDENTIAL ENERGY CREDIT													
TOTAL CURRENT YEAR (BEFORE LIMITATION)		CARRYOVER FROM 1981		TOTAL AVAILABLE CREDIT		INCOME TAX BEFORE CREDIT		CARRYOVER TO 1983					
470	E4490	D	471	E4500	E256	472	E4510	C	473	E4520	D	474	E4530
WINDFALL PROFIT TAX (WPT) (FORM 6248)													
ROYALTY OWNER WPT OVERPAYMENT		NET INCOME LIMITATION		WITHHOLDING ERROR OVERPAYMENT (+/-)									
E314*		E315*		C									

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1982 INDIVIDUAL SOI										SS12/22720/11012																																																											
(477) E4560	(478) E4570	(479) E4580	(480) E4590	(481) E4600	(482) E4610	(483) E4620																																																															
ORIGINAL AGI (+/-)										ORIGINAL TAX																																																											
(484) E4630	(485) E4640	(486) E4650	(487) E4660	(488) E4670	(489) E4680	(490) E4690	(491) E4700	(492) E4710	(493) E4720	(494) E4730	(495) E4740	(496) E4750	(497) E4760	(498) E4770	(499) E4780	(500) E4790	(501) E4800	(502) E4810	(503) E4820	(504) E4830	(505) E4840	(506) E4850	(507) E4860	(508) E4870	(509) E4880	(510) E4890	(511) E4900																																										
BUSINESS RECEIPTS (+/-)										FARM RECEIPTS										TOTAL RECEIPTS (+/-)																																																	
SELECTION AMOUNT (+/-)										COMPUTED SELECTION AMOUNT (+/-)										SERVICE CENTER ERROR REASON CODES																																																	
SET-1										SET-2										SET-3																																																	
COMPUTATION OF INVESTMENT CREDIT (FORM 3468)										COMPUTATION OF INVESTMENT CREDIT (FORM 3468)										COMPUTATION OF INVESTMENT CREDIT (FORM 3468)																																																	
QUALIFIED PROGRESS EXPENDITURES										REGULAR, NEW										REGULAR, USED										SECTION 48, NEW																																							
3 YEAR, BASIS										OTHER, BASIS										3 YEAR, BASIS										OTHER, BASIS										3 YEAR, BASIS										OTHER, BASIS																			
SECTION 48, USED										BASIS OF PROPERTY LIFE YEARS OR TYPE NOT STATED										REGULAR QUALIFIED INVESTMENT										SECTION 48 QUALIFIED INVESTMENT																																							
3 YEAR, BASIS										OTHER, BASIS										NEW, 3 YEAR										USED, 3 YEAR										NEW, 3 YEAR										NEW, OTHER																			
E344*										E345*										E346*										C										C										C										C									

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CORE RECORD LAYOUT

RECORD TITLE										MASTER FILE SYSTEM		DATE:		Sheet 18 of 32 sheets						
1982 INDIVIDUAL SOI										SS12/22720/11012										
547	E5260	548	E5270	549	E5280	550	E5290	551	E5300	552	E5310	553	E5320							
BUSINESS ENERGY INVESTMENT CREDIT (FORM 3468B)																				
TOTAL QUALIFIED INVESTMENT IN 11% HYDRO-ELECTRIC PROPERTY		COST OF 15% SOLAR, OCEAN AND GEOTHERMAL PROPERTY		TOTAL QUALIFIED INVESTMENT IN 15% SOLAR OCEAN AND GEO. EQUIP PROPERTY		BEIC LIMITATION						BEIC FROM COOPERATIVE								
						10%		11%		15%										
554	E5330	E405	555	E5340	E406*	556	E5350	E407	557	E5360	C	558	E5370	C	559	E5380	C	560	E5390	C
BUS. ENERGY INVEST. CREDIT (FORM 3468B)																				
BEIC																				
CURRENT YEAR		CARRYOVER		CARRYBACK		TENTATIVE		REFUNDABLE (PRIOR YEAR)												
561	E5400	C	562	E5410	E408	563	E5420	C	564	E5430	E409	565	E5440	E410	566	E5450		567	E5460	
DEPRECIATION AND AMORTIZATION (FORM 4562)																				
SECTION 179 PROPERTY				ACRS PROPERTY, 3-YEAR				ACRS PROPERTY, 5-YEAR												
COST		DEDUCTION		COST		METHOD		DEDUCTION THIS YEAR		COST		METHOD								
568	E5470	E414*	569	E5480	E415*	570	E5490	E416*	571	E5500	E417*	572	E5510	E418*	573	E5520	E419*	574	E5530	E420*
DEPRECIATION AND AMORTIZATION (FORM 4562)																				
ACRS PROP. 5-YEAR		ACRS PROPERTY, 10-YEAR				ACRS PUBLIC UTILITY PROPERTY, 15-YEAR														
DEDUCTION THIS YEAR		COST		METHOD		DEDUCTION THIS YEAR		LOST		METHOD		DEDUCTION THIS YEAR								
575	E5540	E421*	576	E5550	E422*	577	E5560	E423*	578	E5570	E424*	579	E5580	E425*	580	E5590	E426*	581	E5600	E427*
DEPRECIATION AND AMORTIZATION (FORM 4562)																				
ACRS METHOD				LOW-INCOME REAL PROPERTY 15-YEAR METHOD				35-YEAR METHOD				45-YEAR METHOD								
COST		DEDUCTION		COST		DEDUCTION		COST		DEDUCTION		COST								
E428*		E429*		E430*		E431*		E432*		E433*		E434*								

ACRS - ACCEL. COST RECOVERY SYSTEM

RECORD TITLE										1982 INDIVIDUAL SOI										MASTER FILE SYSTEM SSI2/22720/11012										DATE:										Sheet 19 of 32 sheets									
582		E5610		583		E5620		584		E5630		585		E5640		586		E5650		587		E5660		588		E5670																							
DEPRECIATION AND AMORTIZATION (FORM 4562)																																																	
LOW-INC. REAL PROP										REAL PROP-LOW INCOME HOUSING, UNDET.										OTHER REAL PROPERTY																													
45 YEAR METHOD										15-YEAR METHOD										ACRS METHOD																													
DEDUCTION										COST										DEDUCTION																													
589										E5680										E435*										590																			
E5690										E436*										591										E5700																			
E437*										592										E5710										E438*																			
593										E5720										E439*										594																			
E5730										E440*										595										E5740																			
E441*										596										E5750										E442*																			
597										E5760										E443*										598																			
E5770										E444*										599										E5780																			
E445*										600										E5790										E446*																			
601										E5800										E447*										602																			
E5810										E448*										603										E5820																			
E449*										604										E5830										E450*																			
605										E5840										E451*										606																			
E5850										E452*										607										E5860																			
E453*										608										E5870										E454*																			
609										E5880										E455*										610																			
E5890										E456*										611										E5900																			
E457*										612										E5910										613																			
E5920										614										E5930										615																			
E5940										616										E5950										617																			
E5960										618										E5970										619																			
E5980										620										E5990										621																			
E6000										622										E6010										623																			
E6020										624										E6030										625																			
E6040										626										E6050										627																			
E6060										628										E6070										629																			
E6080										630										E6090										631																			
E6100										632										E6110										633																			
E6120										634										E6130										635																			
E6140										636										E6150										637																			
E6160										638										E6170										639																			
E6180										640										E6190										641																			
E6200										642										E6210										643																			
E6220										644										E6230										645																			
E6240										646										E6250										647																			
E6260										648										E6270										649																			
E6280										650										E6290										651																			
E6300										652										E6310										653																			
E6320										654										E6330										655																			
E6340										656										E6350										657																			
E6360										658										E6370										659																			
E6380										660										E6390										661																			
E6400										662										E6410										663																			
E6420										664										E6430										665																			
E6440										666										E6450										667																			
E6460										668										E6470										669																			
E6480										670										E6490										671																			
E6500										672										E6510										673																			
E6520										674										E6530										675																			
E6540										676										E6550										677																			
E6560										678										E6570										679																			
E6580										680										E6590										681																			
E6600										682										E6610										683																			
E6620										684										E6630										685																			
E6640										686										E6650										687																			
E6660										688										E6670										689																			
E6680										690										E6690										691																			
E6700																																																	

CORE RECORD LAYOUT

RECORD TITLE					1982 INDIVIDUAL SOI					MASTER FILE SYSTEM SSI2/22720/11012					DATE:					Sheet 20 of 32 sheets							
(617) E6001		(618) E6002		(619) E6003		(620) E6004		(621) E6005		(622) E6006		(623) E6007															
COMBINED SCHEDULE C																											
TOTAL INCOME/LOSS (+/-)				GROSS RECEIPTS				RETURNS AND ALLOWANCES				NET RECEIPTS (+/-)				COST OF GOODS SOLD AND/OR OPERATIONS				GROSS PROFIT				WINDFALL PROFIT TAX CREDIT OR REFUND			
(624) E6008		E517(G)		(625) E6009		E511		(626) E6010		E512(G)		(627) E6011		E513		(628) E6012		E514		(629) E6013		D		(630) E6014		E515	
COMBINED SCHEDULE C																											
OTHER BUSINESS INCOME				TOTAL DEDUCTIONS				BAD DEBTS																			
(631) E6015		E516		(632) E6016		E545		(633) E6017		E545		(634) E6018		E518		(635) E6019		E519		(636) E6020		E519		(637) E6021		E520	
COMBINED SCHEDULE C																											
COMMISSIONS				DEPLETION				DEPRECIATION				EMPLOYEE BENEFIT PROGRAMS															
(638) E6022		E522		(639) E6023		E521		(640) E6024		E523		(641) E6025		E524		(642) E6026		E525		(643) E6027		E525		(644) E6028		E526	
COMBINED SCHEDULE C																											
INSURANCE				INTEREST				LEGAL AND PRO- FESSIONAL SERVICES																			
(645) E6029		E527		(646) E6030		E528		(647) E6031		E529		(648) E6032		E530		(649) E6033		E531		(650) E6034		E531		(651) E6035		E532	
COMBINED SCHEDULE C																											
PENSION AND PROFIT SHARING PLANS				RENT				REPAIRS				TAXES PAID DEDUCTION															
E533				E534				E536				E535				E538				E537							

E6004 INCOME FROM SALES AND OPERATIONS
E6005 COST OF SALES AND OPERATIONS

RECORD TITLE

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652 E6036		653 E6037		654 E6038		655 E6039		656 E6040		657 E6041		658 E6042																			
COMBINED SCHEDULE C																															
BUSINESS DEDUCTIONS																															
SALARIES AND WAGES																															
GROSS				JOBS CREDIT				NET				WFT DEDUCTION																			
659 E6043 E539		660 E6044 E540		661 E6045 E541*		662 E6046 E542		663 E6047 E543		664 E6048		665 E6049 E544																			
COMBINED SCHEDULE C																															
BUS. DEDUCTIONS				COST OF GOODS SOLD AND OPERATIONS																											
OTHER DEDUCTIONS				NET PROFIT/LOSS (+/-)				INVENTORY BEGINNING OF YEAR				PURCHASES				COST OF LABOR				MATERIALS AND SUPPLIES				OTHER COSTS							
666 E6050 C		667 E6051 E546		668 E6052 E547*		669 E6053 E548*		670 E6054 E549		671 E6055 E550*		672 E6056 E551*																			
COMBINED SCHEDULE C																															
COST OF GOODS SOLD AND OPERATIONS																															
INVENTORY END OF YEAR								BUSINESS DEDUCTIONS				BUSINESS RECEIPTS (+/-)				PAYROLL															
673 E6057 E552		674 E6058		675 E6059		676 E6060 D		677 E6061 D		678 E6062 D		679 E6063																			
COMBINED SCHEDULE C																															
														DOMINANT EMPLOYER IDENTIFICATION NUMBER																	
680 E6101		681 E6102		682 E6103		683 E6104		684 E6105		685 E6106		686 E6107 E502																			
FIRST SCHEDULE C																															
(+/-)								(+/-)								(+/-)															

SEE COMBINED C FOR FIRST SCHEDULE C FIELDS

CORE RECORD LAYOUT

RECORD TITLE						MASTER FILE NO.		DATE:		Sheet 22 of 32 sheets	
1982 INDIVIDUAL SOI						SS12722720711012					
(687) E6108	(688) E6109	(689) E6110	(690) E6111	(691) E6112	(692) E6113	(693) E6114					
FIRST SCHEDULE C											
(694) E6115	(695) E6116	(696) E6117	(697) E6118	(698) E6119	(699) E6120	(700) E6121					
FIRST SCHEDULE C											
(701) E6122	(702) E6123	(703) E6124	(704) E6125	(705) E6126	(706) E6127	(707) E6128					
FIRST SCHEDULE C											
(708) E6129	(709) E6130	(710) E6131	(711) E6132	(712) E6133	(713) E6134	(714) E6135					
FIRST SCHEDULE C											
(715) E6136	(716) E6137	(717) E6138	(718) E6139	(719) E6140	(720) E6141	(721) E6142					
FIRST SCHEDULE C											

SEE COMBINED SCHEDULE C

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722 E6143

723 E6144

724 E6145

725 E6146

726 E6147

727 E6148

728 E6149

FIRST SCHEDULE C

(+/-)

729 E6150

730 E6151

731 E6152

732 E6153

733 E6154

734 E6155

735 E6156

FIRST SCHEDULE C

(+/-)

736 E6157

737 E6158

738 E6159

739 E6160

740 E6161

741 E6162

742 E6163

FIRST SCHEDULE C

743 E6201

744 E6202

745 E6203

746 E6204

747 E6205

748 E6206

749 E6207

SECOND SCHEDULE C

(+/-)

(+/-)

(+/-)

750 E6208

751 E6209

752 E6210

753 E6211

754 E6212

755 E6213

756 E6214

SECOND SCHEDULE C

SEE COMBINED SCHEDULE C

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757 E6215	758 E6216	759 E6217	760 E6218	761 E6219	762 E6220	763 E6221
SECOND SCHEDULE C						
764 E6222	765 E6223	766 E6224	767 E6225	768 E6226	769 E6227	770 E6228
SECOND SCHEDULE C						
771 E6229	772 E6230	773 E6231	774 E6232	775 E6233	776 E6234	777 E6235
SECOND SCHEDULE C						
778 E6236	779 E6237	780 E6238	781 E6239	782 E6240	783 E6241	784 E6242
SECOND SCHEDULE C						
785 E6243	786 E6244	787 E6245	788 E6246	789 E6247	790 E6248	791 E6249
SECOND SCHEDULE C						
(+/-)						

SEE COMBINED SCHEDULE C

CORE RECORD LAYI

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792 E6250

793 E6251

794 E6252

795 E6253

796 E6254

797 E6255

798 E6256

SECOND SCHEDULE C

(+/-)

799 E6257

800 E6258

801 E6259

802 E6260

803 E6261

804 E6262

805 E6263

SECOND SCHEDULE C

806 E6301

807 E6302

808 E6303

809 E6304

810 E6305

811 E6306

812 E6307

THIRD SCHEDULE C

(+/-)

(+/-)

(+/-)

813 E6308

814 E6309

815 E6310

816 E6311

817 E6312

818 E6313

819 E6314

THIRD SCHEDULE C

820 E6315

821 E6316

822 E6317

823 E6318

824 E6319

825 E6320

826 E6321

THIRD SCHEDULE C

SEE COMBINED SCHEDULE C

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827 E6322	828 E6323	829 E6324	830 E6325	831 E6326	832 E6327	833 E6328
THIRD SCHEDULE C						
834 E6329	835 E6330	836 E6331	837 E6332	838 E6333	839 E6334	840 E6335
THIRD SCHEDULE C						
841 E6336	842 E6337	843 E6338	844 E6339	845 E6340	846 E6341	847 E6342
THIRD SCHEDULE C						
848 E6343	849 E6344	850 E6345	851 E6346	852 E6347	853 E6348	854 E6349
THIRD SCHEDULE C						
855 E6350	856 E6351	857 E6352	858 E6353	859 E6354	860 E6355	861 E6356
THIRD SCHEDULE C						
(+/ -)						

SEE COMBINED SCHEDULE C

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897	E6529	898	E6530	899	E6531	900	E6532	901	E6533	902	E6534	903	E6535							
COMBINED SCHEDULE F																				
OTHER FARM INCOME		SHEEP, WOOL, HAY, STRAW AND NON-PATRONAGE DIVIDENDS		GROSS PROFIT (LOSS) (+/-)		TOTAL DEDUCTIONS		DEPRECIATION		TOTAL FARM EXPENSES		GROSS HIRED LABOR								
904	E6536	E636*	905	E6537	C	906	E6538	(G) E637	907	E6539	E662	908	E6540	E661	909	E6541	E660	910	E6542	E638
COMBINED SCHEDULE F																				
JOBS CREDITS		NET LABOR HIRED		REPAIRS, MAINTENANCE		INTEREST		RENT OF FARM, PASTURE		FEED PURCHASED		SEEDS, PLANTS PURCHASED								
911	E6543	D	912	E6544	E639	913	E6545	E640	914	E6546	E641	915	E6547	E642	916	E6548	E643*	917	E6549	E644*
COMBINED SCHEDULE F																				
FERTILIZER, LINE CHEMICALS		MACHINE HIRE		SUPPLIES PURCHASED		BREEDING FEES		VETERINARY FEES, MEDICINE		GASOLINE, FUEL, OIL		STORAGE, WAREHOUSING								
918	E6550	E645*	919	E6551	E646*	920	E6552	E647*	921	E6553	E648*	922	E6554	E649*	923	E6555	E650*	924	E6556	E651*
COMBINED SCHEDULE F																				
TAXES		INSURANCE		UTILITIES		FREIGHT, TRUCKING		CONSERVATION EXPENSES		LAND CLEARING EXPENSES		PENS. AND PROFITS SHARING PLANS AND EMPLOYEE BENEFIT PROGRAM								
925	E6557	E652*	926	E6558	E653*	927	E6559	E654*	928	E6560	E655*	929	E6561	E656*	930	E6562	E657*	931	E6563	(G) E653
COMBINED SCHEDULE F																				
AMORTIZATION AND DEPLETION		OTHER FARM DEDUCTIONS		FARM GROSS RECEIPTS (ACCRUAL)		FARM GROSS INCOME (ACCRUAL)		INVENTORY		ENDING		BEGINNING								
E659*		C		D		(G) E663				E664		E665								

CORE RECORD LA

RECORD TITLE

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(932) E6564	(933) E6565	(934) E6566	(935) E6567	(936) E6568	(937) E6569	(938) E6570			
NET FARM PROFIT (LOSS) (+/-)		FARM RECEIPTS							
(939) E6601	E666	(940) E6602 D	(941) E6603	(942) E6604	(943) E6605	(944) E6606	(945) E6607 C6	Dominant Employer Identification Number	
COMBINED SCHEDULE F									
(946) E6608		(947) E6609 (+/-)	(948) E6610	(949) E6611	(950) E6612	(951) E6613	(952) E6614		
FIRST SCHEDULE F									
(953) E6615		(954) E6616	(955) E6617	(956) E6618	(957) E6619	(958) E6620	(959) E6621		
FIRST SCHEDULE F									
(960) E6622		(961) E6623	(962) E6624	(963) E6625	(964) E6626	(965) E6627	(966) E6628		
FIRST SCHEDULE F									

SEE COMBINED SCHEDULE F

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967	E6629	968	E6630	969	E6631	970	E6632	971	E6633	972	E6634	973	E6635
FIRST SCHEDULE F													
(+/~)													
974	E6636	975	E6637	976	E6638	977	E6639	978	E6640	979	E6641	980	E6642
FIRST SCHEDULE F													
981	E6643	982	E6644	983	E6645	984	E6646	985	E6647	986	E6648	987	E6649
FIRST SCHEDULE F													
988	E6650	989	E6651	990	E6652	991	E6653	992	E6654	993	E6655	994	E6656
FIRST SCHEDULE F													
995	E6657	996	E6658	997	E6659	998	E6660	999	E6661	1000	E6662	1001	E6663
FIRST SCHEDULE F													

SEE COMBINED SCHEDULE F

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1002 E6664

1003 E6665

1004 E6666

1005 E6667

1006 E6668

1007 E6669

1008 E6670

FIRST SCHEDULE F

1009 E6701

1010 E6702

1011 E6703

1012 E6704

1013 E6705

1014 E6706

1015 E6707

SECOND SCHEDULE F

(+/-)

1016 E6708

1017 E6709

1018 E6710

1019 E6711

1020 E6712

1021 E6713

1022 E6714

SECOND SCHEDULE F

1023 E6715

1024 E6716

1025 E6717

1026 E6718

1027 E6719

1028 E6720

1029 E6721

SECOND SCHEDULE F

1030 E6722

1031 E6723

1032 E6724

1033 E6725

1034 E6726

1035 E6727

1036 E6728

SECOND SCHEDULE F

SEE COMBINED SCHEDULE F

CORE RECORD LAYOL

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1037 E6729	1038 E6730	1039 E6731	1040 E6732	1041 E6733	1042 E6734	1043 E6735
SECOND SCHEDULE F						
(+/-)						
1044 E6736	1045 E6737	1046 E6738	1047 E6739	1048 E6740	1049 E6741	1050 E6742
SECOND SCHEDULE F						
1051 E6743	1052 E6744	1053 E6745	1054 E6746	1055 E6747	1056 E6748	1057 E6749
SECOND SCHEDULE F						
1058 E6750	1059 E6751	1060 E6752	1061 E6753	1062 E6754	1063 E6755	1064 E6756
SECOND SCHEDULE F						
1065 E6757	1066 E6758	1067 E6759	1068 E6760	1069 E6761	1070 E6762	1071 E6763
SECOND SCHEDULE F						
1072 E6764	1073 E6765	1074 E6766	1075 E6767	1076 E6768	1077 E6769	1078 E6770
SECOND SCHEDULE F						
SEE COMBINED SCHEDULE F						