

SS15-250

1985

INSOLE

FILE

000 00000 0 0 00000 0 00000 00000
0
0
0
000 00000 0 00000 00000 0 00000 00000

FILE STATISTICS

The sequential record format is:

SFD - SEQUENTIAL

01 INS085REC. RECORD LENGTH: 628 to 7168
 05 RETURN-ID PIC X(3). redefined as 9(6) comp BLOCK LENGTH: 7168
 05 ACCPT PIC X(1). 9(2) comp SELECT/ASSIGN: DISC
 05 RESERVED PIC X(4).
 05 CODES.
 10 ALPHA-FLDS PIC X(72)
 10 CODE-FLDS COMP PICs 9(5)
 10 CD-FLDS REDEFINES CODE-FLDS.
 15 CDE OCCURS 247 TIMES PIC 9(5) COMP
 05 STAND-FIELDS.
 10 STAND-FLDS COMP PICs S9(15)
 10 ST-FLDS REDEFINES STAND-FLDS.
 15 S-FLD OCCURS 8 TIMES PIC S9(15) COMP
 05 VAR-FIELDS.
 10 FIELDS-FLDS COMP PICs S9(15)
 10 FLD-FLDS REDEFINES FIELD-FLDS.
 15 FLD PIC S9(15) COMP
 OCCURS 1091 TIMES.

The index sequential record format is:

MSAM - INDEX SEQUENTIAL

01 ISAM85REC. THE MSAM FILE MUST BE CREATED USING VARIABLE FIELDS
 05 RETURN-ID PIC X(3). redefined as 9(6) comp LIMITED TO 500 OCCURRENCES, 'BLOCKED ONE RECORDS'
 05 ACCPT PIC X(1). 9(2) comp AND ACCESSING THE DEFINE FILE PROCESSOR (DFP).
 05 RESERVED PIC X(4).
 05 CODES.
 10 ALPHA-FLDS. RECORD LENGTH: 628 TO 3624
 PIC X(72) BLOCK LENGTH: ONE RECORD
 10 CODE-FLDS COMP. SELECT/ASSIGN: DISC
 PICs 9(5)
 10 CD-FLDS REDEFINES CODE-FLDS.
 15 CDE OCCURS 247 TIMES PIC 9(5) COMP.
 05 STAND-FIELDS.
 10 STAND-FLDS COMP.
 PICs S9(15)
 10 ST-FLDS REDEFINES STAND-FLDS.
 15 S-FLD OCCURS 8 TIMES PIC S9(15) COMP.
 05 VAR-FIELDS.
 10 FIELDS-FLDS COMP.
 PICs S9(15)
 10 FLD-FLDS REDEFINES FIELD-FLDS.
 15 FLD PIC S9(15) COMP
 OCCURS 1 to 1091 TIMES depending on RVARI.

MSAM control codes - character REDEFINED as comp

0 RETID X(3) / S001 9(6) Return-id.
0 ACCPT X(1) / RTYPE 9(2) Accept/Error/Infor record
0 RESERVED X(4)

Nonbusiness codes - character

0 CITYST X(25) City, State
0 NMCTRL X(04) Name control
0 OCCPT X(20) Primary occupation code
0 OCCST X(20) Secondary occupation code
0 PSTATE X(02) State code
0 PPREP X Tax preparer code

Nonbusiness codes - comp: (code fields are 2 binary bytes)

1 ADTAX 9(5) Additional tax
2 AGDR 9(5) Adjusted gross deficit range
3 AGEX 9(5) Age exemptions
4 AGIR1 9(5) Adjusted gross income range 1
5 AGIR2 9(5) Adjusted gross income range 2
6 AGIR5 9(5) Adjusted gross income range 5
7 AGIRJ 9(5) Adjusted gross income range J
8 AGIRP 9(5) Adjusted gross income range P
9 ALAGIR 9(5) Adjusted gross income
10 ALNTX 9(5) Alternative tax
11 BUSIND 9(5) Business indicator
12 CGIND 9(5) Capital gain indicator
13 CPSV 9(5) Computed primary stratifying variable
14 CSAMP 9(5) Computed sample code
15 CYCLE 9(5) Cycle code
16 DEPIN 9(5) Dependent with unearned income
17 DGROUP 9(5) Sampling group
18 DIST 9(5) District
19 DLNOD 9(5) First and second digits of the DLN
20 DOC 9(5) Document Code
21 DSTATE 9(5) State by district
22 EDCDE 9(5) Edit code
23 EIC 9(5) Earned income credit
24 ELECT 9(5) Presidential election campaign fund
25 FDED 9(5) Form of deduction code
26 FLGSTR 9(5) Filing status age indicator (not tested)
27 FLPDOR 9(5) Filing period - year
28 FLPDOR 9(5) Filing period - month
29 F2119 9(5) Sale or exchange of principal residence form
30 F2441 9(5) Child care credit form
31 F2555 9(5) Foreign earned income form
32 F3468 9(5) Investment credit form
33 F3468B 9(5) Business investment energy credit form
34 F4136 9(5) Gasoline and special fuels credit form
35 F4562 9(5) Depreciation form
36 F5695 9(5) Residential energy credit form
37 F6251 9(5) Alternative minimum tax form

M1(1)

C array

C(2)

begin M array

339=1/334=2

220

414

SSPRI IDENT(1)
SSSEC IDENT(2)

RTF
RTF
XF41
XF42
F24
F22

DC
CT-5
DC
CT-5
DC
DC
DC
DC
DC
DC
V/C
DC
CT-5
CT-5
F1
CT-2
CT-5
RTF
F3
F3
CT-5
V
DC
F21
DC
F27
F23
F23
F37
F34
F40
DC
F31
F36
DC
F32
DC

38	GENBUS	9(5)	General business credit code		XF234/CT
39	HINTX	9(5)	High income nontaxable return type		V/DC
40	HINTXA	9(5)	High income nontaxable		DC
41	HINTXB	9(5)	HINTX return with other IRS taxes		DC
42	LEVEL	9(5)	Sample type		F9
43	LEVSEC	9(5)	Secondary LEVEL		F10
44	MARS	9(5)	Marital status		F13
45	NOPREP	9(5)	Tax preparer		CT-50
46	NRA	9(5)	Nonresident alien spouse indicator		F23
47	POD	9(5)	Post of duty code		F35
48	PRNT	9(5)	Primary reason for nontaxability		CT-51
49	PSAMP	9(5)	Punched sample code		F6
50	PSV	9(5)	Primary stratifying variable		F7
51	QA	9(5)	Quality assurance		RTF
52	REGION	9(5)	IRS Region		DC
53	REJECT	9(5)	Reject returns		XF11
54	S2520	9(5)	SSNPT ending digits code		DC
55	C-55	9(5)			
56	SAMII	9(5)	Size of AGI less investment interest		DC
57	SAPTP	9(5)	Size of AGI plus tax preferences		DC
58	SCHA	9(5)	Schedule A indicator code		DC
59	C-59	9(5)			
60	SCHC	9(5)	Schedule C indicator code		CT-49
61	SCHCF	9(5)	Schedule C or F indicator		F29
62	SCHD	9(5)	Schedule D indicator code		CT-50
63	SCHE	9(5)	Schedule E indicator code		DC
64	SCHF	9(5)	Schedule F indicator code		CT-49
65	C-65	9(5)			(F33)
66	SCHW	9(5)	Schedule W indicator code		CT-12
67	SELN	9(5)	Select code - national		W
68	SELG	9(5)	Select code by group		W
69	SEX	9(5)	Sex of taxpayer		TMP
70	C-70	9(5)			DC
71	SEXINC	9(5)	Size of expanded income		DC
72	SOIYR	9(5)	SOI Year Selection Indicator		XF30
73	SPECTX	9(5)	Special Tax Computation		XF26
74	SRNT	9(5)	Secondary reason for nontaxability		CT-51
75	STATE	9(5)	State		CT-01
76	SVCCTR	9(5)	Service center		RTF
77	C-77	9(5)			
78	TFORM	9(5)	Corrected form of return	725=0/726=1/727=2	CT-48
79	TOTXSZ	9(5)	Size of total income tax		DC
80	C-80	9(5)			
81	TTXPCT	9(5)	Total income tax as a percent of AGI		DC
82	TXDUSZ	9(5)	Size of tax due		DC
83	TXOPSZ	9(5)	Size of tax overpayment		DC
84	TXNT	9(5)	Taxable or nontaxable returns		DC
85	TXRFSZ	9(5)	Size of income tax refund		DC
86	TXRT	9(5)	Marginal tax rate		CT-33
87	TXST	9(5)	Tax status	404=4	F25
88	WPT	9(5)	Windfall profit tax		XF38
89	WZIND	9(5)	W2 indicator		F39
90	XFPT	9(5)	Primary taxpayer exemption		F14
91	XFST	9(5)	Secondary taxpayer exemption		F15
92	XOCAH	9(5)	Exemptions for children living at home		F16

93	XOCAWH	9(5)	Exemptions for children living away from home	F17
94	XODDEP	9(5)	Exemptions for other dependents	F19
95	XOPAR	9(5)	Exemptions for parents	F18
96	XOTHER	9(5)	Exemptions for other than age or blindness	DC
97	XTOT	9(5)	Total exemptions	F20
98	YCODE	9(5)	Acceptance or rejection of return	E/GEN
99	YOBPT	9(5)	Primary taxpayer year of birth	TMP
100	YOBST	9(5)	Secondary taxpayer year of birth	TMP
101	C-101	9(5)		
102	C-102	9(5)		

Business codes - comp: (code fields are 2 binary bytes)

103	DOMC	9(5)	DOMC - Dominant Schedule C	(C6-00)	CT-49
104	INDYC	9(5)	DOMC - Industry Code	(C6-01)	CT-49
105	TYPSC	9(5)	DOMC - Type of Schedule	(C6-03)	CT-49
106	ACCMEC	9(5)	DOMC - Accounting method	(C6-04)	CT-49
107	SEXPRC	9(5)	DOMC - Sex of proprietor	(C6-05)	CT-49
108	ATRSKC	9(5)	DOMC - At risk code	(C6-06)	CT-49
109	CODCHG	9(5)	DOMC - Industry code change indicator	(C6-07)	CT-49
110	COMSCH	9(5)	DOMC - Combined Schedule C code	(C6-08)	CT-49
111	INDYCO	9(5)	DOMC - Original IMF industry code	(C6-09)	F5059
112	INVALC	9(5)	DOMC - Inventory valuation	(C6-10)	CT-49
113	C6100	9(5)	1st C - Business number		F500
114	C6101	9(5)	1st C		F501
115	C6103	9(5)	1st C		F503
116	C6104	9(5)	1st C		XF504
117	C6105	9(5)	1st C		XF505
118	C6106	9(5)	1st C		F506
119	C6107	9(5)	1st C		F507
120	C6108	9(5)	1st C		XF508
121	C6109	9(5)	1st C		F509
122	C6110	9(5)	1st C		XF510
123	C6200	9(5)	2nd C		F500
124	C6201	9(5)	2nd C		F501
125	C6203	9(5)	2nd C		F503
126	C6204	9(5)	2nd C		XF504
127	C6205	9(5)	2nd C		XF505
128	C6206	9(5)	2nd C		F506
129	C6207	9(5)	2nd C		F507
130	C6208	9(5)	2nd C		XF508
131	C6209	9(5)	2nd C		F509
132	C6210	9(5)	2nd C		XF510
133	C6300	9(5)	3rd C		F500
134	C6301	9(5)	3rd C		F501
135	C6303	9(5)	3rd C		F503
136	C6304	9(5)	3rd C		XF504
137	C6305	9(5)	3rd C		XF505
138	C6206	9(5)	3rd C		F506
139	C6307	9(5)	3rd C		F507
140	C6308	9(5)	3rd C		XF508
141	C6309	9(5)	3rd C		F509
142	C6310	9(5)	3rd C		XF510
143	DOMF	9(5)	DOMF - Dominant Schedule F	(C6-00)	CT-49
144	INDYF	9(5)	DOMF - Industry code	(C6-01)	CT-49

LINE	ELEMENT	FIGURE	ELEMENT NAME	1985 INDIVIDUAL INSOLE FILE	'85 Table A	1040 LINE	SOURCE
145	TYPSCF	9(5)	DOMF - Type of schedule	(C6-03)			CT-49
146	ACCMEF	9(5)	DOMF - Accounting method	(C6-04)			CT-49
147	C6505	9(5)	DOMF -	(C6-05)			
148	ATRSKF	9(5)	DOMF - At risk code	(C6-06)			CT-49
149	PIKCD	9(5)	DOMF - Payment-in-kind code	(C6-07)			CT-49
150	C6508	9(5)	DOMF -	(C6-08)			
151	C6509	9(5)	DOMF -	(C6-09)			
152	C6510	9(5)	DOMF -	(C6-10)			
153	C6600	9(5)	1st F				F600
154	C6601	9(5)	1st F				F601
155	C6603	9(5)	1st F				F603
156	C6604	9(5)	1st F				F604
157	C6605	9(5)	1st F				
158	C6606	9(5)	1st F				F606
159	C6607	9(5)	1st F				F607
160	C6608	9(5)	1st F				
161	C6609	9(5)	1st F				
162	C6610	9(5)	1st F				
163	C6700	9(5)	2nd F				F601
164	C6701	9(5)	2nd F				F603
165	C6703	9(5)	2nd F				F604
166	C6704	9(5)	2nd F				
167	C6705	9(5)	2nd F				
168	C6706	9(5)	2nd F				F606
169	C6707	9(5)	2nd F				F607
170	C6708	9(5)	2nd F				
171	C6709	9(5)	2nd F				
172	C6710	9(5)	2nd F				
173	C-173	9(5)					
174	C9101	9(5)	Deleted business or farm code				CT-06
175	INVENC	9(5)	DOMC - Dominant business inventory code				DC
176	INVENF	9(5)	DOMF - Dominant farm inventory code				DC
177	NICDE	9(5)	Business net income code				CT-50
178	SZBRE	9(5)	Size of business receipts				DC
179	C-179	9(5)					
180	APXAAA	9(5)	Nonfarm industry code	division line numbers			DC
181	APXAAB	9(5)		subdivision line numbers			DC
182	APXAAC	9(5)		major group line numbers			DC
183	APXAAD	9(5)		minor group line numbers			DC
184	APXBEA	9(5)	Appendix AA--BEA code	division line numbers			DC
185	APXBEB	9(5)		subdivision line numbers			DC
186	APXBEC	9(5)		major group line numbers			DC
187	APXBED	9(5)		minor group line numbers			DC
188	APXKKA	9(5)					
189	APXKKB	9(5)					
190	APXUU	9(5)	Alphabetical district coding				DC
191	APXHHA	9(5)	Selected nonfarm coding	division line numbers			DC
192	APXHNB	9(5)		subdivision line numbers			DC
193	APXHNC	9(5)		major group line numbers			DC
194	APXHND	9(5)		minor group line numbers			DC
195	APXXXA	9(5)	Combined Selected nonfarm	division line numbers			DC
196	APXXXB	9(5)		major group line numbers			DC
197	APXXXC	9(5)		minor group line numbers			DC
198	APXYYA	9(5)	Farm industry coding	subdivision line numbers			DC
199	APXYYP	9(5)		major group line numbers			DC

Unused Codes - comp: (code fields are 2 binary bytes)

200	C-200	9(5)	Codes are used during consistency test phase
201	C-201	9(5)	to identify information listings.
202	C-202	9(5)	.
203	C-203	9(5)	.
204	C-204	9(5)	.
205	C-205	9(5)	.
206	C-206	9(5)	.
207	C-207	9(5)	.
208	C-208	9(5)	.
209	C-209	9(5)	.
210	C-210	9(5)	.
211	C-211	9(5)	.
212	C-212	9(5)	.
213	C-213	9(5)	.
214	C-214	9(5)	.
215	C-215	9(5)	.
216	C-216	9(5)	.
217	C-217	9(5)	.
218	C-218	9(5)	.
219	C-219	9(5)	.
220	C-220	9(5)	.
221	C-221	9(5)	.
222	C-222	9(5)	.
223	C-223	9(5)	.
224	C-224	9(5)	.
225	C-225	9(5)	.
226	C-226	9(5)	.
227	C-227	9(5)	.

Control Codes - comp: (code fields are 2 binary bytes)

228	CBATCH	9(5)	Consistency test batch number	CT
229	CERROR	9(5)	Consistency test error number	CT
230	ERRCHG	9(5)	Error change indicator	CT
231	ERRFLG	9(5)	Error Flag	CT
232	ESN	9(5)	Record number by service center	FS
233	ILSTNO	9(5)	Information list test number	CT
234	IMAGE	9(5)	Before or after record	CT
235	INFCHG	9(5)	Information listing change indicator	CT
236	INFONO	9(5)	Information listing number	CT
237	MATCH	9(5)	Match code	V
238	PNLC	9(5)	Page number/line count (service center control)	F2
239	RTNCHG	9(5)	Routine change indicator	
240	C-240	9(5)		
241	SVCTNO	9(5)	Service center tape receipt sequence	V
242	TESTNO	9(5)	Last consistency test performed	CT
243	VERFLG	9(5)	Validation error flag	V
244	VWKGRP	9(5)	Validation work group	V
245	WEIGHT	9(5)	Type of file code	GEN
246	RSIZE	9(5)	Variable record size	write module
247	RVARI	9(5)	Number of variable fields	write module

end array if

Stationary fields - comp: (fields are 6 binary bytes)

1	S002	S9(15)	Primary Social Security Number
2	S003	S9(15)	Secondary Social Security Number
3	S004	S9(15)	DLN - High 7
4	S005	S9(15)	DLN - Low 7
5	S006	S9(15)	Integer Weight
6	S007	S9(15)	Decimal Weight
7	S008	S9(15)	Sample Count
8	S009	S9(15)	Population Count

F4
F12
F3
F3
W
W
W
W

Varying fields - comp: (fields are 6 binary bytes)

1	N1	S9(15)	Number of Returns	1		
2	N2	S9(15)	Exemptions: Total	201		
3	N3	S9(15)	Taxpayers	203P/204S		
4	N4	S9(15)	Age 65 or over	206		
5	N5	S9(15)	Blindness	208		
6	N6	S9(15)	Dependents	210		
7	N7	S9(15)	Children at home	212		
8	N8	S9(15)	Children away from home	214		
9	N9	S9(15)	Parents	216		
10	N10	S9(15)	Other dependents	218		
11	N11	S9(15)	Other than age or blindness	222		
12	N12	S9(15)	Number of principal residences	494		
13	N13	S9(15)	Number of Qualifying Individuals (Form 2440)			
14	N14	S9(15)	Yes boxes checked - presidential election campaign fund			
15	N15	S9(15)				
16	N16	S9(15)				
17	N17	S9(15)				
18	N18	S9(15)				
19	N19	S9(15)				
20	N20	S9(15)				
21	N21	S9(15)	Zip Code (Expanded)			
22	E10	+/- S9(15)	Adjusted Gross Income (Deficit)	2	32/14/3	
23	E20	S9(15)	Salaries and wages and tips	4	7/ 6/1	
24	E30	S9(15)	Interest Received	6	8/ 7/2	
			Dividends:			
25	E40	S9(15)	Received	8	9a/8a/	
26	E50	S9(15)	Exclusion	10		
27	E60	S9(15)	in AGI	12	9c/8c/	
28	E70	S9(15)	State Income Tax refunds	14	10	
29	E80	S9(15)	Alimony Received	16	11	
30	E90	+/- S9(15)	Business or Profession Net Profit or Loss	18+/20-	12	
31	E100	+/- S9(15)	Net Capital Gain or Loss Reported on Schedule D	46+/48-	13	
32	E110	S9(15)	Capital Gain Distributions Reported on Form 1040	22	14	
33	E120	+/- S9(15)	Supplemental Schedule Net Gain or Loss	50+/52-	15	
			Pensions and Annuities:			
34	E130	S9(15)	Total Received	54.		
35	E140	S9(15)	Fully Included in AGI	58	16	
			Partially Included in AGI:			
36	E150	S9(15)	Total Received (form)	656	17a	
37	E160	S9(15)	Total Received (SOI)	60		
38	E170	S9(15)	In AGI	61	17b	

V
DC
CT-02
CT-02
CT-02
CT-02
DC
DC
DC
DC
CT-02
DC
DC
DC
RTF
F80
F50
F51
F52
CT-14
F53
F54
F55
F56/DI
F310
F57
F58
DC
F59
F60
DC
F61

Keith Watson
WASP Institute

Pensions and Annuities (Continued)					
39	E180	S9(15)	Nontaxable (portion not in AGI)	63	DC
40	E190	S9(15)	Fully or Partially Included in AGI	56	DC
41	E200	+/- S9(15)	Schedule E Net Income or Loss	400+/402-	F62
42	E210	+/- S9(15)	Farm Net Profit or Loss	99+/101-	F63
			Unemployment Compensation:		
43	E220	S9(15)	Gross		
44	E230	S9(15)	In AGI	103	20a/9a/ F66
			Social Security Benefits:	105	20b/9b/ F67
45	E240	S9(15)	Gross		
46	E250	S9(15)	In AGI	107	21a F64
47	E260	+/- S9(15)	Other Net Income or Loss	109	21b F65
48	E270	S9(15)		115+/117-	22 F68
49	E280	S9(15)			
Statutory Adjustments:					
50	E290	S9(15)	Total	ADJUSTMENTS	
51	E300	S9(15)	Moving Expenses	119	31/13 F79
52	E310	S9(15)	Employee Business Expenses	121	24 F69
53	E320	S9(15)	Payments to IRA	123	25 F70
54	E325	S9(15)		125	26/11 F71
55	E330	S9(15)	Payments to Keogh		(F72)
56	E340	S9(15)	Forfeited Interest Penalty	127	27 F73
57	E350	S9(15)	Alimony Paid	129	28 F74
58	E360	S9(15)	Deduction for Working Married Couples	131	29 F75
59	E370	S9(15)	Disability Income Exclusion (PYD)	133	30/12 F76
60	E380	S9(15)		135	N/A F77
61	E390	S9(15)	Other Adjustments		
62	E400	S9(15)	Foreign Housing Adjustment	139	31 F78
63	E420	S9(15)	Other Adjustments (for tables)	137	CT-13
64	E430	+/- S9(15)	Excess Itemized Deductions / Unused ZBA	698	DC
65	E440	S9(15)	Charitable Contribution Deduction for Nonitemizers	195+/193-	34a F81
66	E450	S9(15)	Tax Table Income Before Exemptions	197	34e/16/4 F82
67	E460	S9(15)	Exemption Amount	199	35/17/5 F83
68	E470	S9(15)	Zero Bracket Amount (ZBA)	202	CT-02
69	E480	S9(15)	Taxable Income (punched)	224	CT-21
70	E490	S9(15)		228	37/19/7 F84
71	E500	S9(15)	Taxable Income (without ZBA)		
72	E510	S9(15)	Punched Income Tax	226	CT-28
73	E520	S9(15)	Computed Income Tax	234	38/20/9 F100
74	E530	S9(15)		236	CT-31
75	E540	S9(15)			
76	E550	S9(15)	Computed Income Averaging Tax		
77	E560	+/- S9(15)	Tax Savings Due to Income Averaging	238	CT-31
78	E570	S9(15)	Taxes From Special Computations	240	CT-33
79	E580	S9(15)	Income Tax Before Credits (form)	242	39 F102
80	E590	S9(15)		406-TXST=4 244	40 F103
81	E600	S9(15)	Income Subject to Tax (New Concept) with ZBA		
82	E610	S9(15)	Income Subject to Tax (Old Concept) without ZBA	232	CT-33
83	E620	S9(15)	Marginal Tax Base	230	CT-33
84	E630	S9(15)	Tax Generated (Tax Rate Tables)	606	CT-33
85	E640	S9(15)		608	CT-33
86	E650	S9(15)	Tax Generated from Inclusion of Social Security		
87	E690	S9(15)	Non-itemizers Cash Contributions	610	CT-33
88	E700	S9(15)	Non-itemizers Noncash Contributions	700	34b/16a/ F311
				702	34c/16b/ F312

			3010012 H	1010 LINE	SOURCE
Credits:			CREDITS		
89	E710	S9(15)	Total (form)	612	45+49/22 F114
90	E715	S9(15)	Total (SOI)	246	DC
91	E720	S9(15)	Elderly and Disabled	252	42 F105
92	E730	S9(15)	Foreign Tax	262	47 F108
93	E740	S9(15)	Investment	266	48 F107
94	E750	S9(15)	Political Contributions	256	44/21b F104
95	E760	S9(15)	Child Care	250	41/21a F106
96	E770	S9(15)	Jobs	268	48 xF110
97	E775	S9(15)	Mortgage Interest Credit	258	45 F214
98	E780	S9(15)	Residential Energy	254/526	43 F111
99	E790	S9(15)	Research and Experimentation	272	49 xF109
100	E800	S9(15)	Other	274	49 F112
101	E810	S9(15)	Total Personal Credits (SOI)	614	DC
102	E815	S9(15)	Total Personal Credits (form)	248	45 F101
103	E820	S9(15)	General Business Credit	264	48 F249
104	E825	S9(15)	Total Non-Personal Credit (form)	260	49 F250
105	E830	S9(15)			
106	E870	S9(15)	Total Income Tax	288	DC
107	E872	S9(15)	Income Tax After Personal Credits (form)	278	46 F113/
108	E874	S9(15)	Income Tax After Personal Credits (SOI)	616	DC
109	E880	S9(15)	Income Tax After Credits (SOI)	280	DC
Additional Taxes for Tax Preferences:					
110	E890	S9(15)	Total	284	DC
111	E900	S9(15)	Minimum Tax (SOI)	620	DC
112	E910	S9(15)	Alternative Minimum Tax (SOI)	286	DC
Taxes:			TAXES		
113	E920	S9(15)	Total Tax Liability (form)	302	56 F123
114	E930	S9(15)	Income Tax After Credits (form)	282	50/23 F115
115	E940	S9(15)	Self-Employment	292	51 F116
116	E950	S9(15)	Minimum (form) (PYD)	618	N/A F117
117	E960	S9(15)	Alternative Minimum (form)	578	52 F118
118	E970	S9(15)	Tax from Recomputing Prior Year Investment Credit	294	53 F119
119	E980	S9(15)	Social Security Tax on Tip Income	296	54 F120
120	E990	S9(15)	Penalty Tax on IRA	298	55 F121
121	E1000	S9(15)	Advanced Earned Income Credit Payments	306/600	56/23 F122
122	E1010	S9(15)	Other Taxes	300	CT-43
123	E1020	S9(15)	All Other Taxes (for AGEX Table)	650	DC
124	E1025	S9(15)	All Other Taxes (for Table 3.3)	290	DC
125	E1030	S9(15)	Total Tax Liability (SOI)	304	DC
126	E1040	S9(15)	Revenue Sharing Tax Liability	622	DC
127	E1050	S9(15)	Tax Eligible for Checkoff	624	DC
Taxpayments:			TAXPAYMENTS		
128	E1060	S9(15)	Total Payments (form)	626	64/25 F133
129	E1070	S9(15)	Income Tax Withheld	314	57/24a/8 F125
130	E1090	S9(15)	Estimated Tax Payments	316	58 F126
131	E1100	S9(15)	Earned Income Credit (punched)	604	59/24b F127
132	E1110	S9(15)	Amount Paid with Form 4868	318	60/25 F128
133	E1120	S9(15)	Excess FICA/RRTA	320	61 F129
134	E1130	S9(15)	Credit for Federal Tax on Special Fuels and Oils	322	62 F130
135	E1135	S9(15)	Diesel Fuel Credit	714	62 F338
136	E1140	S9(15)	Regulated Investment Company Credit	324	63 F131
137	E1150	S9(15)	Windfall Profit Tax Overpayment	326	64 F132
138	E1160	S9(15)	Other Taxpayments	328	CT-45
139	E1170	S9(15)	Total Taxpayments (SOI)	312	DC

141	E1190 +/-	S9(15)	All Other Taxpayments (Table AD1) Balance Due / Overpayment	658 336+/330-	(68/65)/ (27/26)/(11/10)	DC
142	E1200	S9(15)	Credit Elect			
143	E1210	S9(15)	Overpayment Refunded	334	67	F1
144	E1220	S9(15)	Pre-determined Estimated Tax Penalty	332		DC
145	E1230	S9(15)	State Income Tax Recomputation	338	68	F1
146	E1250	S9(15)		648		F12
Alternate Income Concepts:						
147	E1270	S9(15)	Regular Investment Interest			CT-
148	E1280	S9(15)	Expanded Investment Interest	660		CT-
149	E1290	S9(15)	Total Deductions from Expanded Income	662		CT-
150	E1300	S9(15)	Total Deductions from AGI Minus Investment Income	664		CT-
151	E1310	S9(15)	Interest Deducted from Expanded Income	666		CT-
152	E1320	S9(15)	Interest Deducted from AGI Less Investment Interest	668		CT-
153	E1330	S9(15)	Total Tax Preferences Excluded from AGI	670		CT-
154	E1335	S9(15)	Alternative Minimum Tax Preferences Excluded from AGI	672		CT-
155	E1340 +/-	S9(15)	Expanded Income	674		CT-
156	E1350 +/-	S9(15)	AGI Plus Excluded Tax Preferences	676		DC
157	E1360 +/-	S9(15)	AGI Less Investment Interest	678		DC
158	E1370 +/-	S9(15)	Sales of Property Net Gain Less Loss	680		DC
159	E1380 +/-	S9(15)	Total Net Profit Less Loss from Business Activities (for 1983 Table 1.4)	682 684		DC
160	E1390 +/-	S9(15)	All Other Income Less Loss			DC
161	E1400 +/-	S9(15)	All Other Sources of Income (for Text Table A)	690		DC
Prior Year Fields:						
162	E1410	S9(15)		686		DC
163	E1420	S9(15)				DC
164	E1430	S9(15)				
165	E1440	S9(15)				
166	E1450	S9(15)				
167	E1460	S9(15)				
168	E1470	S9(15)				
169	E1480	S9(15)				
170	E1490	S9(15)				
171	E1500	S9(15)				
172	E1510	S9(15)				
173	E1520	S9(15)				
174	E1530	S9(15)				
175	E1540	S9(15)				
Earned Income Credit (EIC):						
176	E1550	S9(15)	EIC (Computed)			
177	E1560	S9(15)	EIC Salaries and Wages	276/584		CT-36
178	E1570	S9(15)	Earned Income	596		CT-01
179	E1580	S9(15)	EIC Used to Offset Income Tax Before Credits	580		CT-36
180	E1590	S9(15)	EIC Used to Offset All Other Taxes Except Advance EIC	308/586		CT-47
181	E1600	S9(15)	EIC Refundable Portion	310/588		CT-47
182	E1610	S9(15)	EIC in Excess of Advance EIC Payments	590		CT-47
183	E1620	S9(15)	Advance EIC Payments in Excess of EIC	592		DC
184	E1630	S9(15)	EIC Used to Offset Non-Income Taxes	602		DC
185	E1640	S9(15)	Wholly Refundable EIC	598		CT-47
186	E1650	S9(15)		594		DC
187	E1660	S9(15)				
188	E1670	S9(15)				
189	E1680	S9(15)				

PRIOR YEAR

Itemized Deductions:			SCHEDULE A			
190	E1690	S9(15)	Total	141	24	F162
Medical and Dental Expenses Deduction:						
191	E1700	S9(15)	Total	143	5	F142
192	E1710	S9(15)				(F137)
93	E1720	S9(15)	Medicine and Drugs (PYD) (Field may not exist)	644	1	F138
194	E1730	S9(15)	All Other Medical and Dental Expenses	648		DC
195	E1740	S9(15)	Medicine and Drugs in Excess of 1% of AGI (PYD)	650	N/A	F139
196	E1750	S9(15)	Medical and Dental Expenses Subject to Reduction by AGI Limitation	145	3	F140
197	E1760	S9(15)				
198	E1770	S9(15)	AGI Limitation	147		CT-23
199	E1780	S9(15)	Medical and Dental Expenses in Excess of AGI Limitation	642/646	5	F141
200	E1790	S9(15)				
201	E1800	S9(15)				
202	E1810	S9(15)				
203	E1820	S9(15)				
Taxes Paid Deduction:						
204	E1830	S9(15)	Total	149	10	F149
205	E1840	S9(15)	State and Local Income	151	6	F143
206	E1850	S9(15)	Real Estate	153	7	F144
207	E1860	S9(15)	General Sales	155	8a	xF145
208	E1870	S9(15)	Sales Taxes on Motor Vehicles	157	8b	xF146
209	E1880	S9(15)	Personal Property	159	9	xF147
210	E1890	S9(15)	Other	161	9	xF148
211	E1900	S9(15)				
Interest Paid Deduction:						
212	E1910	S9(15)	Credit Card Interest	171	12	xF152
213	E1920	S9(15)	Total	163	14	F154
Home Mortgage:						
214	E1930	S9(15)	Total	165		DC
215	E1940	S9(15)	Financial	167	11a	F150
216	E1950	S9(15)	Personal/Seller	169	11b	F151
217	E1960	S9(15)	Other Interest	173	13	xF153
Contributions Deduction:						
218	E1970	S9(15)	Total	175	18	F159
219	E1980	S9(15)	Cash, Total	177		DC
220	E1990	S9(15)	Under \$3,000	179	15a	xF155
221	E2000	S9(15)	\$3,000 or more	181	15b	xF156
222	E2010	S9(15)	Other Than Cash	183	16	F157
223	E2020	S9(15)	Carryover	185	17	F158
224	E2030	S9(15)	Contributions not Deductible	187		CT-24
225	E2040	S9(15)	Miscellaneous Deductions, Total	191	23	F161
226	E2050	S9(15)	Net Casualty or Theft Loss	189	19	F160
227	E2060	S9(15)				
228	E2070	S9(15)				
229	E2080	S9(15)				
230	E2090	S9(15)				
231	E2100	S9(15)	Total Contributions Deduction	628		DC
232	E2110	S9(15)				
			SCHEDULE B			
233	E2120	S9(15)				
234	E2130	S9(15)				
235	E2140	S9(15)				
236	E2150	S9(15)				

238	E2170	S9(15)	Tentative Mortgage Interest Credit						
			Mortgage Interest Credit						
			Capital Gains:						
239	E2180	S9(15)	Current Short-Term Gains			704	3		
240	E2190	S9(15)	Current Short-Term Losses			706	7		
241	E2200 +/-	S9(15)	Current Year Short-Term Gains less Losses			342	5g		
242	E2210	S9(15)	Post 1969 Short-Term Loss Carryover			344	5f		
243	E2220 +/-	S9(15)	Net Short-Term Gain or Loss			24			
244	E2230	S9(15)	Residence Gain			26	7		
245	E2240	S9(15)	Current Long-Term Gains			28+/30-			
246	E2250	S9(15)	Current Long-Term Losses			346	10		
247	E2260 +/-	S9(15)	Current Year Long-Term Gains less Losses			352	13g		
248	E2270	S9(15)	Post 1969 Long-Term Loss Carryover			354	13f		
249	E2280	S9(15)	Schedule D Capital Gain Distributions			32			
250	E2290	S9(15)	Form 4797 Gains			34	18		
251	E2300	S9(15)				350	15		
252	E2310	S9(15)				348	16		
253	E2320 +/-	S9(15)	Exclusion (punched)						
254	E2330	S9(15)	Net Long-Term Gains less Losses			360	22		
255	E2340	S9(15)	Long-Term Gains in Excess of Short-Term Losses			36+/38-			
256	E2350	S9(15)	Long-Term Gains in AGI			40			
257	E2360 +/-	S9(15)	Capital Gains Exclusion (computed)			44			
258	E2370	S9(15)	Net Capital Gain Before Exclusion/Loss Before Limitation			42			
259	E2380	S9(15)	Additional Losses Due to Pre-1970 Carryover			356+/358-			
						362			
			Combined Capital Gains:						
260	E2390	S9(15)	Excluded Long-Term Gains						
261	E2400 +/-	S9(15)	Long-Term Gains less Losses			366			
262	E2410	S9(15)	Long-Term Gains in Excess of Short-Term Losses			364			
263	E2420 +/-	S9(15)	Combined Net Capital Gain Less Loss			368			
264	E2430 +/-	S9(15)	Combined Net Capital Gain Before Exclusion/Loss Before Limitation			374+/376-			
265	E2440	S9(15)	Combined Long-Term Gains Included in AGI			370+/372-			
266	E2450	S9(15)				378			
267	E2460	S9(15)	Total Sales (Form 1099 Amount)						
268	E2470	S9(15)	Total Bartering Income (Form 1099 Amount)			380	37		
269	E2480	S9(15)				382	48		
270	E2490	S9(15)							
			Supplemental Income Schedule:						
271	E2500 +/-	S9(15)	Total Rent Net Income or Loss						
272	E2510 +/-	S9(15)	Farm			384			
273	E2520	S9(15)				73+/75-	25		
			Rent and Royalty:						
274	E2530	S9(15)	Total Income						
275	E2540	S9(15)	Deductions			386			
276	E2550	S9(15)	Depreciation			388	18		
277	E2560 +/-	S9(15)	Net Income or Loss			390	19		
278	E2570 +/-	S9(15)	Rent Net Income or Loss			392			
279	E2580 +/-	S9(15)	Royalty Net Income or Loss			65+/67-	21		
			Partnership and S-Corporation:			69+/71-	21		
280	E2590	S9(15)	Total Income (Partnership)						
281	E2600	S9(15)	Total Loss (Partnership)			77	26f		
282	E2605	S9(15)	Total Income (S-Corporation)			79	26e		
283	E2607	S9(15)	Total Loss (S-Corporation)			81	27f		
284	E2610	S9(15)	Expense Deduction (Section 179)			83	27e		
285	E2620	S9(15)	Combined Total Income			85	29		
286	E2625	S9(15)	Combined Total Loss			716	30		
						718	30		

287	E2630	S9(15)	Estate or Trust:						
			Total Income			91	31f		F210
288	E2640	S9(15)	Total Loss			93	31e		F211
289	E2650 +/-	S9(15)	Net Income or Loss			95+/97-			DC
290	E2660 +/-	S9(15)	Combined Partnership and S-Corporation Net Income or Loss			87+/89-			DC
			Windfall Profit Tax:						
91	E2690	S9(15)	Refund			111	33		F317
292	E2700	S9(15)	Deduction			113	34		F318
293	E2710	S9(15)	Farm and Fishing Income			394	37		F215
294	E2720	S9(15)	Rent/Royalty Net Income			396	22		F220
295	E2730	S9(15)	Rent/Royalty Net Loss			398	23		F221
			Income Averaging						
296	E2750	S9(15)	Taxable Income, First Base Period, Year	SCHEDULE G		TXST=4 410	1		F321
297	E2760	S9(15)	Taxable Income, Second Base Period, Year			" 412	2		F322
298	E2770	S9(15)	Taxable Income, Third Base Period, Year			" 414	3		F323
299	E2780	S9(15)	Excluded Foreign Income			" 416	4		F324
300	E2790	S9(15)	Total Base Period Income			" 408	5		F325
301	E2800	S9(15)	Schedule G Tax			TXST=4 418	28		F326
			Credit for the Elderly and Disabled	SCHEDULE R/RP					
302	E2810	S9(15)	Total Disability Income			708			DC
303	E2820	S9(15)	Taxable Disability and Pension Income			420	11		F222
304	E2830	S9(15)							
305	E2840	S9(15)	Nontaxable Disability and Pension Benefits			422	13		F223
306	E2850	S9(15)							
307	E2860	S9(15)							
308	E2870	S9(15)							
309	E2880	S9(15)							
310	E2890	S9(15)							
311	E2900	S9(15)							
312	E2910	S9(15)							
313	E2920	S9(15)							
314	E2930	S9(15)							
			SE Net Earning:	SCHEDULE SE.					
315	E2950 +/-	S9(15)	Total			424/582			DC
316	E2960 +/-	S9(15)	Primary			426	9		F224
317	E2970 +/-	S9(15)	Secondary			428	9		F226
			Government Wages:						
318	E2980	S9(15)	Total			430			DC
319	E2990	S9(15)	Primary			432	12b		F230
320	E3000	S9(15)	Secondary			434	12b		F231
			Church Wages:						
321	E3010	S9(15)	Total			436			DC
322	E3020	S9(15)	Primary			438	12c		F232
323	E3030	S9(15)	Secondary			440	12c		F233
			SE Income:						
324	E3040	S9(15)	Total			442			DC
325	E3045	S9(15)	Primary			444	13		F228
326	E3050	S9(15)	Secondary			446	13		F229
			SE Tax:						
327	E3060	S9(15)	Total			448			DC
328	E3070	S9(15)	Primary			450	14		F225
329	E3080	S9(15)	Secondary			452	14		F227

Deduction for a Married Couple
Qualified Earned Income

SCHEDULE W

330	E3090	S9(15)	Primary	454	5a	F319
331	E3100	S9(15)	Secondary	456	5b	F320
332	E3110	S9(15)	Income Qualifying for Deduction	458		CT-12
333	E3120	S9(15)	Computed Schedule W Deduction	460		CT-12
4	E3130	S9(15)				
335	E3140	S9(15)				
336	E3150	S9(15)				

Disability Income Exclusion
Payments

FORM 2440

337	E3160	S9(15)	Total	630		DC
338	E3170	S9(15)	Primary	632	1b	F216
339	E3180	S9(15)	Secondary	634	1a	F218
340	E3190	S9(15)	Maximum Qualified for Exclusion: Total	636		DC
341	E3200	S9(15)	Primary	638	2, IV	F217
342	E3210	S9(15)	Secondary	640	2, IV	F219
343	E3220	S9(15)				
344	E3230	S9(15)				
345	E3240	S9(15)				
346	E3250	S9(15)				
347	E3260	S9(15)				

Child Care Credit

FORM 2441

348	E3270	S9(15)	Total Expenses	462	3	F235
349	E3280	S9(15)	Qualifying Individuals' Limitation	464		CT-35
350	E3290	S9(15)	Earned Income	466	4	F236
351	E3300	S9(15)	Earned Income Limitation	468		CT-35
352	E3310	S9(15)				(F237)
353	E3320	S9(15)	Credit Based on Prior-Year Expenses	470	8	F238
354	E3330	S9(15)	Credit Based on Current-year Expenses	710		CT-35
5	E3340	S9(15)	Credit Before Limitation	712		CT-35
6	E3350	S9(15)				(F239)
357	E3360	S9(15)				

General Business Credit

FORM 3800

358	E3370	S9(15)				
359	E3380	S9(15)	Jobs Credit		2	*F330
360	E3390	S9(15)	Alcohol Fuel Credit	270	3	*F327
361	E3400	S9(15)	ESOP Credit		4	*F328
362	E3410	S9(15)	Current-Year General Business Credit			CT-34
363	E3420	S9(15)	Credits Carried Forward from 1984		6	*F329
364	E3430	S9(15)				
365	E3440	S9(15)	Tentative General Business Credit ✓			CT-34
366	E3450	S9(15)				
367	E3460	S9(15)	Other Tax Credits		10	*F331
368	E3470	S9(15)	Adjusted Income Tax Before Credits			CT-34
369	E3480	S9(15)	Adjusted Income Tax Liability Limitation 25,000			CT-34
370	E3490	S9(15)	Excess Income Tax Liability			CT-34
371	E3500	S9(15)	Credit Limitation			CT-34
372	E3505	S9(15)	General Business Credit ✓			CT-34

Foreign Earned Income Exclusion:

FORM 2555

373	E3520	S9(15)	Total	472		DC
374	E3530	S9(15)	Primary	474	34	F332
375	E3540	S9(15)	Secondary	476	34	F335

			Housing Deduction:			
376	E3550	S9(15)	Total	478		DC
377	E3560	S9(15)	Primary	480	46	F333
378	E3570	S9(15)	Secondary	482	46	F336
			Deduction Allocable to Excluded Income			
379	E3580	S9(15)	Total	484		DC
380	E3590	S9(15)	Primary	486	38	F334
381	E3600	S9(15)	Secondary	488	38	F337
382	E3610	S9(15)				
383	E3620	S9(15)				
384	E3630	S9(15)				
385	E3640	S9(15)				
386	E3650	S9(15)				
387	E3660	S9(15)				
388	E3670	S9(15)				
389	E3680	S9(15)				
390	E3690	S9(15)				
391	E3700	S9(15)				
392	E3710	S9(15)				
393	E3720	S9(15)				
394	E3730	S9(15)				
395	E3740	S9(15)				
396	E3750	S9(15)	Investment Interest Deduction	490		CT-01
397	E3760	S9(15)	Adjusted Itemized Deductions	492		CT-01
398	E3770	S9(15)				
399	E3780	S9(15)				
			Alternative Minimum Tax:	FORM 6521		
400	E3790	S9(15)	Total Deductions	528		CT-42
401	E3800	S9(15)	Adjusted Itemized Deductions	530		CT-42
402	E3810	S9(15)	Investment Interest Deduction	532		CT-42
403	E3820	S9(15)	Net Investment Income	534	2e(2)	F253
404	E3830	S9(15)	Investment Income Deduction	536		CT-42
405	E3840	S9(15)	Gambling Losses	538	2f	F254
406	E3850	S9(15)	Estate Tax	540	2g	F255
407	E3860 +/-	S9(15)	Taxable Income Subject to Alternative Minimum Tax/ No-Benefit Deduction Claimed	542		CT-42
408	E3870	S9(15)				
			Tax Preferences:			
409	E3880	S9(15)	Total Tax Preferences from Form 6251	544		CT-42
410	E3890	S9(15)	Dividend Exclusion	546		CT-42
411	E3900	S9(15)	Excluded Long-Term Capital Gains	548		CT-42
412	E3910	S9(15)	Accelerated Depreciation	550	4c/4d	F256
413	E3920	S9(15)	Mining	552	4f	F257
414	E3930	S9(15)	Circulation and Research and Experimental Expenses	554	4g	F258
415	E3940	S9(15)	Depletion	556	4i	F259
416	E3950	S9(15)	Intangible Drilling Costs	558	4k	F260
417	E3960	S9(15)	Other	560		F261
418	E3970	S9(15)				
419	E3980	S9(15)				
420	E3990	S9(15)				
421	E4000 +/-	S9(15)	Alternative Minimum Taxable Income	562		CT-42
422	E4010 +/-	S9(15)	Exclusion	564		CT-42
423	E4020	S9(15)	Alternative Minimum Taxable Income Subject to Tax	566		CT-42
424	E4030	S9(15)	Alternative Minimum Tax Generated Before Tax Offset	568		CT-42
425	E4040	S9(15)	Income Tax After Credits Available to Offset Alternative Minimum Tax	570		CT-42

426	E4050	S9(15)						
427	E4060	S9(15)	Alternative Minimum Tax Before Credit	572				CT-42
428	E4070	S9(15)	Foreign Tax Credits Available to Offset Alternative Minimum Tax	574	11			F262
429	E4080	S9(15)						
430	E4090	S9(15)	Alternative Minimum Tax (Form 6251)	576				CT-42
431	E4100	S9(15)						
2	E4110	S9(15)						
33	E4120	S9(15)						
434	E4130	S9(15)						
435	E4140	S9(15)						
436	E4150	S9(15)						
437	E4160	S9(15)						
Service Center Error Reason Codes (See end of record)								
438	E4201	S9(15)	Error Reason Codes Set 1					
439	E4202	S9(15)	Error Reason Codes Set 2					
440	E4203	S9(15)	Error Reason Codes Set 3					
441	E4204	S9(15)	Error Reason Codes Set 4					
442	E4205	S9(15)	Error Reason Codes Set 5					
443	E4206	S9(15)	Error Reason Codes Set 6					
444	E4207	S9(15)	Error Reason Codes Set 7					
445	E4208	S9(15)	Error Reason Codes Set 8					
446	E4209	S9(15)	Error Reason Codes Set 9					
447	E4260	S9(15)						
448	E4270	S9(15)						
Energy Conservation:								
449	E4280	S9(15)	Current Expenditures	496	5			F240
450	E4290	S9(15)	Prior Year Expenditures	500	7			F241
451	E4300	S9(15)	Additional Federal Subsidies	498	9			F242
452	E4310	S9(15)	Eligible Expenditures	502				CT-37
453	E4320	S9(15)	Credit (Before Limitation)	504	12			F243
Renewable Energy Source:								
454	E4330	S9(15)	Current Expenditures	506	15			F244
455	E4340	S9(15)	Prior Year Expenditures	510	17			F245
456	E4350	S9(15)	Additional Federal Subsidies	508	19			F246
457	E4360	S9(15)	Eligible Expenditures	512				CT-37
458	E4370	S9(15)	Credit (Before Limitation)	514	22			F247
459	E4380	S9(15)						
460	E4390	S9(15)						
461	E4400	S9(15)						
462	E4410	S9(15)						
Residential Energy Credit:								
463	E4420	S9(15)	Total Current Year (Before Limitation)	516				DC
464	E4430	S9(15)	Carryover from 1984	518	24			F248
465	E4440	S9(15)	Total Available Credit	520				CT-37
466	E4450	S9(15)	Income Tax Before Credit	522				DC
467	E4460	S9(15)	Carried Over to 1986	524				DC
468	E4470	S9(15)						
469	E4480	S9(15)						
Windfall Profit Tax								
470	E4490	S9(15)	Royalty Owner WPT Overpayment	652	N/A			XF315
471	E4500	S9(15)	Net Income Limitation	654	5			XF316
472	E4510	S9(15)						
473	E4520	S9(15)						
474	E4530	S9(15)						
475	E4540	S9(15)						

476	E4550	S9(15)			
477	E4560 +/-	S9(15)	AGI (Original)		CT-0
478	E4570	S9(15)	Tax and TXST (Original)		CT-0
479	E4580	S9(15)	Rebalance Routine Indicator		
480	E4590	S9(15)	Rebalance Routine Indicator		
481	E4600	S9(15)	Rebalance Routine Indicator		
482	E4610	S9(15)	Rebalance Routine Indicator		
483	E4620	S9(15)	Rebalance Routine Indicator		
484	E4630 +/-	S9(15)	Business Schedule C Receipts (Original)	688	CT-0
485	E4640 +/-	S9(15)	Business Schedule F Receipts (Original)	690	CT-0
486	E4650	S9(15)			
487	E4660	S9(15)			
488	E4670	S9(15)	Gross Social Security Income (Original)	692	CT-0
489	E4680	S9(15)			
490	E4690	S9(15)			
491	E4700 +/-	S9(15)	Selection Amount	694	F8
492	E4710 +/-	S9(15)	Computed Selection Amount	696	CT-5
493	E4720	S9(15)			(F458
494	E4730	S9(15)			(F459
495	E4740	S9(15)			(F460
496	E4750	S9(15)			(F461
497	E4760	S9(15)			(F462
			Computation of Investment Credit	FORM 3468	
498	E4770	S9(15)	Qualified Progress Expenditures	B	xF339
499	E4780	S9(15)	Regular, New, 3-Year, Basis	1(a) (2)	xF340
500	E4790	S9(15)	Regular, New, Other, Basis	1(b) (2)	xF342
501	E4800	S9(15)	Regular, Used, 3-Year, Basis	1(c) (2)	xF343
502	E4810	S9(15)	Regular, Used, Other, Basis	1(d) (2)	xF345
503	E4820	S9(15)	Section 48, New, 3-Year, Basis	1(e) (2)	xF346
504	E4830	S9(15)	Section 48, New, Other, Basis	1(f) (2)	xF348
505	E4840	S9(15)	Section 48, Used, 3-Year, Basis	1(g) (2)	xF350
506	E4850	S9(15)	Section 48, Used, Other, Basis	1(h) (2)	xF352
507	E4860	S9(15)	Basis of Property, Life Years or Type not Stated		xF354
508	E4870	S9(15)	Regular, New, 3-Year, Qualified Investment	1(a) (4)	xF341
509	E4880	S9(15)	Regular, Used, 3-Year, Qualified Investment	1(c) (4)	xF344
510	E4890	S9(15)	Section 48, New, 3-Year, Qualified Investment	1(e) (4)	xF347
511	E4900	S9(15)	Section 48, New, Other, Qualified Investment	1(f) (4)	xF349
512	E4910	S9(15)	Section 48, Used, 3-Year, Qualified Investment	1(g) (4)	xF351
513	E4920	S9(15)	Section 48, Used, Other, Qualified Investment	1(h) (4)	xF353
514	E4930	S9(15)	Qualified Investment in Nonrecovery Property	2	xF355
515	E4940	S9(15)	New Computer Highway Vehicle	3	xF356
516	E4950	S9(15)	Used Computer Highway Vehicle	4	xF357
517	E4960	S9(15)	Total Qualified Investment in 10% Property	5	F358
518	E4970	S9(15)	Qualified Rehab. Exp. for 30-Year Old Buildings	6a	F359
519	E4980	S9(15)	Qualified Rehab. Exp. for 40-Year Old Buildings	6b	F360
520	E4990	S9(15)	Qualified Rehab. Exp. for Certified Historic Structures	6c	F361
521	E5000	S9(15)	10% Limitation		CT-3
522	E5010	S9(15)	15% Limitation		CT-3
523	E5020	S9(15)	20% Limitation		CT-3
524	E5030	S9(15)	25% Limitation		CT-3
525	E5040	S9(15)	Regular Investment Credit from Cooperative	11	F362
526	E5050	S9(15)	Current Year Regular Investment Credit	12	xF400
527	E5060	S9(15)			(F401
528	E5070	S9(15)	Current Year Regular and Business Energy Investment Credit	14	xF402
529	E5080	S9(15)	Tentative Regular and Business Energy (PYD) Investment Credit	N/A	xF403

530	E5090	S9(15)	Income Tax Liability			CT-3
531	E5100	S9(15)	Total Credit Adjustment			CT-3
532	E5110	S9(15)	Adjusted Income Tax Liability			CT-3
533	E5120	S9(15)	Adjusted Income Tax Liability Limitation			CT-3
534	E5130	S9(15)	Excess Income Tax Liability			CT-3
535	E5140	S9(15)	Credit Limitation			CT-3
36	E5150	S9(15)				
537	E5160	S9(15)				
538	E5170	S9(15)				
539	E5180	S9(15)				
540	E5190	S9(15)	Total Allowed Regular and BEIC Credits (PYD)			CT-3
541	E5200	S9(15)				
542	E5210	S9(15)				
543	E5220	S9(15)				
Business Energy Investment Credit				FORM 3468B		
544	E5230	S9(15)	Cost of 10% Energy Property	1a-e(3)	XF404	
544	E5240	S9(15)	Total Qualified Investment in 10% Energy Property	2	F405	
546	E5250	S9(15)	Cost of 11% Hydroelectric Property	3a-e(3)	XF406	
547	E5260	S9(15)	Total Qualified Investment in 11% Hydroelectric Property	4	F407	
548	E5270	S9(15)	Cost of 15% Solar, Ocean and Geothermal Property	5a-e(3)	XF408	
549	E5280	S9(15)	Total Qualified Investment in 15% Solar, Ocean and Geothermal Equipment Property	6	F409	
550	E5290	S9(15)	10% BEIC Limitation			CT-34
551	E5300	S9(15)	11% Limitation			CT-34
552	E5310	S9(15)	15% Limitation			CT-34
553	E5320	S9(15)				
554	E5330	S9(15)				
555	E5340	S9(15)				
556	E5350	S9(15)	BEIC from Cooperatives	10	F410	
557	E5360	S9(15)	Tentative Current-Year BEIC	11	F411	
558	E5370	S9(15)			(F412)	
559	E5380	S9(15)			(F413)	
560	E5390	S9(15)				
Depreciation and Amortization				FORM 4562		
561	E5400	S9(15)	Section 179 Property, Cost	1B	XF414	
562	E5410	S9(15)	Section 179 Property, Deduction	1C	XF415	
563	E5420	S9(15)	Accel. Cost Recovery System (ACRS) Prop, 3-Year Cost	2a(C)	XF416	
564	E5430	S9(15)	ACRS Property, 3-year, Method	4a(E)	XF417	
565	E5440	S9(15)	ACRS Property, 3-Year, Deduction this Year	4a(F)	XF418	
566	E5450	S9(15)	ACRS Property, 5-Year, Cost	4b(C)	XF419	
567	E5460	S9(15)	ACRS Property, 5-Year, Method	4b(E)	XF420	
568	E5470	S9(15)	ACRS Property, 5-Year, Deduction this Year	4b(F)	XF421	
569	E5480	S9(15)	ACRS Property, 10-Year, Cost	4c(C)	XF422	
570	E5490	S9(15)	ACRS Property, 10-Year, Method	4c(E)	XF423	
571	E5500	S9(15)	ACRS Property, 10-Year, Deduction this Year	4c(F)	XF424	
572	E5510	S9(15)	ACRS Public Utility Property, 15-Year, Cost	4d(C)	XF425	
573	E5520	S9(15)	ACRS Public Utility Property, 15-Year, Method	4d(E)	XF426	
574	E5530	S9(15)	ACRS Public Utility Property, 15-Year, Deduction this Year	4d(F)	XF427	
575	E5540	S9(15)	ACRS Property, Low-Income Housing, Cost	4e(C)	XF428	
576	E5545	S9(15)	ACRS Property, Low-Income Housing, Method	4e(E)	XF429	
577	E5550	S9(15)	ACRS Property, Low-Income Housing, Deduction	4e(F)	XF430	
578	E5570	S9(15)			(F437)	
579	E5580	S9(15)			(F443)	
580	E5590	S9(15)			(F444)	
581	E5600	S9(15)			(F445)	

582	E5610	S9(15)	18-Year Real Property, Cost	4g(C)	XF431
583	E5620	S9(15)	18-Year Real Property, Method	4g(E)	XF432
584	E5630	S9(15)	18-Year Real Property, Deduction	4g(F)	XF433
585	E5640	S9(15)	Other Recovery Property, Cost	III, d	XF438
586	E5650	S9(15)	Other Recovery Property, Deduction	III, g	XF439
587	E5660	S9(15)			(F436)
588	E5670	S9(15)			(F447)
589	E5700	S9(15)			
590	E5710	S9(15)			
591	E5720	S9(15)	15 Year Real Property, Cost		
592	E5725	S9(15)	15 Year Real Property, Method	4f(C)	XF440
593	E5730	S9(15)	15 Year Real Property, Deduction	4f(E)	XF441
594	E5740	S9(15)	ACRS Deduction for Assets Acquired Prior to 1985	4f(F)	XF442
595	E5750	S9(15)	Section 168 Nonrecovery Property, Deduction this Year	6	XF434
596	E5755	S9(15)		7	XF449
597	E5760	S9(15)	Recovery Property, Undetermined Type, Cost		(F448)
598	E5770	S9(15)	Recovery Property, Undetermined Type, Deduction		XF435
599	E5780	S9(15)	Total Cost of Recovery Property		XF436
600	E5790	S9(15)	Total Current Year Recovery Property (ACRS) Deduction		XF432
601	E5800	S9(15)	Other Nonrecovery Property Depreciation Deduction		XF453
602	E5810	S9(15)	Total Depreciation Deduction	8	XF454
603	E5820	S9(15)	Total Cost of Amortizable Property		XF455
604	E5830	S9(15)	Total Amortization Deduction	II(C)	XF456
605	E5840	S9(15)		II(F)	XF457
606	E5850	S9(15)			(F450)
607	E5860	S9(15)			(F451)
608	E5870	S9(15)			
609	E5880	S9(15)			
610	E5890	S9(15)			
611	E5900	S9(15)			
612	E5910	S9(15)			
613	E5920	S9(15)			
614	E5930	S9(15)			
615	E5940	S9(15)			
616	E5950	S9(15)			
Combined Schedule C					
617	E6001 +/-	S9(15)	Total Income (loss)	SCHEDULE C	
618	E6002	S9(15)	Gross Receipts	5	DC
619	E6003	S9(15)	Returns and Allowances	1a	DC
620	E6004 +/-	S9(15)	Net Receipts	1b	DC
621	E6005	S9(15)	Cost of Goods Sold and/or Operations	1c	DC
622	E6006 +/-	S9(15)	Gross Profit (loss)	2	DC
623	E6007	S9(15)	Windfall Profit Tax Refund		DC
624	E6008	S9(15)	Other Income	4a	DC
625	E6009	S9(15)		4b	DC
626	E6010	S9(15)	Total Deductions		
627	E6011	S9(15)		32	DC
628	E6012	S9(15)			
629	E6013	S9(15)	Bad Debts		
630	E6014	S9(15)	Car and Truck	7	DC
631	E6015	S9(15)		9	DC
632	E6016	S9(15)			
633	E6017	S9(15)	Depletion		
634	E6018	S9(15)		11	DC
635	E6019	S9(15)	Depreciation		
				12	DC

636	E6020	S9(15)	Dues and Publication	13	DC
637	E6021	S9(15)			
638	E6022	S9(15)			
639	E6023	S9(15)			
640	E6024	S9(15)	Mortgage Interest	19	DC
641	E6025	S9(15)	Other Interest	21	DC
642	E6026	S9(15)			
643	E6027	S9(15)			
644	E6028	S9(15)	Office Expenses	20	DC
645	E6029	S9(15)	Pension and Profit Sharing Plans	22	DC
646	E6030	S9(15)			
647	E6031	S9(15)	Rent	23	DC
648	E6032	S9(15)			
649	E6033	S9(15)			
650	E6034	S9(15)			
651	E6035	S9(15)			
652	E6036	S9(15)			
653	E6037	S9(15)	Gross Wages	29a	DC
654	E6038	S9(15)	Jobs Credit	29b	DC
655	E6039	S9(15)			
656	E6040	S9(15)	Net Wages	29c	DC
657	E6041	S9(15)			
658	E6042	S9(15)	WPT Deduction	30	DC
659	E6043	S9(15)	Other Deductions		DC
660	E6044 +/-	S9(15)	Net Profit (Loss)	33	DC
			Cost of Goods Sold and Operations:		
661	E6045	S9(15)	Inventory, Beginning of Year	III, 1	DC
662	E6046	S9(15)			
663	E6047	S9(15)	Cost of Labor	III, 3	DC
664	E6048	S9(15)			
665	E6049	S9(15)			
666	E6050	S9(15)	Inventory, End of Year	III, 7	DC
667	E6051	S9(15)			
668	E6052	S9(15)			
669	E6053	S9(15)	Business Deductions		DC
670	E6054 +/-	S9(15)	Business Receipts		DC
671	E6055	S9(15)	Payroll		DC
672	E6056	S9(15)	Total Interest		DC
673	E6057	S9(15)			
674	E6058	S9(15)			
675	E6059	S9(15)			
676	E6060	S9(15)			
677	E6061	S9(15)			
678	E6062	S9(15)			
679	E6063	S9(15)	EIN	C	F502
			First Schedule C		
680	E6101 +/-	S9(15)	Total Income (loss)	5	F517
681	E6102	S9(15)	Gross Receipts	1a	F511
682	E6103	S9(15)	Returns and Allowances	1b	F512
683	E6104 +/-	S9(15)	Net Receipts	1c	F513
684	E6105	S9(15)	Cost of Goods Sold and/or Operations	2	F514
685	E6106 +/-	S9(15)	Gross Profit (loss)		DC
686	E6107	S9(15)	Windfall Profit Tax Refund	4a	F515
687	E6108	S9(15)	Other Income	4b	F516
688	E6109	S9(15)			

689	E6110	S9(15)	Total Deductions	32	F531
690	E6111	S9(15)			
691	E6112	S9(15)			
692	E6113	S9(15)	Bad Debts	7	xF518
693	E6114	S9(15)	Car and Truck	9	F519
4	E6115	S9(15)			
5	E6116	S9(15)			
696	E6117	S9(15)	Depletion	11	xF520
697	E6118	S9(15)			
698	E6119	S9(15)	Depreciation	12	F521
699	E6120	S9(15)	Dues and Publication	13	F522
700	E6121	S9(15)			
701	E6122	S9(15)			
702	E6123	S9(15)			
703	E6124	S9(15)	Mortgage Interest	19	F538
704	E6125	S9(15)	Other Interest	21	xF523
705	E6126	S9(15)			
706	E6127	S9(15)			
707	E6128	S9(15)	Office Expenses	20	F524
708	E6129	S9(15)	Pension and Profit Sharing Plans	22	xF525
709	E6130	S9(15)			
710	E6131	S9(15)	Rent	23	F526
711	E6132	S9(15)			(F536)
712	E6133	S9(15)			(F537)
713	E6134	S9(15)			
714	E6135	S9(15)			
715	E6136	S9(15)			
716	E6137	S9(15)	Gross Wages	29a	xF527
717	E6138	S9(15)	Jobs Credit	29b	xF528
718	E6139	S9(15)			
719	E6140	S9(15)	Net Wages	29c	xF529
0	E6141	S9(15)			
721	E6142	S9(15)	WPT Deduction	30	F530
722	E6143	S9(15)	Other Deductions		CT-07
723	E6144 +/-	S9(15)	Net Profit (Loss)	33	F532
			Cost of Goods Sold and Operations:		
724	E6145	S9(15)	Inventory, Beginning of Year	III, 1	xF534
725	E6146	S9(15)			
726	E6147	S9(15)	Cost of Labor	III, 3	xF533
727	E6148	S9(15)			
728	E6149	S9(15)			
729	E6150	S9(15)	Inventory, End of Year	III, 7	xF535
730	E6151	S9(15)			
731	E6152	S9(15)			
732	E6153	S9(15)	Business Deductions		DC
733	E6154 +/-	S9(15)	Business Receipts		DC
734	E6155	S9(15)	Payroll		DC
735	E6156	S9(15)	Total Interest		DC
736	E6157	S9(15)			
737	E6158	S9(15)			
738	E6159	S9(15)			
739	E6160	S9(15)			
740	E6161	S9(15)			
741	E6162	S9(15)			
742	E6163	S9(15)	EIN		F502

Second Schedule C

743	E6201 +/-	S9(15)	Total Income (loss)	5	F517
744	E6202	S9(15)	Gross Receipts	1a	F511
745	E6203	S9(15)	Returns and Allowances	1b	F512
746	E6204 +/-	S9(15)	Net Receipts	1c	F513
747	E6205	S9(15)	Cost of Goods Sold and/or Operations	2	F514
748	E6206 +/-	S9(15)	Gross Profit (loss)		DC
749	E6207	S9(15)	Windfall Profit Tax Refund	4a	F515
750	E6208	S9(15)	Other Income	4b	F516
751	E6209	S9(15)			
752	E6210	S9(15)	Total Deductions	32	F531
753	E6211	S9(15)			
754	E6212	S9(15)			
755	E6213	S9(15)	Bad Debts	7	xF518
756	E6214	S9(15)	Car and Truck	9	F519
757	E6215	S9(15)			
758	E6216	S9(15)			
759	E6217	S9(15)	Depletion	11	xF520
760	E6218	S9(15)			
761	E6219	S9(15)	Depreciation	12	F521
762	E6220	S9(15)	Dues and Publication	13	F522
763	E6221	S9(15)			
764	E6222	S9(15)			
765	E6223	S9(15)			
766	E6224	S9(15)	Mortgage Interest	19	F538
767	E6225	S9(15)	Other Interest	21	xF523
768	E6226	S9(15)			
769	E6227	S9(15)			
770	E6228	S9(15)	Office Expenses	20	F524
771	E6229	S9(15)	Pension and Profit Sharing Plans	22	xF525
772	E6230	S9(15)			
773	E6231	S9(15)	Rent	23	F526
774	E6232	S9(15)			(F536)
775	E6233	S9(15)			(F537)
776	E6234	S9(15)			
777	E6235	S9(15)			
778	E6236	S9(15)			
779	E6237	S9(15)	Gross Wages	29a	xF527
780	E6238	S9(15)	Jobs Credit	29b	xF528
781	E6239	S9(15)			
782	E6240	S9(15)	Net Wages	29c	xF529
783	E6241	S9(15)			
784	E6242	S9(15)	WPT Deduction	30	F530
785	E6243	S9(15)	Other Deductions		CT-07
786	E6244 +/-	S9(15)	Net Profit (Loss)	33	F532
787	E6245	S9(15)	Cost of Goods Sold and Operations:		
788	E6246	S9(15)	Inventory, Beginning of Year	III, 1	xF534
789	E6247	S9(15)			
790	E6248	S9(15)	Cost of Labor	III, 3	xF533
791	E6249	S9(15)			
792	E6250	S9(15)	Inventory, End of Year	III, 7	xF535
793	E6251	S9(15)			
794	E6252	S9(15)			
795	E6253	S9(15)	Business Deductions		DC

796	E6254 +/-	S9(15)	Business Receipts			
797	E6255	S9(15)	Payroll			DC
798	E6256	S9(15)	Total Interest			DC
799	E6257	S9(15)				DC
800	E6258	S9(15)				
801	E6259	S9(15)				
802	E6260	S9(15)				
803	E6261	S9(15)				
804	E6262	S9(15)				
805	E6263	S9(15)	EIN			
			Third Schedule C			F502
806	E6301 +/-	S9(15)	Total Income (loss)			
807	E6302	S9(15)	Gross Receipts	5		F517
808	E6303	S9(15)	Returns and Allowances	1a		F511
809	E6304 +/-	S9(15)	Net Receipts	1b		F512
810	E6305	S9(15)	Cost of Goods Sold and/or Operations	1c		F513
811	E6306 +/-	S9(15)	Gross Profit (loss)	2		F514
812	E6307	S9(15)	Windfall Profit Tax Refund			DC
813	E6308	S9(15)	Other Income	4a		F515
814	E6309	S9(15)		4b		F516
815	E6310	S9(15)	Total Deductions			
816	E6311	S9(15)		32		F531
817	E6312	S9(15)				
818	E6313	S9(15)	Bad Debts			
819	E6314	S9(15)	Car and Truck	7		xF518
820	E6315	S9(15)		9		F519
821	E6316	S9(15)				
822	E6317	S9(15)	Depletion			
823	E6318	S9(15)		11		xF520
824	E6319	S9(15)	Depreciation			
825	E6320	S9(15)	Dues and Publication	12		F521
826	E6321	S9(15)		13		F522
827	E6322	S9(15)				
828	E6323	S9(15)				
829	E6324	S9(15)	Mortgage Interest			
830	E6325	S9(15)	Other Interest	19		F538
831	E6326	S9(15)		21		xF523
832	E6327	S9(15)				
833	E6328	S9(15)	Office Expenses			
834	E6329	S9(15)	Pension and Profit Sharing Plans	20		F524
835	E6330	S9(15)		22		xF525
836	E6331	S9(15)	Rent			
837	E6332	S9(15)		23		F526
838	E6333	S9(15)				(F536)
839	E6334	S9(15)				(F537)
840	E6335	S9(15)				
841	E6336	S9(15)				
842	E6337	S9(15)	Gross Wages			
843	E6338	S9(15)	Jobs Credit	29a		xF527
844	E6339	S9(15)		29b		xF528
845	E6340	S9(15)	Net Wages			
846	E6341	S9(15)		29c		xF529
847	E6342	S9(15)	WPT Deduction			
848	E6343	S9(15)	Other Deductions	30		F530
849	E6344 +/-	S9(15)	Net Profit (Loss)			CT-07
				33		F532

850	E6345	S9(15)	Cost of Goods Sold and Operations:		
851	E6346	S9(15)	Inventory, Beginning of Year	III, 1	*F534
852	E6347	S9(15)	Cost of Labor	III, 3	*F533
853	E6348	S9(15)			
854	E6349	S9(15)			
855	E6350	S9(15)	Inventory, End of Year	III, 7	*F535
856	E6351	S9(15)			
857	E6352	S9(15)			
858	E6353	S9(15)	Business Deductions		DC
859	E6354 +/-	S9(15)	Business Receipts		DC
860	E6355	S9(15)	Payroll		DC
861	E6356	S9(15)	Total Interest		DC
862	E6357	S9(15)			
863	E6358	S9(15)			
864	E6359	S9(15)			
865	E6360	S9(15)			
866	E6361	S9(15)			
867	E6362	S9(15)			
868	E6363	S9(15)	EIN		
			Combined Schedule F	SCHEDULE F	F502
869	E6501	S9(15)			
870	E6502	S9(15)			
871	E6503	S9(15)			
882	E6504	S9(15)			
873	E6505	S9(15)			
874	E6506	S9(15)			
875	E6507	S9(15)			
876	E6508	S9(15)	Cost of All Purchased Items	2	DC
877	E6509	S9(15)			
878	E6510	S9(15)			
879	E6511	S9(15)			
880	E6512	S9(15)			
881	E6513	S9(15)			
882	E6514	S9(15)			
883	E6515	S9(15)			
884	E6516	S9(15)			
885	E6517	S9(15)			
886	E6518	S9(15)			
887	E6519	S9(15)			
888	E6520	S9(15)			
889	E6521	S9(15)			
890	E6522	S9(15)			
891	E6523	S9(15)	Agricultural Program Payments (Cash-Cash)	7a	DC
892	E6524	S9(15)	Agricultural Program Payments (Cash-Mtls)	7b	DC
893	E6525	S9(15)			
894	E6526	S9(15)			
895	E6527	S9(15)			
896	E6528	S9(15)			
897	E6529	S9(15)			
898	E6530	S9(15)			
899	E6531 +/-	S9(15)	Gross Profit (Loss) (Cash)	12	DC
900	E6532	S9(15)			
901	E6533	S9(15)	Depreciation	16	DC
902	E6534	S9(15)			

903	E6535	S9(15)	Partronage Dividends (PYD)	N/A	DC
904	E6536	S9(15)			
905	E6537	S9(15)	Net Labor Hired	23c	DC
906	E6538	S9(15)	Repairs, Maintenance	30	DC
907	E6539	S9(15)	Other Interest	27	DC
908	E6540	S9(15)	Mortgage Interest	26	DC
909	E6541	S9(15)	Feed Purchased	18	DC
910	E6542	S9(15)			
911	E6543	S9(15)			
912	E6544	S9(15)	Machine Hire	25	DC
913	E6545	S9(15)	Supplies Purchased	33	DC
914	E6546	S9(15)			
915	E6547	S9(15)			
916	E6548	S9(15)	Gasoline, Fuel, Oil	21	DC
917	E6549	S9(15)			
918	E6550	S9(15)	Taxes	34	DC
919	E6551	S9(15)	Insurance	22	DC
920	E6552	S9(15)	Utilities	35	DC
921	E6553	S9(15)	Freight, Trucking	20	DC
922	E6554	S9(15)			
923	E6555	S9(15)			
924	E6556	S9(15)			
925	E6557	S9(15)			
926	E6558	S9(15)			
927	E6559	S9(15)			
928	E6560	S9(15)	Farm Total Receipts (accrual)	46	DC
929	E6561 +/-	S9(15)	Farm Gross Income/Loss (accrual)	52	DC
930	E6562	S9(15)	Ending Inventory	50	DC
931	E6563	S9(15)			
932	E6564 +/-	S9(15)	Net Farm Profit (loss)	39	DC
933	E6565	S9(15)			
934	E6566	S9(15)	Agricultural Program Payments (accrual - cash)	42a	DC
935	E6567	S9(15)	Agricultural Program Payments (accrual - mtlis)	42b	DC
936	E6568	S9(15)			
937	E6569	S9(15)			
938	E6570	S9(15)	EIN		DC
			First Schedule F		
939	E6601	S9(15)			
940	E6602	S9(15)			
941	E6603	S9(15)			
942	E6604	S9(15)			
943	E6605	S9(15)			
944	E6606	S9(15)			
945	E6607	S9(15)			
946	E6608	S9(15)	Cost of All Purchased Items	2	F611
947	E6609	S9(15)			
948	E6610	S9(15)			
949	E6611	S9(15)			
950	E6612	S9(15)			
951	E6613	S9(15)			
952	E6614	S9(15)			
953	E6615	S9(15)			
954	E6616	S9(15)			
955	E6617	S9(15)			
956	E6618	S9(15)			

957	E6619	S9(15)			
958	E6620	S9(15)			
959	E6621	S9(15)			
960	E6622	S9(15)			
961	E6623	S9(15)	Agricultural Program Payments (Cash-Cash)	7a	F612
962	E6624	S9(15)	Agricultural Program Payments (Cash-Mtls)	7b	F635
963	E6625	S9(15)			
964	E6626	S9(15)			
965	E6627	S9(15)			
966	E6628	S9(15)			
967	E6629	S9(15)			
968	E6630	S9(15)			
969	E6631 +/-	S9(15)	Gross Profit (Loss) (Cash)	12	F613
970	E6632	S9(15)			(F627)
971	E6633	S9(15)	Depreciation	16	F626
972	E6634	S9(15)			(F625)
973	E6635	S9(15)	Partronage Dividends (PYD)	N/A	F637
974	E6636	S9(15)			(F638)
975	E6637	S9(15)	Net Labor Hired	23c	F614
976	E6638	S9(15)	Repairs, Maintenance	30	F615
977	E6639	S9(15)	Other Interest	27	F616
978	E6640	S9(15)	Mortgage Interest	26	F634
979	E6641	S9(15)	Feed Purchased	18	F617
980	E6642	S9(15)			
981	E6643	S9(15)			
982	E6644	S9(15)	Machine Hire	25	F618
983	E6645	S9(15)	Supplies Purchased	33	F619
984	E6646	S9(15)			
985	E6647	S9(15)			
986	E6648	S9(15)	Gasoline, Fuel, Oil	21	F620
987	E6649	S9(15)			
988	E6650	S9(15)	Taxes	34	F621
989	E6651	S9(15)	Insurance	22	F622
990	E6652	S9(15)	Utilities	35	F623
991	E6653	S9(15)	Freight, Trucking	20	F624
992	E6654	S9(15)			
993	E6655	S9(15)			
994	E6656	S9(15)			(F633)
995	E6657	S9(15)			
996	E6658	S9(15)			
997	E6659	S9(15)			
998	E6660	S9(15)	Farm Total Receipts (accrual)	46	F628
999	E6661 +/-	S9(15)	Farm Gross Income/Loss (accrual)	52	F630
1000	E6662	S9(15)	Ending Inventory	50	F629
1001	E6663	S9(15)			
1002	E6664 +/-	S9(15)	Net Farm Profit (loss)	39	F632
1003	E6665	S9(15)			
1004	E6666	S9(15)	Agricultural Program Payments (accrual - cash)	42a	F631
1005	E6667	S9(15)	Agricultural Program Payments (accrual - mtls)	42b	F636
1006	E6668	S9(15)			
1007	E6669	S9(15)			
1008	E6670	S9(15)	EIN		F602

Second Schedule F

1009	E6701	S9(15)		
1010	E6702	S9(15)		
1011	E6703	S9(15)		
1012	E6704	S9(15)		
1013	E6705	S9(15)		
1014	E6706	S9(15)		
1015	E6707	S9(15)		
1016	E6708	S9(15)	Cost of All Purchased Items	2 F611
1017	E6709	S9(15)		
1018	E6710	S9(15)		
1019	E6711	S9(15)		
1020	E6712	S9(15)		
1021	E6713	S9(15)		
1022	E6714	S9(15)		
1023	E6715	S9(15)		
1024	E6716	S9(15)		
1025	E6717	S9(15)		
1026	E6718	S9(15)		
1027	E6719	S9(15)		
1028	E6720	S9(15)		
1029	E6721	S9(15)		
1030	E6722	S9(15)		
1031	E6723	S9(15)	Agricultural Program Payments (Cash-Cash)	7a F612
1032	E6724	S9(15)	Agricultural Program Payments (Cash-Mtls)	7b F635
1033	E6725	S9(15)		
1034	E6726	S9(15)		
1035	E6727	S9(15)		
1036	E6728	S9(15)		
1037	E6729	S9(15)		
1038	E6730	S9(15)		
1039	E6731 +/-	S9(15)	Gross Profit (Loss) (Cash)	12 F613
1040	E6732	S9(15)		(F627)
1041	E6733	S9(15)	Depreciation	16 F626
1042	E6734	S9(15)		(F625)
1043	E6735	S9(15)	Partronage Dividends (PYD)	N/A F637
1044	E6736	S9(15)		(F638)
1045	E6737	S9(15)	Net Labor Hired	23c F614
1046	E6738	S9(15)	Repairs, Maintenance	30 F615
1047	E6739	S9(15)	Other Interest	27 F616
1048	E6740	S9(15)	Mortgage Interest	26 F634
1049	E6741	S9(15)	Feed Purchased	18 F617
1050	E6742	S9(15)		
1051	E6743	S9(15)		
1052	E6744	S9(15)	Machine Hire	25 F618
1053	E6745	S9(15)	Supplies Purchased	33 F619
1054	E6746	S9(15)		
1055	E6747	S9(15)		
1056	E6748	S9(15)	Gasoline, Fuel, Oil	21 F620
1057	E6749	S9(15)		
1058	E6750	S9(15)	Taxes	34 F621
1059	E6751	S9(15)	Insurance	22 F622
1060	E6752	S9(15)	Utilities	35 F623
1061	E6753	S9(15)	Freight, Trucking	20 F624
1062	E6754	S9(15)		

1063	E6755	S9(15)			
1064	E6756	S9(15)			(F633)
1065	E6757	S9(15)			
1066	E6758	S9(15)			
1067	E6759	S9(15)			
1068	E6760	S9(15)	Farm Total Receipts (accrual)	46	F628
1069	E6761 +/-	S9(15)	Farm Gross Income/Loss (accrual)	52	F630
1070	E6762	S9(15)	Ending Inventory	50	F629
1071	E6763	S9(15)			
1072	E6764 +/-	S9(15)	Net Farm Profit (loss)	39	F632
1073	E6765	S9(15)			
1074	E6766	S9(15)	Agricultural Program Payments (accrual - cash)	42a	F631
1075	E6767	S9(15)	Agricultural Program Payments (accrual - mtlis)	42b	F636
1076	E6768	S9(15)			
1077	E6769	S9(15)			
1078	E6770	S9(15)	EIN		F602
			Post Stratification Weighting		
1079	S0010	S9(15)	Reserved		
1080	S0011	S9(15)	PIA Integer Weight		
1081	S0012	S9(15)	PIA Decimal Weight		
1082	S0013	S9(15)	PIA Sample Count		
1083	S0014	S9(15)	PIA Population Count		
1084	S0015	S9(15)	Schedule C Integer Weight		
1085	S0016	S9(15)	Schedule C Decimal Weight		
1086	S0017	S9(15)	Schedule C Sample Count		
1087	S0018	S9(15)	Schedule C Population Count		
1088	S0019	S9(15)	Schedule D Integer Weight		
1089	S0020	S9(15)	Schedule D Decimal Weight		
1090	S0021	S9(15)	Schedule D Sample Count		
1091	S0022	S9(15)	Schedule D Population Count		

END OF RECORD

E4201 = INITIAL-TEST-01-IND SERVICE CENTER ERROR REASON CODES:

INITIAL-TEST-02-IND
INITIAL-TEST-03-IND
INITIAL-TEST-04-IND
INITIAL-TEST-05-IND
INITIAL-TEST-06-IND
INITIAL-TEST-07-IND
INITIAL-TEST-08-IND
INITIAL-TEST-09-IND

E4202 = INITIAL-TEST-10-IND

INITIAL-TEST-11-IND
INITIAL-TEST-12-IND
INITIAL-TEST-13-IND
INITIAL-TEST-14-IND
INITIAL-TEST-15-IND
INITIAL-TEST-16-IND
INITIAL-TEST-17-IND
INITIAL-TEST-18-IND

E4203 = INITIAL-TEST-19-IND
INITIAL-TEST-20-IND
INITIAL-TEST-21-IND
INITIAL-TEST-100-IND
INITIAL-TEST-101-IND
INITIAL-TEST-102-IND
INITIAL-TEST-103-IND
INITIAL-TEST-104-IND
INITIAL-TEST-105-IND

E4204 = INITIAL-TEST-106-IND
INITIAL-TEST-107-IND
INITIAL-TEST-108-IND
INITIAL-TEST-109-IND
INITIAL-TEST-110-IND
INITIAL-TEST-111-IND
INITIAL-TEST-112-IND
INITIAL-TEST-113-IND
INITIAL-TEST-114-IND

E4205 = INITIAL-TEST-115-IND
INITIAL-TEST-116-IND
INITIAL-TEST-117-IND
INITIAL-TEST-118-IND
INITIAL-TEST-119-IND
INITIAL-TEST-120-IND
INITIAL-TEST-121-IND
INITIAL-TEST-122-IND
INITIAL-TEST-124-IND

E4206 = INITIAL-TEST-125-IND
INITIAL-TEST-126-IND
INITIAL-TEST-127-IND
INITIAL-TEST-128-IND
INITIAL-TEST-130-IND
INITIAL-TEST-131-IND
INITIAL-TEST-132-IND
INITIAL-TEST-133-IND
INITIAL-TEST-134-IND

E4207 = INITIAL-TEST-135-IND
INITIAL-TEST-200-IND
INITIAL-TEST-201-IND
INITIAL-TEST-202-IND

E4208 = Reserved

E4209 = Reserved

End of Error Reason Codes