

Record Layout

[illegible]

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SFD - SEQUENTIAL
      RECORD LENGTH: 764 to 8,740
      BLOCK LENGTH:
      SELECT/ASSIGN: UT-S-INFILES
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05 VSAM-KEYS.
    10 DEL-BYTE          PIC X.
    10 KEY-FLDS.
        15 RETURN-ID     PIC X(4).
        15 S001 REDEFINES RETURN-ID PIC 9(7) COMP-3.
        15 AC-KEY.
            20 AC1        PIC 9.
            20 AC2        PIC 99.

05 CODES.
    10 ALPHA-FLDS        PIC X(72).
    10 CODE-FLD          COMP-3.
    10 CD-FLD1 REDEFINES CODE-FLD.
        15 CDE OCCURS 101 TIMES PIC 9(3).
    10 CODE-FLDS        COMP-3.
    10 CD-FLD2 REDEFINES CODE-FLDS.
        15 CDE2 OCCURS 142 TIMES PIC 9(5).
    10 STAND-FIELDS.
        10 STAND-FLDS    COMP-3.
        10 ST-FLDS REDEFINES STAND-FLDS.
            15 S-FLD OCCURS 8 TIMES PIC S9(11).
    10 VAR-FIELDS.
        10 FIELDS-FLDS   COMP-3.
        10 FLD-FLDS REDEFINES FIELD-FLDS.
            15 FLD        PIC S9(15) COMP-3 OCCURS 998 TIMES.

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Total Assets
74985

12/15

4 control codes:

0	DEL-BYTE	X.				
0	RETID	9(7)	COMP-3. / S001	Return-id		V
0	AC-KEY	9(3)	--- / RTYPE	Accept/Error/Infor record		CT

Nonbusiness codes - character

0	CITYST	X(25)	City, State			RTF
0	NMCTRL	X(04)	Name control			RTF
0	OCCPT	X(20)	Primary occupation code			*F41
0	OCCST	X(20)	Secondary occupation code			*F42
0	PSTATE	X(02)	State code			F24
0	PPREP	X	Tax preparer code			F22

Nonbusiness codes - comp-3: (code fields are 2 bytes)

1	C-01	9(3)				
2	AGDR	9(3)	Adjusted gross deficit range			DC
3	AGEX	9(3)	Age exemptions			DC
4	AGIR1	9(3)	Adjusted gross income range 1			CT-50
5	AGIR2	9(3)	Adjusted gross income range 2			DC
6	AGIR5	9(3)	Adjusted gross income range 5			DC
7	AGIRJ	9(3)	Adjusted gross income range J			DC
8	AGIRP	9(3)	Adjusted gross income range P			DC
9	C-09	9(3)				
10	ALNTX	9(3)	Alternative tax			DC
11	BUSIND	9(3)	Business indicator			V/C-49
12	CGIND	9(3)	Capital gain indicator			DC
13	CPSV	9(3)	Computed primary stratifying variable			CT-53
4	CSAMP	9(3)	Computed sample code			CT-53
15	CYCLE	9(3)	Cycle code			F1
16	DEPEXP	9(3)	Depreciation expense source indicator (BEA)		23	F919
17	C-17	9(3)				
18	DGROUP	9(3)	Sampling group			CT-50
19	DIST	9(3)	District			RTF
20	DLNOD	9(3)	First and second digits of the DLN			F3
21	DOC	9(3)	Document Code			F3
22	DSTATE	9(3)	State by district			CT-50
23	EDCDE	9(3)	Edit code			V
24	EIC	9(3)	Earned income credit			DC
25	ELECT	9(3)	Presidential election campaign fund			F21
26	FDED	9(3)	Form of deduction code			DC
27	FLGSTR	9(3)	Filing status age indicator (not tested)			F27
28	FLPDYR	9(3)	Filing period - year			F23
29	FLPDMO	9(3)	Filing period - month			F23
30	F2119	9(3)	Sale or exchange of principal residence form			F37
31	F2441	9(3)	Child care credit form			F34
32	F2555	9(3)	Foreign earned income form			F40
33	F3468	9(3)	Investment credit form			CT-34
34	F3468B	9(3)	Business investment energy credit form			F31
35	F3800	9(3)	General business credit form			F412
36	F4136	9(3)	Gasoline and special fuels credit form			F918
37	F4562	9(3)	Depreciation form			DC
38	F5695	9(3)	Residential energy credit form			F32

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1986 INDIVIDUAL INSOLE FILE	'86 Table A	SOURCE
	P6251	9(3)	Alternative minimum tax form			F33
	F8396	9(3)	Mortgage interest credit code			DC
41	GENBUS	9(3)	General business credit code			CT-34
42	HINTX	9(3)	High income nontaxable returns			V/DC
43	C-43	9(3)				(F36)
44	LEVEL	9(3)	Sample file type			F9
45	LEVSEC	9(3)	Secondary LEVEL			F10
46	MARS	9(3)	Marital status			F13
47	NONCOM	9(3)	Noncompute code			CT-30
48	PREP	9(3)	Tax preparer			CT-50
49	NRA	9(3)	Nonresident alien spouse indicator			F28
50	POD	9(3)	Post of duty code			F35
51	C-51	9(3)				
52	PSAMP	9(3)	Punched sample code			F6
53	PSV	9(3)	Primary stratifying variable			F7
54	QA	9(3)	Quality assurance			F43
55	REGION	9(3)	IRS Region			DC
56	REJECT	9(3)	Reject returns			CT
57	S2520	9(3)	SSNPT ending digits code			DC
58	C-58	9(3)				
59	SCHA	9(3)	Schedule A indicator code			DC
60	SCHC	9(3)	Schedule C indicator code			CT-49
61	SCHCF	9(3)	Schedule C or F indicator			F29
62	SCHD	9(3)	Schedule D code			CT-50
63	SCHDIN	9(3)	Schedule D indicator code			F300
64	SCHE	9(3)	Schedule E indicator code			DC
65	SCHF	9(3)	Schedule F indicator code			CT-49
66	C-66	9(3)				
67	SCHW	9(3)	Schedule W indicator code			CT-17
68	SELN	9(3)	Select code - national			W
69	SELG	9(3)	Select code - group			W
	SOCA	9(3)	Sales of capital assets panel status indicator			CT/TMP
	SOCAYR	9(3)	Sales of capital assets panel year			TMP
72	SOIYR	9(3)	SOI year selection indicator			F30
73	SPECTX	9(3)	Special tax computation			*F26
74	STATE	9(3)	State			CT-01
75	SVCCTR	9(3)	Service center			RTF
76	TFORM	9(3)	Corrected form of return		2=0/3=1/4=2	CT-01
77	TOTXSZ	9(3)	Size of total income tax			DC
78	C-78	9(3)				(F36)
79	TTXPCT	9(3)	Total income tax as a percent of AGI			DC
80	TXDUSZ	9(3)	Size of tax due			DC
81	TXOPSZ	9(3)	Size of tax overpayment			DC
82	TXNT	9(3)	Taxable or nontaxable returns			DC
83	TXRFSZ	9(3)	Size of income tax refund			DC
84	TXRT	9(3)	Marginal tax rate			CT-33
85	TXST	9(3)	Tax status		447=4	F25
86	WPT	9(3)	Windfall profit tax			*F38
87	C-87	9(3)				(F39)
88	XFPT	9(3)	Primary taxpayer exemption			F14
89	XFST	9(3)	Secondary taxpayer exemption			F15
90	XOCAH	9(3)	Exemptions for children living at home			F16
91	XOCAWH	9(3)	Exemptions for children living away from home			F17
92	XOODEP	9(3)	Exemptions for other dependents			F19
93	XOPAR	9(3)	Exemptions for parents			F18

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1986 INDIVIDUAL INSOLE FILE	'86 Table A	SOURCE
94	XOTHER	9(3)	Exemptions for other than age or blindness			DC
95	XTOT	9(3)	Total exemptions			F20
96	YCODE	9(3)	Acceptance or rejection of return			E/GEN
7	C-97	9(3)				
9	C-98	9(3)				
99	C-99	9(3)				
100	C-100	9(3)				
101	C-101	9(3)				

Business codes - comp-3: (code fields are 3 bytes)

1	DOMC	9(5)	DOMC - Dominant Schedule C	(C6-00)	CT-49
2	INDYC	9(5)	DOMC - Industry Code	(C6-01)	CT-49
3	TYPSC	9(5)	DOMC - Type of Schedule	(C6-03)	CT-49
4	ACCMEC	9(5)	DOMC - Accounting method	(C6-04)	CT-49
5	SEXPRC	9(5)	DOMC - Sex of proprietor	(C6-05)	CT-49
6	ATRSKC	9(5)	DOMC - At risk code	(C6-06)	CT-49
7	TXSHLC	9(5)	DOMC - Tax shelter code	(C6-07)	CT-49
8	COMSCH	9(5)	DOMC - Combined Schedule C code	(C6-08)	CT-49
9	INDYCO	9(5)	DOMC - Self-code industry code	(C6-09)	CT-49
10	INVALC	9(5)	DOMC - Inventory valuation	(C6-10)	CT-49
11	C6100	9(5)	1st C - Business number		F500
12	C6101	9(5)	1st C		F501
13	C6103	9(5)	1st C		F503
14	C6104	9(5)	1st C		*F504
15	C6105	9(5)	1st C		*F505
16	C6106	9(5)	1st C		F506
17	C6107	9(5)	1st C		F507
18	C6108	9(5)	1st C		*F508
19	C6109	9(5)	1st C		F509
20	C6110	9(5)	1st C		*F510
21	C6200	9(5)	2nd C		F500
22	C6201	9(5)	2nd C		F501
23	C6203	9(5)	2nd C		F503
24	C6204	9(5)	2nd C		*F504
25	C6205	9(5)	2nd C		*F505
26	C6206	9(5)	2nd C		F506
27	C6207	9(5)	2nd C		F507
28	C6208	9(5)	2nd C		*F508
29	C6209	9(5)	2nd C		F509
30	C6210	9(5)	2nd C		*F510
31	C6300	9(5)	3rd C		F500
32	C6301	9(5)	3rd C		F501
33	C6303	9(5)	3rd C		F503
34	C6304	9(5)	3rd C		*F504
35	C6305	9(5)	3rd C		*F505
36	C6306	9(5)	3rd C		F506
37	C6307	9(5)	3rd C		F507
38	C6308	9(5)	3rd C		*F508
39	C6309	9(5)	3rd C		F509
40	C6310	9(5)	3rd C		*F510
41	DOMF	9(5)	DOMF - Dominant Schedule F	(C6-00)	CT-49
42	INDYF	9(5)	DOMF - Industry code	(C6-01)	CT-49
43	TYPSCF	9(5)	DOMF - Type of schedule	(C6-03)	CT-49
44	ACCMF	9(5)	DOMF - Accounting method	(C6-04)	CT-49

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1986 INDIVIDUAL INSOLE FILE	'86 Table A	SOURCE
45	C6505	9(5)	DOMF -	(C6-05)		
46	ATRSKF	9(5)	DOMF - At risk code	(C6-06)		CT-49
	C6507	9(5)	DOMF -	(C6-07)		
	C6508	9(5)	DOMF -	(C6-08)		
49	C6509	9(5)	DOMF -	(C6-09)		
50	C6510	9(5)	DOMF -	(C6-10)		
51	C6600	9(5)	1st F			F600
52	C6601	9(5)	1st F			F601
53	C6603	9(5)	1st F			F603
54	C6604	9(5)	1st F			F604
55	C6605	9(5)	1st F			
56	C6606	9(5)	1st F			F606
57	C6607	9(5)	1st F			
58	C6608	9(5)	1st F			
59	C6609	9(5)	1st F			
60	C6610	9(5)	1st F			
61	C6700	9(5)	2nd F			F600
62	C6701	9(5)	2nd F			F601
63	C6703	9(5)	2nd F			F603
64	C6704	9(5)	2nd F			F604
65	C6705	9(5)	2nd F			
66	C6706	9(5)	2nd F			F606
67	C6707	9(5)	2nd F			
68	C6708	9(5)	2nd F			
69	C6709	9(5)	2nd F			
70	C6710	9(5)	2nd F			
71	CD-71	9(5)				
72	C9101	9(5)	Deleted business or farm code			CT-06
73	INVENC	9(5)	DOMC - Dominant business inventory code			DC
74	CD-74	9(5)				
75	NICDE	9(5)	Business net income code			CT-50
76	SZBRE	9(5)	Size of business receipts			DC
77	CD-77	9(5)				
	APXAAA	9(5)	Nonfarm industry code	division line numbers		DC
	APXAAB	9(5)		subdivision line numbers		DC
80	APXAAC	9(5)		major group line numbers		DC
81	APXAAD	9(5)		minor group line numbers		DC
82	APXBEA	9(5)	Appendix AA--BEA code	division line numbers		DC
83	APXBEB	9(5)		subdivision line numbers		DC
84	APXBEC	9(5)		major group line numbers		DC
85	APXBED	9(5)		minor group line numbers		DC
86	CD-86	9(5)	Alphabetical district coding			
87	APXWWA	9(5)	Selected nonfarm coding	division line numbers		DC
88	APXWWB	9(5)		subdivision line numbers		DC
89	APXWWC	9(5)		major group line numbers		DC
90	APXWWD	9(5)		minor group line numbers		DC
91	CD-91	9(5)	Combined Selected nonfarm	division line numbers		
92	CD-92	9(5)		major group line numbers		
93	CD-93	9(5)		minor group line numbers		

SOCA Codes - comp-3: (code fields are 3 bytes)

94	SAMPC	9(5)	Sales of capital assets	Schedule C sample code		DC
95	SAMPD	9(5)	Sales of capital assets	Schedule D sample code		DC
96	SAMPP	9(5)	Sales of capital assets	PIA sample code		DC

Unused Codes - comp-3: (code fields are 3 bytes)

7	CD-97	9(5)	Codes are used during consistency test phase
98	CD-98	9(5)	to identify information listings.
100	CD-99	9(5)	"
100	CD-100	9(5)	"
101	CD-101	9(5)	"
102	CD-102	9(5)	"
103	CD-103	9(5)	"
104	CD-104	9(5)	"
105	CD-105	9(5)	"
106	CD-106	9(5)	"
107	CD-107	9(5)	"
108	CD-108	9(5)	"
109	CD-109	9(5)	"
110	CD-110	9(5)	"
111	CD-111	9(5)	"
112	CD-112	9(5)	"
113	CD-113	9(5)	"
114	CD-114	9(5)	"
115	CD-115	9(5)	"
116	CD-116	9(5)	"
117	CD-117	9(5)	"
118	CD-118	9(5)	"
119	CD-119	9(5)	"
120	CD-120	9(5)	"

/ Control Codes - comp-3: (code fields are 3 bytes)

121	CBATCH	9(5)	Consistency test batch number	CT
122	CD-122	9(5)		
123	CINFO	9(5)	Consistency test error number	CT
24	CTCODE	9(5)		
25	ERRCHG	9(5)	Error change indicator	CT
126	ERRFLG	9(5)	Error Loop Flag	CT
127	ESN	9(5)	Record number by service center	F5
128	CD-128	9(5)		
129	IMAGE	9(5)	Before or after record	CT
130	INFCHG	9(5)	Information listing change indicator	CT
131	INFFLG	9(5)	Information Flag for manual review	
132	INFONO	9(5)	Information listing number	CT
133	MATCH	9(5)	Match code	V
134	PNLC	9(5)	Page number/line count (service center control)	F2
135	RTNCHG	9(5)	Routine change indicator	
136	SVCTNO	9(5)	Service center tape receipt sequence	V
137	TESTNO	9(5)	Last consistency test performed	CT
138	VERFLG	9(5)	Validation error flag	V
139	VWKGRP	9(5)	Validation work group	V
140	WEIGHT	9(5)	Type of file code	GEN
141	RSIZE	9(5)	Variable record size	WM
142	RVARI	9(5)	Number of variable fields	WM

Dictionary fields - comp-3: (fields are 6 bytes)

	S002	S9(11)	Primary Social Security Number		F4
2	S003	S9(11)	Secondary Social Security Number		F12
3	S004	S9(11)	DLN - High 7		F3
4	S005	S9(11)	DLN - Low 7		F3
5	S006	S9(11)	Integer Weight		W
6	S007	S9(11)	Decimal Weight		W
7	S008	S9(11)	Sample Count		W
8	S009	S9(11)	Population Count		W

Varying fields - comp-3: (fields are 8 bytes)

1	N1	S9(15)	Number of Returns	1	V
2	N2	S9(15)	Exemptions: Total	5	DC
3	N3	S9(15)	Taxpayers	6P/7S	CT-02
4	N4	S9(15)	Age 65 or over	9	CT-02
5	N5	S9(15)	Blindness	11	CT-02
6	N6	S9(15)	Dependents	13	CT-02
7	N7	S9(15)	Children at home	15	DC
8	N8	S9(15)	Children away from home	17	DC
9	N9	S9(15)	Parents	19	DC
10	N10	S9(15)	Other dependents	21	DC
11	N11	S9(15)	Other than age or blindness	25	CT-02
12	N12	S9(15)			
13	N13	S9(15)			
14	N14	S9(15)	Yes boxes checked - presidential election campaign fun		DC
15	N15	S9(15)	Number of partnerships (Schedule E)		F216
16	N16	S9(15)	Number of S corporations (Schedule E)		F217
17	N17	S9(15)			
18	N18	S9(15)			
19	N19	S9(15)			
20	N20	S9(15)	Total positive income (TPI)		RTF
21	N21	S9(15)	Zip code (Expanded)		RTF/NW
22	E10	+/- S9(15)	Adjusted gross income (Deficit)	26	F80
23	E15	+/- S9(15)	Adjusted gross income/deficit (Taxpayer)		F716
24	E20	S9(15)	Salaries and wages and tips	28	F50
25	E30	S9(15)	Interest received	30	F51
			Dividends:		
26	E40	S9(15)	Received	32	F52
27	E50	S9(15)	Exclusion	34	CT-14
28	E60	S9(15)	in AGI	36	F53
29	E70	S9(15)	State income tax refunds	38	F54
30	E80	S9(15)	Alimony received	40	F55
31	E90	+/- S9(15)	Business or profession net profit or loss	42+/44-	F56/DC
32	E95	+/- S9(15)	Business or profession net profit or loss (Taxpayer)		F714
33	E100	+/- S9(15)	Net capital gain or loss reported on Schedule D	46+/48-	F330
34	E110	S9(15)	Capital gain distributions reported on Form 1040	50	F57
35	E120	+/- S9(15)	Supplemental schedule net gain or loss	52+/54-	F58
			Pensions and annuities:		
36	E130	S9(15)	Total received	56	DC
37	E140	S9(15)	Fully included in AGI	58	F59
			Partially included in AGI:		
38	E150	S9(15)	Total received (form)	60	F60
39	E160	S9(15)			

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1986 INDIVIDUAL INSOLE FILE	'86 Table A	SOURCE
			Pensions and annuities partially included in AGI			
	E170	S9(15)	In AGI		61	F61
	E180	S9(15)	Nontaxable (portion not in AGI)		63	DC
	E190	S9(15)	Fully or partially included in AGI		65	DC
42	E200	+/- S9(15)	Schedule E net income or loss		67+/69-	F62
44	E210	+/- S9(15)	Farm net profit or loss		71+/73-	F63/DC
45	E215	+/- S9(15)	Farm net profit or loss (Taxpayer)			F715
			Unemployment compensation:			
46	E220	S9(15)	Gross		75	F66
47	E230	S9(15)	In AGI		77	F67
			Social Security benefits:			
48	E240	S9(15)	Gross		79	F64
49	E245	S9(15)	Tax-exempt interest			*F72
50	E250	S9(15)	In AGI		81	F65
51	E260	+/- S9(15)	Other net income or loss		83+/85-	F68
52	E270	S9(15)				(F77)
53	E280	S9(15)				(F112)
54	E285	S9(15)				
			Statutory Adjustments:	ADJUSTMENTS		
55	E290	S9(15)	Total		87	F79
56	E300	S9(15)	Moving expenses		89	F69
57	E310	S9(15)	Employee business expenses		91	F70
58	E320	S9(15)	Payments to IRA		93	F71
59	E325	S9(15)				(F138)
60	E330	S9(15)	Payments to Keogh		95	F73
61	E340	S9(15)	Forfeited interest penalty		97	F74
62	E350	S9(15)	Alimony paid		99	F75
63	E360	S9(15)	Deduction for working married couples		101	F76
64	E370	S9(15)				(F142)
65	E380	S9(15)				(F214)
66	E390	S9(15)	Other adjustments		103	F78
67	E400	S9(15)	Foreign housing adjustment		105	CT-18
68	E420	S9(15)				(F232)
69	E430	+/- S9(15)	Excess itemized deductions / Unused ZBA		109+/107-	F81
70	E440	S9(15)	Charitable contributions deduction for non-itemizers		111	F82
71	E450	+/- S9(15)	Tax table income before exemptions		113	F83
72	E460	S9(15)	Exemption amount		114	CT-02
73	E470	S9(15)	Zero Bracket Amount (ZBA)		116	CT-21
74	E480	S9(15)	Taxable income (punched) ✓		118	F84
75	E485	S9(15)	Taxable income (Taxpayer)			F719
76	E490	S9(15)				(F302)
77	E500	S9(15)				(F303)
78	E510	S9(15)	Punched income tax ✓		120	F100
79	E515	S9(15)	Punched income tax (Taxpayer)			F720
80	E520	S9(15)	Computed income tax		122	CT-31
81	E530	S9(15)				(F304)
82	E540	S9(15)				(F314)
83	E550	S9(15)	Computed income averaging tax		124	CT-31
84	E560	+/- S9(15)	Tax savings due to income averaging		126	CT-33
85	E570	S9(15)	Taxes from special computations		128	F101
86	E580	S9(15)	Income tax before credits (form)	450-TXST=4	130	F102
87	E590	S9(15)				(F315)
88	E600	S9(15)	Income subject to tax (New Concept) with ZBA		132	CT-33
89	E610	S9(15)				(F316)
90	E620	S9(15)	Marginal tax base		134	CT-33

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1986 INDIVIDUAL INSOLE FILE	'86 Table A	SOURCE
91	E630	S9(15)	Tax generated (Tax Rate Tables)		136	CT-33
	E640	S9(15)				(F333)
	E650	S9(15)	Tax generated from inclusion of social security		138	CT-33
	E690	S9(15)	Non-itemizers cash contributions		140	F702
95	E700	S9(15)	Non-itemizers noncash contributions		142	F703
			Credits:	CREDITS		
96	E710	S9(15)	Total (form)		144	F114
97	E715	S9(15)	Total (SOI)		146	DC
98	E720	S9(15)	Elderly and disabled		143	F105
99	E730	S9(15)	Foreign tax		150	F110
100	E740	S9(15)				(F334)
101	E750	S9(15)	Political contributions		152	F107
102	E760	S9(15)	Child care		154	F104
103	E765	S9(15)	Child care (Taxpayer)			F721
104	E770	S9(15)				(F335)
105	E775	S9(15)	Mortgage interest credit		156	F103
106	E780	S9(15)	Residential energy		158	F106
107	E785	S9(15)	Residential energy (Taxpayer)			F722
108	E790	S9(15)				(F336)
109	E800	S9(15)	Other		160	F113
110	E810	S9(15)	Total personal credits (SOI)		162	DC
111	E815	S9(15)	Total personal credits (form)		164	F108
112	E817	S9(15)	Total personal credits (Taxpayer)			F723
113	E820	S9(15)	General business credit		166	F111
114	E825	S9(15)	Total non-personal credits (form)		168	F137
115	E830	S9(15)				
116	E870	S9(15)	Total income tax -		170	DC
117	E872	S9(15)	Income tax after personal credits (form)		172	F109
118	E874	S9(15)	Income tax after personal credits (SOI)		174	DC
119	E880	S9(15)	Income tax after credits (SOI)		176	DC
			Additional taxes for tax preferences:			
120	E890	S9(15)	Total		178	DC
	E900	S9(15)	Minimum tax (SOI)		180	DC
	E910	S9(15)	Alternative minimum tax (SOI)		182	DC
			Taxes:	TAXES		
123	E920	S9(15)	Total tax liability (form)		184	F123
124	E930	S9(15)	Income tax after credits (form)		186	F115
125	E940	S9(15)	Self-employment		188	F116
126	E950	S9(15)	Minimum		190	F117
127	E960	S9(15)	Alternative minimum (form)		192	F118
128	E970	S9(15)	Tax from recomputing prior year investment credit		194	F119
129	E980	S9(15)	Social Security tax on tip income		196	F120
130	E990	S9(15)	Penalty tax on IRA		198	F121
131	E1000	S9(15)	Advanced earned income credit payments		200	F122
132	E1010	S9(15)	Other taxes		202	CT-43
133	E1020	S9(15)				
134	E1025	S9(15)	All other taxes (for Table 3.3)		202	DC
135	E1030	S9(15)	Total tax liability (SOI)		206	DC
136	E1040	S9(15)				
137	E1050	S9(15)	Tax eligible for checkoff		208	DC
			Taxpayments:	TAXPAYMENTS		
138	E1060	S9(15)	Total payments (form)		210	F133
139	E1065	S9(15)	Total payments (Taxpayer)			F725
140	E1070	S9(15)	Income tax withheld		212	F125
141	E1090	S9(15)	Estimated tax payments		214	F126

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142	E1100	S9(15)	Earned income credit (punched)		216	F127
143	E1110	S9(15)	Amount paid with Form 4868		218	F123
144	E1120	S9(15)	Excess FICA/RRTA		220	F129
145	E1130	S9(15)	Credit for federal tax on special fuels and oils		222	F130
146	E1135	S9(15)	Diesel fuel credit		224	F811
147	E1140	S9(15)	Regulated investment company credit		226	F131
148	E1150	S9(15)	Windfall profit tax overpayment		228	F132
149	E1160	S9(15)	Other taxpayments		230	CT-45
150	E1170	S9(15)	Total taxpayments (SOI)		232	DC
151	E1180	S9(15)	All other taxpayments (Table AD1)		234	DC
152	E1190 +/-	S9(15)	Balance Due / Overpayment		236+/238-	F134
153	E1200	S9(15)	Credit elect		240	F135
154	E1210	S9(15)	Overpayment refunded		242	DC
155	E1220	S9(15)	Pre-determined estimated tax penalty		244	F136
156	E1230	S9(15)	Tax on income less state refund		246	F124
157	E1250	S9(15)				(F337)
158	E1270	S9(15)				(F338)
159	E1280	S9(15)				(F454)
160	E1290	S9(15)				(F712)
161	E1300	S9(15)				(F726)
162	E1310	S9(15)				(F727)
163	E1320	S9(15)				(F730)
164	E1330	S9(15)				(F731)
165	E1335	S9(15)				(F732)
166	E1340	S9(15)				(F733)
167	E1350	S9(15)				(F734)
168	E1360	S9(15)				(F737)
169	E1370 +/-	S9(15)	Sales of property net gain less loss		248	DC
170	E1380 +/-	S9(15)	Total net profit loss loss from business activities		250	DC
171	E1390	S9(15)				(F738)
172	E1400	S9(15)				
			Prior Year Fields:	PRIOR YEAR		
173	E1520	S9(15)				(F739)
174	E1530	S9(15)				(F740)
175	E1540	S9(15)				(F741)
			Earned Income Credit (EIC):			
176	E1550	S9(15)	EIC (Computed)		252	CT-36
177	E1560	S9(15)	EIC salaries and wages		254	CT-01
178	E1570	S9(15)	Earned income		256	CT-36
179	E1580	S9(15)	EIC used to offset income tax before credits		258	CT-47
180	E1590	S9(15)	EIC used to offset all other taxes except advance EIC		260	CT-47
181	E1600	S9(15)	EIC refundable portion		262	CT-47
182	E1610	S9(15)	EIC in excess of advance EIC payments		264	DC
183	E1620	S9(15)	Advance EIC payments in excess of EIC		266	DC
184	E1630	S9(15)	EIC used to offset additional tax for tax preferences		268	CT-47
185	E1640	S9(15)				(F914)
186	E1650	S9(15)				(F915)
187	E1660	S9(15)				
			Itemized Deductions:	SCHEDULE A		
188	E1690	S9(15)	Total		270	F162
189	E1695	S9(15)	Total (Taxpayer)			F718
			Medical and Dental Expenses Deduction:			
190	E1700	S9(15)	Total		272	F141
191	E1705	S9(15)	Total (Taxpayer)			F717
192	E1710	S9(15)	Medicine and drugs		274	*F742

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						(F916)
193	E1720	S9(15)			276	*F743
194	E1730	S9(15)	Medical and dental care		278	*F744
	E1740	S9(15)	Medical transportation and lodging		280	*F745
	E1745	S9(15)	Miscellaneous medical expenses			
197	E1750	S9(15)	Medical and dental expenses subject to reduction by AGI limitation		282	(F917) F139
198	E1760	S9(15)				
199	E1770	S9(15)			284	CT-23
200	E1775	S9(15)	AGI limitation (computed)			
201	E1780	S9(15)				
202	E1790	S9(15)				
203	E1800	S9(15)				
			Taxes Paid Deduction:			
204	E1830	S9(15)	Total		286	F149
205	E1840	S9(15)	State and local income		288	F143
206	E1850	S9(15)	Real estate		290	F144
207	E1860	S9(15)	General sales		292	*F145
208	E1870	S9(15)	Sales taxes on motor vehicles		294	*F146
209	E1880	S9(15)	Personal property		296	*F147
210	E1890	S9(15)	Other		298	*F148
211	E1900	S9(15)				
			Interest Paid Deduction:			
212	E1910	S9(15)	Credit card interest		300	*F152
213	E1920	S9(15)	Total		302	F154
			Home Mortgage:			
214	E1930	S9(15)	Total		304	DC
215	E1940	S9(15)	Financial		306	F150
216	E1950	S9(15)	Personal/seller		308	F151
217	E1960	S9(15)	Other interest		310	*F153
			Contributions Deduction:			
218	E1970	S9(15)	Total		312	F159
219	E1980	S9(15)	Cash, total		314	DC
220	E1990	S9(15)	Under \$3,000		316	*F155
221	E2000	S9(15)	\$3,000 or more		318	*F156
222	E2010	S9(15)	Other than cash		320	F157
223	E2020	S9(15)	Carryover		322	F158
224	E2030	S9(15)				
225	E2040	S9(15)	Miscellaneous deductions, total		324	F161
226	E2050	S9(15)	Net casualty or theft loss		326	F160
227	E2100	S9(15)	Total contributions deduction		328	DC
228	E2160	S9(15)	Tentative mortgage interest credit		330	*F902
229	E2165	S9(15)	Mortgage interest credit carryover from 1985			*F903
230	E2170	S9(15)	Mortgage interest credit		332	*F904
231	E2175	S9(15)	Mortgage interest credit before statutory reductions			CT-38
232	E2177	S9(15)	Personal credits used to offset mortgage interest			CT-38
233	E2178	S9(15)	Maximum allowable credit			CT-38
234	E2179	S9(15)	Mortgage interest credit - computed			CT-38
235	E2181	S9(15)	MIC 1985 credit carryforward to 1987			CT-38
236	E2182	S9(15)	Unused MIC credit			CT-38
237	E2183	S9(15)	MIC 1986 credit carryforward to 1987			CT-38
238	E2184	S9(15)	MIC in excess of adjusted tax liability			CT-38
			Capital Gains:			
239	E2185	S9(15)	Current short-term gains	SCHEDULE D	334	F311
240	E2190	S9(15)	Current short-term losses		336	F310
241	E2200 +/-	S9(15)	Current year short-term gains less losses			DC
242	E2201	S9(15)	Short-term sales price			F301

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43	E2202	S9(15)	Short-term residence gain			*F305
	E2204	S9(15)	Short-term installment gain			*F306
	E2206	S9(15)	Short-term partnership/S-Corp. gain			*F308
246	E2208	S9(15)	Short-term partnership/S-Corp. loss			*F307
247	E2210	S9(15)	Post 1969 short-term loss carryover		338	*F309
248	E2220	S9(15)				
249	E2225 +/-	S9(15)	Net short-term gain or loss (punched)		340+/342-	*F312
250	E2227	S9(15)	Long-term sales price			F313
251	E2230	S9(15)	Long-term residence gain		344	F317
252	E2232	S9(15)	Long-term installment gain			*F318
253	E2235	S9(15)	Long-term partnership/S-Corp. gain			*F320
254	E2237	S9(15)	Long-term partnership/S-Corp. loss			*F319
255	E2240	S9(15)	Current long-term gains		346	F325
256	E2250	S9(15)	Current long-term losses		348	F324
257	E2260 +/-	S9(15)	Current year long-term gains less losses			DC
258	E2265	S9(15)	Short-term loss carryover			CT-05
259	E2270	S9(15)	Post 1969 long-term loss carryover		350	*F323
260	E2280	S9(15)	Schedule D capital gain distributions		352	*F321
261	E2290	S9(15)	Form 4797 gains		354	*F322
262	E2300	S9(15)				
263	E2310	S9(15)	Exclusion (punched)		356	F329
264	E2320	S9(15)				
265	E2325 +/-	S9(15)	Net long-term gains less losses (punched)		358+/360-	*F326
266	E2330	S9(15)				
267	E2335	S9(15)	Long-term gains in excess of short-term losses (punched)		362	*F328
268	E2340	S9(15)	Long-term gains in AGI		364	CT-05
269	E2350	S9(15)	Capital gains exclusion (computed)		368	CT-05
270	E2360	S9(15)				
271	E2365 +/-	S9(15)	Net capital gain before exclusion/Loss before limitation		468+/370-	*F327
272	E2370	S9(15)				
273	E2380	S9(15)				
			Combined Capital Gains:			
4	E2390	S9(15)	Excluded long-term gains		372	CT-05
5	E2400 +/-	S9(15)	Long-term gains less losses		374	CT-05
276	E2410 +/-	S9(15)	Long-term gains in excess of short-term losses		376	CT-05
277	E2420 +/-	S9(15)	Combined net capital gain less loss		378+/380-	CT-05
278	E2430 +/-	S9(15)	Combined net capital gain before exclusion/Loss before limit		382+/384-	CT-05
279	E2440	S9(15)	Combined long-term gains included in AGI		386	DC
280	E2450	S9(15)				
281	E2460	S9(15)	Total sales (Form 1099 amount)		388	*F331
282	E2465	S9(15)	Long-term loss carryover			CT-05
283	E2470 +/-	S9(15)	Total bartering income (Form 1099 amount)		390	F332
284	E2480	S9(15)				
			Supplemental Income Schedule:	SCHEDULE E		
285	E2500 +/-	S9(15)	Total rent net income or loss		392	DC
286	E2510 +/-	S9(15)	Farm		394+/396-	F206
287	E2520	S9(15)				
			Rent and Royalty:			
288	E2530	S9(15)	Total income		398	DC
289	E2540	S9(15)	Deductions		400	F202
290	E2550	S9(15)	Depreciation		402	F203
291	E2560 +/-	S9(15)	Net income or loss		404	DC
292	E2570 +/-	S9(15)	Rent net income or loss		406+/408-	*F204
293	E2580 +/-	S9(15)	Royalty net income or loss		410+/412-	*F205

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Partnership and S-Corporation:						
94	E2590	S9(15)	Total income (Partnership)		414	*F200
5	E2600	S9(15)	Total loss (Partnership)		416	*F201
6	E2605	S9(15)	Total income (S-Corporation)		418	*F212
297	E2607	S9(15)	Total loss (S-Corporation)		420	*F213
298	E2610	S9(15)	Expense deduction (Section 179)		422	F209
299	E2620	S9(15)	Combined total income		424	F207
300	E2625	S9(15)	Combined total loss		426	F208
Estate or Trust:						
301	E2630	S9(15)	Total income		428	F210
302	E2640	S9(15)	Total loss		430	F211
303	E2650 +/-	S9(15)	Net income or loss		432+/434-	DC
304	E2660 +/-	S9(15)	Combined Partnership and S-Corporation net income or loss		436	DC
Windfall Profit Tax:						
305	E2690	S9(15)	Refund		438	F900
306	E2700	S9(15)	Deduction		440	F901
307	E2710	S9(15)	Farm and fishing income		442	F215
308	E2720	S9(15)	Rent/Royalty net income		444	F218
309	E2730	S9(15)	Rent/Royalty net loss		446	F219
Income Averaging:						
				SCHEDULE G		
310	E2750	S9(15)	Taxable income, first base period, year	TXST=4	452	F704
311	E2760	S9(15)	Taxable income, second base period, year	"	454	F705
312	E2770	S9(15)	Taxable income, third base period, year	"	456	F706
313	E2780	S9(15)	Excluded foreign income	"	458	F707
314	E2785	S9(15)				
315	E2790	S9(15)	Total base period income	"	460	F708
316	E2795	S9(15)				
317	E2800	S9(15)	Schedule G tax	TXST=4	462	F709
Credit for the Elderly and Disabled:						
				SCHEDULE R/RP		
318	E2810	S9(15)	Total disability income		464	DC
319	E2820	S9(15)	Taxable disability and pension income		466	F220
320	E2830	S9(15)	Modified base amount			CT-39
321	E2840	S9(15)	Nontaxable disability and pension benefits		468	F221
322	E2850	S9(15)	Modified AGI			CT-39
323	E2860	S9(15)	One-half modified AGI			CT-39
324	E2870	S9(15)	Schedule R total income			CT-39
325	E2880	S9(15)	Credit subject to 15% limitation			CT-39
326	E2890	S9(15)	Credit for elderly and permanently totally disabled			CT-39
SE Net Earning:						
				SCHEDULE SE		
327	E2950 +/-	S9(15)	Total		470	DC
328	E2960 +/-	S9(15)	Primary		472	F224
329	E2970 +/-	S9(15)	Secondary		474	F226
Government Wages:						
330	E2980	S9(15)	Total		476	DC
331	E2990	S9(15)	Primary		478	F230
332	E3000	S9(15)	Secondary		480	F231
Church Wages:						
333	E3010	S9(15)	Total		482	DC
334	E3020	S9(15)	Primary		484	F222
335	E3030	S9(15)	Secondary		486	F223
SE Income:						
336	E3040	S9(15)	Total		488	DC
337	E3045	S9(15)	Primary		490	F228
338	E3050	S9(15)	Secondary		492	F229

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			SE Tax:			
	E3060	S9(15)	Total		494	DC
	E3070	S9(15)	Primary		496	F225
341	E3080	S9(15)	Secondary		498	F227
			Deduction for a Married Couple:	SCHEDULE W		
			Qualified Earned Income		500	F700
342	E3090	S9(15)	Primary taxpayer's			*F723
343	E3095 +/-	S9(15)	Primary non-wage		502	F701
344	E3100	S9(15)	Secondary taxpayer's			*F729
345	E3105 +/-	S9(15)	Secondary non-wage		504	CT-17
346	E3110	S9(15)	Income qualifying for deduction		506	CT-17
347	E3120	S9(15)	Computed Schedule W deduction			
348	E3130	S9(15)				
349	E3140	S9(15)				
350	E3150	S9(15)				
351	E3160	S9(15)				
352	E3170	S9(15)				
353	E3180	S9(15)				
354	E3190	S9(15)		FORM 2441		
			Child Care Credit:		508	F710
355	E3270	S9(15)	Total expenses		510	CT-35
356	E3280	S9(15)	Qualifying individuals' limitation		512	F711
357	E3290	S9(15)	Earned income		514	CT-35
358	E3300	S9(15)	Earned income limitation			
359	E3310	S9(15)			516	F713
360	E3320	S9(15)	Credit based on prior-year expenses		518	CT-35
361	E3330	S9(15)	Credit based on current-year expenses		520	CT-35
362	E3340	S9(15)	Credit before limitation			
363	E3350	S9(15)				
364	E3360	S9(15)		FORM 3800		
			General Business Credit:			
365	E3370	S9(15)			522	F803
	E3380	S9(15)	Jobs credit		524	*F800
	E3390	S9(15)	Alcohol fuel credit		526	*F801
368	E3400	S9(15)	ESOP credit		528	F814
369	E3405	S9(15)	Research and experimentation credit		530	F815
370	E3407	S9(15)	Low-income housing credit		532	CT-34
371	E3410	S9(15)	Current-year general business credit		534	*F802
372	E3420	S9(15)	Credits carried forward from 1985			
373	E3430	S9(15)			536	CT-34
374	E3440	S9(15)	Tentative general business credit			
375	E3450	S9(15)			538	*F804
376	E3460	S9(15)	Other tax credits		540	CT-34
377	E3470	S9(15)	Adjusted income tax liability		542	CT-34
378	E3480	S9(15)	Credit limitation		544	CT-34
379	E3490	S9(15)	General business credit computed			
380	E3500	S9(15)				
381	E3505	S9(15)		FORM 2555		
			Foreign Income Exclusion:		546	DC
382	E3520	S9(15)	Total earned income exclusion		548	F805
383	E3530	S9(15)	Primary		550	F808
384	E3540	S9(15)	Secondary			

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			Housing Deduction:			
5	E3550	S9(15)	Total		552	DC
	E3560	S9(15)	Primary		554	F806
7	E3570	S9(15)	Secondary		556	F809
			Deduction Allocable to Excluded Income:			
388	E3580	S9(15)	Total		558	DC
389	E3590	S9(15)	Primary		560	F807
390	E3600	S9(15)	Secondary		562	F810
			Manual Review Error Fields used during consistency testing			
391	E3610	S9(15)	Module 1 - 5 error indicators			NW
392	E3620	S9(15)	Module 2 - 9 error indicators			NW
393	E3630	S9(15)	Module 3 - 12 error indicators			NW
394	E3640	S9(15)	Module 3 - 3 error indicators			NW
395	E3650	S9(15)	Module 4 - 10 error indicators			NW
396	E3750	S9(15)				
397	E3760	S9(15)				
398	E3770	S9(15)				
			Alternative Minimum Tax:	FORM 6521		
399	E3780 +/-	S9(15)	AGI, Form 6251		564	*F233
400	E3790	S9(15)				
401	E3795	S9(15)	Total deductions (punched)			*F245
402	E3800	S9(15)				
403	E3802	S9(15)	Medical and dental expenses			*F234
404	E3803	S9(15)	AGI limitation			*F235
405	E3804	S9(15)	Medical and dental deduction			*F236
406	E3806	S9(15)	Contribution deduction			*F237
407	E3808	S9(15)	Casualty and theft deduction			*F238
408	E3809	S9(15)	Mortgage interest deduction			*F239
409	E3810	S9(15)				
410	E3815	S9(15)	Investment interest (punched)			*F240
411	E3820	S9(15)	Net investment income		566	F241
412	E3830	S9(15)				
413	E3835	S9(15)	Investment deduction (punched)			*F242
414	E3840	S9(15)	Gambling losses		568	F243
415	E3850	S9(15)	Estate tax		570	F244
416	E3860	S9(15)				
417	E3865	S9(15)				
418	E3870	S9(15)	Adjusted taxable income			*F246
			Tax Preferences:			
419	E3880	S9(15)				
420	E3885	S9(15)	Total (punched)		572	*F254
421	E3890	S9(15)				
422	E3895	S9(15)	Dividend exclusion (punched)			*F247
423	E3900	S9(15)				
424	E3905	S9(15)	Excluded long-term capital gains (punched)			*F248
425	E3910	S9(15)	Accelerated depreciation real property		574	F249
426	E3915	S9(15)	Accelerated depreciation leased property			F250
427	E3920	S9(15)	Mining		576	F251
428	E3930	S9(15)				
429	E3940	S9(15)	Depletion		578	F252
430	E3950	S9(15)				
431	E3960	S9(15)	Other tax preferences		580	F253
432	E3970	S9(15)				
433	E3980	S9(15)				
434	E3990	S9(15)				

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35	E4000	S9(15)				
6	E4005 +/-	S9(15)	Alternative minimum taxable income (punched)			*F255
7	E4010	S9(15)				
438	E4015	S9(15)	Exclusion (punched)			*F256
439	E4020	S9(15)				
440	E4025	S9(15)	Alternative minimum taxable income subject to tax (punched)			*F257
441	E4030	S9(15)				
442	E4035	S9(15)	Alternative minimum tax generated before tax offset (punched)			*F258
443	E4040	S9(15)				
444	E4045	S9(15)	Income tax after credits available to offset alt. min. tax (punched)			*F259
445	E4050	S9(15)				
446	E4060	S9(15)				
447	E4065	S9(15)	Alternative minimum tax before credit (punched)	532		*F260
448	E4070	S9(15)	Foreign tax credits available to offset alternative minimum tax	584		F261
449	E4080	S9(15)				
450	E4090	S9(15)				
451	E4095	S9(15)	Alternative minimum tax (Form 6251) (punched)	586		*F262
452	E4100 +/-	S9(15)	Alternative income concept #1			DC
453	E4110 +/-	S9(15)	Alternative income concept #2			DC
454	E4120	S9(15)	Alternative income concept - deflator			DC
455	E4130	S9(15)				
456	E4140	S9(15)				
457	E4150	S9(15)				
458	E4160	S9(15)				
			Service Center Error Reason Codes (See end of record)			
459	E4201	S9(15)	Error Reason Codes Set 1			NW
460	E4202	S9(15)	Error Reason Codes Set 2			NW
461	E4203	S9(15)	Error Reason Codes Set 3			NW
462	E4204	S9(15)	Error Reason Codes Set 4			NW
463	E4205	S9(15)	Error Reason Codes Set 5			NW
464	E4206	S9(15)	Error Reason Codes Set 6			NW
465	E4207	S9(15)	Error Reason Codes Set 7			NW
466	E4208	S9(15)	Error Reason Codes Set 8			NW
467	E4209	S9(15)	Error Reason Codes Set 9			NW
468	E4270	S9(15)				
			Energy Conservation:	FORM 5695		
469	E4280	S9(15)	Current expenditures	588		F905
470	E4290	S9(15)	Prior year expenditures	590		F906
471	E4300	S9(15)	Additional federal subsidies	592		F907
472	E4310	S9(15)	Eligible expenditures	594		CT-37
473	E4320	S9(15)	Credit (before limitation)	596		F908
			Renewable Energy Source:			
474	E4330	S9(15)	Current expenditures	598		F909
475	E4340	S9(15)	Prior year expenditures	600		F910
476	E4350	S9(15)	Additional federal subsidies	602		F911
477	E4360	S9(15)	Eligible expenditures	604		CT-37
478	E4370	S9(15)	Credit (before limitation)	606		F912
479	E4380	S9(15)				
480	E4390	S9(15)				
481	E4400	S9(15)				
482	E4410	S9(15)				
			Residential Energy Credit:			
483	E4420	S9(15)	Total current year (before limitation)	608		DC
484	E4430	S9(15)	Carryover from 1985	610		F913
485	E4440	S9(15)	Total available credit	612		CT-37

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486	E4450	S9(15)				
487	E4460	S9(15)	Carried over to 1987		614	DC
	E4470	S9(15)	Residential energy credit computed		616	CT-37
	E4480	S9(15)	Carried forward to 1986		618	CT-37
			Windfall Profit Tax:	FORM 6248		
490	E4490	S9(15)	Royalty owner WPT overpayment (PYD)		620	*F812
491	E4500	S9(15)	Net income limitation		622	*F813
492	E4510	S9(15)				
493	E4520	S9(15)				
494	E4550	S9(15)				
495	E4560 +/-	S9(15)	AGI (original)			CT-01
496	E4570	S9(15)	Tax and TXST (original)			CT-01
497	E4575	S9(15)	Alternative minimum tax (original)			CT-01
498	E4580	S9(15)	Rebalance Routine Indicator			
499	E4590	S9(15)	Rebalance Routine Indicator			
500	E4600	S9(15)	Rebalance Routine Indicator			
501	E4610	S9(15)	Rebalance Routine Indicator			
502	E4620	S9(15)	Rebalance Routine Indicator			
503	E4630	S9(15)	Business Schedule C receipts (original)		624	CT-01
504	E4640	S9(15)	Business Schedule F receipts (original)		626	CT-01
505	E4650	S9(15)				
506	E4660	S9(15)				
507	E4670	S9(15)	Gross Social Security income (original)		628	CT-01
508	E4680	S9(15)				
509	E4690	S9(15)				
510	E4700 +/-	S9(15)	Selection amount		630	F8
511	E4710 +/-	S9(15)	Computed selection amount		632	CT-53
512	E4720	S9(15)				
513	E4730	S9(15)				
			Computation of Investment Credit:	FORM 3468		
514	E4770	S9(15)	Qualified progress expenditures			*F339
515	E4780	S9(15)	Regular, new, 3-year, basis			*F340
516	E4790	S9(15)	Regular, new, other, basis			*F342
7	E4800	S9(15)	Regular, used, 3-year, basis			*F343
8	E4810	S9(15)	Regular, used, other, basis			*F345
19	E4820	S9(15)	Section 48, new, 3-year, basis			*F346
20	E4830	S9(15)	Section 48, new, other, basis			*F348
21	E4840	S9(15)	Section 48, used, 3-year, basis			*F350
22	E4850	S9(15)	Section 48, used, other, basis			*F352
23	E4860	S9(15)	Basis of property, life years or type not stated			*F354
24	E4870	S9(15)	Regular, new, 3-year, qualified investment			*F341
25	E4880	S9(15)	Regular, used, 3-year, qualified investment			*F344
26	E4890	S9(15)	Section 48, new, 3-year, qualified investment			*F347
27	E4900	S9(15)	Section 48, new, other, qualified investment			*F349
28	E4910	S9(15)	Section 48, used, 3-year, qualified investment			*F351
29	E4920	S9(15)	Section 48, used, other, qualified investment			*F353
30	E4930	S9(15)	Qualified investment in nonrecovery property			*F355
31	E4940	S9(15)	New commuter highway vehicle (PYD)			*F356
32	E4950	S9(15)	Used commuter highway vehicle (PYD)			*F357
33	E4960	S9(15)	Total qualified investment in 10% property			F358
34	E4970	S9(15)	Qualified rehabilitation expenses for 30-year old buildings			F359
35	E4980	S9(15)	Qualified rehabilitation expenses for 40-year old buildings			F360
36	E4990	S9(15)	Qualified transition expenses for 40-year buildings			*F459

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539	E4996	S9(15)	Qualified transition expenses for certified historic structures			*F460
540	E4998	S9(15)	Post-86 expenditures for pre-1936 buildings	E5020	S9(15)	
541	E5030	S9(15)				
546	E5040	S9(15)	Regular investment credit from cooperative			F362
547	E5050	S9(15)	Current year regular investment credit			*F400
548	E5060	S9(15)	Carryover of unused credit (PYD)			F401
549	E5070	S9(15)	Current year regular and business energy investment credit	634		*F402
550	E5075	S9(15)	Statutory investment credit			F403
551	E5077	S9(15)	Statutory investment credit (Taxpayer)			F724
552	E5080	S9(15)				
553	E5090	S9(15)				
554	E5100	S9(15)				
555	E5110	S9(15)				
556	E5120	S9(15)				
557	E5130	S9(15)				
558	E5140	S9(15)				
559	E5150	S9(15)				
560	E5160	S9(15)				
561	E5190	S9(15)				
562	E5200	S9(15)				
563	E5210	S9(15)				
			Business Energy Investment Credit:	FORM 3468B		
564	E5230	S9(15)	Cost of 10% energy property (PY)			*F404
565	E5235	S9(15)	Cost of 15% energy property			*F444
566	E5240	S9(15)	Total qualified investment in 10% energy property (PY)			F405
567	E5245	S9(15)	Total qualified investment in 15% energy property			*F445
568	E5250	S9(15)	Cost of 11% hydroelectric property (PY)			*F406
569	E5260	S9(15)	Total qualified investment in 11% hydroelectric property			F407
570	E5270	S9(15)	Cost of 15% solar, ocean and geothermal property			*F408
571	E5280	S9(15)	Total qualified investment in 15% solar, ocean and geothermal equipment property			F409
572	E5283	S9(15)	Total qualified investment in 12% solar property			*F448
573	E5285	S9(15)	Total qualified investment in 15% ocean thermal property			*F413
574	E5287	S9(15)	Total qualified investment in 10% biomass and geothermal property			*F453
575	E5290	S9(15)				
576	E5300	S9(15)				
577	E5310	S9(15)				
578	E5350	S9(15)	BEIC from cooperatives			F410
579	E5360	S9(15)	Tentative current-year BEIC			F411
580	E5370	S9(15)				
			Depreciation and Amortization:	FORM 4562		
581	E5400	S9(15)	Section 179 property, cost			*F414
582	E5410	S9(15)	Section 179 property, deduction			*F415
583	E5420	S9(15)	Accel. cost recovery system (ACRS) prop, 3-year cost			*F416
584	E5430	S9(15)	ACRS property, 3-year, method			*F417
585	E5440	S9(15)	ACRS property, 3-year, deduction this year			*F418
586	E5450	S9(15)	ACRS property, 5-year, cost			*F419
587	E5460	S9(15)	ACRS property, 5-year, method			*F420
588	E5470	S9(15)	ACRS property, 5-year, deduction this year			*F421
589	E5480	S9(15)	ACRS property, 10-year, cost			*F422
590	E5490	S9(15)	ACRS property, 10-year, method			*F423

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591	E5500	S9(15)	ACRS property, 10-year, deduction this year			*F424
592	E5510	S9(15)	ACRS public utility property, 15-year, cost			*F425
593	E5520	S9(15)	ACRS public utility property, 15-year, method			*F426
594	E5530	S9(15)	ACRS public utility property, 15-year, deduction this year			*F427
595	E5540	S9(15)	ACRS property, low-income housing, cost			*F428
596	E5545	S9(15)	ACRS property, low-income housing, method			*F429
597	E5550	S9(15)	ACRS property, low-income housing, deduction			*F430
598	E5570	S9(15)				
599	E5580	S9(15)	19-year real property, cost			*F439
600	E5590	S9(15)	19-year real property, method			*F440
601	E5600	S9(15)	19-year real property, deduction			*F441
602	E5610	S9(15)	18-year real property, cost			*F434
603	E5620	S9(15)	18-year real property, method			*F435
604	E5630	S9(15)	18-year real property, deduction			*F436
605	E5640	S9(15)				
606	E5660	S9(15)	Listed recovery property, cost			*F446
607	E5670	S9(15)	Listed recovery property, deduction			*F447
608	E5700	S9(15)				
609	E5720	S9(15)	15 year real property, cost			*F431
610	E5725	S9(15)	15 year real property, method			*F432
611	E5730	S9(15)	15 year real property, deduction			*F433
612	E5740	S9(15)	ACRS deduction for assets acquired prior to 1986			*F449
613	E5750	S9(15)	Section 168 nonrecovery property, deduction this year			*F450
614	E5755	S9(15)				
615	E5760	S9(15)	Recovery property, undetermined type, cost			*F437
616	E5770	S9(15)	Recovery property, undetermined type, deduction			*F438
617	E5780	S9(15)	Total cost of recovery property			*F442
618	E5790	S9(15)	Total current year recovery property (ACRS) deduction			*F443
619	E5800	S9(15)	Other nonrecovery property depreciation deduction			*F451
620	E5805	S9(15)	Depreciation deduction, Form 4562A			*F452
621	E5810	S9(15)	Total depreciation deduction			*F455
622	E5820	S9(15)	Total cost of amortizable property			*F456
623	E5830	S9(15)	Total amortization deduction			*F457
Combined Schedule C:				SCHEDULE C -- Anal. 1A		
624	E6001 +/-	S9(15)	Total income (loss)	21		DC
625	E6002	S9(15)	Gross receipts	3		DC
626	E6003	S9(15)	Returns and allowances	5		DC
627	E6004 +/-	S9(15)	Net receipts	7		DC
628	E6005	S9(15)	Cost of goods sold and/or operations	13		DC
629	E6006 +/-	S9(15)	Gross profit (loss)	73		DC
630	E6007	S9(15)	Windfall profit tax refund	11		DC
631	E6008 +/-	S9(15)	Other income	9		DC
632	E6009	S9(15)				
633	E6010	S9(15)	Total deductions	61		DC
634	E6011	S9(15)				
635	E6012	S9(15)				
636	E6013	S9(15)	Bad debts	23		DC
637	E6014	S9(15)	Car and truck	25		DC
638	E6015	S9(15)				
639	E6016	S9(15)				
640	E6017	S9(15)	Depletion	27		DC
641	E6018	S9(15)				
642	E6019	S9(15)	Depreciation	29		DC
643	E6020	S9(15)				
644	E6021	S9(15)	Commissions	31		DC

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645	E6022	S9(15)				
646	E6023	S9(15)				
647	E6024	S9(15)	Mortgage interest		33	DC
648	E6025	S9(15)	Other interest		35	DC
649	E6026	S9(15)				
650	E6027	S9(15)				
651	E6028	S9(15)	Office expenses		37	DC
652	E6029	S9(15)	Pension and profit sharing plans		39	DC
653	E6030	S9(15)	Insurance		41	DC
654	E6031	S9(15)	Rent		43	DC
655	E6032	S9(15)	Employee benefit programs		45	DC
656	E6033	S9(15)				
657	E6034	S9(15)				
658	E6035	S9(15)	Travel and entertainment		47	DC
659	E6036	S9(15)	Utilities and telephone		49	DC
660	E6037	S9(15)	Gross wages		51	DC
661	E6038	S9(15)	Jobs credit		53	DC
662	E6039	S9(15)				
663	E6040	S9(15)	Net wages		55	DC
664	E6041	S9(15)				
665	E6042	S9(15)	WPT deduction		57	DC
666	E6043	S9(15)	Other deductions		59	DC
667	E6044 +/-	S9(15)	Net profit (loss)		63=65+/67-	DC
			Cost of Goods Sold and Operations:			
668	E6045	S9(15)	Inventory, beginning of year			DC
669	E6046	S9(15)				
670	E6047	S9(15)	Cost of labor			DC
671	E6048	S9(15)				
672	E6049	S9(15)				
673	E6050	S9(15)	Inventory, end of year			DC
674	E6051	S9(15)				
675	E6052	S9(15)				
676	E6053	S9(15)	Business deductions		69	DC
677	E6054 +/-	S9(15)	Business receipts		71	DC
678	E6055	S9(15)	Payroll		75	DC
679	E6056	S9(15)	Total interest		77	DC
680	E6057	S9(15)				
681	E6063	S9(15)	EIN		78	DC
			First Schedule C:			
682	E6101 +/-	S9(15)	Total income (loss)			F517
683	E6102	S9(15)	Gross receipts			F511
684	E6103	S9(15)	Returns and allowances			F512
685	E6104 +/-	S9(15)	Net receipts			F513
686	E6105	S9(15)	Cost of goods sold and/or operations			F514
687	E6106 +/-	S9(15)	Gross profit (loss)			DC
688	E6107	S9(15)	Windfall profit tax refund			F515
689	E6108 +/-	S9(15)	Other income			F516
690	E6109	S9(15)				
691	E6110	S9(15)	Total deductions			F531
692	E6111	S9(15)				
693	E6112	S9(15)				
694	E6113	S9(15)	Bad debts			*F518
695	E6114	S9(15)	Car and truck			F519
696	E6115	S9(15)				
697	E6116	S9(15)				

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68	E6117	S9(15)	Depletion			*F520
69	E6118	S9(15)				
70	E6119	S9(15)	Depreciation			*F521
701	E6120	S9(15)				
702	E6121	S9(15)	Commissions			F522
703	E6122	S9(15)				
704	E6123	S9(15)				
705	E6124	S9(15)	Mortgage interest			F533
706	E6125	S9(15)	Other interest			*F523
707	E6126	S9(15)				
708	E6127	S9(15)				
709	E6128	S9(15)	Office expenses			*F524
710	E6129	S9(15)	Pension and profit sharing plans			*F525
711	E6130	S9(15)	Insurance			F539
712	E6131	S9(15)	Rent			*F526
713	E6132	S9(15)	Employee benefit plans			*F536
714	E6133	S9(15)				(F537)
715	E6134	S9(15)				
716	E6135	S9(15)	Travel and entertainment			F540
717	E6136	S9(15)	Utilities and telephone			F541
718	E6137	S9(15)	Gross wages			*F527
719	E6138	S9(15)	Jobs credit			*F528
720	E6139	S9(15)				
721	E6140	S9(15)	Net wages			*F529
722	E6141	S9(15)				
723	E6142	S9(15)	WPT deduction			F530
724	E6143	S9(15)	Other deductions			CT-07
725	E6144 +/-	S9(15)	Net profit (loss)			F532
			Cost of goods sold and operations:			
726	E6145	S9(15)	Inventory, beginning of year			*F534
727	E6146	S9(15)				
728	E6147	S9(15)	Cost of labor			*F533
729	E6148	S9(15)				
730	E6149	S9(15)				
731	E6150	S9(15)	Inventory, end of year			*F535
732	E6151	S9(15)				
733	E6152	S9(15)				
734	E6153	S9(15)	Business deductions			DC
735	E6154 +/-	S9(15)	Business receipts			DC
736	E6155	S9(15)	Payroll			DC
737	E6156	S9(15)	Total interest			DC
738	E6157	S9(15)				
739	E6163	S9(15)	EIN			F502
			Second Schedule C:			
740	E6201 +/-	S9(15)	Total income (loss)			F517
741	E6202	S9(15)	Gross receipts			F511
742	E6203	S9(15)	Returns and allowances			F512
743	E6204 +/-	S9(15)	Net receipts			F513
744	E6205	S9(15)	Cost of goods sold and/or operations			F514
745	E6206 +/-	S9(15)	Gross profit (loss)			DC
746	E6207	S9(15)	Windfall profit tax refund			F515
747	E6208 +/-	S9(15)	Other income			F516
748	E6209	S9(15)				
749	E6210	S9(15)	Total deductions			F531
750	E6211	S9(15)				

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751	E6212	S9(15)				
2	E6213	S9(15)	Bad debts			*F518
3	E6214	S9(15)	Car and truck			F519
754	E6215	S9(15)				
755	E6216	S9(15)				
756	E6217	S9(15)	Depletion			*F520
757	E6218	S9(15)				
758	E6219	S9(15)	Depreciation			*F521
759	E6220	S9(15)				
760	E6221	S9(15)	Commissions			F522
761	E6222	S9(15)				
762	E6223	S9(15)				
763	E6224	S9(15)	Mortgage interest			F523
764	E6225	S9(15)	Other interest			*F523
765	E6226	S9(15)				
766	E6227	S9(15)				
767	E6228	S9(15)	Office expenses			*F524
768	E6229	S9(15)	Pension and profit sharing plans			*F525
769	E6230	S9(15)	Insurances			F539
770	E6231	S9(15)	Rent			*F526
771	E6232	S9(15)	Employee benefit plans			*F536
772	E6233	S9(15)				(F537)
773	E6234	S9(15)				
774	E6235	S9(15)	Travel and entertainment			F540
775	E6236	S9(15)	Utilities and telephone			F541
776	E6237	S9(15)	Gross wages			*F527
777	E6238	S9(15)	Jobs credit			*F528
778	E6239	S9(15)				
779	E6240	S9(15)	Net wages			*F529
780	E6241	S9(15)				
781	E6242	S9(15)	WPT deduction			F530
782	E6243	S9(15)	Other deductions			CT-07
783	E6244 +/-	S9(15)	Net profit (loss)			F532
784	E6245	S9(15)	Cost of Goods Sold and Operations:			
785	E6246	S9(15)	Inventory, beginning of year			*F534
786	E6247	S9(15)				
787	E6248	S9(15)	Cost of labor			*F533
788	E6249	S9(15)				
789	E6250	S9(15)	Inventory, end of year			*F535
790	E6251	S9(15)				
791	E6252	S9(15)				
792	E6253	S9(15)	Business deductions			DC
793	E6254 +/-	S9(15)	Business receipts			DC
794	E6255	S9(15)	Payroll			DC
795	E6256	S9(15)	Total interest			DC
796	E6257	S9(15)				
797	E6263	S9(15)	EIN			F502
798	E6301 +/-	S9(15)	Third Schedule C:			
799	E6302	S9(15)	Total income (loss)			F517
800	E6303	S9(15)	Gross receipts			F511
801	E6304 +/-	S9(15)	Returns and allowances			F512
802	E6305	S9(15)	Net receipts			F513
803	E6306 +/-	S9(15)	Cost of Goods Sold and/or Operations			F514
			Gross profit (loss)			DC

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1986 INDIVIDUAL INSOLE FILE	'86 Table A	SOURCE
4	E6307	S9(15)	Windfall profit tax refund			F515
	E6308 +/-	S9(15)	Other income			F516
	E6309	S9(15)				
807	E6310	S9(15)	Total deductions			F531
808	E6311	S9(15)				
809	E6312	S9(15)				
810	E6313	S9(15)	Bad debts			*F518
811	E6314	S9(15)	Car and truck			F519
812	E6315	S9(15)				
813	E6316	S9(15)				
814	E6317	S9(15)	Depletion			*F520
815	E6318	S9(15)				
816	E6319	S9(15)	Depreciation			*F521
817	E6320	S9(15)				
818	E6321	S9(15)	Commissions			F522
819	E6322	S9(15)				
820	E6323	S9(15)				
821	E6324	S9(15)	Mortgage interest			F538
822	E6325	S9(15)	Other interest			*F523
823	E6326	S9(15)				
824	E6327	S9(15)				
825	E6328	S9(15)	Office expenses			*F524
826	E6329	S9(15)	Pension and profit sharing plans			*F525
827	E6330	S9(15)	Insurance			F539
828	E6331	S9(15)	Rent			*F526
829	E6332	S9(15)	Employee benefit plans			*F536
830	E6333	S9(15)				(F537)
831	E6334	S9(15)				
832	E6335	S9(15)				F540
833	E6336	S9(15)				F541
834	E6337	S9(15)	Gross wages			*F527
835	E6338	S9(15)	Jobs credit			*F528
836	E6339	S9(15)				
837	E6340	S9(15)	Net wages			*F529
838	E6341	S9(15)				
839	E6342	S9(15)	WPT deduction			F530
840	E6343	S9(15)	Other deductions			CT-07
841	E6344 +/-	S9(15)	Net profit (loss)			F532
842	E6345	S9(15)	Cost of Goods Sold and Operations:			
843	E6346	S9(15)	Inventory, beginning of year			*F534
844	E6347	S9(15)				
845	E6348	S9(15)	Cost of labor			*F533
846	E6349	S9(15)				
847	E6350	S9(15)	Inventory, end of year			*F535
848	E6351	S9(15)				
849	E6352	S9(15)				
850	E6353	S9(15)	Business deductions			DC
851	E6354 +/-	S9(15)	Business receipts			DC
852	E6355	S9(15)	Payroll			DC
853	E6356	S9(15)	Total interest			DC
854	E6357	S9(15)				
855	E6363	S9(15)	EIN			F502

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1986 INDIVIDUAL INSOLE FILE	'86 Table A	SOURCE
856	E6507	S9(15)	Combined Schedule F:		SCHEDULE F	
857	E6508	S9(15)	Cost of all purchased items			
858	E6509	S9(15)				DC
859	E6522	S9(15)				
860	E6523	S9(15)	Agricultural program payments (cash-cash)			
861	E6524	S9(15)	Agricultural program payments (cash-mtls)			DC
862	E6525	S9(15)				DC
863	E6530	S9(15)				
864	E6531 +/-	S9(15)	Gross profit (loss) (cash)			
865	E6534	S9(15)				DC
866	E6535	S9(15)	Partronage dividends			
867	E6536	S9(15)				DC
868	E6537	S9(15)	Net labor hired			
869	E6538	S9(15)				DC
870	E6539	S9(15)				
871	E6540	S9(15)	Mortgage interest			
882	E6541	S9(15)				DC
873	E6542	S9(15)				
874	E6543	S9(15)				
875	E6544	S9(15)	Machine hire			
876	E6545	S9(15)	Supplies purchased			DC
877	E6546	S9(15)	Rent of farm or pasture			DC
878	E6547	S9(15)				DC
879	E6548	S9(15)	Gasoline, fuel, oil			
880	E6549	S9(15)				DC
881	E6550	S9(15)				
882	E6551	S9(15)	Insurance			
883	E6552	S9(15)				DC
884	E6553	S9(15)	Freight, trucking			
885	E6554	S9(15)				DC
886	E6555	S9(15)	Total farm expenses			
887	E6556	S9(15)				
888	E6560	S9(15)	Farm total receipts (accrual)			
889	E6561 +/-	S9(15)	Farm gross income/loss (accrual)			DC
890	E6562	S9(15)				DC
891	E6563	S9(15)				
892	E6564 +/-	S9(15)	Net farm profit (loss)			
893	E6565	S9(15)				DC
894	E6566	S9(15)	Agricultural program payments (accrual - cash)			
895	E6567	S9(15)	Agricultural program payments (accrual - mtls)			DC
896	E6568	S9(15)				DC
897	E6569	S9(15)				
898	E6570	S9(15)	EIN			
899	E6607	S9(15)	First Schedule F:			DC
900	E6608	S9(15)	Cost of all purchased items			
901	E6609	S9(15)				F611
902	E6622	S9(15)				
903	E6623	S9(15)	Agricultural program payments (cash-cash)			
904	E6624	S9(15)	Agricultural program payments (cash-mtls)			F612
905	E6625	S9(15)				F635
906	E6630	S9(15)				
907	E6631 +/-	S9(15)	Gross profit (loss) (cash)			(F627)
						F613

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1986 INDIVIDUAL INSOLE FILE	'86 Table A	SOURCE
9	E6634	S9(15)				(F625)
	E6635	S9(15)	Partronage dividends			F637
10	E6636	S9(15)				
911	E6637	S9(15)	Net labor hired			F614
912	E6638	S9(15)				
913	E6639	S9(15)				(F616)
914	E6640	S9(15)	Mortgage interest			F634
915	E6641	S9(15)				(F617)
916	E6642	S9(15)				
917	E6643	S9(15)				
918	E6644	S9(15)	Machine hire			F618
919	E6645	S9(15)	Supplies purchased			F619
920	E6646	S9(15)	Rent of farm or pasture			F626
921	E6647	S9(15)				
922	E6648	S9(15)	Gasoline, fuel, oil			F620
923	E6649	S9(15)				
924	E6650	S9(15)				
925	E6651	S9(15)	Insurance			F622
926	E6652	S9(15)				
927	E6653	S9(15)	Freight, trucking			F624
928	E6654	S9(15)				
929	E6655	S9(15)	Total farm expenses			F615
930	E6656	S9(15)				(F633)
931	E6660	S9(15)	Farm total receipts (accrual)			F623
932	E6661 +/-	S9(15)	Farm gross income/loss (accrual)			F630
933	E6662	S9(15)				(F629)
934	E6663	S9(15)				
935	E6664 +/-	S9(15)	Net farm profit (loss)			F632
936	E6665	S9(15)				
937	E6666	S9(15)	Agricultural program payments (accrual - cash)			F631
938	E6667	S9(15)	Agricultural program payments (accrual - mtls)			F636
9	E6668	S9(15)				
1	E6669	S9(15)				
.1	E6670	S9(15)	EIN			F602
			Second Schedule F:			
942	E6707	S9(15)				
943	E6708	S9(15)	Cost of all purchased items			F611
944	E6709	S9(15)				
945	E6722	S9(15)				
946	E6723	S9(15)	Agricultural program payments (cash-cash)			F612
947	E6724	S9(15)	Agricultural program payments (cash-mtls)			F635
948	E6725	S9(15)				
949	E6730	S9(15)				(F627)
950	E6731 +/-	S9(15)	Gross profit (loss) (cash)			F613
951	E6734	S9(15)				(F625)
952	E6735	S9(15)	Partronage dividends			F637
953	E6736	S9(15)				
954	E6737	S9(15)	Net labor hired			F614
955	E6738	S9(15)				
956	E6739	S9(15)				(F616)
957	E6740	S9(15)	Mortgage interest			F634
958	E6741	S9(15)				(F617)
959	E6742	S9(15)				
960	E6743	S9(15)				
961	E6744	S9(15)	Machine hire			F618

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1986 INDIVIDUAL INSOLE FILE	'86 Table A	SOURCE
962	E6745	S9(15)	Supplies purchased			F619
	E6746	S9(15)	Rent of farm or pasture			F626
	E6747	S9(15)				
965	E6748	S9(15)	Gasoline, fuel, oil			F620
966	E6749	S9(15)				
967	E6750	S9(15)				
968	E6751	S9(15)	Insurance			F622
969	E6752	S9(15)				
970	E6753	S9(15)	Freight, trucking			F624
971	E6754	S9(15)				
972	E6755	S9(15)	Total farm expenses			F615
973	E6756	S9(15)				(F633)
974	E6760	S9(15)	Farm total receipts (accrual)			F623
975	E6761 +/-	S9(15)	Farm gross income/loss (accrual)			F630
976	E6762	S9(15)				(F629)
977	E6763	S9(15)				
978	E6764 +/-	S9(15)	Net farm profit (loss)			F632
979	E6765	S9(15)				
980	E6766	S9(15)	Agricultural program payments (accrual - cash)			F631
981	E6767	S9(15)	Agricultural program payments (accrual - mtls)			F636
982	E6768	S9(15)				
983	E6769	S9(15)				
984	E6770	S9(15)	EIN			F602
			Post Stratification Weighting:			
985	S011	S9(15)	PIA Integer Weight			
986	S012	S9(15)	PIA Decimal Weight			
987	S013	S9(15)	PIA Sample Count			
988	S014	S9(15)	PIA Population Count			
989	S015	S9(15)	Schedule C Integer Weight			
990	S016	S9(15)	Schedule C Decimal Weight			
991	S017	S9(15)	Schedule C Sample Count			
992	S018	S9(15)	Schedule C Population Count			
3	S019	S9(15)	Schedule D Integer Weight			
4	S020	S9(15)	Schedule D Decimal Weight			
995	S021	S9(15)	Schedule D Sample Count			
996	S022	S9(15)	Schedule D Population Count			
			Social Security Numbers:			
997	S023	S9(15)	First Alimony SSN			*F735
998	S024	S9(15)	Second Alimony SSN			*F736

END OF RECORD

SOURCE: CTxx Data Center consistency test or group
of tests where item is computed

DC Data Center data generation or code
generation programs

*Fxxx Edited item

Fxxx Composite tape element reference or edited item
extracted from the IMF Returns Transaction File (IMF-RTF)

GFxxx Item generated for Revenue Processing
on the IMF-RTF

EFxxx Edited item extracted from the
IMF-RTF

GEN Generated for SOI from items available
from the IMF-RTF

N/A Not applicable

PYD Prior year delinquent return record

(Fxxx) Composite tape reserved field or code
extracted from IMF-RTF

V Validation program

WM Write module

WT Weighting program

NW Item not to be weighted during final processing

+/- Item may be either positive or negative

SERVICE CENTER ERROR REASON CODES

E4201 = INITIAL-TEST-01-IND	E4204 = INITIAL-TEST-34-IND	E4207 = INITIAL-TEST-114-IND
INITIAL-TEST-02-IND	INITIAL-TEST-35-IND	INITIAL-TEST-115-IND
INITIAL-TEST-03-IND	INITIAL-TEST-36-IND	INITIAL-TEST-116-IND
INITIAL-TEST-04-IND	INITIAL-TEST-37-IND	INITIAL-TEST-117-IND
INITIAL-TEST-05-IND	INITIAL-TEST-38-IND	INITIAL-TEST-118-IND
INITIAL-TEST-06-IND	INITIAL-TEST-39-IND	INITIAL-TEST-119-IND
INITIAL-TEST-07-IND	INITIAL-TEST-40-IND	INITIAL-TEST-120-IND
INITIAL-TEST-08-IND	INITIAL-TEST-41-IND	INITIAL-TEST-121-IND
INITIAL-TEST-09-IND	INITIAL-TEST-42-IND	INITIAL-TEST-122-IND
 E4202 = INITIAL-TEST-10-IND	 E4205 = INITIAL-TEST-43-IND	 E4208 = INITIAL-TEST-123-IND
INITIAL-TEST-11-IND	INITIAL-TEST-44-IND	INITIAL-TEST-124-IND
INITIAL-TEST-12-IND	INITIAL-TEST-45-IND	INITIAL-TEST-125-IND
INITIAL-TEST-13-IND	INITIAL-TEST-46-IND	INITIAL-TEST-126-IND
INITIAL-TEST-14-IND	INITIAL-TEST-100-IND	INITIAL-TEST-127-IND
INITIAL-TEST-15-IND	INITIAL-TEST-101-IND	INITIAL-TEST-128-IND
INITIAL-TEST-16-IND	INITIAL-TEST-102-IND	INITIAL-TEST-129-IND
INITIAL-TEST-17-IND	INITIAL-TEST-103-IND	INITIAL-TEST-130-IND
INITIAL-TEST-18-IND	INITIAL-TEST-104-IND	INITIAL-TEST-131-IND
 E4203 = INITIAL-TEST-19-IND	 E4206 = INITIAL-TEST-105-IND	 E4209 = INITIAL-TEST-132-IND
INITIAL-TEST-20-IND	INITIAL-TEST-106-IND	INITIAL-TEST-133-IND
INITIAL-TEST-21-IND	INITIAL-TEST-107-IND	INITIAL-TEST-134-IND
INITIAL-TEST-22-IND	INITIAL-TEST-108-IND	INITIAL-TEST-135-IND
INITIAL-TEST-23-IND	INITIAL-TEST-109-IND	INITIAL-TEST-250-IND
INITIAL-TEST-30-IND	INITIAL-TEST-110-IND	INITIAL-TEST-251-IND
INITIAL-TEST-31-IND	INITIAL-TEST-111-IND	INITIAL-TEST-252-IND
INITIAL-TEST-32-IND	INITIAL-TEST-112-IND	
INITIAL-TEST-33-IND	INITIAL-TEST-113-IND	

End of Error Reason Codes