

1987

SOI

Layout

Control code:

0 RETID 9(8) Return-id / S001

V

Nonbusiness codes - character

0 CITYST I(25) City, State
0 NMCTRL I(04) Name control
0 PSTATE I(02) State code
0 PPREP I Tax preparer code

RTF
RTF
F24
RTF

Nonbusiness codes: (code fields are 2 bytes)

1 AGDR 9(2) Adjusted gross deficit range
2 AGEP 9(2) Primary over 65 indicator
3 AGEX 9(2) Age exemption
4 AGIR1 9(2) Adjusted gross income range 1
5 AGIR2 9(2) Adjusted gross income range 2
6 AGIR5 9(2) Adjusted gross income range 5
7 AGIRJ 9(2) Adjusted gross income range J
8 AGIRP 9(2) Adjusted gross income range P
9 C-09 9(2)
10 C-10 9(2)
11 APC 9(2) Active participation code
12 BUSIND 9(2) Business indicator
13 CAPTAX 9(2) Schedule D tax indicator
14 CDC 9(2) Combined debt code
15 CGIND 9(2) Capital gain indicator
16 CPA 9(2) Credit percentage, Building A
17 CPB 9(2) Credit percentage, Building B
18 CPSV 9(2) Computed primary stratifying variable
19 CSAMP 9(2) Computed sample code
20 CYCLE 9(2) Cycle code
21 DBA 9(2) Date building, A
22 DBB 9(2) Date building, B
23 DEPEXP 9(2) Depreciation expense source indicator (BEA)
24 C-24 9(2)
25 DGROUP 9(2) Sampling group
26 DIST 9(2) District
27 DLNOD 9(2) First and second digits of the DLN
28 DOC 9(2) Document Code
29 DSI 9(2) Dependent status code
30 DSTATE 9(2) State by district
31 EDCDE 9(2) Edit code ***DO NOT USE***
32 EIC 9(2) Earned income credit
33 EFC 9(2) Electronic filing code
34 ERECT 9(2) Presidential election campaign fund
35 ER 9(2) Exclusion ratio
36 FDED 9(2) Form of deduction code
37 FLGSTR 9(2) Filing status age indicator (not tested)
38 FLPDYR 9(2) Filing period - year
39 FLPDMO 9(2) Filing period - month
40 F2119 9(2) Sale or exchange of principal residence form
41 F2441 9(2) Child care credit form
42 F2555 9(2) Foreign earned income form
43 F3468 9(2) Investment credit form

DC
F41
DC
DC
DC
DC
DC
*F330
V/CT
F262
*F602
DC
*F649
*F655
CT53
CT53
F1
*F645
*F651
F801
CT50
RTF
F3
F3
F31
CT50
V
DC
*F32
F21
CT15
DC
F27
F23
F23
F37
F34
F40
DC

44	F3468B	9(2)	Business investment energy credit form	DC
5	F3800	9(2)	General business credit form	F444
46	F4136	9(2)	Gasoline and special fuels credit form	F800
47	F4562	9(2)	Depreciation form	DC
48	F4563	9(2)	U.S. Possessions income exclusion form	RTF
49	F4952	9(2)	Investment interest expense form	DC
50	C-50	9(2)		
51	F6198	9(2)	Computation of deductible loss from activity (Sec. 465(c))	DC
52	F6251	9(2)	Alternative minimum tax form	F33
53	F8396	9(2)	Mortgage interest credit code	DC
54	F8582	9(2)	Passive activity loss limitations form	DC
55	F8586	9(2)	Low income housing credit form	DC
56	F8598	9(2)	Home mortgage interest form	DC
57	F8606	9(2)	Nondeductible IRA contributions form	DC
58	F8615	9(2)	Tax computation for child with \$1000 or more investment income form	F39
59	GENBUS	9(2)	General business credit code	V/CT34
60	HINTX	9(2)	High income nontaxable	V/DC
61	IMC	9(2)	Installment method code	*F856
62	C-62	9(2)		
63	LEVEL	9(2)	Sample file type	F9
64	LEVSEC	9(2)	Secondary LEVEL	F10
65	LFC	9(2)	Late filer's code	RTF
66	MARS	9(2)	Marital status	F13
67	NAPC	9(2)	Non-active participation code	*F331
68	NIL	9(2)	Net income limitation	CT50
9	NONCOM	9(2)	Noncompute code	CT30
0	NRA	9(2)	Nonresident alien spouse indicator	F28
71	C-71	9(2)		
72	PASLOA	9(2)	Passive loss code, Schedule A	*F151
73	PASLOD	9(2)	Passive loss code, Schedule D	*F241
74	PASLOE	9(2)	Passive loss code, Schedule E	*F340
75	PBI	9(2)	Primary blind indicator	F42
76	PBPIRA	9(2)	Percentage basis primary IRA	*F653
77	PBSIRA	9(2)	Percentage basis secondary IRA	*F664
78	PHOTO	9(2)	Photocopy indicator	F47
79	POD	9(2)	Post of duty code	F35
80	PREP	9(2)	Tax preparer	CT50
81	PSAMP	9(2)	Punched sample code	F6
82	PSV	9(2)	Primary stratifying variable	F7
83	PURP	9(2)	Personal use rental property	*F22
84	PVN	9(2)	Percentage value of note, Schedule D	*F858
85	REGION	9(2)	IRS Region	DC
86	REJECT	9(2)	Reject returns	*F11
87	SAGE	9(2)	Secondary over 65 indicator	F43
88	SBI	9(2)	Secondary blind indicator	F44
89	SCHA	9(2)	Schedule A indicator code	DC
90	SCHB	9(2)	Schedule B indicator code	DC
91	SCHC	9(2)	Schedule C indicator code	DC
92	SCHCF	9(2)	Schedule C or F indicator	F29
93	SCHD	9(2)	Schedule D code	DC
94	SCHDIN	9(2)	Schedule D indicator code	F225
95	SCH E	9(2)	Schedule E indicator code	DC
	SCHF	9(2)	Schedule F indicator code	DC
97	SCHG	9(2)	Schedule G indicator code (PY)	DC
98	SCHSE	9(2)	Schedule SE	DC
99	SCHW	9(2)	Schedule W indicator code (PY)	CT17

0	SELN	9(2)	Select code - national	WT
1	SELG	9(2)	Select code - group	WT
2	C-102	9(2)		
103	SOCAL	9(2)	*Sales of capital assets panel status indicator	CT/TMP
104	SOCAYR	9(2)	Sales of capital assets panel year	F48
105	SOIYR	9(2)	SOI year selection indicator	F30
106	SPECTY	9(2)	Special tax computation	*F26
107	STATE	9(2)	State	CT01
108	STC	9(2)	SOCAL tracking code	F36
109	SUBSAM	9(2)	Subsample indicator	F46
110	SVCCTR	9(2)	Service center	RTF
111	TFORM	9(2)	Corrected form of return	2,3,4 CT48
112	TOTXSZ	9(2)	Size of total income tax	DC
113	C-113	9(2)		
114	TIYPCT	9(2)	Total income tax as a percent of AGI	DC
115	TIYUSZ	9(2)	Size of tax due	DC
116	TIYPSZ	9(2)	Size of tax overpayment	DC
117	TYNT	9(2)	Taxable or nontaxable returns	DC
118	TYRFSZ	9(2)	Size of income tax refund	DC
119	TYRT	9(2)	Marginal tax rate	CT33
120	TYST	9(2)	Tax status	F25/CT31
121	WPT	9(2)	Windfall profit tax	*F38
122	C-122	9(2)		
123	XPPT	9(2)	Primary taxpayer exemption	F14
124	XPST	9(2)	Secondary taxpayer exemption	F15
125	XOCAH	9(2)	Exemptions for children living at home	F16
126	XOCAWH	9(2)	Exemptions for children living away from home	F17
127	XOODEP	9(2)	Exemptions for other dependents	F19
128	XOPAR	9(2)	Exemptions for parents	F18
129	XOTHER	9(2)	***Not available for 1987***	
130	XTOT	9(2)	Total exemptions	F20
131	YCODE	9(2)	Acceptance or rejection of return	*GEN
132	C-132	9(2)		
133	C-133	9(2)		
134	C-134	9(2)		

Business codes: (code fields are 4 bytes)

1	DONC	9(4)	DONC - Dominant Schedule C	(C9-00)	DC
2	INDYC	9(4)	DONC - Industry Code	(C9-01)	DC
3	TYPSCH	9(4)	DONC - Type of Schedule	(C9-03)	DC
4	ACCMEC	9(4)	DONC - Accounting method	(C9-04)	DC
5	SEIYPC	9(4)	DONC - Sex of proprietor	(C9-05)	DC
6	ATRSKC	9(4)	DONC - At risk code	(C9-06)	DC
7	TYSHLC	9(4)	DONC - Tax shelter code	(C9-07)	DC
8	COMSCH	9(4)	DONC - Combined Schedule C code	(C9-08)	DC
9	INDYCO	9(4)	DONC - Self-code industry code	(C9-09)	DC
10	INVALC	9(4)	DONC - Inventory valuation	(C9-10)	DC
11	EYEAR	9(4)	DONC - End of year code	(C9-11)	DC
12	MOOPCD	9(4)	DONC - Months operated	(C9-12)	DC
13	HOMEXC	9(4)	DONC - Home office expense code	(C9-13)	DC
14	F941IN	9(4)	DONC - Form 941 Indicator	(C9-14)	DC
15	INDCC	9(4)	DONC - Industry code change indicator	(C9-15)	DC
16	PASLOC	9(4)	DONC - Passive loss code	(C9-16)	DC
17	MPARTC	9(4)	DONC - Material participation code	(C9-17)	DC
18	C9100	9(4)	1st C - Business number		F500

19	C9101	9(4)	1st C		F501
20	C9103	9(4)	1st C		F503
21	C9104	9(4)	1st C		*F505
22	C9105	9(4)	1st C		*F506
23	C9106	9(4)	1st C		F507
24	C9107	9(4)	1st C		*F514
25	C9108	9(4)	1st C		*F508
26	C9109	9(4)	1st C		F509
27	C9110	9(4)	1st C		*F504
28	C9111	9(4)	1st C		F511
29	C9112	9(4)	1st C		F512
30	C9113	9(4)	1st C		*F513
31	C9114	9(4)	1st C		F510
32	C9115	9(4)	1st C		F515
33	C9116	9(4)	1st C		*F516
34	C9117	9(4)	1st C		*F517
35	C9200	9(4)	2nd C		F500
36	C9201*	9(4)	2nd C		F501
37	C9203	9(4)	2nd C		F503
38	C9204	9(4)	2nd C		*F505
39	C9205	9(4)	2nd C		*F506
40	C9206	9(4)	2nd C		F507
41	C9207	9(4)	2nd C		*F514
42	C9208	9(4)	2nd C		*F508
43	C9209	9(4)	2nd C		F509
44	C9210	9(4)	2nd C		*F504
45	C9211	9(4)	2st C		F511
46	C9212	9(4)	2st C		F512
47	C9213	9(4)	2st C		*F513
48	C9214	9(4)	2st C		F510
49	C9215	9(4)	2st C		F515
50	C9216	9(4)	2st C		*F516
51	C9217	9(4)	2st C		*F517
52	C9300	9(4)	3rd C		F500
53	C9301	9(4)	3rd C		F501
54	C9303	9(4)	3rd C		F503
55	C9304	9(4)	3rd C		*F505
56	C9305	9(4)	3rd C		*F506
57	C9306	9(4)	3rd C		F507
58	C9307	9(4)	3rd C		*F514
59	C9308	9(4)	3rd C		*F508
60	C9309	9(4)	3rd C		F509
61	C9310	9(4)	3rd C		*F504
62	C9311	9(4)	3st C		F511
63	C9312	9(4)	3st C		F512
64	C9313	9(4)	3st C		F513
65	C9314	9(4)	3st C		F510
66	C9315	9(4)	3st C		F515
67	C9316	9(4)	3st C		*F516
68	C9317	9(4)	3st C		*F517
69	DONF	9(4)	DONF - Dominant Schedule F	(C9-00)	DC
70	INDYF	9(4)	DONF - Industry code	(C9-01)	DC
71	TYPSCF	9(4)	DONF - Type of schedule	(C9-03)	DC
72	ACCMHF	9(4)	DONF - Accounting method	(C9-04)	DC
73	SEXPRF	9(4)	DONF - Sex of proprietor	(C9-05)	DC
74	ATRSKF	9(4)	DONF - At risk code	(C9-06)	DC

75	PASLOF	9(4)	DOMF - Passive loss code	(C9-07)	DC
76	C9508	9(4)	DOMF -	(C9-08)	
77	C9509	9(4)	DOMF -	(C9-09)	
78	C9510	9(4)	DOMF -	(C9-10)	
79	C9600	9(4)	1st F		F600
80	C9601	9(4)	1st F		F601
81	C9603	9(4)	1st F		F603
82	C9604	9(4)	1st F		F604
83	C9605	9(4)	1st F		*F605
84	C9606	9(4)	1st F		F606
85	C9607	9(4)	1st F		*F607
86	C9608	9(4)	1st F		
87	C9609	9(4)	1st F		
88	C9610	9(4)	1st F		
89	C9700	9(4)	2nd F		F600
90	C9701	9(4)	2nd F		F601
91	C9703	9(4)	2nd F		F603
92	C9704	9(4)	2nd F		F604
93	C9705	9(4)	2nd F		*F605
94	C9706	9(4)	2nd F		F606
95	C9707	9(4)	2nd F		*F607
96	C9708	9(4)	2nd F		
97	C9709	9(4)	2nd F		
98	C9710	9(4)	2nd F		
99	F9101	9(4)	Deleted business or farm code		CT06
00	INVENC	9(4)	DOMC - Dominant business inventory code		DC
01	CD-101	9(4)			
02	NICDE	9(4)	Business net income code		DC
03	SZBRE	9(4)	Size of business receipts		DC
04	CD-104	9(4)			
05	APXAAA	9(4)	Nonfarm industry code	division line numbers	DC
06	APXAAB	9(4)		subdivision line numbers	DC
07	APXAAC	9(4)		major group line numbers	DC
08	APXAAD	9(4)		minor group line numbers	DC
09	APXBBA	9(4)	Appendix AA--BEA code	division line numbers	DC
10	APXBBA	9(4)		subdivision line numbers	DC
11	APXBBA	9(4)		major group line numbers	DC
12	APXBBA	9(4)		minor group line numbers	DC
13	CD-113	9(4)	Alphabetical district coding		
14	APXWAA	9(4)	Selected nonfarm coding	division line numbers	DC
15	APXWAA	9(4)		subdivision line numbers	DC
16	APXWAA	9(4)		major group line numbers	DC
17	APXWAA	9(4)		minor group line numbers	DC
18	CD-118	9(4)	Combined Selected nonfarm	division line numbers	
19	CD-119	9(4)		major group line numbers	
20	CD-120	9(4)		minor group line numbers	

SOCA Codes: (code fields are 4 bytes)

121	SANPC	9(4)	Sales of capital assets	Schedule C sample code	DC
122	SANPD	9(4)	Sales of capital assets	Schedule D sample code	DC
123	SANPP	9(4)	Sales of capital assets	PIA sample code	DC

Unused Codes: (code fields are 4 bytes)

124	CD-124	9(4)	Codes are used during consistency test phase
	CD-125	9(4)	to identify information listings.
126	CD-126	9(4)	-
127	CD-127	9(4)	-
128	CD-128	9(4)	-
129	CD-129	9(4)	-
130	CD-130	9(4)	-
131	CD-131	9(4)	-
132	CD-132	9(4)	-
133	CD-133	9(4)	-
134	CD-134	9(4)	-
135	CD-135	9(4)	-
136	CD-136	9(4)	-
137	CD-137	9(4)	-
138	CD-138	9(4)	-
139	CD-139	9(4)	-
140	CD-140	9(4)	-
141	CD-141	9(4)	-
142	CD-142	9(4)	-
143	CD-143	9(4)	-
144	CD-144	9(4)	-
145	CD-145	9(4)	-
146	CD-146	9(4)	-
147	CD-147	9(4)	-

rol Codes: (code fields are 4 bytes)

8	CBATCH	9(4)	Consistency test batch number	CT
9	CD-149	9(4)		
150	CTCODE	9(4)		
151	ERRCHG	9(4)	Error change indicator	CT
152	ERRFLG	9(4)	Error Loop Flag	CT
153	IMAGE	9(4)	Before or after record	CT
154	INPCHG	9(4)	Information listing change indicator	CT
155	INPFLG	9(4)	Information Flag for manual review	
156	INFO NO	9(4)	Information listing number	CT
157	MATCH	9(4)	Match code	V
158	RTHCHG	9(4)	Routine change indicator	
159	SVCTNO	9(4)	Service center tape receipt sequence	V
160	TESTNO	9(4)	Manual Review/Information Condition	CT
161	VERFLG	9(4)	Validation error flag	V
162	VWGRP	9(4)	Validation work group	V
163	WEIGHT	9(4)	Type of file code	GEN
164	CD-164	9(4)		

Large Codes: (code fields are 8 bytes)

1	RSIZE	9(8)	Variable record size	WH
2	RVARI	9(8)	Number of variable fields	WH
3	RSN	9(8)	Record number by service center	F5
4	PNLC	9(8)	Page number/line count (service center control)	F2
5	CINFO	9(8)	Consistency test information number	CT
	DEPTIN	9(8)	Dependent TIN Code	F45

Stationary fields: (fields are 12 bytes)

1	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

Table
Column

Varying fields: (fields are 16 bytes)

Number

1	N1	S9(15)	Number of Returns	1	V
2	N2	S9(15)	Exemptions: Total	5	DC
3	N3	S9(15)	Taxpayers	6P/7S	CT03
4	N4	S9(15)	Age 65 or over (PY)	9	CT03
5	N5	S9(15)	Blindness (PY)	11	CT03
6	N6	S9(15)	Dependents	13	CT03
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	23	CT-3
12	N12	S9(15)	Schedule C Sole proprietorship returns	24	DC
13	N13	S9(15)	Schedule F Sole proprietorship returns	25	DC
14	N14	S9(15)	Yes boxes checked - presidential election campaign fund	26	DC
15	N15	S9(15)	Partnerships (Schedule E)	27	*F314
16	N16	S9(15)	S corporations (Schedule E)	28	*F315
17	N17	S9(15)			
18	N18	S9(15)			
19	N19	S9(15)			
20	N20	S9(15)			
21	N21	S9(15)	Zip code (Expanded)		RTF/NW
22	E10	+/- S9(15)	Adjusted gross income (Deficit)	29	F82
23	E15	+/- S9(15)	Adjusted gross income/deficit (Taxpayer)		F821
24	E20	S9(15)	Salaries and wages and tips	31	F50
25	E30	S9(15)	Interest received	33	F51
26	E40	S9(15)	Tax-Exempt Interest	35	F52
27	E60	S9(15)	Dividends	37	F53
28	E70	S9(15)	State income tax refunds	39	F54
29	E80	S9(15)	Alimony received	41	F55
30	E90	+/- S9(15)	Business or profession net profit or loss	43+/45	F56
31	E95	+/- S9(15)	Business or profession net profit or loss (Taxpayer)		F819
32	E100	+/- S9(15)	Net capital gain or loss reported on Schedule D	47+/49	F57
33	E110	S9(15)	Capital gain distributions reported on Form 1040 (PY)	51	F58
34	E120	+/- S9(15)	Supplemental schedule net gain or loss	53+/55	F59
			Pensions and annuities:		
35	E150	S9(15)	Total received (form)	57	F60
36	E170	S9(15)	In AGI	59	F61
37	E180	S9(15)	Nontaxable (portion not in AGI)	61	DC
38	E200	+/- S9(15)	Schedule E net income or loss	63+/65	F62
39	E210	+/- S9(15)	Farm net profit or loss	67+/69	F63
40	E215	+/- S9(15)	Farm net profit or loss (Taxpayer)		F820
			Unemployment compensation:		
41	E220	S9(15)	Gross (PY)	71	F64
42	E230	S9(15)	In AGI	73	F65

Social Security benefits:				
3	E240	S9(15)	Gross	75 F66
4	E245	S9(15)		
45	E250	S9(15)	In AGI	77 F67
46	E260	+/- S9(15)	*Other net income or loss	79+/81 F69
47	E265	+/- S9(15)	Total income	83 CT20
48	E270	S9(15)	Foreign earned income exclusion	85 *F68
			Statutory Adjustments:	ADJUSTMENTS
49	E290	S9(15)	Total	87 F81
50	E300	S9(15)	Moving expenses (PY)	89 F70
51	E310	S9(15)	Employee business expenses	91 F71
52	E315	S9(15)	Total deductible IRA payments	93 DC
53	E320	S9(15)	Primary IRA payments	95 F72
54	E325	S9(15)	Secondary IRA payments	97 F73
55	E327	S9(15)		
56	E330	S9(15)	Payments to KEOGH	99 F75
57	E340	S9(15)	Forfeited interest penalty	101 F76
58	E350	S9(15)	Alimony paid	103 F77
59	E360	S9(15)	Deduction for working married couples (PY)	105 F78
60	E370	S9(15)	SE health insurance deduction	107 F74
61	E390	S9(15)	Other adjustments	109 F80
62	E400	S9(15)	Foreign housing adjustment	111 *F79
63	E410	S9(15)	Basic standard deduction	113 F103
64	E420	S9(15)	Additional standard deduction	115 F102
65	E430	+/- S9(15)	Excess itemized deductions / Unused ZBA (PY)	117+/119 F100
	E440	S9(15)	Charitable contributions deduction for non-itemizers	121 F101
	E445	S9(15)	Total standard deduction	123 CT21
68	E450	S9(15)	Tax table income	125 F104
69	E460	S9(15)	Exemption amount	126 F105
70	E470	S9(15)	Zero bracket amount (PY)	128 CT21
71	E480	S9(15)	Taxable income (punched)	130 F106
72	E485	S9(15)	Taxable income (Taxpayer)	F824
73	E490	S9(15)		
74	E500	S9(15)		
75	E510	S9(15)	Punched income tax	132 F107
76	E515	S9(15)	Punched income tax (Taxpayer)	F825
77	E520	S9(15)	Computed income tax	134 CT30
78	E530	S9(15)		
79	E540	S9(15)		
80	E550	S9(15)		
81	E560	S9(15)		
82	E570	S9(15)	Taxes from special computations	136 F108
83	E580	S9(15)	Income tax before credits (form)	450-TXST=4 138 F109
84	E590	S9(15)		
85	E600	S9(15)	Income subject to tax	140 CT33
86	E610	S9(15)		
87	E620	S9(15)	Marginal tax base	142 CT33
88	E630	S9(15)	Tax generated (Tax Rate Tables)	144 CT33
89	E640	S9(15)		
90	E650	S9(15)		
91	E690	S9(15)		
92	E700	S9(15)		
Credits:				
			CREDITS	
93	E710	S9(15)	Total (form)	146 F125
94	E715	S9(15)	Total (SOI)	148 DC

95	E720	S9(15)	Elderly and disabled	150	F111
	E730	S9(15)	Foreign tax	152	F121
	E740	S9(15)			
	E750	S9(15)	Political contributions (PY)	154	F112
99	E760	S9(15)	*Child care	156	F110
100	E765	S9(15)	Child care (Taxpayer)		F826
101	E770	S9(15)			
102	E775	S9(15)	Mortgage interest credit	158	F113
103	E780	S9(15)	Residential energy	160	F114
104	E785	S9(15)	Residential energy (Taxpayer)		F827
105	E790	S9(15)			
106	E800	S9(15)	Other	162	F123
107	E810	S9(15)	Total personal credits (SOI)	164	DC
108	E815	S9(15)	Total personal credits (form)	166	F115
109	E817	S9(15)	Total personal credits (Taxpayer)		F828
110	E820	S9(15)	General business credit	168	F122
111	E825	S9(15)	Total non-personal credits (form)	170	F124
112	E830	S9(15)	Statutory credit limitation		CT32
113	E870	S9(15)	Total income tax	172	DC
114	E872	S9(15)	Income tax after personal credits (form)	174	F116
115	E874	S9(15)	Income tax after personal credits (SOI)	176	DC
116	E880	S9(15)	Income tax after credits (SOI)	178	DC
			Additional taxes for tax preferences:		
117	E890	S9(15)	Total	180	DC
118	E900	S9(15)	Minimum tax (SOI)	182	DC
	E910	S9(15)	Alternative minimum tax (SOI)	184	DC
			Taxes:		
	E920	S9(15)	Total tax liability (form)	186	F134
	E930	S9(15)	Income tax after credits (form)	188	F126
122	E940	S9(15)	Self-employment	190	F127
123	E950	S9(15)	Minimum (form)	192	F128
124	E960	S9(15)	Alternative minimum (form)	194	F129
125	E970	S9(15)	Tax from recomputing prior year investment credit	196	F130
126	E980	S9(15)	Social Security tax on tip income	198	F131
127	E990	S9(15)	Penalty tax on IRA's	200	F132
128	E1000	S9(15)	Advance earned income credit payments	202	F133
129	E1010	S9(15)	Other taxes	204	F135
130	E1020	S9(15)			
131	E1025	S9(15)	All other taxes (for Table 3.3)	206	DC
132	E1030	S9(15)	Total tax liability (SOI)	208	DC
133	E1040	S9(15)			
134	E1050	S9(15)	Tax eligible for checkoff	210	DC
			Taxpayments:		
135	E1060	S9(15)	Total payments (form)	212	F147
136	E1065	S9(15)	Total payments (Taxpayer)		F830
137	E1070	S9(15)	Income tax withheld	214	F136
138	E1090	S9(15)	Estimated tax payments	216	F137
139	E1100	S9(15)	Earned income credit (punched)	218	F138
140	E1110	S9(15)	Amount paid with Form 4868	220	F142
141	E1120	S9(15)	Excess FICA/RRTA	222	F143
142	E1130	S9(15)	Credit for federal tax on special fuels and oils	224	F144
143	E1135	S9(15)			
	E1140	S9(15)	Regulated investment company credit	226	F145
	E1150	S9(15)	Windfall profit tax overpayment	228	F146
	E1160	S9(15)			
147	E1170	S9(15)	Total taxpayments (SOI)	230	DC

148	E1180	S9(15)	All other taxpayments (Table AD1)	232	DC
9	E1190 +/-	S9(15)	Balance Due / Overpayment	234+/236-	F148
10	E1200	S9(15)	Credit elect	238	F149
151	E1210	S9(15)	Overpayment refunded	240	DC
152	E1220	S9(15)	Predetermined estimated tax penalty	242	F150
153	E1230	S9(15)			
154	E1250	S9(15)	Gas non-highway farm credit		*F625
155	E1270	S9(15)	Gas non-highway fishing credit		*F626
156	E1280	S9(15)	Gas non-highway other credit		*F627
157	E1290	S9(15)	Gas local school bus credit		*F628
158	E1300	S9(15)	Gasohol credit		*F629
159	E1310	S9(15)	Methyl/ethyl credit		*F630
160	E1320	S9(15)	Taxicab fuel		*F631
161	E1330	S9(15)	Aviation gas farm credit		*F632
162	E1335	S9(15)	Aviation gas other credit		*F633
163	E1340	S9(15)	Additional tax on fuels		*F634
164	E1350	S9(15)	Diesel vehicle credit		F838
165	E1360	S9(15)	Credit for federal tax on gasoline and special fuels (computer)	244	CT45
166	E1370 +/-	S9(15)	Sales of property net gain less loss	246	DC
167	E1380	S9(15)			
			DEDUCTIBLE LOSS FROM A SECTION 465 ACTIVITY	FORM 6198	
168	E1390 +/-	S9(15)	Overall profit/loss	248	F842
169	E1400	S9(15)	At risk amount	250	F843
170	E1410	S9(15)	Deductible loss	252	F844
			INVESTMENT INTEREST EXPENSE DEDUCTION:	FORM 4952	
1	E1450	S9(15)	Current year investment interest	254	*F849
2	E1460	S9(15)	Gross investment interest	256	*F850
73	E1470	S9(15)	Net investment income	258	*F851
74	E1480	S9(15)	Disallowed investment interest	260	*F852
175	E1490	S9(15)	Allowable investment interest	262	*F853
176	E1500	S9(15)	Carryover from 1986	264	CT25
177	E1510 +/-	S9(15)	Net investment interest less net investment income		CT25
178	E1520	S9(15)	Max. allowable 1986 carryover expenses for CY invest. income		CT25
179	E1530	S9(15)	Excess investment expenses accounted for by CY expenses		CT25
180	E1535	S9(15)	Tentative excess investment expenses		CT25
181	E1540	S9(15)	Net investment interest expenses in excess of \$10,000		CT25
182	E1545	S9(15)	Nondeductible investment interest expenses		CT25
			Earned Income Credit (EIC):	266	
183	E1550	S9(15)	EIC (Computed)	268	CT40
184	E1560	S9(15)	EIC salaries and wages	270	CT01
185	E1570	S9(15)	Earned income	272	CT40
186	E1580	S9(15)	EIC used to offset income tax before credits	274	CT47
187	E1590	S9(15)	EIC used to offset all other taxes except advance EIC	276	CT47
188	E1600	S9(15)	EIC refundable portion	278	CT47
189	E1610	S9(15)	EIC in excess of advance EIC payments	280	DC
190	E1620	S9(15)	Advance EIC payments in excess of EIC	282	DC
191	E1630	S9(15)	EIC used to offset additional tax for tax preferences	284	CT47
192	E1640	S9(15)			
193	E1650	S9(15)	Total excluded income		DC
194	E1660	S9(15)			

			ITEMIZED DEDUCTIONS:	SCHEDULE A	
195	E1690	S9(15)	Total	286	F222
196	E1695	S9(15)	Total (Taxpayer)		F823

Medical and Dental Expenses:				
1700	S9(15)	Total deduction	288	F157
1705	S9(15)	Total deduction (Taxpayer)		F822
1710	S9(15)	Prescriptions and medical care	290	*F152
1720	S9(15)			
1730	S9(15)			
1740	S9(15)	Medical transportation and lodging	292	*F153
1745	S9(15)	Miscellaneous medical expenses	294	*F154
1750	S9(15)	Medical and dental expenses subject to reduction by AGI limit	296	F155
1760	S9(15)			
1770	S9(15)			
1775	S9(15)	AGI limitation (punched)	298	F156
1780	S9(15)			
1790	S9(15)			
1800	S9(15)			
Taxes Paid Deduction:				
1830	S9(15)	Total	300	F204
1840	S9(15)	State and local income	302	F161
1850	S9(15)	Real estate	304	F162
1860	S9(15)	General sales (PY)	306	*F201
1870	S9(15)			
1880	S9(15)	Personal property	308	*F202
1890	S9(15)	Other	310	*F203
1900	S9(15)			
Interest Paid Deduction:				
1910	S9(15)	Personal interest paid	312	*F209
1915	S9(15)	Personal interest deduction	314	*F158
1920	S9(15)	Total	316	F210
Home Mortgage:				
1930	S9(15)	Total	318	DC
1940	S9(15)	Financial	320	F205
1950	S9(15)	Personal/seller	322	F206
1953	S9(15)	Deductible points	324	F207
1957	S9(15)	Investment interest paid	326	F208
1960	S9(15)			
1970	S9(15)	Contributions deduction, total	328	F215
1980	S9(15)	Cash, total	330	DC
1990	S9(15)	Under \$3,000	332	*F211
2000	S9(15)	\$3,000 or more	334	*F212
2010	S9(15)	Other than cash	336	F213
2020	S9(15)	Carryover	338	F214
2030	S9(15)	Moving expenses	340	F217
2040	S9(15)	Miscellaneous deductions subject to AGI limitation, total	342	F218
2050	S9(15)	Net casualty or theft loss	344	F216
2055	S9(15)	Unreimbursed employee business expense	346	*F160
2060	S9(15)	Tax preparation fee	348	*F221
2075	S9(15)	Two percent of AGI	350	*F159
2080	S9(15)	Net limited miscellaneous deductions	352	F219
2090	S9(15)	Non-limited miscellaneous deductions	354	F220
2095	S9(15)	Other miscellaneous deductions (limited)	356	CT27
2100	S9(15)	Total contributions deductions	358	DC
2105	S9(15)	Total miscellaneous deductions	360	DC
2107	S9(15)			
INTEREST AND DIVIDEND INCOME			SCHEDULE B	
2110	S9(15)	Non-taxable distributions	362	*F223
2120	S9(15)	Capital gain distributions	364	CT14

8	E2130	S9(15)	Gross dividends	366	CT14
			MORTGAGE INTEREST CREDIT		
			FORM 8396		
3	E2160	S9(15)	Tentative mortgage interest credit	368	*F956
250	E2165	S9(15)	Mortgage interest credit carryover from 1985		*F957
251	E2167	S9(15)	Mortgage interest credit carryover from 1986		*F958
252	E2170	S9(15)	Mortgage interest credit	370	*F959
253	E2175	S9(15)	Mortgage interest credit before statutory reductions		CT38
254	E2177	S9(15)			
255	E2178	S9(15)			
256	E2180	S9(15)			
			CAPITAL GAINS:		
			SCHEDULE D		
257	E2185	S9(15)	Current short-term gains	372	F234
258	E2190	S9(15)	Current short-term losses	374	F233
259	E2200	S9(15)			
260	E2201	S9(15)	Short-term sales price		F227
261	E2202	S9(15)	Short-term residence gain	376	*F228
262	E2204	S9(15)	Short-term installment gain	378	*F229
263	E2206	S9(15)	Short-term partnership/S-Corp. gain	380	*F231
264	E2208	S9(15)	Short-term partnership/S-Corp. loss	382	*F230
265	E2210	S9(15)	Short-term loss carryover	384	*F232
266	E2220	S9(15)			
267	E2225 +/-	S9(15)	Net short-term gain or loss (punched)	386+/388	F235
268	E2227	S9(15)	Long-term sales price		F236
269	E2230	S9(15)	Long-term residence gain	390	F237
270	E2232	S9(15)	Long-term installment gain	392	*F238
	E2235	S9(15)	Long-term partnership/S-Corp. gain	394	*F240
2	E2237	S9(15)	Long-term partnership/S-Corp. loss	396	*F239
73	E2240	S9(15)	Current long-term gains	398	F247
4	E2250	S9(15)	Current long-term losses	400	F246
275	E2260	S9(15)			
276	E2265	S9(15)	Short-term loss carryover		CT05
277	E2270	S9(15)	Long-term loss carryover	402	*F245
278	E2280	S9(15)	Schedule D capital gain distributions	404	*F243
279	E2290	S9(15)	Form 4797 gains	406	*F244
280	E2300	S9(15)			
281	E2310	S9(15)	Exclusion (punched) (PY)	408	F251
282	E2320	S9(15)			
283	E2325 +/-	S9(15)	Net long-term gains less losses (punched)	410+/412-	*F248
284	E2330	S9(15)			
285	E2335	S9(15)	Long-term gains in excess of short-term losses (punched) (PY)	414	*F250
286	E2340	S9(15)	Long-term gains in AGI	416	CT05
287	E2350	S9(15)	Capital gains exclusion (computed)	418	CT05
288	E2360	S9(15)			
289	E2365 +/-	S9(15)	Net capital gain before exclusion/Loss before limitation	420+/422-	*F249
290	E2370	S9(15)			
291	E2380	S9(15)			
			Combined capital gains		
292	E2390	S9(15)			
293	E2400	S9(15)			
294	E2410	S9(15)			
295	E2420	S9(15)			
296	E2430	S9(15)			
297	E2440	S9(15)			
			Combined capital gains		
298	E2450	S9(15)	Schedule D gain for tax computation	424	F252
299	E2451 +/-	S9(15)	Tentative taxable income less Schedule D gain	426	*F253

	E2452	S9(15)	Schedule D gain subject to 28% tax rate	428	*F254
	E2453	S9(15)	Taxable income less Schedule D gain	430	F255
	E2454	S9(15)	Non-Schedule D tax	432	F257
303	E2457	S9(15)	Schedule D gain tax	434	F258
304	E2458	S9(15)	Schedule D tax	436	F259
305	E2460	S9(15)	Total sales (Form 1099 amount)	386	*F226
306	E2462	S9(25)	Minimum taxable income for bracket	438	F261
307	E2465	S9(15)	Long-term loss carryover	440	CT05
308	E2470	S9(15)	Total bartering income (Form 1099 amount)	388	F260
309	E2475	S9(15)	Face value of note		*F857
310	E2480	S9(15)			

SUPPLEMENTAL INCOME SCHEDULE:

SCHEDULE E

311	E2500 +/-	S9(15)	Total rent net income or loss	442	DC
312	E2510 +/-	S9(15)	Farm	444+/446-	F300
313	E2520	S9(15)			

Rent and Royalty:

314	E2530	S9(15)	Total income	448	DC
315	E2535	S9(15)	Total rents received	450	F301
316	E2538	S9(15)	Total royalties received	452	F302
317	E2540	S9(15)	Rental deduction	454	F303
318	E2543	S9(15)	Royalty deduction	456	*F346
319	E2547	S9(15)	Royalty depreciation	458	*F347
320	E2550	S9(15)	Rental depletion	460	F304
321	E2552	S9(15)	Deductible rental loss	462	*F309
322	E2554	S9(15)	Mortgage interest financial institution		F310
	E2557	S9(15)	Other interest		*F311
	E2560 +/-	S9(15)	Net income or loss	464	DC
5	E2570 +/-	S9(15)	Rent net income or loss	466+/468-	*F305
	E2580 +/-	S9(15)	Royalty net income or loss	470+/472-	*F306

Partnership and S-Corporation:

327	E2585	S9(15)			
328	E2590	S9(15)	Total income (Partnership) (PY)	474	*F317
329	E2592	S9(15)	Partnership total passive loss	476	*F318
330	E2594	S9(15)	Partnership total passive income	478	*F319
331	E2596	S9(15)	Partnership total non-passive loss	480	*F321
332	E2598	S9(15)	Partnership total non-passive income	482	*F322
333	E2600	S9(15)	Total loss (Partnership) (PY)	484	*F316
334	E2605	S9(15)	Total income (S-Corporation) (PY)	486	*F325
335	E2607	S9(15)	Total loss (S-Corporation) (PY)	488	*F324
336	E2610	S9(15)	Section 179 expense deduction (PY)	490	F332
337	E2611	S9(15)	Partnership expense deduction	492	*F323
338	E2616	S9(15)	S-Corporation total passive loss	494	*F326
339	E2617	S9(15)	S-Corporation total passive income	496	*F327
340	E2618	S9(15)	S-Corporation total non-passive loss	498	*F328
341	E2619	S9(15)	S-Corporation total non-passive income	500	*F329
342	E2620	S9(15)	Combined total income	502	F312
343	E2625	S9(15)	Combined total loss	504	F313

Estate or Trust:

344	E2630	S9(15)	Total income	506	F333
345	E2632	S9(15)	Estate or Trust total passive loss	508	*F336
346	E2634	S9(15)	Estate or Trust total passive income	510	*F337
347	E2636	S9(15)	Estate or Trust total non-passive loss	512	*F338
	E2638	S9(15)	Estate or Trust total non-passive income	514	*F339
	E2640	S9(15)	Total loss	516	F334
350	E2650 +/-	S9(15)	Net income or loss	515+/520-	DC
351	E2660 +/-	S9(15)	Combined Partnership and S-Corp net income or loss	522	DC

			Windfall Profit Tax:		
52	E2690	S9(15)	Refund	524	F344
3	E2700	S9(15)	Withheld	526	F345
354	E2710 +/-	S9(15)	Real estate mortgage investment conduit income or loss	528	F342
355	E2720	S9(15)	Rent/Royalty net income	530	F307
356	E2730	S9(15)	Rent/Royalty net loss	532	F308
357	E2740	S9(15)	Nondeductible rental loss	534	*F348
358	E2750 +/-	S9(15)	Total rental or royalty net income or loss	536	CT04
359	E2760	S9(15)			
360	E2770	S9(15)			
361	E2780	S9(15)			
			INCOME AVERAGING (Prior Year)		
362	E2790	S9(15)	Total base period income	538	F804
363	E2795	S9(15)			
364	E2800	S9(15)	Schedule G tax	540	F805
			CREDIT FOR THE ELDERLY AND DISABLED:		
365	E2810	S9(15)	Total disability income	542	DC
366	E2820	S9(15)	Taxable disability and pension income	544	F349
367	E2830	S9(15)	Modified base amount		CT35
368	E2840	S9(15)	Nontaxable disability and pension benefits		F350
369	E2850	S9(15)	Modified AGI		CT35
370	E2860	S9(15)	One-half modified AGI		CT35
371	E2870	S9(15)	Schedule R total income		CT35
372	E2880	S9(15)	Credit subject to 15% limitation		CT35
373	E2890	S9(15)	Credit for elderly and permanently totally disabled	546	CT35
			SELF-EMPLOYMENT TAX		
374	E2900 +/-	S9(15)	SE net farm profit/loss, total		DC
375	E2902 +/-	S9(15)	Primary		*F611
376	E2905 +/-	S9(15)	Secondary		*F615
377	E2907 +/-	S9(15)	SE net business profit/loss, total		DC
378	E2910 +/-	S9(15)	Primary		*F612
379	E2912 +/-	S9(15)	Secondary		*F616
380	E2915 +/-	S9(15)	SE farm optional method, total		DC
381	E2917 +/-	S9(15)	Primary		*F613
382	E2920 +/-	S9(15)	Secondary		*F617
383	E2922 +/-	S9(15)	SE non-farm optional method, total		DC
384	E2925 +/-	S9(15)	Primary		*F614
385	E2930 +/-	S9(15)	Secondary		*F618
386	E2950 +/-	S9(15)	SE net earning, total	548	DC
387	E2960 +/-	S9(15)	Primary	550	F354
388	E2970 +/-	S9(15)	Secondary	552	F356
389	E2980	S9(15)	Government wages, total	554	DC
390	E2990	S9(15)	Primary	556	F360
391	E3000	S9(15)	Secondary	558	F361
392	E3010	S9(15)	Church wages, total	560	DC
393	E3020	S9(15)	Primary	562	F352
394	E3030	S9(15)	Secondary	564	F353
395	E3040	S9(15)	SE income, total	566	DC
396	E3045	S9(15)	Primary	568	F358
397	E3050	S9(15)	Secondary	570	F359
398	E3060	S9(15)	SE tax, total	572	DC
399	E3070	S9(15)	Primary	574	F355
400	E3080	S9(15)	Secondary	576	F357
			DEDUCTION FOR A MARRIED COUPLE:		
401	E3090	S9(15)	Qualified Earned Income		
			Primary taxpayer's	578	F807

SCHEDULE G

SCHEDULE R/RP

SCHEDULE SE

SCHEDULE W

32	E3095	S9(15)	Primary adjustments			F806
	E3100	S9(15)	Secondary taxpayer's			F808
4	E3105	S9(15)	Secondary adjustments		580	F809
05	E3110	S9(15)	Income qualifying for deduction		582	CT17
406	E3120	S9(15)	Computed Schedule W deduction		584	CT17
407	E3130	S9(15)	Primary total earned income		586	CT17
408	E3140	S9(15)	Secondary total earned income		588	CT17
409	E3150	S9(15)				
410	E3160	S9(15)				
411	E3170	S9(15)				
412	E3180	S9(15)				
413	E3190	S9(15)				
			CHILD CARE CREDIT:	FORM 2441		
414	E3270	S9(15)	Total expenses		590	F812
415	E3280	S9(15)	Qualifying Individual Limitation		592	CT34
416	E3290	S9(15)	Earned income		594	F813
417	E3300	S9(15)	Earned income limitation		596	F814
418	E3310	S9(15)	Percentage of AGI			CT34
419	E3320	S9(15)	Credit based on prior-year expenses		598	F817
420	E3330	S9(15)	Credit based on current-year expenses		600	CT34
421	E3340	S9(15)	Credit before limitation		602	CT34
422	E3350	S9(15)				
423	E3360	S9(15)				
			GENERAL BUSINESS CREDIT:	FORM 3800		
424	E3370	S9(15)	Statutory investment credit		604	F445
	E3380	S9(15)	Jobs credit		606	F446
	E3390	S9(15)	Alcohol fuel credit		608	F447
7	E3400	S9(15)				
8	E3405	S9(15)	Research and experimentation credit		610	F448
29	E3407	S9(15)	Low-income housing credit		612	F449
430	E3410	S9(15)	Tentative general business credit		614	CT39
431	E3415	S9(15)	Current year general business credits		616	*F451
432	E3420	S9(15)	Credits carried forward from 1986		618	*F450
433	E3430	S9(15)				
434	E3440	S9(15)				
435	E3450	S9(15)				
436	E3460	S9(15)				
437	E3470	S9(15)	Adjusted income tax liability			CT39
438	E3480	S9(15)				
439	E3490	S9(15)	General business credit computed		620	CT39
440	E3500	S9(15)	Maximum allowable general business credit			CT39
441	E3505	S9(15)				
			FOREIGN INCOME EXCLUSION:	FORM 2555		
442	E3520	S9(15)	Total earned income exclusion		622	DC
443	E3530	S9(15)	Primary		624	F831
444	E3540	S9(15)	Secondary		626	F835
445	E3550	S9(15)	Housing deduction, total		628	DC
446	E3560	S9(15)	Primary		630	F832
447	E3570	S9(15)	Secondary		632	F836
448	E3580	S9(15)	Deduction allocable to excluded income, total		634	DC
449	E3590	S9(15)	Primary		636	F833
50	E3600	S9(15)	Secondary		638	F837
	E3750	S9(15)				
	E3760	S9(15)				
53	E3770	S9(15)				
			ALTERNATIVE MINIMUM TAX (Prior Year)	FORM 6521		

454	E3780 +/-	S9(15)	AGI, Form 6251		*F735
	E3790	S9(15)			
	E3795	S9(15)	Total deductions (punched)	640	*F741
457	E3800	S9(15)			
458	E3802	S9(15)	Medical and dental expenses		CT42
459	E3803	S9(15)	AGI limitation		CT42
460	E3804	S9(15)			
461	E3806	S9(15)			
462	E3808	S9(15)			
463	E3809	S9(15)	Mortgage interest deduction		*F736
464	E3810	S9(15)			
465	E3815	S9(15)			
466	E3820	S9(15)			
467	E3830	S9(15)			
468	E3835	S9(15)	Investment deduction (punched)		*F737
469	E3840	S9(15)	Gambling losses		*F738
470	E3850	S9(15)	Estate tax		*F739
471	E3855	S9(15)	Other deductions		*F740
472	E3860	S9(15)			
473	E3865	S9(15)			
474	E3870 +/-	S9(15)	Adjusted taxable income		*F742
475	E3880	S9(15)			
476	E3885	S9(15)	Tax Preferences, total (punched)	642	*F753
477	E3890	S9(15)			
478	E3895	S9(15)	Dividend exclusion (punched)		*F743
	E3900	S9(15)			
	E3905	S9(15)	Excluded long-term capital gains (punched)		*F744
481	E3910	S9(15)	Accelerated depreciation real property		F745
2	E3915	S9(15)			
483	E3920	S9(15)	Mining		F747
484	E3925	S9(15)	Amortization of pollution control facilities		*F746
485	E3930	S9(15)			
486	E3935	S9(15)	Circulation expenditures		*F748
487	E3940	S9(15)	Depletion		F750
488	E3945	S9(15)	Financial institution bad debt		*F749
489	E3950	S9(15)			
490	E3955	S9(15)	Incentive stock options		*F751
491	E3960	S9(15)	Special tax preference item for estate/trust beneficiaries		*F762
492	E3965	S9(15)	Intangible drilling costs		*F752
493	E3970	S9(15)			
494	E3980	S9(15)			
495	E3990	S9(15)			
496	E4000	S9(15)			
497	E4005 +/-	S9(15)	Alternative minimum taxable income (punched)		*F754
498	E4010	S9(15)			
499	E4015	S9(15)	Exclusion (punched)		*F755
500	E4020	S9(15)			
501	E4025	S9(15)	Alternative minimum taxable income subject to tax (punched)	644	*F756
502	E4030	S9(15)			
503	E4035	S9(15)	Alternative minimum tax generated before tax offset (punched)		*F757
504	E4040	S9(15)			
505	E4045	S9(15)	Income tax after credits available to offset alt. min. tax (punched)		*F758
	E4050	S9(15)			
	E4060	S9(15)			
508	E4065	S9(15)	Alternative minimum tax before credit (punched)	646	*F759
509	E4070	S9(15)	Foreign tax credits available to offset alternative minimum tax	648	*F760

510	E4080	S9(15)			
1	E4090	S9(15)			
2	E4095	S9(15)	Alternative minimum tax (Form 6251) (punched)	650	*E761
513	E4100 +/-	S9(15)	Alternative income concept #1	652	DC
514	E4110 +/-	S9(15)	Alternative income concept #2	654	DC
515	E4120	S9(15)	Alternative income concept - deflator	656	DC
516	E4130	S9(15)			
517	E4140	S9(15)			
518	E4150	S9(15)			
519	E4160	S9(15)			
Service Center Error Reason Codes - Initial					
520	E4201	S9(15)	Error Reason Codes Set 1		NW
521	E4202	S9(15)	Error Reason Codes Set 2		NW
522	E4203	S9(15)	Error Reason Codes Set 3		NW
523	E4204	S9(15)	Error Reason Codes Set 4		NW
524	E4205	S9(15)	Error Reason Codes Set 5		NW
525	E4206	S9(15)	Error Reason Codes Set 6		NW
526	E4207	S9(15)	Error Reason Codes Set 7		NW
527	E4208	S9(15)	Error Reason Codes Set 8		NW
528	E4209	S9(15)	Error Reason Codes Set 9		NW
529	E4210	S9(15)	Error Reason Codes Set 10		NW
530	E4211	S9(15)	Error Reason Codes Set 11		NW
531	E4212	S9(15)	Error Reason Codes Set 12		NW
Service Center Error Reason Codes - Correction					
532	E4213	S9(15)	Error Reason Codes Set 1		NW
533	E4214	S9(15)	Error Reason Codes Set 2		NW
534	E4215	S9(15)	Error Reason Codes Set 3		NW
535	E4216	S9(15)	Error Reason Codes Set 4		NW
536	E4217	S9(15)	Error Reason Codes Set 5		NW
537	E4218	S9(15)	Error Reason Codes Set 6		NW
538	E4219	S9(15)	Error Reason Codes Set 7		NW
539	E4220	S9(15)	Error Reason Codes Set 8		NW
540	E4221	S9(15)	Error Reason Codes Set 9		NW
541	E4222	S9(15)	Error Reason Codes Set 10		NW
542	E4223	S9(15)	Error Reason Codes Set 11		NW
543	E4224	S9(15)	Error Reason Codes Set 12		NW
544	E4225	S9(15)	Error Reason Codes Set 13		NW
545	E4226	S9(15)	Error Reason Codes Set 14		NW
546	E4227	S9(15)	Error Reason Codes Set 15		NW
547	E4228	S9(15)	Error Reason Codes Set 16		NW
Service Center Correction Validity Test Indicators					
548	E4229	S9(15)	Error Reason Codes Set 1		NW
549	E4230	S9(15)	Error Reason Codes Set 2		NW
550	E4231	S9(15)	Error Reason Codes Set 3		NW
551	E4232	S9(15)	Error Reason Codes Set 4		NW
552	E4233	S9(15)	Error Reason Codes Set 5		NW
553	E4234	S9(15)	Error Reason Codes Set 6		NW
TAX ON CHILDREN WITH UNEARNED INCOME FORM 8615					
554	E4280	S9(15)	Form 8615 gross unearned income	658	F942
555	E4290	S9(15)	Form 8615 deductions	660	F943
556	E4300	S9(15)	Net unearned income	662	F944
557	E4310	S9(15)	Parents taxable income	664	F945
558	E4320	S9(15)	Other children's unearned income	666	F946
TAX ON CHILDREN WITH UNEARNED INCOME FORM 8615					
559	E4330	S9(15)	Total form 8615 income	688	F947
560	E4340	S9(15)	Tax on form 8615 income	670	F948

561	E4350	S9(15)	Parent's tax	672	F949
562	E4360	S9(15)	Investment income taxed at parent's marginal tax rate	674	F950
563	E4370	S9(15)	Tax on net taxable income	676	F951
564	E4380	S9(15)	Tax on earned income	678	F952
565	E4390	S9(15)	*Form 8615 tax	680	F953
566	E4400 +/-	S9(15)	Net investment income	682	CT30
567	E4410	S9(15)	Difference between tax on parent's taxable income plus children's investment income and tax on parent's income	684	CT30
568	E4420	S9(15)	Combined net investment income of all children in the household	686	CT30
569	E4430	S9(15)	Child's net investment income as a percentage of net investment income from all the parent's children	688	CT30
570	E4440	S9(15)	Excess of child's income over net investment income	690	CT30
571	E4450	S9(15)			
572	E4460	S9(15)			
573	E4470	S9(15)			
574	E4480	S9(15)			
			WINDFALL PROFIT TAX (WPT)	FORM 6249	
575	E4490	S9(15)	Royalty owner WPT overpayment		*F839
576	E4500	S9(15)	Net income limitation		*F840
577	E4510	S9(15)			
578	E4520	S9(15)			
579	E4550	S9(15)			
			PROCESSING ITEMS		
580	E4560 +/-	S9(15)	AGI (original)	692	CT01
581	E4570	S9(15)	Tax and TUST (original)		CT01
	E4575	S9(15)	Alternative minimum tax (original)		CT01
	E4580	S9(15)	Routine Indicator		RP
584	E4590	S9(15)	Routine Indicator		RP
585	E4600	S9(15)	Routine Indicator		RP
586	E4610	S9(15)	Routine Indicator		RP
587	E4620	S9(15)	Routine Indicator		RP
588	E4630 +/-	S9(15)	Business Schedule C receipts (original)	694	CT01
589	E4640 +/-	S9(15)	Business Schedule F receipts (original)	696	CT01
590	E4650	S9(15)			
591	E4660	S9(15)			
592	E4670	S9(15)	Gross Social Security income (original)	698	CT01
593	E4680	S9(15)			
594	E4690	S9(15)			
595	E4700 +/-	S9(15)	Selection amount	700	F8
596	E4710 +/-	S9(15)	Computed selection amount	702	CT53
597	E4720	S9(15)			
598	E4730	S9(15)			
			COMPUTATION OF INVESTMENT CREDIT:	FORM 3468	
599	E4770	S9(15)	Qualified progress expenditures		*F400
600	E4780	S9(15)	Regular, new, 3-year, basis		CT39
601	E4790	S9(15)	Regular, new, other, basis		*F402
602	E4800	S9(15)	Regular, used, 3-year, basis		CT39
603	E4810	S9(15)	Regular, used, other, basis		*F404
604	E4820	S9(15)	Section 48, new, 3-year, basis (PY)		CT39
605	E4830	S9(15)	Section 48, new, other, basis (PY)		CT39
606	E4840	S9(15)	Section 48, used, 3-year, basis (PY)		CT39
607	E4850	S9(15)	Section 48, used, other, basis (PY)		CT39
	E4860	S9(15)	Basis of property, life years or type not stated		*F409
			COMPUTATION OF INVESTMENT CREDIT:	FORM 3468	
609	E4870	S9(15)	Regular, new, 3-year, qualified investment		*F401
610	E4880	S9(15)	Regular, used, 3-year, qualified investment		*F403

	E4890	S9(15)	Section 48, new, 3-year, qualified investment (PY)		*F405
	E4900	S9(15)	Section 48, new, other, qualified investment (PY)		*F406
3	E4910	S9(15)	Section 48, used, 3-year, qualified investment (PY)		*F407
614	E4920	S9(15)	Section 48, used, other, qualified investment (PY)		*F408
615	E4930	S9(15)	Qualified investment in nonrecovery property		*F410
616	E4940	S9(15)	New commuter highway vehicle (PYD)		*F424
617	E4950	S9(15)	Used commuter highway vehicle (PYD)		*F425
618	E4960	S9(15)	Total qualified investment in 10% property		*F411
619	E4970	S9(15)	Qualified rehabilitation expenses for 30-year old buildings		*F413
620	E4980	S9(15)	Qualified rehabilitation expenses for 40-year old buildings		*F414
621	E4990	S9(15)	Qualified rehabilitation expenses for certified historic structures		*F415
622	E4992	S9(15)	Qualified transition expenses for 30-year buildings		*F416
623	E4994	S9(15)	Qualified transition expenses for 40-year buildings		*F417
624	E4996	S9(15)	Qualified transition expenses for certified historic structures		*F418
625	E4998	S9(15)	Post-86 expenditures for pre-1936 buildings		*F419
626	E4999	S9(15)	Post-86 expenditures for certified historic structures		*F420
627	E5000	S9(15)			
628	E5010	S9(15)			
629	E5020	S9(15)			
630	E5030	S9(15)			
631	E5040	S9(15)	Regular investment credit from cooperative		*F426
632	E5050	S9(15)			
633	E5060	S9(15)	Reduced regular credit		*F412
634	E5070	S9(15)	Current year regular and business energy investment credit	704	*F427
635	E5080	S9(15)			
636	E5090	S9(15)			
637	E5100	S9(15)			
			BUSINESS ENERGY INVESTMENT CREDIT	FORM 3468B	
38	E5230	S9(15)			
639	E5235	S9(15)	Cost of Business energy property		*F431
640	E5240	S9(15)			
641	E5245	S9(15)	Total qualified investment in Business energy property		*F432
642	E5250	S9(15)			
643	E5260	S9(15)			
644	E5270	S9(15)			
645	E5280	S9(15)			
646	E5283	S9(15)	Total qualified investment in business solar property		*F433
647	E5285	S9(15)	Total qualified investment in business ocean thermal property		*F435
648	E5287	S9(15)	Total qualified investment in biomass and geothermal property		*F434
649	E5288	S9(15)	Total qualified investment in hydroelectric property		*F436
650	E5290	S9(15)			
651	E5300	S9(15)			
652	E5310	S9(15)			
653	E5350	S9(15)	BEIC from cooperatives		*F442
654	E5360	S9(15)	Tentative current-year BEIC		F443
655	E5370	S9(15)	Qualified long-term Section 46(b)(2)(A)(i) projects		CT39
			DEPRECIATION AND AMORTIZATION	FORM 4562	
656	E5400	S9(15)	Section 179 property, cost		*F900
657	E5410	S9(15)	Section 179 property, deduction		*F901
658	E5420	S9(15)	Accel. cost recovery system (MACRS) prop, 3-year cost		*F902
659	E5430	S9(15)	MACRS property, 3-year, method		*F903
660	E5440	S9(15)	MACRS property, 3-year, deduction this year		*F904
661	E5450	S9(15)	MACRS property, 5-year, cost		*F905
			DEPRECIATION AND AMORTIZATION	FORM 4562	
662	E5460	S9(15)	MACRS property, 5-year, method		*F906
663	E5470	S9(15)	MACRS property, 5-year, deduction this year		*F907

64	E5480	S9(15)	MACRS property, 10-year, cost		*F911
5	E5490	S9(15)	MACRS property, 10-year, method		*F912
66	E5500	S9(15)	MACRS property, 10-year, deduction this year		*F913
667	E5510	S9(15)	Residential Rental property, cost		*F920
608	E5520	S9(15)	Residential Rental property, method		*F921
669	E5530	S9(15)	Residential Rental property, deduction this year		*F922
670	E5540	S9(15)	Non-residential rental property, cost		*F923
671	E5545	S9(15)	Non-residential rental property, method		*F924
672	E5550	S9(15)	Non-residential rental property, deduction		*F925
673	E5570	S9(15)			
674	E5580	S9(15)	20-year real property, cost		*F917
675	E5590	S9(15)	20-year real property, method		*F918
676	E5600	S9(15)	20-year real property, deduction		*F919
677	E5610	S9(15)	07-year real property, cost		*F908
678	E5620	S9(15)	07-year real property, method		*F909
679	E5630	S9(15)	07-year real property, deduction		*F910
680	E5640	S9(15)			
681	E5650	S9(15)	Listed recovery property, cost		*F930
682	E5670	S9(15)	Listed recovery property, deduction		*F931
683	E5700	S9(15)			
684	E5720	S9(15)	15 year real property, cost		*F914
685	E5725	S9(15)	15 year real property, method		*F915
686	E5730	S9(15)	15 year real property, deduction		*F916
687	E5740	S9(15)	MACRS deduction for assets acquired prior to 1987		*F932
688	E5750	S9(15)	Section 168 nonrecovery property, deduction this year		*F933
9	E5755	S9(15)			
0	E5760	S9(15)	Recovery property, undetermined type, cost		*F926
91	E5770	S9(15)	Recovery property, undetermined type, deduction		*F927
92	E5780	S9(15)	Total cost of recovery property		*F928
693	E5790	S9(15)	Total current year recovery property (MACRS) deduction		*F929
694	E5800	S9(15)	Other nonrecovery property depreciation deduction		*F934
695	E5805	S9(15)	Amortization deduction for prior year assets		*F937
696	E5810	S9(15)	Total depreciation deduction	706	*F935
697	E5820	S9(15)	Total cost of amortizable property		*F936
698	E5830	S9(15)	Total amortization deduction	708	*F938

ALTERNATIVE MINIMUM TAX (Current Year)

FORM 6251

699	E6000 +/-	S9(15)	Taxable income	710	*F700
700	E6010	S9(15)	Net operating loss deduction	712	F701
701	E6015 +/-	S9(15)	Taxable income plus NOL deduction	714	CT42
702	E6020	S9(15)	Medical and dental expense, Form 6251	716	*F702
703	E6030	S9(15)	Form 6251 interest	718	F703
704	E6040 +/-	S9(15)	Circulation expenditures	720	F704
705	E6050 +/-	S9(15)	Passive activity loss	722	F705
706	E6060	S9(15)	Pollution control facilities	724	F706
707	E6070 +/-	S9(15)	Other adjustments	726	F707
708	E6080 +/-	S9(15)	Alternative minimum tax total adjustments	728	F708
709	E6090	S9(15)	Accelerated depreciation	730	F709
710	E6100	S9(15)	Amortization of certain pollution control facilities	732	F710
711	E6110	S9(15)	Appreciated property charitable deduction	734	F711
712	E6120	S9(15)	Incentive stock options	736	F712
713	E6130	S9(15)	Tax exempt interest	738	*F713
714	E6140	S9(15)	Intangible drilling costs	740	F714
5	E6150	S9(15)	Depletion	742	F715

ALTERNATIVE MINIMUM TAX (Current Year)

FORM 6251

716	E6160	S9(15)	Financial institution bad debt	744	F716
717	E6180	S9(15)	Alternative minimum tax income preference items	746	F719

718	E6190	+/- S9(15)	Tentative alternative minimum taxable income	748	*F720
719	E6200	S9(15)	Alternative tax net operating loss	750	F721
720	E6210	+/- S9(15)	Alternative minimum taxable income	752	F722
721	E6220	S9(15)	Form 6251 exemption amount	754	F723
722	E6230	S9(15)	*Form 6251 gross exemption amount	756	F724
723	E6240	S9(15)	Alternative minimum taxable income	758	*F725
724	E6250	S9(15)	Reduction in exemption amount	760	*F726
725	E6260	S9(15)	Limited exemption amount	762	*F728
726	E6270	S9(15)	Alternative minimum taxable income less limited exemption	764	*F729
727	E6280	S9(15)	Alternative minimum tax before tax credits	766	*F730
728	E6290	S9(15)	Form 6251 foreign tax credit	768	F731
729	E6300	S9(15)	Tentative alternative minimum tax	770	*F732
730	E6310	S9(15)	Form 6251 income tax after foreign tax credits	772	CT42
731	E6320	S9(15)	Form 6251 alternative minimum tax	774	*F734
732	E6400	S9(15)			
			HOME MORTGAGE INTEREST	FORM 8598	
733	E6500	S9(15)			
744	E6510	S9(15)	Total average mortgage balance-primary	776	*F611
735	E6520	S9(15)	Cost of home plus improvements-primary	778	*F612
736	E6530	S9(15)	Pre-Aug. 17 mortgage debt-primary	780	*F613
737	E6535	S9(15)	Larger of home purchase price or pre 8/17/86 home mortgages not used to purchase homes-primary		CT25
738	E6540	S9(15)	Total mortgage interest paid-primary	782	*F614
739	E6542	S9(15)	Larger of home purchase price or pre 8/17/86 home mortgages not used to purchase homes divided by the average balance of each mortgage - primary		CT25
740	E6544	S9(15)	Deductible home mortgage interest - primary		CT25
741	E6546	S9(15)	Personal interest - primary		CT25
742	E6550	S9(15)	Average secured debt balance-primary A	784	*F615
743	E6560	S9(15)	Average secured debt balance-primary B	786	*F616
744	E6570	S9(15)	Average secured debt balance-primary C	788	*F617
745	E6580	S9(15)	Medical and/or educational expenses-primary A	790	*F618
746	E6590	S9(15)	Medical and/or educational expenses-primary B	792	*F619
747	E6600	S9(15)	Medical and/or educational expenses-primary C	794	*F620
748	E6610	S9(15)	Gross mortgage debt-primary A	796	*F621
749	E6620	S9(15)	Gross mortgage debt-primary B	798	*F622
750	E6630	S9(15)	Gross mortgage debt-primary C	800	*F623
751	E6640	S9(15)	Debt interest expense-primary A	802	*F624
752	E6650	S9(15)	Debt interest expense-primary B	804	*F625
753	E6660	S9(15)	Debt interest expense-primary C	806	*F626
754	E6670	S9(15)	Total average mortgage balance-secondary	808	*F627
755	E6680	S9(15)	Cost of home plus improvements-secondary	810	*F628
756	E6690	S9(15)	Pre-Aug 17 mortgage debt-secondary	812	*F629
757	E6700	S9(15)	Total mortgage interest paid-secondary	814	*F630
758	E6705	S9(15)	Larger of home purchase price or pre 8/17/86 home mortgages not used to purchase homes - secondary		CT25
759	E6710	S9(15)	Average secured debt balance-secondary A	816	*F631
760	E6712	S9(15)	Larger of home purchase price or pre 8/17/86 home mortgages not used to purchase homes divided by the average balance of each mortgage - secondary		CT25
761	E6714	S9(15)	Deductible home mortgage interest - secondary		CT25
762	E6716	S9(15)	Personal interest - secondary		CT25
763	E6720	S9(15)	Average secured debt balance-secondary B	818	*F632
			HOME MORTGAGE INTEREST	FORM 8598	
764	E6730	S9(15)	Average secured debt balance-secondary C	820	*F633
765	E6740	S9(15)	Medical and/or educational expenses-secondary A	822	*F634

68	E6750	S9(15)	Medical and/or educational expenses-secondary B	824	*F635
	E6760	S9(15)	Medical and/or educational expenses-secondary C	826	*F636
68	E6770	S9(15)	Gross mortgage debt-secondary A	828	*F637
769	E6780	S9(15)	Gross mortgage debt-secondary B	830	*F638
770	E6790	S9(15)	Gross mortgage debt-secondary C	832	*F639
771	E6800	S9(15)	Debt interest expense-secondary A	834	*F640
772	E6810	S9(15)	Debt interest expense-secondary B	836	*F641
773	E6820	S9(15)	Debt interest expense-secondary C	838	*F642
774	E6822	S9(15)	Larger of home purchase price or pre 8/17/86 home mortgages not used to purchase homes - primary		DC
775	E6824	S9(15)	Larger of home purchase price or pre 8/17/86 home mortgages not used to purchase homes divided by the average balance of each mortgage - primary		DC
776	E6826	S9(15)	Deductible home mortgage interest, total		DC
777	E6828	S9(15)	Personal interest, total		DC
778	E6830	S9(15)	Combined total average mortgage balance		DC
779	E6832	S9(15)	Total medical and/or educational expenses		DC
780	E6834	S9(15)	Total average secured debt balance		DC
781	E6836	S9(15)	Total mortgage interest paid		DC
782	E6840	S9(15)	Combined cost of home plus improvements	840	DC
783	E6843	S9(15)	Total pre-Aug 17 mortgage debt	842	DC
784	E6846	S9(15)	Total gross mortgage debt	844	DC
785	E6848	S9(15)	Total debt interest expense	846	DC
NONDEDUCTIBLE IRS CONTRIBUTIONS				FORM 8606	
786	E6850	S9(15)	Nondeductible 1987 IRA contributions, primary	848	*F645
	E6860	S9(15)	Nondeductible IRA contribution made in 1988, primary	850	*F646
78	E6870	S9(15)	Net nondeductible IRA contributions, primary	852	*F647
79	E6880	S9(15)	Adjustments to basis of IRAS, primary	854	*F648
80	E6890	S9(15)	Basis in IRAS before distributions, primary	856	*F649
791	E6900	S9(15)	Value of IRAS 12/31/87, primary	858	*F650
792	E6910	S9(15)	IRA distributions during 1987, primary	860	*F651
793	E6920	S9(15)	Total value of IRAS, primary	862	*F652
794	E6930	S9(15)			
795	E6940	S9(15)	Non-taxable distributions for 1987, primary	864	*F654
796	E6950	S9(15)	Basis in IRAS 12/31/87, primary	866	*F655
797	E6960	S9(15)	Nondeductible 1987 IRA contributions, secondary	868	*F656
798	E6970	S9(15)	Nondeductible IRA contribution made in 1988, secondary	870	*F657
799	E6980	S9(15)	Net nondeductible IRA contributions, secondary	872	*F658
800	E6990	S9(15)	Adjustments to basis of IRAS, secondary	874	*F659
801	E7000	S9(15)	Basis in IRAS before distributions, secondary	876	*F660
802	E7010	S9(15)	Value of IRAS 12/31/87, secondary	878	*F661
803	E7020	S9(15)	IRA distributions during 1987, secondary	880	*F662
804	E7030	S9(15)	Total value of IRAS, secondary	882	*F663
805	E7040	S9(15)			
806	E7050	S9(15)	Non-taxable distributions for 1987, secondary	884	*F665
807	E7060	S9(15)	Basis in IRAS 12/31/87, secondary	886	*F666
808	E7070	S9(15)	Ratio of nondeductible IRA contributions to total IRA basis as of 12/31/87, primary		CT17
809	E7080	S9(15)	Ratio of nondeductible IRA contributions to total IRA basis as of 12/31/87, secondary		CT17
810	E7090	S9(15)	Combined ratio of nondeductible IRA contributions to total IRA basis as of 12/31/87		DC
81	E7100	S9(15)	Total nondeductible 1987 IRA contributions	888	DC
NONDEDUCTIBLE IRS CONTRIBUTIONS				FORM 8606	
812	E7110	S9(15)	Total nondeductible IRA contribution made in 1988	890	DC
813	E7120	S9(15)	Total net nondeductible IRA contribution	892	DC

814	E7130	S9(15)	Combined IRA distributions during 1987	894	DC
	E7140	S9(15)	Total basis in IRAS before distributions	896	DC
	E7150	S9(15)	Total value of IRAS 12/31/87	898	DC
817	E7160	S9(15)	Total nontaxable distributions for 1987	900	DC
918	E7170	S9(15)	Total basis in IRAS 12/31/87	902	DC
919	E7172	S9(15)	IRA distributions received in 1987	904	DC
920	E7174	S9(15)	Value of IRAS 12/31/87	906	DC
921	E7176	S9(15)			
			EMPLOYEE BUSINESS EXPENSE	FORM 2106	
322	E7180	S9(15)	Meals and entertainment		*F803
			SALE OR EXCHANGE OF PRINCIPAL RESIDENCE	FORM 2119	
323	E7190	S9(15)	Form 2119 exclusion	908	F860
824	E7200	S9(15)			
			LOW INCOME HOUSING CREDIT	FORM 8586	
825	E7260	S9(15)	Eligible basis, building A		*F646
826	E7270	S9(15)	Low-income portion, building A		*F647
827	E7280	S9(15)	Qualified basis, building A		*F648
828	E7300	S9(15)	Tentative credit, building A	910	*F650
829	E7320	S9(15)	Eligible basis, building B		*F652
830	E7330	S9(15)	Low-income portion, building B		*F653
831	E7340	S9(15)	Qualified basis, building B		*F654
832	E7360	S9(15)	Tentative credit, building B	912	*F656
833	E7370	S9(15)	Total eligible basis	914	*F657
834	E7380	S9(15)	Total qualified basis	916	*F658
835	E7390	S9(15)	Total tentative credit	918	*F659
	E7440	S9(15)	Flow-through credit		*F664
	E7450	S9(15)	Current year credit	920	*F665
838	E7460	S9(15)	Credit limitation		*F666
839	E7470	S9(15)			
			PASSIVE ACTIVITY LOSS LIMITATION	FORM 8582	
840	E7500	S9(15)	Active rental net income before 10/23/86		*F611
841	E7510	S9(15)	Active rental net loss before 10/23/86		*F612
842	E7520 +/-	S9(15)	Active rental net income/loss before 10/23/86		*F613
843	E7530	S9(15)	Active rental net income after 10/22/86		*F614
844	E7540	S9(15)	Active rental net loss after 10/22/86		*F615
845	E7550 +/-	S9(15)	Active rental net income/loss after 10/22/86		*F616
846	E7560 +/-	S9(15)	Active rental net income/loss		*F617
847	E7570	S9(15)	Passive activity net income before 10/23/86		*F618
848	E7580	S9(15)	Passive activity net loss before 10/23/86		*F619
849	E7590 +/-	S9(15)	Passive activity net income/loss before 10/23/86		*F620
850	E7600	S9(15)	Passive activity net income after 10/22/86		*F621
851	E7610	S9(15)	Passive activity net loss after 10/22/86		*F622
852	E7620 +/-	S9(15)	Passive activity net income/loss after 10/22/86		*F623
853	E7630 +/-	S9(15)	Passive activity net income/loss	922	*F624
854	E7640 +/-	S9(15)	Passive and rental net income/loss	924	*F625
855	E7650	S9(15)	Rental net loss for computing allowance	926	*F626
856	E7660	S9(15)	Maximum modified AGI		*F627
857	E7670	S9(15)	Actual modified AGI		*F628
858	E7680	S9(15)	Modified AGI subject to reduction		*F629
859	E7690	S9(15)	Reduced modified AGI		*F630
860	E7700	S9(15)	Allowable rental activity loss	928	*F631
861	E7710 +/-	S9(15)	Net income/losses from all activity before 10/23/86	930	*F632
862	E7720	S9(15)	Excludable rental losses in computing phase-in		*F633
			PASSIVE ACTIVITY LOSS LIMITATION	FORM 8582	
863	E7730	S9(15)	Non-rental net losses before 10/23/86		*F634
864	E7740	S9(15)	All net losses less allowable rental loss		*F635

	E7750	S9(15)	Net loss amount subject to phase-in		*F636
	E7760	S9(15)	Phase-in amount for computing total losses		*F637
	E7770	S9(15)	Allowable 1987 rental loss	932	*F638
968	E7780	S9(15)	Passive activity loss allowed for 1987	934	*F639
869	E7790	S9(15)	New income for all activities	936	*F640
870	E7800	S9(15)	Total 1987 passive activity losses allowed	938	*F641
			MANUAL REVIEW ERROR - used during consistency testing	Embedded Reserved Fields	
371	E8000	S9(15)	Module 1 - 7 error indicators		(F083)/NW
372	E8001	S9(15)	Module 2 - 12 error indicators		(F084)/NW
373	E8002	S9(15)	Module 3 - 7 error indicators		(F117)/NW
374	E8003	S9(15)	Module 4 - 12 error indicators		(F118)/NW
375	E8004	S9(15)	Module 4 - 12 error indicators		(F119)/NW
376	E8005	S9(15)	Module 4 - 8 error indicators		(F120)/NW
377	E8006	S9(15)	Module 4 - error indicators		(F139)/NW
378	E8007	S9(15)			(F140)
379	E8008	S9(15)			(F141)
380	E8009	S9(15)			(F224)
381	E8010	S9(15)	Rebalance Routine Indicator		(F242)/NW
382	E8011	S9(15)	Rebalance Routine Indicator		(F256)/NW
383	E8012	S9(15)	Rebalance Routine Indicator		(F320)/NW
384	E8013	S9(15)	Rebalance Routine Indicator		(F335)/NW
385	E8014	S9(15)	Rebalance Routine Indicator		(F341)/NW
386	E8015	S9(15)			(F343)
387	E8016	S9(15)			(F351)
388	E8017	S9(15)			(F362)
	E8018	S9(15)			(F421)
	E8019	S9(15)			(F422)
	E8020	S9(15)			(F423)
	E8021	S9(15)			(F428)
893	E8022	S9(15)			(F429)
894	E8023	S9(15)			(F430)
895	E8024	S9(15)			(F437)
896	E8025	S9(15)			(F438)
897	E8026	S9(15)			(F439)
898	E8027	S9(15)			(F440)
899	E8028	S9(15)			(F441)
900	E8029	S9(15)			
901	E8030	S9(15)			
902	E8031	S9(15)			
903	E8032	S9(15)			
904	E8033	S9(15)			
905	E8034	S9(15)			
906	E8035	S9(15)			
907	E8036	S9(15)			
908	E8037	S9(15)			
909	E8038	S9(15)			
910	E8039	S9(15)			
911	E8040	S9(15)			
912	E8041	S9(15)			
913	E8042	S9(15)			
914	E8043	S9(15)			
	E8044	S9(15)			
	E8045	S9(15)			
	E8046	S9(15)			
918	E8047	S9(15)			
919	E8048	S9(15)			

920	E8049	S9(15)	
	E8050	S9(15)	
2	E8051	S9(15)	
23	E8052	S9(15)	
924	E8053	S9(15)	
925	E8054	S9(15)	
926	E8055	S9(15)	
927	E8056	S9(15)	(E717)
928	E8057	S9(15)	(E727)
929	E8058	S9(15)	(E810)
930	E8059	S9(15)	(E811)
931	E8060	S9(15)	(E818)
932	E8061	S9(15)	(E829)
933	E8062	S9(15)	(E834)
934	E8063	S9(15)	(E841)
935	E8064	S9(15)	(E859)
936	E8065	S9(15)	(E955)
			(E200)

COMBINED SCHEDULE C:

SCHEDULE C -- Anal. 1A

937	E9001 +/-	S9(15)	Gross (total) income (loss)	27	DC
938	E9002	S9(15)	Gross receipts	3	DC
939	E9003	S9(15)	Returns and allowances	5	DC
940	E9004 +/-	S9(15)	Net receipts	7	DC
941	E9005	S9(15)	Cost of goods sold and/or operations	13	DC
942	E9006 +/-	S9(15)	Gross profit (loss)	87	DC
943	E9007	S9(15)	WPT credit or refund	11	
	E9008 +/-	S9(15)	Other income	9	DC
	E9009	S9(15)			
5	E9010	S9(15)	Total deductions	75	DC
	E9011	S9(15)	Advertising expenses	29	DC
48	E9012	S9(15)			
949	E9013	S9(15)	Bad debts	31	DC
950	E9014	S9(15)	Car and truck	33	DC
951	E9015	S9(15)			
952	E9016	S9(15)			
953	E9017	S9(15)	Depletion	37	DC
954	E9018	S9(15)			
955	E9019	S9(15)	Depreciation	39	DC
956	E9020	S9(15)			
957	E9021	S9(15)	Commissions	35	DC
958	E9022	S9(15)			
959	E9023	S9(15)			
960	E9024	S9(15)	Mortgage interest	47	DC
961	E9025	S9(15)	Other interest	49	DC
962	E9026	S9(15)			
963	E9027	S9(15)	Repairs	57	DC
964	E9028	S9(15)	Office expenses	51	DC
965	E9029	S9(15)	Pension and profit sharing plans	53	DC
966	E9030	S9(15)	Insurance	43	DC
967	E9031	S9(15)	Rent	55	DC
968	E9032	S9(15)	Employee benefit programs	41	DC
969	E9033	S9(15)	Taxes	65	DC
	E9034	S9(15)	Meals and entertainment deducted	45	DC
1	E9035	S9(15)	Travel	67	DC
72	E9036	S9(15)	Utilities and telephone	69	DC
973	E9037	S9(15)	Gross wages	59	DC

974	E9038	S9(15)	Jobs credit	61	DC
	E9039	S9(15)			
	E9040	S9(15)	Net wages	63	DC
977	E9041	S9(15)			
978	E9042	S9(15)	WPT withheld (PY)	71	DC
979	E9043	S9(15)	Other deductions	73	DC
980	E9044 +/-	S9(15)	Net profit (loss)	77=79+/81-	DC
			Cost of Goods Sold and Operations:		
981	E9045	S9(15)	Inventory, beginning of year	15	DC
982	E9046	S9(15)	Purchases	17	DC
983	E9047	S9(15)	Cost of labor	19	DC
984	E9048	S9(15)	Materials and supplies	21	DC
985	E9049	S9(15)	Other costs	23	DC
986	E9050	S9(15)	Inventory, end of year	25	DC
987	E9051	S9(15)			
988	E9052	S9(15)			
989	E9053	S9(15)	Business deductions	83	DC
990	E9054 +/-	S9(15)	Business receipts	85	DC
991	E9055	S9(15)	Payroll	89	DC
992	E9056	S9(15)	Total interest	91	DC
993	E9057	S9(15)	Total meals and entertainment	93	DC
994	E9058	S9(15)	Meals and entertainment limitation		DC
995	E9063	S9(15)	FIN		DC/NW
			FIRST SCHEDULE C		
996	E9101 +/-	S9(15)	Gross (total) income (loss)		F524
	E9102	S9(15)	Gross receipts		F518/CT07
	E9103	S9(15)	Returns and allowances		F519
	E9104 +/-	S9(15)	Net receipts		F520
	E9105	S9(15)	Cost of goods sold and/or operations		F521
1001	E9106 +/-	S9(15)	Gross profit (loss)		CT07
1002	E9107	S9(15)			
1003	E9108 +/-	S9(15)	Other income		F523/CT07
1004	E9109	S9(15)			
1005	E9110	S9(15)	Total deductions		F548
1006	E9111	S9(15)	Advertising expenses		*F538
1007	E9112	S9(15)			
1008	E9113	S9(15)	Bad debts		*F525
1009	E9114	S9(15)	Car and truck		F526
1010	E9115	S9(15)			
1011	E9116	S9(15)			
1012	E9117	S9(15)	Depletion		*F528
1013	E9118	S9(15)			
1014	E9119	S9(15)	Depreciation		*F529
1015	E9120	S9(15)			
1016	E9121	S9(15)	Commissions		F527
1017	E9122	S9(15)			
1018	E9123	S9(15)			
1019	E9124	S9(15)	Mortgage interest		F532
1020	E9125	S9(15)	Other interest		*F533
1021	E9126	S9(15)			
1022	E9127	S9(15)	Repairs		*F549
1023	E9128	S9(15)	Office expenses		*F534
1024	E9129	S9(15)	Pension and profit sharing plans		*F535
1025	E9130	S9(15)	Insurance		F531
1026	E9131	S9(15)	Rent		*F536
1027	E9132	S9(15)	Employee benefit programs		*F530

1028	E9133	S9(15)	Taxes	*F537
	E9134	S9(15)	Meals and entertainment deducted	F540
	E9135	S9(15)	Travel	F539
1031	E9136	S9(15)	Utilities and telephone	F541
1032	E9137	S9(15)	*Gross wages	F542/CT07
1033	E9138	S9(15)	Jobs credit	*F543
1034	E9139	S9(15)		
1035	E9140	S9(15)	Net wages	*F544
1036	E9141	S9(15)		
1037	E9142	S9(15)	WPT withheld (PY)	*F546
1038	E9143	S9(15)	Other deductions	F547/CT07
1039	E9144 +/-	S9(15)	Net profit (loss)	F553
			Cost of Goods Sold and Operations:	
1040	E9145	S9(15)	Inventory, beginning of year	*F554
1041	E9146	S9(15)	Purchases	*F557
1042	E9147	S9(15)	Cost of labor	F555
1043	E9148	S9(15)	Materials and supplies	*F558
1044	E9149	S9(15)	Other costs	*F559
1045	E9150	S9(15)	Inventory, end of year	*F556
1046	E9151	S9(15)		
1047	E9152	S9(15)		
1048	E9153	S9(15)	Business deductions	CT07
1049	E9154 +/-	S9(15)	Business receipts	CT07
1050	E9155	S9(15)	Payroll	CT07
1051	E9156	S9(15)	Total interest	CT07
	E9157	S9(15)	Total meals and entertainment	*F550/CT07
	E9158	S9(15)	Meals and entertainment limitation	CT07
4	E9163	S9(15)	EIN	F502/NW
			SECOND SCHEDULE C	
1055	E9201 +/-	S9(15)	Gross (total) income (loss)	F524
1056	E9202	S9(15)	Gross receipts	F518/CT07
1057	E9203	S9(15)	Returns and allowances	F519
1058	E9204 +/-	S9(15)	Net receipts	F520
1059	E9205	S9(15)	Cost of goods sold and/or operations	F521
1060	E9206 +/-	S9(15)	Gross profit (loss)	CT07
1061	E9207	S9(15)		
1062	E9208 +/-	S9(15)	Other income	F523/CT07
1063	E9209	S9(15)		
1064	E9210	S9(15)	Total deductions	F548
1065	E9211	S9(15)	Advertising expenses	*F538
1066	E9212	S9(15)		
1067	E9213	S9(15)	Bad debts	*F525
1068	E9214	S9(15)	Car and truck	F526
1069	E9215	S9(15)		
1070	E9216	S9(15)		
1071	E9217	S9(15)	Depletion	*F528
1072	E9218	S9(15)		
1073	E9219	S9(15)	Depreciation	*F529
1074	E9220	S9(15)		
1075	E9221	S9(15)	Commissions	F527
1076	E9222	S9(15)		
1077	E9223	S9(15)		
	E9224	S9(15)	Mortgage interest	F532
	E9225	S9(15)	Other interest	*F533
1080	E9226	S9(15)		
1081	E9227	S9(15)	Repairs	*F549

1082	E9228	S9(15)	Office expenses	*F534
1083	E9229	S9(15)	Pension and profit sharing plans	*F535
1084	E9230	S9(15)	Insurance	F531
1085	E9231	S9(15)	Rent	*F536
1086	E9232	S9(15)	Employee benefit programs	*F530
1087	E9233	S9(15)	Taxes	*F537
1088	E9234	S9(15)	Meals and entertainment deducted	F540
1089	E9235	S9(15)	Travel	F539
1090	E9236	S9(15)	Utilities and telephone	F541
1091	E9237	S9(15)	Gross wages	F542/CT07
1092	E9238	S9(15)	Jobs credit	*F543
1093	E9239	S9(15)		
1094	E9240	S9(15)	Net wages	*F544
1095	E9241	S9(15)		
1096	E9242	S9(15)	WPT withheld (PY)	*F546
1097	E9243	S9(15)	Other deductions	F547/CT07
1098	E9244 +/-	S9(15)	Net profit (loss)	F553
Cost of Goods Sold and Operations:				
1099	E9245	S9(15)	Inventory, beginning of year	*F554
1100	E9246	S9(15)	Purchases	*F557
1101	E9247	S9(15)	Cost of labor	F555
1102	E9248	S9(15)	Materials and supplies	*F558
1103	E9249	S9(15)	Other costs	*F559
1104	E9250	S9(15)	Inventory, end of year	*F556
1105	E9251	S9(15)		
1106	E9252	S9(15)		
	E9253	S9(15)	Business deductions	CT07
	E9254 +/-	S9(15)	Business receipts	CT07
9	E9255	S9(15)	Payroll	CT07
10	E9256	S9(15)	Total interest	CT07
1111	E9257	S9(15)	Total meals and entertainment	*F550/CT07
1112	E9258	S9(15)	Meals and entertainment limitation	CT07
1113	E9263	S9(15)	RIN —	F502/NW
THIRD SCHEDULE C				
1114	E9301 +/-	S9(15)	Total income (loss)	F524
1115	E9302	S9(15)	Gross receipts	F518/CT07
1116	E9303	S9(15)	Returns and allowances	F519
1117	E9304 +/-	S9(15)	Net receipts	F520
1118	E9305	S9(15)	Cost of goods sold and/or operations	F521
1119	E9306 +/-	S9(15)	Gross profit (loss)	CT07
1120	E9307	S9(15)		
1121	E9308 +/-	S9(15)	Other income	F523/CT07
1122	E9309	S9(15)		
1123	E9310	S9(15)	Total deductions	F548
1124	E9311	S9(15)	Advertising expenses	*F538
1125	E9312	S9(15)		
1126	E9313	S9(15)	Bad debts	*F525
1127	E9314	S9(15)	Car and truck	F526
1128	E9315	S9(15)		
1129	E9316	S9(15)		
1130	E9317	S9(15)	Depletion	*F528
1131	E9318	S9(15)		
	E9319	S9(15)	Depreciation	*F529
	E9320	S9(15)		
	E9321	S9(15)	Commissions	F527
1135	E9322	S9(15)		

1136	E9323	S9(15)		
	E9324	S9(15)	Mortgage interest	F532
1138	E9325	S9(15)	Other interest	*F533
1139	E9326	S9(15)		
1140	E9327	S9(15)	Repairs	*F549
1141	E9328	S9(15)	Office expenses	*F534
1142	E9329	S9(15)	Pension and profit sharing plans	*F535
1143	E9330	S9(15)	Insurance	F531
1144	E9331	S9(15)	Rent	*F536
1145	E9332	S9(15)	Employee benefit programs	*F530
1146	E9333	S9(15)	Taxes	*F537
1147	E9334	S9(15)	Meals and entertainment deducted	F540
1148	E9335	S9(15)	Travel	F539
1149	E9336	S9(15)	Utilities and telephone	F541
1150	E9337	S9(15)	Gross wages	F542/CT07
1151	E9338	S9(15)	Jobs credit	*F543
1152	E9339	S9(15)		
1153	E9340	S9(15)	Net wages	*F544
1154	E9341	S9(15)		
1155	E9342	S9(15)	WPT withheld (PY)	*F546
1156	E9343	S9(15)	Other deductions	F547/CT07
1157	E9344 +/-	S9(15)	Net profit (loss)	F553
			Cost of Goods Sold and Operations:	
1158	E9345	S9(15)	Inventory, beginning of year	*F554
1159	E9346	S9(15)	Purchases	*F557
	E9347	S9(15)	Cost of labor	F555
	E9348	S9(15)	Materials and supplies	*F558
1162	E9349	S9(15)	Other costs	*F559
1163	E9350	S9(15)	Inventory, end of year	*F556
1164	E9351	S9(15)		
1165	E9352	S9(15)		
1166	E9353	S9(15)	Business deductions	CT07
1167	E9354 +/-	S9(15)	Business receipts	CT07
1168	E9355	S9(15)	Payroll	CT07
1169	E9356	S9(15)	Total interest	CT07
1170	E9357	S9(15)	Total meals and entertainment	*F550/CT07
1171	E9358	S9(15)	Meals and entertainment limitation	CT07
1172	E9363	S9(15)	RIN	F502/NW
			COMBINED SCHEDULE F	
			SCHEDULE F	
1173	E9507	S9(15)		
1174	E9508	S9(15)	Cost of all purchased items (cash)	DC
1175	E9509	S9(15)		
1176	E9522	S9(15)		
1177	E9523	S9(15)	Agricultural program payments (cash-cash)	DC
1178	E9524	S9(15)	Agricultural program payments (cash-mtls)	DC
1179	E9525	S9(15)		
1180	E9530	S9(15)		
1181	E9531 +/-	S9(15)	Gross profit (loss) (cash)	DC
1182	E9534	S9(15)		
1183	E9535	S9(15)	Patronage dividends (cash)	DC
1184	E9536	S9(15)		
1185	E9537	S9(15)		
1186	E9538	S9(15)		
1187	E9539	S9(15)		
1188	E9540	S9(15)	Mortgage interest	DC
1189	E9541	S9(15)		

	E9542	S9(15)		
	E9543	S9(15)		
1192	E9544	S9(15)		
1193	E9545	S9(15)	Supplies purchased	DC
1194	E9546	S9(15)		
1195	E9547	S9(15)	Taxes	DC
1196	E9548	S9(15)	Gasoline, fuel, oil	DC
1197	E9549	S9(15)	Utilities	DC
1198	E9550	S9(15)		
1199	E9551	S9(15)	Insurance	DC
1200	E9552	S9(15)		
1201	E9553	S9(15)		
1202	E9554	S9(15)		
1203	E9555	S9(15)	Total farm expenses	
1204	E9556	S9(15)		
1205	E9560	S9(15)	Farm total receipts (accrual)	DC
1206	E9561 +/-	S9(15)	Farm gross income/loss (accrual)	DC
1207	E9562	S9(15)		
1208	E9563	S9(15)		
1209	E9564 +/-	S9(15)	Net farm profit (loss)	DC
1210	E9565	S9(15)		
1211	E9566	S9(15)	Agricultural program payments (accrual - cash)	DC
1212	E9567	S9(15)	Agricultural program payments (accrual - mtls)	DC
1213	E9568	S9(15)		
	E9569	S9(15)		
	E9570	S9(15)	EIN	DC
			FIRST SCHEDULE F	
1217	E9607	S9(15)		
1218	E9608	S9(15)	Cost of all purchased items (cash)	F611
1219	E9609	S9(15)		
1220	E9622	S9(15)		
1221	E9623	S9(15)	Agricultural program payments (cash-cash)	F613
1222	E9624	S9(15)	Agricultural program payments (cash-mtls)	F614
1223	E9625	S9(15)		
1224	E9630	S9(15)		
1225	E9631 +/-	S9(15)	Gross profit (loss) (cash)	F615
1226	E9634	S9(15)		
1227	E9635	S9(15)	Patronage dividends (cash)	F612
1228	E9636	S9(15)		
1229	E9637	S9(15)		
1230	E9638	S9(15)		
1231	E9639	S9(15)		
1232	E9640	S9(15)	Mortgage interest	F623
1233	E9641	S9(15)		
1234	E9642	S9(15)		
1235	E9643	S9(15)		
1236	E9644	S9(15)		
1237	E9645	S9(15)	Supplies purchased	F627
1238	E9646	S9(15)		
1239	E9647	S9(15)	Taxes	F628
	E9648	S9(15)	Gasoline, fuel, oil	F621
	E9649	S9(15)	Utilities	F629
	E9650	S9(15)		
1242	E9651	S9(15)	Insurance	F622
1243	E9652	S9(15)		
1244	E9653	S9(15)		

5	E9654	S9(15)		
	E9655	S9(15)	Total farm expenses	F631
.7	E9656	S9(15)		
1248	E9660	S9(15)	Farm total receipts (accrual)	F637
1249	E9661 +/-	S9(15)	Farm gross income/loss (accrual)	F638
1250	E9662	S9(15)		
1251	E9663	S9(15)		
1252	E9664 +/-	S9(15)	Net farm profit (loss)	F632
1253	E9665	S9(15)		
1254	E9666	S9(15)	Agricultural program payments (accrual - cash)	F635
1255	E9667	S9(15)	Agricultural program payments (accrual - mtls)	F636
1256	E9668	S9(15)		
1257	E9669	S9(15)		
1258	E9670	S9(15)	EIN	F602/NW
			SECOND SCHEDULE F	
1259	E9707	S9(15)		
1260	E9708	S9(15)	Cost of all purchased items (cash)	F611
1261	E9709	S9(15)		
1262	E9722	S9(15)		
1263	E9723	S9(15)	Agricultural program payments (cash-cash)	F613
1264	E9724	S9(15)	Agricultural program payments (cash-mtls)	F614
1265	E9725	S9(15)		
1266	E9730	S9(15)		
1267	E9731 +/-	S9(15)	Gross profit (loss) (cash)	F615
1268	E9734	S9(15)		
	E9735	S9(15)	Patronage dividends (cash)	F612
	E9736	S9(15)		
1	E9737	S9(15)		
12	E9738	S9(15)		
1273	E9739	S9(15)		
1274	E9740	S9(15)	Mortgage interest	F623
1275	E9741	S9(15)		
1276	E9742	S9(15)		
1277	E9743	S9(15)		
1278	E9744	S9(15)		
1279	E9745	S9(15)	Supplies purchased	F627
1280	E9746	S9(15)		
1281	E9747	S9(15)	Taxes	F628
1282	E9748	S9(15)	Gasoline, fuel, oil	F621
1283	E9749	S9(15)	Utilities	F629
1284	E9750	S9(15)		
1285	E9751	S9(15)	Insurance	F622
1286	E9752	S9(15)		
1287	E9753	S9(15)		
1288	E9754	S9(15)		
1289	E9755	S9(15)	Total farm expenses	F631
1290	E9756	S9(15)		
1291	E9760	S9(15)	Farm total receipts (accrual)	F637
1292	E9761 +/-	S9(15)	Farm gross income/loss (accrual)	F638
1293	E9762	S9(15)		
1294	E9763	S9(15)		
1295	E9764 +/-	S9(15)	Net farm profit (loss)	F632
	E9765	S9(15)		
1297	E9766	S9(15)	Agricultural program payments (accrual - cash)	F635
1298	E9767	S9(15)	Agricultural program payments (accrual - mtls)	F636
1299	E9768	S9(15)		

E9769	S9(15)			
E9770	S9(15)	RIN		F602/NW
POST STRATIFICATION WEIGHTING:				
1302	S011	S9(15)	PIA Integer Weight	WT
1303	S012	S9(15)	PIA Decimal Weight	WT
1304	S013	S9(15)	PIA Sample Count	WT
1305	S014	S9(15)	PIA Population Count	WT
1306	S015	S9(15)	Schedule C Integer Weight	WT
1307	S016	S9(15)	Schedule C Decimal Weight	WT
1308	S017	S9(15)	Schedule C Sample Count	WT
1309	S018	S9(15)	Schedule C Population Count	WT
1310	S019	S9(15)	Schedule D Integer Weight	WT
1311	S020	S9(15)	Schedule D Decimal Weight	WT
1312	S021	S9(15)	Schedule D Sample Count	WT
1313	S022	S9(15)	Schedule D Population Count	WT
SOCIAL SECURITY NUMBERS:				
1314	S023	S9(15)	First Alimony SSN	F802/NW
1315	S024	S9(15)	Second Alimony SSN	F954/NW
1316	S025	S9(15)	Dependent #1 SSN	*F452/NW
1317	S026	S9(15)	Dependent #2 SSN	*F453/NW
1318	S027	S9(15)	Dependent #3 SSN	*F454/NW
1319	S028	S9(15)	Dependent #4 SSN	*F455/NW
1320	S029	S9(15)	Dependent #5 SSN	*F456/NW
1321	S030	S9(15)	Dependent #6 SSN	*F457/NW
1322	S031	S9(15)	Dependent #7 SSN	*F458/NW
	S032	S9(15)	Dependent #8 SSN	*F459/NW
	S033	S9(15)	Dependent #9 SSN	*F460/NW
5	S034	S9(15)	Dependent #10 SSN	*F461/NW
1326	S035	S9(15)	Dependent #11 SSN	*F462/NW
1327	S036	S9(15)	PTTIN	GEN/NW
1328	S037	S9(15)	STTIN	GEN/NW

END OF RECORD

CHARACTER FILE

01 CHAR87REC. Copy Statement: SSINS87H (SD047T)

05 CHAR-KEYS.

10 C-RETID PIC 9(8).

15 C-S001 REDEFINES C-RETID PIC 9(8).

15 C-ID-KEY REDEFINES C-S001 PIC 9(8).

05 VAR87REC.

10 C-CODES.

15 C-ALPHA-FLDS PIC X(32).

15 C-CODE-FLD1 OCCURS 134 TIMES PIC 9(2).

15 C-CODE-FLD2 OCCURS 164 TIMES PIC 9(4).

15 C-CODE-FLD3 OCCURS 6 TIMES PIC 9(8).

10 C-STAND-FIELDS OCCURS 8 TIMES PIC S9(11)

SIGN IS SEPARATE LEADING CHARACTER.

10 C-FLD OCCURS 500* TIMES.

15 INDEX-NO PIC 9(4).

15 FLD-VALUE PIC S9(11)

SIGN IS SEPARATE LEADING CHARACTER.

Recap:	ret-id	9(8)	8
	alpha	X(32)	32
	134	9(2)	268
	164	9(4)	656
	6	9(8)	48
	8	S9(11)	96
	1	S9(15)	16
	to 1328 times.		1124 to 22,356 bytes.

* CHARACTER FILES MUST BE CREATED USING VARIABLE FIELDS LIMITED TO 500 OCCURRENCES.
(Number of occurrences actually depends on RVARI).

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 Edited item extracted from the
IMF-RTF
Fxxx Composite tape element reference or edited item
extracted from the IMF Returns Transaction File (IMF-RTF)
Fxxx Item generated for Revenue Processing
on 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
WT Weighting program
NW Item not to be weighted during final processing
+/- Item may be either positive or negative