

VSAN control codes:

0 RETID 9(7) COMP-3 Return-Id / S001

Nonbusiness codes - character

0	CITYST	I(25)	City, State
0	BNCTRL	I(04)	Name control
0	OCCPY	I(20)	Primary occupation code
0	OCCST	I(20)	Secondary occupation code
0	PSTATE	I(02)	State code
0	PPREP	I	Tax preparer code (punched)

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

1	AGDR	9(3)	Adjusted gross deficit range
2	AGEP	9(3)	Primary over 65 indicator
3	AGEX	9(3)	Age indicator
4	AGIR1	9(3)	Adjusted gross income range 1
5	AGIR2	9(3)	Adjusted gross income range 2
6	AGIR5	9(3)	Adjusted gross income range 5
7	AGIRJ	9(3)	Adjusted gross income range J
8	AGIRP	9(3)	Adjusted gross income range P
9	APC	9(3)	Active participation code
10	ASAMP	9(3)	Actual sample code
11	C-11	9(3)	
12	BUSIND	9(3)	Business indicator
13	CGIND	9(3)	Capital gain indicator
14	CLASCD	9(3)	Class code
15	CLASSP	9(3)	Class code - special
16	CPSV	9(3)	Computed primary stratifying variable
17	CSAMP	9(3)	Computed sample code
18	CYCLE	9(3)	Cycle code
19	C-19	9(3)	
20	C-20	9(3)	
21	DEPEXP	9(3)	Depreciation expense source indicator (BEA)
22	DGROUP	9(3)	Sampling group
23	DISABL	9(3)	Disability Indicator (Schedule R)
24	DIST	9(3)	District
25	DISTIN	9(3)	District - original
26	DLNOD	9(3)	First and second digits of the DLN
27	DOC	9(3)	Document Code
28	DRC	9(3)	Dependent redesign code
29	DSI	9(3)	Dependent status code
30	DSTATE	9(3)	State by district
31	EDCDE	9(3)	Edit code
32	EIC	9(3)	Earned income credit
33	EFC	9(3)	Electronic filing code
34	EFI	9(3)	Electronic filing indicator
35	ELECT	9(3)	Presidential election campaign fund
36	ER	9(3)	Exclusion ratio
37	EXAN	9(3)	Exam ind
38	FBI	9(3)	Fringe benefits indicator
39	FDED	9(3)	Form of deduction code
40	FILECD	9(3)	Sample file type (LEVEL)
41	FLGSTY	9(3)	Filing status age indicator (not tested)
42	FLPDYR	9(3)	Filing period - year
43	FLPDNO	9(3)	Filing period - month
44	FRIND	9(3)	Foreign tax indicator

1989 S01

FINAL

ARRAY

F12
R-947C
*F193
*F194
F29
F99

DC
F45
DC
DC
DC
DC
DC
DC

*F300
V/CT
DC
GEN-65C

CT53
CT53
F1

GEN-F93
GEN-5C
R-1141C
CT01
R-003C
R-933C
R-936C

*F98
F35
DC
V

DC
*F36
Gen-66C
F95
CT15
Gen-239C
R-981C
DC
Gen-29C
F89
F17
F14
Gen-237C

45	C-45	9(3)			F38
46	F2441	9(3)	Child care credit form		CT/DC
47	F2555	9(3)	Foreign earned income form		DC
48	F3468	9(3)	Investment credit form		DC
49	F3468B	9(3)	Business investment energy credit form		CT/DC
50	F3800	9(3)	General business credit form		CT/DC
51	F4136	9(3)	Gasoline and special fuels credit form		DC
52	F4562	9(3)	Depreciation form		DC
53	F4952	9(3)	Investment interest expense form		DC
54	F6198	9(3)	Computation of deductible loss from activity (Sec. 465(c))		DC
55	F6251	9(3)	Alternative minimum tax form		CT/DC
56	F8396	9(3)	Mortgage interest credit code		DC
57	F8582	9(3)	Passive activity loss limitations form		DC
58	F8586	9(3)	Low income housing credit form		DC
59	F8606	9(3)	Nondeductible IRA contributions form		DC
60	F8615	9(3)	Tax computation for child with \$1000 or more investment income form		V/CT
61	F8803	9(3)	Form 8803 indicator		*F58
62	F8814A	9(3)	Additional Form 8814 - filed numeric		F935
63	HIMTY	9(3)	High income nontaxable		V/DC
64	HMTIND	9(3)	High income tax indicator		GEN-236C
65	IX	9(3)	Itemized deductions election indicator		F42
66	IMC	9(3)	Installment method code		*F288
67	LARGE	9(3)	Large - Indicator	1 = Single	GEN-238C
68	LEVSEC	9(3)	Secondary LEVEL	2 = JT	GEN-30C
69	C-69	9(3)		3 = MFS (not claiming spousal exemption)	F19
70	MARS	9(3)	Marital status	4 = HH	R-967C
71	MATH	9(3)	Math status code	5 = WIDOW	R-1091C
72	NIL	9(3)	Net income limitation	6 = MFS (claiming spousal exemption)	R-1116C
73	NOCASH	9(3)	Noncash contributions indicator		R-966C
74	NONCON	9(3)	Noncompute code		*F81
75	PASLOA	9(3)	Passive loss code, Schedule A		*F84
76	PASLOD	9(3)	Passive loss code, Schedule D		*F86
77	PASLOE	9(3)	Passive loss code, Schedule E		*F83
78	PASLOL	9(3)	Long-term Pass/Loss cd		*F82
79	PASLOS	9(3)	Short-term Pass/Loss cd		*F46
80	PBI	9(3)	Primary blind indicator		GEN-F52
81	PHOTO	9(3)	Photocopy indicator		GEN-76C
82	PPI	9(3)	Primary panel indicator		F96
83	PMARS	9(3)	Parents filing status code		R-1252C
84	PODP	9(3)	Post of duty code - primary		R-1290C
85	PODS	9(3)	Post of duty code - secondary		CT50
86	PREP	9(3)	Tax preparer		GEN-F6
87	PSAMP	9(3)	Punched sample code		GEN-17C
88	PSV	9(3)	Primary stratifying variable		*F27
89	PURP	9(3)	Personal use rental property		*F290
90	PVN	9(3)	Percentage value of note, Schedule D		Gen-74C
91	PTC	9(3)	Primary tracking code		GEN-16C
92	QA	9(3)	Quality assurance subsample indicator		DC
93	REGION	9(3)	IRS Region		CT01
94	REJECT	9(3)	Reject returns		*F28
95	REJ-IN	9(3)	Reject edited		R-1066C
96	RIDI	9(3)	MFS Itemized Deductions requirement indicator		GEN-67C
97	RPI	9(3)	Return panel indicator		F47
98	SAGE	9(3)	Secondary over 65 indicator		F48
99	SBI	9(3)	Secondary blind indicator		DC
100	SCNA	9(3)	Schedule A indicator code		DC
101	SCNB	9(3)	Schedule B indicator code		GEN-272C
102	SCNC	9(3)	Schedule C indicator code		DC
103	SCNCF	9(3)	Schedule C or F indicator		DC

104	SCND	9(3)	Schedule D code		DC
105	C-105	9(3)			
106	SCHE	9(3)	Schedule E indicator code		DC
107	SCHE	9(3)	Schedule F indicator code		GEN-273C
108	C-108	9(3)			
109	SCHE	9(3)	Schedule SE		DC
110	C-110	9(3)			
111	C-111	9(3)			
112	C-112	9(3)			
113	SFCPRI	9(3)	SE Farm code - primary		R-1166C
114	SFCSEC	9(3)	SE Farm code - secondary		R-1167C
115	C-115	9(3)			
116	SACA	9(3)	Sales of capital assets tracking code		GEN-240C
117	SPECTY	9(3)	Special tax computation		*F31
118	SPI	9(3)	Secondary panel indicator		GEN-90C
119	STATE	9(3)	State		CT01
120	STC	9(3)	Secondary tracking code		GEN-88C
121	C-121	9(3)			
122	SVCCTR	9(3)	Service center		R-01C
123	C-123	9(3)			
124	TFORM	9(3)	Corrected form of return	2,3,4	CT48
125	TOTYSZ	9(3)	Size of total income tax		DC
126	C-126	9(3)			
127	TYIPCT	9(3)	Total income tax as a percent of AGI		DC
128	TYDOSZ	9(3)	Size of tax due		DC
129	TXOPSZ	9(3)	Size of tax overpayment		DC
130	TXNT	9(3)	Taxable or nontaxable returns		DC
131	TXRFSZ	9(3)	Size of income tax refund		DC
132	TXRT	9(3)	Marginal tax rate		CT33
133	TXST	9(3)	Tax status		GEN-F30/CT3
134	C-134	9(3)			
135	XPPT	9(3)	Primary taxpayer exemption		F20
136	XFST	9(3)	Secondary taxpayer exemption		F21
137	XOCAN	9(3)	Exemptions for children living at home		GEN-F22
138	XOCANH	9(3)	Exemptions for children living away from home		F23
139	XOODDP	9(3)	Exemptions for other dependents		GEN-F25
140	XOPAR	9(3)	Exemptions for parents		F24
141	XTOT	9(3)	Total exemptions		GEN-F26
142	XTOTP	9(3)	Exemptions on parents return		F97
143	YCODE	9(3)	Acceptance or rejection of return		GEN-271C
144	C-144	9(3)			
145	C-145	9(3)			
146	C-146	9(3)			
147	MRCODE	9(3)	Manual review code		
148	ERRCHG	9(3)	Error change indicator		CT
149	ERRFLG	9(3)	Error Loop Flag		CT
150	IMAGE	9(3)	Before or after record		CT
151	INFCHG	9(3)	Information listing change indicator		CT
152	INFFLG	9(3)	Information Flag for manual review		CT
153	INFONO	9(3)	Information listing number		CT
154	C-154	9(3)			
155	RTNCHG	9(3)	Routine change indicator		
156	SVCTNO	9(3)	Service center tape receipt sequence		V
157	TESTNO	9(3)	Manual Review/Information Sequence		CT
158	VERFLG	9(3)	Validation error flag		V
159	VWGRP	9(3)	Validation work group		V
160	WEIGHT	9(3)	Type of file code		WT
161	C-161	9(3)			
162	C-162	9(3)			

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

MS(86)

1	DONC	9(5)	DONC - Dominant Schedule C	(C9-00)	
2	INDYC	9(5)	DONC - Industry Code	(C9-01)	DC
3	C9003	9(5)	DONC -	(C9-03)	DC
4	ACCNEC	9(5)	DONC - Accounting method	(C9-04)	DC
5	SKIPRC	9(5)	DONC - Sex of proprietor	(C9-05)	DC
6	ATRSIC	9(5)	DONC - At risk code	(C9-06)	DC
7	TXSHLC	9(5)	DONC - Tax shelter code	(C9-07)	DC
8	CONSCH	9(5)	DONC - Combined Schedule C code	(C9-08)	DC
9	INDYCO	9(5)	DONC - Self-code industry code	(C9-09)	DC
10	INVALC	9(5)	DONC - Inventory valuation	(C9-10)	DC
11	C9011	9(5)	DONC -	(C9-11)	DC
12	C9012	9(5)	DONC -	(C9-12)	
13	HOMEXC	9(5)	DONC - Home office expense code	(C9-13)	DC
14	C9014	9(5)	DONC -	(C9-14)	
15	INDCC	9(5)	DONC - Industry code change indicator	(C9-15)	DC
16	PASLOC	9(5)	DONC - Passive loss code	(C9-16)	DC
17	MPARTC	9(5)	DONC - Material participation code	(C9-17)	DC
18	C9100	9(5)	1st C - Business number		CT-
19	C9101	9(5)	1st C		F1100
20	C9103	9(5)	1st C		
21	C9104	9(5)	1st C		F1105
22	C9105	9(5)	1st C		F1106
23	C9106	9(5)	1st C		F1107
24	C9107	9(5)	1st C		F1114
25	C9108	9(5)	1st C		F1108
26	C9109	9(5)	1st C		F1109
27	C9110	9(5)	1st C		F1104
28	C9111	9(5)	1st C		
29	C9112	9(5)	1st C		
30	C9113	9(5)	1st C		F1113
31	C9114	9(5)	1st C		
32	C9115	9(5)	1st C		F1115
33	C9116	9(5)	1st C		F1116
34	C9117	9(5)	1st C		F1117
35	C9200	9(5)	2nd C		CT-
36	C9201	9(5)	2nd C		F1200
37	C9203	9(5)	2nd C		
38	C9204	9(5)	2nd C		F1205
39	C9205	9(5)	2nd C		F1206
40	C9206	9(5)	2nd C		F1207
41	C9207	9(5)	2nd C		F1214
42	C9208	9(5)	2nd C		F1208
43	C9209	9(5)	2nd C		F1209
44	C9210	9(5)	2nd C		F1204
45	C9211	9(5)	2st C		
46	C9212	9(5)	2st C		
47	C9213	9(5)	2st C		F1213
48	C9214	9(5)	2st C		
49	C9215	9(5)	2st C		F1215
50	C9216	9(5)	2st C		F1216
51	C9217	9(5)	2st C		F1217
52	C9300	9(5)	3rd C		CT-
53	C9301	9(5)	3rd C		F1300
54	C9303	9(5)	3rd C		
55	C9304	9(5)	3rd C		F1305

Handwritten: 1st Bus Code, 2nd Bus Code, 3rd Bus Code

56	C9305	9(5)	3rd C		
57	C9306	9(5)	3rd C		F1306
58	C9307	9(5)	3rd C		F1307
59	C9308	9(5)	3rd C		F1314
60	C9309	9(5)	3rd C		F1308
61	C9310	9(5)	3rd C		F1309
62	C9311	9(5)	3rd C		F1304
63	C9312	9(5)	3rd C		
64	C9313	9(5)	3rd C		
65	C9314	9(5)	3rd C		F1313
66	C9315	9(5)	3rd C		
67	C9316	9(5)	3rd C		F1315
68	C9317	9(5)	3rd C		F1316
69	DONF	9(5)	DONF - Dominant Schedule F	(C9-00)	F1317
70	INDYF	9(5)	DONF - Industry code	(C9-01)	DC
71	C9503	9(5)	DONF -	(C9-03)	DC
72	ACCNEF	9(5)	DONF - Accounting method	(C9-04)	
73	SEXPRF	9(5)	DONF - Sex of proprietor	(C9-05)	DC
74	ATRSKF	9(5)	DONF - At risk code	(C9-06)	DC
75	PASLOF	9(5)	DONF - Passive loss code	(C9-07)	DC
76	C9508	9(5)	DONF -	(C9-08)	
77	C9509	9(5)	DONF -	(C9-09)	
78	C9510	9(5)	DONF -	(C9-10)	
79	C9600	9(5)	1st F		CT-
80	C9601	9(5)	1st F		F1600
81	C9603	9(5)	1st F		
82	C9604	9(5)	1st F		F1604
83	C9605	9(5)	1st F		F1605
84	C9606	9(5)	1st F		F1606
85	C9607	9(5)	1st F	= M247 -> ask Bob G	F1607
86	C9608	9(5)	1st F		F1611
87	C9609	9(5)	1st F		
88	C9610	9(5)	1st F		
89	C9700	9(5)	2nd F		CT-
90	C9701	9(5)	2nd F		F1700
91	C9703	9(5)	2nd F		
92	C9704	9(5)	2nd F		F1704
93	C9705	9(5)	2nd F		F1705
94	C9706	9(5)	2nd F		F1706
95	C9707	9(5)	2nd F		F1707
96	C9708	9(5)	2nd F		F1711
97	C9709	9(5)	2nd F		
98	C9710	9(5)	2nd F		
99	F9101	9(5)	Deleted business or farm code		CT06
100	IDYCOG	9(5)	DONC - Incoming PIA code		
101	INDYCG	9(5)	DONC - Generated PIA code		CT
102	INVENC	9(5)	DONC - Dominant business inventory code		DC
103	NICDE	9(5)	Business net income code		DC
104	SZBRE	9(5)	Size of business receipts		DC
105	APXAAA	9(5)	Nonfarm industry code	division line numbers	DC
106	APXAAB	9(5)		subdivision line numbers	DC
107	APXAAC	9(5)		major group line numbers	DC
108	APXAAD	9(5)		minor group line numbers	DC
109	APXBEA	9(5)	Appendix AA--BEA code	division line numbers	DC
110	APXBEB	9(5)		subdivision line numbers	DC
111	APXBEC	9(5)		major group line numbers	DC
112	APXBED	9(5)		minor group line numbers	DC
113	CD-113	9(5)			
114	APXWWA	9(5)	Selected nonfarm coding divisions line numbers		DC

115	APIXNB	9(5)	subdivision line numbers	DC
116	APIXNC	9(5)	major group line numbers	DC
117	APIXND	9(5)	minor group line numbers	DC
118	CD-118	9(5)	Combined Selected nonfarm division line numbers	
119	CD-119	9(5)	major group line numbers	
120	CD-120	9(5)	minor group line numbers	

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

121	SANPC	9(5)	Sales of capital assets Schedule C sample code	DC
122	SANPD	9(5)	Sales of capital assets Schedule D sample code	DC
123	SANPP	9(5)	Sales of capital assets PIA sample code	DC

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

124	CD-124	9(5)	Codes are used during consistency test phase
125	CD-125	9(5)	to identify information listings.
126	CD-126	9(5)	-
127	CD-127	9(5)	-
128	CD-128	9(5)	-
129	CD-129	9(5)	-
130	CD-130	9(5)	-
131	CD-131	9(5)	-
132	CD-132	9(5)	-
133	CD-133	9(5)	-
134	CD-134	9(5)	-
135	CD-135	9(5)	-
136	CD-136	9(5)	-
137	CD-137	9(5)	-
138	CD-138	9(5)	-
139	CD-139	9(5)	-
140	CD-140	9(5)	-
141	CD-141	9(5)	-
142	CD-142	9(5)	-
143	CD-143	9(5)	-
144	CD-144	9(5)	-
145	CD-145	9(5)	-

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

146	PBPIRA	9(5)	Percentage Basis Primary IRA	*P873
147	PBSIRA	9(5)	Percentage Basis Secondary IRA	*P887

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

148	CD-148	9(5)		
149	CBATCH	9(5)	Consistency test batch number	CT
150	HATCH	9(5)	Batch code	V
151	RSIZE	9(5)	Variable record size	WM
152	RVARI	9(5)	Number of variable fields	WM

Large Codes - comp-3: (code fields are 4 bytes)

1	ESN	9(7)	Record number by service center	GEN-F5
2	PNLC	9(7)	Page number/line count (serv. center control)	GEN-F2
3	CINFO	9(7)	Consistency test information	CT

Stationary fields - comp-3: (fields are 5 bytes)

1	S002	9(9)	Primary Social Security Number
2	S003	9(9)	Secondary Social Security Number
3	S004	9(9)	DLN - High 7
4	S005	9(9)	DLN - Low 7
5	S006	9(9)	Decimal Weight
6	S007	9(9)	Integer Weight
7	S008	9(9)	Sample Count
8	S009	9(9)	Population Count

F4
F18
F3
F3
W
W
W
W

Table
Column
Number

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

1	N1	S9(15)	Number of Returns	1	WT
2	N2	S9(15)	Exemptions: Total	5	CT03
3	N3	S9(15)	Taxpayers	6P/7S	CT03
4	N4	S9(15)			
5	N5	S9(15)			
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)			
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	*F320
16	N16	S9(15)	S corporations (Schedule E)	28	*F321
17	N17	S9(15)	All at Risk	29	*F334
18	N18	S9(15)	Partially at Risk	30	*F335
19	N19	S9(15)	Forms 8609 filed	31	F785
20	N20	S9(15)			
21	N21	S9(15)	Zip code (Expanded)		F-227C
22	E10	+/- S9(15)	Adjusted gross income (Deficit)	32	F140
23	E15	+/- S9(15)	Adjusted gross income/deficit (Taxpayer)		F-982C
24	E20	S9(15)	Salaries and wages and tips	34	F190
25	E30	S9(15)	Interest received	36	F102
26	E40	S9(15)	Tax-Exempt Interest	38	F103
27	E60	S9(15)	Dividends	40	F104
28	E70	S9(15)	State income tax refunds	42	F105
29	E80	S9(15)	Alimony received	44	F107
30	E90	+/- S9(15)	Business or profession net profit or loss		GEN-F108
31	E95				
32	E100	+/- S9(15)	Net capital gain or loss reported on Schedule D	50+/52-	GEN-F109
33	E110	S9(15)	Capital gain distributions reported on Form 1040 (PY)	54	F110
34	E120	+/- S9(15)	Supplemental schedule net gain or loss	56+/58-	F112
35	E130	S9(15)	Gross IRA Distributions	60	F113
36	E140	S9(15)	Taxable IRA Distributions	62	F114
			Pensions and Annuities:		
37	E150	S9(15)	Total received (form)	64	F115
38	E170	S9(15)	Taxable (portion in AGI)	66	F117
39	E180	S9(15)	Nontaxable (portion not in AGI)	68	DC
40	E200	+/- S9(15)	Schedule E net income or loss	70+/72-	GEN-F118
41	E210	+/- S9(15)	Farm net profit or loss	74+/76	GEN-F119
42	E220	S9(15)			
43	E230	S9(15)	Unemployment compensation	78	F120
			Social Security benefits:		
44	E240	S9(15)	Gross	80	F121

D ARRAY

13

45	E250	S9(15)	In AGI		82	GEN-F122
46	E260	+/- S9(15)	Other net income or loss		84+/86-	F125
47	E265	+/- S9(15)	Total income (Computer)		88	F126
48	E267	S9(15)	Additional Form 8814 net income			R-994C
49	E270	S9(15)	Foreign earned income exclusion		90	*F124
50	E280	S9(15)	Net operating loss			*F123
			Statutory Adjustments	ADJUSTMENTS:		
51	E290	S9(15)	Total		92	F139
52	E300	S9(15)				
53	E310	S9(15)	Employee business expenses (PY)		94	F127
54	E315	S9(15)	Total deductible IRA payments		96	DC
55	E320	S9(15)	Primary IRA payments		98	F129
56	E325	S9(15)	Secondary IRA payments		100	F130
57	E327	S9(15)				
58	E330	S9(15)	Payments to EROGH		102	F132
59	E340	S9(15)	Forfeited interest penalty		104	F134
60	E350	S9(15)	Alimony paid		106	F135
61	E360	S9(15)				
62	E370	S9(15)	SE health insurance deduction		110	F131
63	E390	S9(15)	Other adjustments		112	F137
64	E400	S9(15)	Foreign housing adjustment		114	*F136
65	E410	S9(15)	Basic standard deduction		116	F142
66	E420	S9(15)	Additional standard deduction		118	F141
67	E430	S9(15)				
68	E440	S9(15)				
69	E445	S9(15)	Total standard deduction		124	CT21
70	E450	S9(15)	Tax table income		126	F144
71	E460	S9(15)	Exemption amount		127	F145
72	E470	S9(15)			129	CT21
73	E480	S9(15)	Taxable income (punched)		131	F146
74	E485	S9(15)	Taxable income (Taxpayer)			R-1006C
75	E490	S9(15)				
76	E505	S9(15)	Additional Form 8814 tax			R-1067C
77	E510	S9(15)	Punched income tax			GEN-F147
78	E515	S9(15)				
79	E520	S9(15)	Computed income tax		135	CT30/DC
80	E530	S9(15)				
81	E540	S9(15)				
82	E550	S9(15)				
83	E560	S9(15)				
84	E570	S9(15)	Taxes from special computations		137	F149
85	E580	S9(15)	Income tax before credits (form)	450-TEST=4	139	F150
86	E590	S9(15)				
87	E600	S9(15)	Income subject to tax		141	CT33
88	E610	S9(15)				
89	E620	S9(15)	Marginal tax base		143	CT33
90	E630	S9(15)	Tax generated (Tax Rate Tables)		145	CT33
91	E640	S9(15)				
92	E650	S9(15)				
			Credits	CREDITS:		
93	E710	S9(15)	Total (form)		147	GEN-F165
94	E713	S9(15)	Total (taxpayer)			R-1042C
95	E715	S9(15)	Total (SOI)		149	DC
96	E720	S9(15)	Elderly and disabled		151	F152
97	E725	S9(15)	Elderly and disabled (taxpayer)			R-1030C
98	E730	S9(15)	Foreign tax		153	F159
99	E740	S9(15)				
100	E750	S9(15)				
101	E760	S9(15)	Child care		157	GEN-F151

Line	Code	Form	Description	Amount	Form
102	E765	S9(15)	Child care (taxpayer)		R-1018C
103	E770	S9(15)			
104	E775	S9(15)	Mortgage interest credit		
105	E780	S9(15)	Residential energy (PY)	159	F154
106	E790	S9(15)	Minimum Tax	161	R-1079C
107	E800	S9(15)	Other	163	F161
108	E810	S9(15)		165	F162
109	E820	S9(15)	General business credit		
110	E825	S9(15)		171	F160
111	E830	S9(15)	Statutory credit limitation		
112	E870	S9(15)	Total income tax		CT32
113	E880	S9(15)	Income tax after credits (SOI)	175	DC
			Additional taxes for tax preferences	181	DC
114	E890	S9(15)			
115	E910	S9(15)	Alternative minimum tax (SOI)		
			Taxes:	183	DC
116	E915	S9(15)	Total tax liability (taxpayer)		
117	E920	S9(15)	Total tax liability (form)		R-1054C
118	E930	S9(15)	Income tax after credits (form)	185	F178
119	E940	S9(15)	Self-employment	187	F166
120	E950	S9(15)		189	F167
121	E960	S9(15)	Alternative minimum (form)		
122	E970	S9(15)	Recapture tax	191	GEN-F170
123	E980	S9(15)	Social Security tax on tip income	193	F171
124	E990	S9(15)	Penalty tax on IRA's	195	F172
125	E1000	S9(15)	Advance earned income credit payments	197	F174
126	E1010	S9(15)	Other taxes	202	F176
127	E1020	S9(15)		204	*F175
128	E1025	S9(15)	All other taxes (for Table 3.3)		
129	E1030	S9(15)	Total tax liability (SOI) ←	199	DC
130	E1040	S9(15)		201	DC
131	E1050	S9(15)	Tax eligible for checkoff		
			Taxpayments:	203	DC
132	E1060	S9(15)	Total payments (form)		
133	E1070	S9(15)	Income tax withheld	205	F189
134	E1090	S9(15)	Estimated tax payments	207	F179
135	E1100	S9(15)	Earned income credit (punched)	209	F180
136	E1110	S9(15)	Amount paid with Form 4868	211	F181
137	E1120	S9(15)	Excess FICA/RETA	213	F182
138	E1130	S9(15)	Credit for federal tax on special fuels and oils	215	F184
139	E1140	S9(15)	Regulated investment company credit	217	F185
140	E1150	S9(15)	Windfall profit tax overpayment(PY)	219	F186
141	E1160	S9(15)		221	F187
142	E1170	S9(15)	Total taxpayments (SOI)		
143	E1180	S9(15)	All other taxpayments (Table AD1)	223	DC
144	E1190 +/-	S9(15)	Balance Due / Overpayment	225	DC
145	E1200	S9(15)	Credit elect	227+/229-	F190
146	E1210	S9(15)	Overpayment refunded	231	F191
147	E1220	S9(15)	Predetermined estimated tax penalty	233	DC
148	E1230			235	F192
			CREDIT FOR FUELS TAX		
149	E1240				
150	E1250	S9(15)	Gas non-highway farm credit		
151	E1270	S9(15)	Gas non-highway fishing credit	237	F501
152	E1280	S9(15)	Gas non-highway other credit		F502
153	E1290	S9(15)	Gas local school bus credit		F503
154	E1295	S9(15)	Gas diesel exempt credit		F504
155	E1300	S9(15)	Gasohol credit		R-1192C
156	E1310	S9(15)	Methyl/ethyl credit		F505
					F506

157	E1320	S9(15)	Taxicab fuel(PY)			R-204C
158	E1330	S9(15)	Aviation gas farm credit			F508
159	E1335	S9(15)	Aviation gas other credit			F509
160	E1340	S9(15)	Lust tax			F507
161	E1350	S9(15)	Diesel vehicle credit			F500
162	E1360	S9(15)	Credit for federal tax on gasoline and special fuels (computer)	239		CT45
163	E1370 +/-	S9(15)	Sales of property net gain less loss(schedule)	241		DC
164	E1380	S9(15)				
DEDUCTIBLE LOSS FROM A SECTION 465 ACTIVITY						
					FORM 6198	
165	E1390 +/-	S9(15)	Overall profit/loss	243		R-1216C
166	E1400	S9(15)	At risk amount	245		R-1228C
167	E1410	S9(15)	Deductible loss	247		R-1240C
INVESTMENT INTEREST EXPENSE DEDUCTION						
					FORM 4952	
168	E1450	S9(15)	Current year investment interest	249		*F670
169	E1455	S9(15)	Disallowed prior year investment interest	251		*F690
170	E1460	S9(15)	Pre-adjustments net investment income	253		*F672
171	E1465	S9(15)	Adjustments from passive activity	255		*F674/DC
172	E1470	S9(15)	Net investment income	257		*F676/DC
173	E1472	S9(15)	Reduced current year investment interest			*F678
174	E1475	S9(15)	Pre adj Net Investment income B			*F680
175	E1477	S9(15)	Form 4952 deduction			*F682
176	E1480	S9(15)	Disallowed investment interest	259		*F696
177	E1490	S9(15)	Allowable investment interest	261		*F698
178	E1500	S9(15)	Excess current year investment interest			*F684
179	E1510	S9(15)	Amount A for disallowed expenses			*F686
180	E1520	S9(15)	Amount A for allowed expenses			*F688
181	E1530	S9(15)	Amount B for allowed expenses			*F692
182	E1540	S9(15)	Amount B for disallowed expenses			* F694
EARNED INCOME CREDIT (EIC)						
183	E1550	S9(15)	EIC (Computed)	263		CT40
184	E1560	S9(15)	EIC salaries and wages	265		CT01
185	E1570	S9(15)	Earned income	267		CT40
186	E1580	S9(15)	EIC used to offset income tax before credits	269		CT47
187	E1590	S9(15)	EIC used to offset all other taxes except advance EIC	271		CT47
188	E1600	S9(15)	EIC refundable portion	273		CT47
189	E1610	S9(15)	EIC in excess of advance EIC payments	275		DC
190	E1620	S9(15)	Advance EIC payments in excess of EIC	277		DC
191	E1630	S9(15)				
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	281		F244
196	E1695	S9(15)	Total (Taxpayer)			R-1104C
Medical and Dental Expenses						
197	E1700	S9(15)	Total deduction	283		GEN-F206
198	E1705	S9(15)	Total deduction (Taxpayer)			R-1092C
199	E1710	S9(15)	Prescriptions and medical care	285		*F200
200	E1720	S9(15)				
201	E1730	S9(15)				
202	E1740	S9(15)				
203	E1745	S9(15)	Miscellaneous medical expenses	287		*F203
204	E1750	S9(15)	Total medical expenses	289		*F204
205	E1760	S9(15)				
206	E1770	S9(15)				
207	E1775	S9(15)	AGI limitation (punched)	291		F205
208	E1780	S9(15)				
209	E1790	S9(15)				
210	E1800	S9(15)				

Taxes Paid Deduction:

211	E1830	S9(15)	Total		
212	E1840	S9(15)	State and local income	293	F214
213	E1850	S9(15)	Real estate	295	F208
214	E1860	S9(15)		297	F209
215	E1870	S9(15)			
216	E1880	S9(15)	Personal property	299	*F211
217	E1890	S9(15)	Other	301	*F213
218	E1900	S9(15)			

Interest Paid Deduction:

219	E1910	S9(15)	Personal interest paid	303	F219
220	E1915	S9(15)	Personal interest deduction	305	*F220
221	E1920	S9(15)	Total	307	F222

Home Mortgage:

222	E1930	S9(15)	Total	309	DC
223	E1940	S9(15)	Financial	311	F215
224	E1950	S9(15)	Personal/seller	313	F216
225	E1953	S9(15)	Deductible points	315	F217
226	E1957	S9(15)	Investment interest paid	317	F218
227	E1960	S9(15)			

CONTRIBUTIONS DEDUCTION:

228	E1970	S9(15)	Total	319	F230
229	E1980	S9(15)	Cash, total	321	*F224
230	E1990	S9(15)			
231	E2000	S9(15)			
232	E2010	S9(15)	Other than cash	323	F227
233	E2020	S9(15)	Carryover	325	F228
234	E2030	S9(15)	Moving expenses	327	F234
235	E2040	S9(15)	Miscellaneous deductions subject to AGI limitation, total	329	F239
236	E2050	S9(15)	Net casualty or theft loss	331	F232
237	E2055	S9(15)	Unreimbursed employee business expense	333	*F236
238	E2060	S9(15)	Tax preparation fee	335	*F237
239	E2070	S9(15)	Mutual fund expenses		*F238
240	E2075	S9(15)	Two percent of AGI	337	*F240
241	E2080	S9(15)	Net limited miscellaneous deductions	339	F241
242	E2090	S9(15)	Non-limited miscellaneous deductions	341	F243
243	E2095	S9(15)	Other miscellaneous deductions (limited)	343	CT27
244	E2100	S9(15)			
245	E2105	S9(15)	Total miscellaneous deductions	347	DC

INTEREST AND DIVIDEND INCOME

SCHEDULE B

246	E2110	S9(15)	Nontaxable distributions	349	*F247
247	E2115	S9(15)	Schedule B interest	351	R-1117C
248	E2120	S9(15)	Capital gain distributions	353	*F246/CT14
249	E2125	S9(15)	Schedule B dividends	355	R-1129C
250	E2130	S9(15)	Seller financed mortgage interest		*F245

MORTGAGE INTEREST CREDIT

FORM 8396

251	E2160	S9(15)	Tentative mortgage interest credit		*F660
252	E2165	S9(15)	Mortgage interest credit carryover from 1986		*F662
253	E2167	S9(15)	Mortgage interest credit carryover from 1987		*F664
254	E2170	S9(15)	Mortgage interest credit		*F666
255	E2175	S9(15)	Mortgage interest credit before statutory reductions		CT38
256	E2180	S9(15)	Mortgage interest credit carryover from 1988		*F665

CAPITAL GAINS

SCHEDULE D

257	E2185	S9(15)	Current short-term gains	357	F258
258	E2190	S9(15)	Current short-term losses	359	F257
259	E2200	S9(15)			
260	E2201	S9(15)	Short-term sales price		F249
261	E2202	S9(15)	Short-term residence gain		*F250
262	E2204	S9(15)	Short-term installment gain	361	*F251

263	E2206	S9(15)	Short-term partnership/S-Corp. gain	363	*F254
264	E2208	S9(15)	Short-term partnership/S-Corp. loss	365	*F253
265	E2210	S9(15)	Short-term loss carryover	367	*F256
266	E2220	S9(15)			
267	E2225 +/-	S9(15)	Net short-term gain or loss (punched)	369+/371-	F259
268	E2227	S9(15)	Long-term sales price		F260
269	E2230	S9(15)	Long-term residence gain	373	F262
270	E2232	S9(15)	Long-term installment gain	375	*F264
271	E2235	S9(15)	Long-term partnership/S-Corp. gain	377	*F266
272	E2237	S9(15)	Long-term partnership/S-Corp. loss	379	*F265
273	E2240	S9(15)	Current long-term gains	381	F272
274	E2250	S9(15)	Current long-term losses	483	F271
275	E2260	S9(15)			
276	E2265	S9(15)	Short-term loss carryover		CT05
277	E2270	S9(15)	Long-term loss carryover	385	*F270
278	E2280	S9(15)	Schedule D capital gain distributions	387	*F268
279	E2290	S9(15)	Form 4797 gains	389	*F269
280	E2300	S9(15)			
281	E2310	S9(15)			
282	E2320	S9(15)			
283	E2325 +/-	S9(15)	Net long-term gains less losses (punched)	393+/395-	F273
284	E2330	S9(15)			
285	E2335	S9(15)	Long-term gains in excess of short-term losses (punched) (PY)	397	CT05
286	E2340	S9(15)	Long-term gains in AGI (PY)	399	CT05
287	E2350	S9(15)	Capital gains exclusion (computed)(PY)	401	CT05
288	E2360	S9(15)			
289	E2365 +/-	S9(15)	Net capital gain before exclusion/Loss before limitation	403+/405-	F274
290	E2370	S9(15)			
291	E2380	S9(15)			
292	E2390 +/-	S9(15)	Combined capital gains less losses	409	DC
293	E2400 +/-	S9(15)	Combined long term capital gains less losses	411	DC
294	E2410	S9(15)			
295	E2420	S9(15)			
296	E2430	S9(15)			
297	E2440	S9(15)			
298	E2450	S9(15)	Schedule D gain for tax computation (PY)		GEN-241C
299	E2451 +/-	S9(15)	Tentative taxable income less Schedule D gain (PY)		CT30
300	E2452	S9(15)	Schedule D gain subject to 2890 tax rate		CT30
301	E2453	S9(15)	Taxable income less Schedule D gain (PY)		CT30
302	E2454	S9(15)	Non-Schedule D tax (PY)		CT30
303	E2457	S9(15)	Schedule D gain tax (PY)		CT30
304	E2458	S9(15)	Schedule D tax (PY)		GEN-251C
305	E2460	S9(15)	Total sales (Form 1099 amount)		*F248
306	E2462	S9(25)	Minimum taxable income for bracket (PY)		GEN-251C
307	E2465	S9(15)	Long-term loss carryover	413	CT05
308	E2470	S9(15)	Total bartering income (Form 1099 amount)		F284
309	E2475	S9(15)	Face value of note		*F259
310	E2480	S9(15)	Schedule D tax (computer) (PY)		P-963C
SUPPLEMENTAL INCOME SCHEDULE				SCHEDULE E	
311	E2500 +/-	S9(15)	Total rent net income or loss	415	DC
312	E2510 +/-	S9(15)	Total farm rent net income or loss	417+/419-	F313
313	E2520	S9(15)			
Rent and Royalty:					
314	E2530	S9(15)	Total income	421	DC
315	E2535	S9(15)	Total rents received	423	F302
316	E2538	S9(15)	Total royalties received	425	F303
317	E2540	S9(15)	Rental deduction	427	F304
318	E2543	S9(15)	Royalty deduction	429	F307

319	E2547	S9(15)	Royalty depletion		
320	E2550	S9(15)	Rental depreciation	431	F309
321	E2551	S9(15)	Suspended loss carryover	433	F306
322	E2552	S9(15)	Deductible rental loss		*F312
323	E2554	S9(15)	Mortgage interest financial institution	435	*F317
324	E2557	S9(15)	Other interest		F310
325	E2560 +/-	S9(15)	Net income or loss	437	*F311
326	E2570 +/-	S9(15)	Rent net income or loss	439+/441-	DC
327	E2580 +/-	S9(15)	Royalty net income or loss	443+/445-	*F313
			Partnership and S-Corporation:		*F314
328	E2590	S9(15)			
329	E2592	S9(15)	Partnership total passive loss	447	*F324
330	E2594	S9(15)	Partnership total passive income	449	*F325
331	E2596	S9(15)	Partnership total non-passive loss	451	*F326
332	E2598	S9(15)	Partnership total non-passive income	453	*F327
333	E2600	S9(15)			
334	E2610	S9(15)	Section 179 expense deduction	455	*F329
335	E2611	S9(15)	Partnership expense deduction	457	*F328
336	E2616	S9(15)	S-Corporation total passive loss	459	*F330
337	E2617	S9(15)	S-Corporation total passive income	461	*F331
338	E2618	S9(15)	S-Corporation total non-passive loss	463	*F332
339	E2619	S9(15)	S-Corporation total non-passive income	465	*F333
340	E2620	S9(15)	Combined total income	467	F322
341	E2625	S9(15)	Combined total loss	469	F323
			Estate or Trust:		
342	E2630	S9(15)	Total income	471	F336
343	E2632	S9(15)	Estate or Trust total passive loss	473	*F338
344	E2634	S9(15)	Estate or Trust total passive income	475	*F339
345	E2636	S9(15)	Estate or Trust total non-passive loss	477	*F340
346	E2638	S9(15)	Estate or Trust total non-passive income	479	*F341
347	E2640	S9(15)	Total loss	481	F337
348	E2650 +/-	S9(15)	Net income or loss	483+/485-	DC
349	E2660 +/-	S9(15)	Combined Partnership and S-Corp net income or loss	487+/489-	DC
			Windfall Profit Tax:		
350	E2690	S9(15)	Refund (PY)	491	F344
351	E2700	S9(15)	Withheld (PY)	493	F345
352	E2710 +/-	S9(15)	Real estate mortgage investment conduit income or loss	495	F342
353	E2720	S9(15)	Rent/Royalty net income	497	F315
354	E2730	S9(15)	Rent/Royalty net loss	499	F316
355	E2740	S9(15)	Nondeductible rental loss	501	*F318
356	E2750 +/-	S9(15)	Total rental or royalty net income or loss	503	CT04
357	E2760	S9(15)			
358	E2770	S9(15)			
359	E2780	S9(15)			
360	E2790	S9(15)			
361	E2800	S9(15)			
			CREDIT FOR THE ELDERLY AND DISABLED		
362	E2810	S9(15)	Taxable disability and pension income	505	R-1142C
363	E2820	S9(15)	Total disability income	507	DC
364	E2830	S9(15)	Modified base amount	509	CT35
365	E2840	S9(15)	Nontaxable disability and pension benefits	511	R-1154C
366	E2850	S9(15)	Modified AGI		CT35
367	E2860	S9(15)	One-half modified AGI		CT35
368	E2870	S9(15)	Schedule R total income	513	CT35
369	E2880	S9(15)	Credit subject to 15% limitation	515	CT35
370	E2890	S9(15)	Credit for elderly and permanently totally disabled (computed)	517	CT35
			SELF-EMPLOYMENT TAX		
371	E2900 +/-	S9(15)	SE net farm profit/loss, total	519	DC
372	E2902 +/-	S9(15)	Primary		F360

SCHEDULE R/RP

SCHEDULE SE

373	E2905 +/- S9(15)	Secondary			F376
374	E2907 +/- S9(15)	SE net business profit/loss, total	521		DC
375	E2910 +/- S9(15)	Primary	523		F361
376	E2912 +/- S9(15)	Secondary	525		F377
377	E2915 S9(15)	SE farm optional method, total	527		DC
378	E2917 S9(15)	Primary			*F362
379	E2920 S9(15)	Secondary			*F378
380	E2922 S9(15)	SE non-farm optional method, total	529		DC
381	E2925 S9(15)	Primary			*F364
382	E2930 S9(15)	Secondary			*F379
383	E2935 S9(15)	SE wages, total	531		DC
384	E2940 S9(15)	Primary			*F367
385	E2945 S9(15)	Secondary			*F382
386	E2950 +/- S9(15)	SE net earning, total	533		DC
387	E2960 +/- S9(15)	Primary	535		F366
388	E2970 +/- S9(15)	Secondary	537		F380
389	E2980 S9(15)	Government wages, total	539		DC
390	E2990 S9(15)	Primary			F368
391	E3000 S9(15)	Secondary			F381
392	E3010 S9(15)	Church wages, total	541		DC
393	E3020 S9(15)	Primary			F370
394	E3030 S9(15)	Secondary			F383
395	E3040 S9(15)	SE income, total	543		DC
396	E3045 S9(15)	Primary	545		F372
397	E3050 S9(15)	Secondary	547		F385
398	E3060 S9(15)	SE tax, total	549		DC
399	E3070 S9(15)	Primary	551		F373
400	E3080 S9(15)	Secondary	553		F386
401	E3090 S9(15)				
402	E3100 S9(15)				
403	E3110 S9(15)				
404	E3120 S9(15)				
EMPLOYEE BUSINESS EXPENSE					
405	E3172 S9(15)	Vehicle expenses			FORM 2106
406	E3174 S9(15)	Other transportation expenses			*F750
407	E3176 S9(15)	Overnight Travel expenses			*F752
408	E3178 S9(15)	Other business expenses			*F754
409	E3180 S9(15)	Meals and entertainment, gross			*F756
410	E3182 S9(15)	Other than meals and entertainment			*F758
411	E3184 S9(15)	Unreported reimbursements, other			*F760
412	E3186 S9(15)	Unreported reimbursements, meals and entertainment			*F762
413	E3188 S9(15)	Other Reported Reimbursements			*F764
414	E3190 S9(15)	Reported meals and entertainment reimbursements			*F766
415	E3192 S9(15)	Other total reimbursements			*F768
416	E3194 S9(15)	Total meals and entertainment reimbursements			*F770
417	E3196 +/- S9(15)	Other expenses, net			*F772
418	E3198 +/- S9(15)	Net meals and entertainment expenses before limitation			*F774
419	E3200 S9(15)	Meals and entertainment limitation			*F776
420	E3202 S9(15)	Net meals and entertainment expenses after limitation			*F778
421	E3204 S9(15)	Total net employer business expenses			*F780
CHILD CARE CREDIT					
422	E3270 S9(15)	Total expenses	555		F400
423	E3280 S9(15)	Qualifying Individual Expenses	557		F401
424	E3284 S9(15)	Dependent care exclusion amount			GEN-F402
425	E3286 S9(15)	Net qualifying expenses			GEN-F403
426	E3290 S9(15)	Earned income	559		GEN-F404
427	E3300 S9(15)	Earned income limitation	561		GEN-F405
428	E3310 S9(15)	Percentage of AGI			GEN-F406
429	E3320 S9(15)	Credit based on prior-year expenses	563		GEN-F408
FORM 2441					

430	E3338	S9(15)	Credit based on current-year expenses	565	GEN-P407
431	E3340	S9(15)	Credit before limitation	567	GEN-P409
432	E3342	S9(15)	Dependent care employer benefits amount		GEN-P410
433	E3346	S9(15)	Total qualified dependent care expenses		GEN-P411
434	E3348	S9(15)	Taxable dependent care benefits		GEN-P412
435	E3350	S9(15)			
436	E3360	S9(15)			
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			FORM 3800		
437	E3370	S9(15)	Statutory investment credit	569	F480
438	E3375	S9(15)	Nondeductable investment credit		F481
439	E3380	S9(15)	Jobs credit	571	F482
440	E3390	S9(15)	Alcohol fuel credit	573	F484
441	E3400	S9(15)			
442	E3405	S9(15)	Research and experimentation credit	575	F485
443	E3407	S9(15)	Low-income housing credit	577	F486
444	E3410	S9(15)	Tentative general business credit	579	F492
445	E3415	S9(15)	Current year general business credits	581	CT39
446	E3417	S9(15)	Current year passive activity credit		F487
447	E3418	S9(15)	Current year general business credit less passive loss credits		CT-39
448	E3419	S9(15)	Allowed passive activity credits		F488
449	E3420	S9(15)	Credits carried forward from 1988	583	F490
450	E3430	S9(15)			
451	E3440	S9(15)			
452	E3450	S9(15)			
453	E3460	S9(15)			
454	E3470	S9(15)	Adjusted income tax liability		CT39
455	E3480	S9(15)			
456	E3490	S9(15)	General business credit computed	585	CT39
457	E3500	S9(15)	Maximum allowable general business credit	587	CT39
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			FORM 2555		
458	E3520	S9(15)	Total earned income exclusion	589	DC
459	E3530	S9(15)	Primary	591	R-1254C
460	E3540	S9(15)	Secondary	593	R-1292C
461	E3550	S9(15)	Housing deduction, total	595	DC
462	E3560	S9(15)	Primary		R-1278C
463	E3570	S9(15)	Secondary		R-1316C
464	E3580	S9(15)	Deduction allocable to excluded income, total	597	DC
465	E3590	S9(15)	Primary		R-1266C
466	E3600	S9(15)	Secondary		R-1304C
MANUAL REVIEW ERROR FIELDS					
467	E3610	S9(15)	Module 1-5 error indicators		NW
468	E3620	S9(15)	Module 2-9 error indicators		NW
469	E3630	S9(15)	Module 3-12 error indicators		NW
470	E3640	S9(15)	Module 3-3 error indicators		NW
471	E3650	S9(15)	Module 4-10 error indicators		NW
472	E3660	S9(15)			
473	E3670	S9(15)			
474	E3680	S9(15)			
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475	E3700 +/-	S9(15)	Combined Schedule C profit/loss (computer)		MOD
476	E3710 +/-	S9(15)	Schedule D profit/loss		MOD
477	E3720 +/-	S9(15)	Schedule E profit/loss		MOD
478	E3730 +/-	S9(15)	Combine Schedule F profit/loss (computer)		MOD
479	E3740 +/-	S9(15)	Adjusted gross income (computer)		MOD
480	E3750	S9(15)	Taxable income amount (computer)		MOD
481	E3760	S9(15)	Child care credit (computer)		MOD
482	E3770	S9(15)	Mortgage certificate credit (computer)		MOD
483	E3780	S9(15)	Credit for prior year minimum tax		MOD
484	E3790	S9(15)	Combined SE tax (computer)		MOD

485	E3800	S9(15)	Alternative minimum tax			NOD
486	E3810	S9(15)	Gas Credit (computer)			NOD
487	E3820	S9(15)	Balance due-overpayment (computer)			NOD
488	E3830	S9(15)	Total itemized deduction			NOD
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489	E4100 +/-	S9(15)	Alternative income concept #1	599		DC
490	E4110 +/-	S9(15)	Alternative income concept #2 Retrospective income	601		DC
491	E4120	S9(15)	Nondeductible passive losses			DC
492	E4130	S9(15)				
493	E4140	S9(15)				
494	E4150	S9(15)				
495	E4160	S9(15)				
Service Center Error Reason Codes - Initial						
496	E4201	S9(15)	Set 1 - Tests 1-15			NW
497	E4202	S9(15)	Set 2 - Tests 17-32			NW
498	E4203	S9(15)	Set 3 - Tests 34-48			NW
499	E4204	S9(15)	Set 4 - Tests 50-75			NW
500	E4205	S9(15)	Set 5 - Tests 77-160			NW
501	E4206	S9(15)	Set 6 - Tests 162-179			NW
502	E4207	S9(15)	Set 7 - Tests 180-197			NW
503	E4208	S9(15)	Set 8 - Tests 200-230			NW
504	E4209	S9(15)	Set 9 - Tests 240-282			NW
505	E4210	S9(15)	Set 10 - Tests 284-290			NW
506	E4211	S9(15)	Set 11 - Tests 700-712			NW
Error Reason Codes - Correction						
507	E4212	S9(15)	Set 1 - Tests 150-167			NW
508	E4213	S9(15)	Set 2 - Tests 170-186			NW
509	E4214	S9(15)	Set 3 - Tests 187-215			NW
510	E4215	S9(15)	Set 4 - Tests 218-245			NW
511	E4216	S9(15)	Set 5 - Tests 246-288			NW
512	E4217	S9(15)	Set 6 - Tests 290-317			NW
513	E4218	S9(15)	Set 7 - Tests 319-333			NW
514	E4219	S9(15)	Set 8 - Tests 335-356			NW
515	E4220	S9(15)	Set 9 - Tests 358-377			NW
516	E4221	S9(15)	Set 10 - Tests 385-402			NW
517	E4222	S9(15)	Set 11 - Tests 403-427			NW
518	E4223	S9(15)	Set 12 - Tests 430-445			NW
519	E4224	S9(15)	Set 13 - Tests 446-461			NW
520	E4225	S9(15)	Set 14 - Tests 464-478			NW
521	E4226	S9(15)	Set 15 - Tests 479-489			NW
522	E4227	S9(15)	Set 16 - Tests 490-510			NW
523	E4228	S9(15)	Set 17 - Tests 512-549			NW
524	E4229	S9(15)	Set 18 - Tests 550-570			NW
525	E4230	S9(15)	Set 19 - Tests 573-578			NW
526	E4231	S9(15)	Set 1 - Tests 750-762			NW
Service Center Correction Facility Test Indicators - Initial						
527	E4232	S9(15)	Set 1 - Tests 600-612			NW
528	E4233	S9(15)	Set 2 - Tests 613-632			
529	E4234	S9(15)	Set 3 - Tests 635			NW
530	E4235	S9(15)	Set 1 - Tests 800-813			
531	E4236	S9(15)	Set 2 - Tests 814-856			
Service Center Correction Facility Test Indicators						
532	E4237	S9(15)	Set 1 - Tests 600-612			
533	E4238	S9(15)	Set 2 - Tests 613-632			
534	E4239	S9(15)	Set 3 - Tests 635			
535	E4240	S9(15)	Set 1 - Tests 800-813			
536	E4241	S9(15)	Set 2 - Tests 814-856			
537	E4242	S9(15)				
538	E4243	S9(15)				

539	E4244	S9(15)	TAX ON CHILDREN WITH UNEARNED INCOME	FORM 8615		
540	E4280	S9(15)	Form 8615 gross unearned income	603	F900	
541	E4290	S9(15)	Form 8615 deductions	605	F901	
542	E4300	S9(15)	Net unearned income	607	CT30	
543	E4310	S9(15)	Parents taxable income	609	F903	
544	E4320	S9(15)	Other children's unearned income	611	F904	
545	E4330	S9(15)	Form 8615 total income	613	F905	
546	E4340	S9(15)	Form 8615 tax on income	615	F906	
547	E4350	S9(15)	Parent's tax	617	F907	
548	E4360	S9(15)	Investment income taxed at parent's marginal tax rate	619	F908	
549	E4370	S9(15)	Tax on net taxable income	621	F909	
550	E4380	S9(15)	Tax on earned income	623	F910	
551	E4390	S9(15)	Form 8615 tax	625	F911	
552	E4400	S9(15)	Net investment income	627	CT30	
553	E4410	S9(15)	Difference between tax on parent's taxable income plus children's investment income and tax on parent's income	629	F902	
554	E4420	S9(15)	Combined net investment income of all children in the household	631	CT30	
555	E4430	S9(15)	Child's net investment income as a percentage of net investment income from all the parent's children	633	CT30	
556	E4440	S9(15)	Excess of child's income over net investment income	635	CT30	
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			(original fields)			
557	E4450	S9(15)	Tax preparation fee		CT01	
558	E4455	S9(15)	Exemption amount			
559	E4460	S9(15)	Credit for the elderly or disabled		CT01	
560	E4470	S9(15)	Foreign tax credit		CT01	
561	E4480	S9(15)	General business credit		CT01	
562	E4490	S9(15)	Credit for minimum tax		CT01	
563	E4500	S9(15)	Charitable contributions		CT01	
564	E4510	S9(15)	Medical and dental expenses		CT01	
565	E4520	S9(15)	Prescription, medicines, etc.		CT01	
566	E4530	S9(15)	Other medical expenses		CT01	
567	E4535	S9(15)	Medical and dental deduction		CT01	
568	E4540	S9(15)	Personal interest deduction		CT01	
569	E4550	S9(15)	AGI limit for miscellaneous deductions		CT01	
570	E4560 +/-	S9(15)	AGI	637	CT01	
571	E4570	S9(15)	Tax and TUST (original)		CT01	
572	E4575	S9(15)	Alternative minimum tax (original)		CT01	
573	E4580	S9(15)	Total taxes paid deduction		E1830/CT01	
574	E4590	S9(15)	Total interest paid deduction		E1920/CT01	
575	E4600	S9(15)	Net casualty or theft loss		E2050/CT01	
576	E4610	S9(15)	Moving expenses deduction		E2030/CT01	
577	E4620	S9(15)	Miscellaneous deductions subject to AGI limitation		E2040/CT01	
578	E4625	S9(15)	Nonlimited miscellaneous deductions		E2090/CT01	
579	E4630 +/-	S9(15)	Business Schedule C receipts	639	CT01	
580	E4640 +/-	S9(15)	Business Schedule F receipts	641	CT01	
581	E4650 +/-	S9(15)	Other Net Income or Loss (original)		CT01	
582	E4660	S9(15)				
583	E4670	S9(15)	Gross Social Security income	643	CT01	
584	E4680	S9(15)	Total allowable passive losses		CT01	
585	E4690	S9(15)	Form 8814 net income amount		CT01	
586	E4700 +/-	S9(15)	Selection amount	645	GEN-31C	
587	E4710 +/-	S9(15)	Computed selection amount	647	CT53	
588	E4720	S9(15)				
			COMPUTATION OF INVESTMENT CREDIT	FORM 3468		
589	E4770	S9(15)	Qualified progress expenditures		*F440	
590	E4780	S9(15)	New recovery, 3-year, basis		CT39	
591	E4790	S9(15)	New recovery, other, qualified investment		*F442	
592	E4800	S9(15)	Used recovery, 3-year, basis		CT39	

593	E4810	S9(15)	Used recovery, other, qualified investment		*F444
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595	E4830	S9(15)			
596	E4840	S9(15)			
597	E4850	S9(15)			
598	E4860	S9(15)	Basis of property, life years or type not stated		*F446
599	E4870	S9(15)	New recovery, 3-year, qualified investment		*F441
600	E4880	S9(15)	Used recovery, 3-year, qualified investment		*F443
601	E4890	S9(15)			
602	E4900	S9(15)			
603	E4910	S9(15)			
604	E4920	S9(15)			
605	E4930	S9(15)	Qualified investment in nonrecovery property, new and used		*F447
606	E4940	S9(15)			
607	E4950	S9(15)			
608	E4960	S9(15)	Total qualified investment in transition property		*F449
609	E4970	S9(15)			
610	E4980	S9(15)			
611	E4990	S9(15)			
612	E4992	S9(15)	Qualified transition credit for 30-year buildings		*F452
613	E4994	S9(15)	Qualified transition credit for 40-year buildings		*F453
614	E4996	S9(15)	Qualified transition credit for certified historic structures		*F454
615	E4998	S9(15)	Post-86 expenditures for pre-1936 buildings		*F455
616	E4999	S9(15)	Post-86 expenditures for certified historic structures		*F456
617	E5000	S9(15)			
618	E5010	S9(15)			
619	E5020	S9(15)			
620	E5030	S9(15)			
621	E5040	S9(15)	Regular investment credit from cooperative		*F458
622	E5050	S9(15)			
623	E5060	S9(15)	Reduced regular credit		*F450
624	E5070	S9(15)	Current year regular and business energy investment credit	649	*F460
625	E5080	S9(15)	Disallowed investment credit due to passive activity		CT39
626	E5090	S9(15)			
627	E5100	S9(15)			
			BUSINESS ENERGY INVESTMENT CREDIT	FORM 3468B	
628	E5230	S9(15)			
629	E5235	S9(15)	Cost of business energy property		*F461
630	E5240	S9(15)			
631	E5245	S9(15)	Total qualified investment in business energy property		*F462
632	E5250	S9(15)			
633	E5260	S9(15)			
634	E5270	S9(15)			
635	E5280	S9(15)			
636	E5283	S9(15)	Total qualified investment credit for solar property		*F463
637	E5285	S9(15)	Total qualified investment credit for ocean thermal property		*F465
638	E5287	S9(15)	Total qualified investment credit for biomass and geothermal property		*F464
639	E5288	S9(15)	Total qualified investment credit for hydroelectric and certain other property		*F466
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641	E5300	S9(15)			
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643	E5350	S9(15)	BEIC from cooperatives		*F468
644	E5360	S9(15)	Tentative current-year BEIC		*F470
645	E5370	S9(15)			
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646	E5400	S9(15)	Section 179 property, cost after limit		*F520
647	E5402	S9(15)	Section 179 property, tentative deduction		F521
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649	E5406	S9(15)	Prior year carryover of Section 179 deduction		F523

650	K5410	S9(15)	Section 179 property, deduction		*F524
651	K5420	S9(15)	Accel. cost recovery system (MACRS) property, 3-year cost		*F525
652	K5430	S9(15)	MACRS property, 3-year, method		*F526
653	K5440	S9(15)	MACRS property, 3-year, deduction this year		*F527
654	K5450	S9(15)	MACRS property, 5-year, cost		*F528
655	K5460	S9(15)	MACRS property, 5-year, method		*F529
656	K5470	S9(15)	MACRS property, 5-year, deduction this year		*F530
657	K5480	S9(15)	MACRS property, 10-year, cost		*F534
658	K5490	S9(15)	MACRS property, 10-year, method		*F535
659	K5500	S9(15)	MACRS property, 10-year, deduction this year		*F536
660	K5510	S9(15)	Residential Rental property, cost		*F543
661	K5520	S9(15)			
662	K5530	S9(15)	Residential Rental property, deduction this year		*F545
663	K5540	S9(15)	Non-residential rental property, cost		*F546
664	K5545	S9(15)			
665	K5550	S9(15)	Non-residential rental property, deduction		*F548
666	K5570	S9(15)			
667	K5580	S9(15)	MACRS 20-year real property, cost		*F540
668	K5590	S9(15)	MACRS 20-year real property, method		*F541
669	K5600	S9(15)	MACRS 20-year real property, deduction		*F542
670	K5610	S9(15)	MACRS 07-year real property, cost		*F531
671	K5620	S9(15)	MACRS 07-year real property, method		*F532
672	K5630	S9(15)	MACRS 07-year real property, deduction		*F533
673	K5660	S9(15)	Listed recovery property, cost		*F562
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676	K5720	S9(15)	MACRS 15-year real property, cost		*F537
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679	K5740	S9(15)	MACRS deduction for assets acquired prior to 1989		*F564
680	K5750	S9(15)	Section 168 nonrecovery property, deduction this year		*F565
681	K5760	S9(15)	Recovery property, undetermined type, cost		*F549
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684	K5790	S9(15)	Total current year recovery property (MACRS) deduction		*F552
685	K5791	S9(15)	Alternative Depreciation System (ADS) class life, cost		*F553
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687	K5793	S9(15)	ADS class life, deduction		*F555
688	K5795	S9(15)	ADS 12 year, cost		*F556
689	K5796	S9(15)	ADS 12 year, deduction		*F557
690	K5798	S9(15)	ADS 40 year, cost		*F558
691	K5799	S9(15)	ADS 40 year, deduction		*F559
692	K5800	S9(15)	Other nonrecovery property depreciation deduction		*F566
693	K5802	S9(15)	Total cost of current year ADS property		*F560
694	K5804	S9(15)	Total cost of current year ADS property deduction		*F561
695	K5805	S9(15)	Amortization deduction for prior year assets		*F570
696	K5810	S9(15)	Total depreciation deduction	651	*F567
697	K5820	S9(15)	Total cost of amortizable property		*F569
698	K5830	S9(15)	Total amortization deduction	653	*F571
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703	K6020	S9(15)	Medical and dental expense, Form 6251	661	Gen-F604
704	K6030	S9(15)	Form 6251 interest	663	*F605
705	K6040 +/-	S9(15)	Circulation expenditures	665	*F606
706	K6045 +/-	S9(15)	Refund of taxes		*F607
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708	E6060 +/-	S9(15)	Certain loss limitations	669	F609
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710	E6080 +/-	S9(15)	Alternative minimum tax total adjustments	673	GEN-F613
711	E6090	S9(15)	Accelerated depreciation	675	GEN-F615
712	E6100	S9(15)	Amortization of certain pollution control facilities	677	F617
713	E6110	S9(15)	Appreciated property charitable deduction	679	F618
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715	E6130	S9(15)	Tax exempt interest	683	F620
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719	E6170	S9(15)	Other tax preferences		*F626
720	E6180	S9(15)	Alternative minimum tax income preference items	691	GEN-F627
721	E6190 +/-	S9(15)	Tentative alternative minimum taxable income	693	*F628
722	E6200	S9(15)	Alternative tax net operating loss	695	F630
723	E6210 +/-	S9(15)	Alternative minimum taxable income	697	F632
724	E6220	S9(15)	Form 6251 exemption amount	699	GEN-F633
725	E6230	S9(15)	Form 6251 gross exemption amount	701	GEN-F634
726	E6240	S9(15)	Alternative minimum taxable income less gross exemption	703	*F635
727	E6250	S9(15)	Reduction in exemption amount	705	*F636
728	E6260	S9(15)	Limited exemption amount	707	*F637
729	E6270	S9(15)	Alternative minimum taxable income less limited exemption	709	*F638
730	E6280	S9(15)	Alternative minimum tax before tax credits	711	*F639
731	E6290	S9(15)	Form 6251 foreign tax credit	713	F641
732	E6300	S9(15)	Tentative alternative minimum tax	715	*F644
733	E6310	S9(15)	Form 6251 income tax before tax credits	717	GEN-F646
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739	E6810	S9(15)			
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741	E6830	S9(15)	Basis in IRA, 12/31/88, primary		*F859
742	E6840	S9(15)	IRA contributions nondeductible prior year, primary (PY)		*F862
743	E6850	S9(15)	Nondeductible end of the year IRA contribution, primary	721	*F864
744	E6855	S9(15)	Total basis in IRA, primary		*F865
745	E6860	S9(15)	Nondeductible current year IRA contributions, primary	723	*F866
746	E6870	S9(15)	Net nondeductible IRA contributions, primary	725	*F867
747	E6880	S9(15)	Adjustments to basis of IRA, primary (PY)	727	*F868
748	E6890	S9(15)	Basis in IRA before distributions, primary (PY)	729	*F869
749	E6900	S9(15)	Value of IRA end of tax year, primary	731	*F870
750	E6910	S9(15)	IRA distributions current year, primary	733	*F871
751	E6920	S9(15)	Total value of IRA, primary	735	*F872
752	E6930	S9(15)			
753	E6940	S9(15)	Nontaxable distributions for tax year, primary	737	*F874
754	E6945	S9(15)	Total basis in IRAs for current and prior years, primary		CT17
755	E6950	S9(15)	Basis in IRA end of tax year, primary	739	*F875
756	E6952	S9(15)	Total value of IRA 12-31 Section		*F892
757	E6955	S9(15)	Basis in IRA, 12/31/88, secondary		*F876
758	E6957	S9(15)	IRA contributions nondeductible prior year, secondary		*F877
759	E6960	S9(15)	Nondeductible end of the year IRA contribution, secondary	741	*F878
760	E6965	S9(15)	Total basis in IRA, secondary		*F879
761	E6970	S9(15)	Nondeductible current year IRA contribution, secondary	743	*F880
762	E6980	S9(15)	Net nondeductible IRA contributions, secondary	745	*F881
763	E6990	S9(15)	Adjustments to basis of IRA, secondary (PY)	747	*F882
764	E7000	S9(15)	Basis in IRA before distributions, secondary (PY)	749	*F883
765	E7010	S9(15)	Value of IRA end of the year, secondary	751	*F884

766	E7020	S9(15)	IRA distributions current year, secondary	753	*F885
767	E7030	S9(15)	Total value of IRA, secondary	755	*F886
768	E7050	S9(15)	Non-taxable distributions for tax year, secondary	757	*F888
769	E7055	S9(15)	Total basis in IRAs for 1989 and prior years, secondary		CT17
770	E7060	S9(15)	Basis in IRAs 12/31/87, secondary	759	*F889
771	E7070	S9(15)	Ratio of nondeductible IRA contributions to total IRA basis as of end of tax year, primary		CT17
772	E7080	S9(15)	Ratio of nondeductible IRA contributions to total IRA basis as of end of tax year, secondary		CT17
773	E7090	S9(15)	Combined ratio of nondeductible IRA contributions to total IRA basis as of 12/31/89		DC
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775	E7110	S9(15)	Total nondeductible IRA contributions made in current year	763	DC
776	E7120	S9(15)	Total net nondeductible IRA contributions	765	DC
777	E7130	S9(15)	Combined IRA distributions during tax year	767	DC
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779	E7150	S9(15)	Total value of IRA at end of tax year	771	DC
780	E7160	S9(15)	Total nontaxable distributions for tax year	773	DC
781	E7170	S9(15)	Total basis in IRA at end of tax year	775	DC
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782	E7190	S9(15)	Form 2119 exclusion	785	R-1168C
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784	E7202	S9(15)	Qualified basis of building		*E815
785	E7204	S9(15)	Credit for building		*E830
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789	E7340	S9(15)			
790	E7360	S9(15)			
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792	E7380	S9(15)	Total qualified basis		*E789
793	E7390	S9(15)	Total tentative credit		*E790
794	E7440	S9(15)	Flow-through credit		*E792
795	E7450	S9(15)	Current year credit		*E793
796	E7460	S9(15)	Credit limitation		*E795
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800	E7510	S9(15)	Active rental net loss before 10/23/86		*E701
801	E7520 +/-	S9(15)	Active rental net income/loss before 10/23/86		*E702
802	E7530	S9(15)	Active rental net income after 10/22/86		*E703
803	E7540	S9(15)	Active rental net loss after 10/22/86		*E704
804	E7550 +/-	S9(15)	Active rental net income/loss after 10/22/86		*E705
805	E7555 +/-	S9(15)	Active rental net income/loss		*E706
806	E7557	S9(15)	Prior year unallowed active losses		*E707
807	E7560 +/-	S9(15)	Combined year active rental net income/loss		*E708
808	E7570	S9(15)	Passive activity net income before 10/23/86		*E709
809	E7580	S9(15)	Passive activity net loss before 10/23/86		*E710
810	E7590 +/-	S9(15)	Passive activity net income/loss before 10/23/86		*E711
811	E7600	S9(15)	Passive activity net income after 10/22/86		*E712
812	E7610	S9(15)	Passive activity net loss after 10/22/86		*E713
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820	E7670	S9(15)	Actual modified AGI			*F720
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826	E7730	S9(15)	Non-rental net losses before 10/23/86			*F726
827	E7740	S9(15)	All net losses less allowable rental loss			*F727
828	E7750	S9(15)	Net loss amount subject to phase-in			*F728
829	E7760	S9(15)	Phase-in amount for computing total losses			*F729
830	E7770	S9(15)	Allowable current year rental loss	799		*F730
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FORM 8801

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843	E8080	S9(15)	Form 8801 income tax before credits	809		*F922
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Parents Election to Report Child's Interest/Dividends

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932	E9030	S9(15)	Insurance-	43	F1040
933	E9031	S9(15)	Repairs		F1049
934	E9032	S9(15)	Employee benefit programs	41	F1038
935	E9033	S9(15)	Taxes	65	F1050
936	E9034	S9(15)	Meals and entertainment deducted	45	F1056
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941	E9039	S9(15)			
942	E9040	S9(15)	Net wages	63	F1060
943	E9041	S9(15)			
944	E9042	S9(15)			
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948	E9046	S9(15)	Purchases	17	F1069
949	E9047	S9(15)	Cost of labor	19	F1070
950	E9048	S9(15)	Materials and supplies	21	F1071
951	E9049	S9(15)	Other costs	23	F1072
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953	E9051	S9(15)			
954	E9052	S9(15)			
955	E9053	S9(15)	Business deductions	83	CT07
956	E9054 +/-	S9(15)	Business receipts	85	CT07
957	E9055	S9(15)	Payroll	89	CT07
958	E9056	S9(15)	Total interest	91	CT07
959	E9057	S9(15)			
960	E9058	S9(15)	Total Meals and entertainment limitation	87	CT07
961	E9063	S9(15)	EIN		F1002
962	E9064	S9(15)	Non deductible Schedule C loss		F1065/CT07
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964	E9102	S9(15)	Gross receipts		F1120/CT07
965	E9103	S9(15)	Returns and allowances		F1121
966	E9104 +/-	S9(15)	Net receipts		F1122
967	E9105	S9(15)	Cost of goods sold and/or operations		F1123
968	E9106 +/-	S9(15)	Gross profit (loss)		CT07
969	E9107	S9(15)			
970	E9108 +/-	S9(15)	Other income		F1124/CT07
971	E9109	S9(15)			
972	E9110	S9(15)	Total deductions		F1153
973	E9111	S9(15)	Advertising expenses		F1152
974	E9112	S9(15)			
975	E9113	S9(15)	Bad debts		F1128
976	E9114	S9(15)	Car and truck		F1130
977	E9115	S9(15)	Total meals & Entertainment		F1155
978	E9116	S9(15)			
979	E9117	S9(15)	Depletion		F1134
980	E9118	S9(15)			
981	E9119	S9(15)	Depreciation		F1135
982	E9120	S9(15)			
983	E9121	S9(15)	Commissions		F1132
984	E9122	S9(15)	Legal and professional serv		F1144
985	E9123	S9(15)			

986	E9124	S9(15)	Mortgage interest	F1142
987	E9125	S9(15)	Other interest	F1143
988	E9126	S9(15)	Rent on machine equipment	F1147
989	E9127	S9(15)	Rent	F1148
990	E9128	S9(15)	Office expenses	F1145
991	E9129	S9(15)	Pension and profit sharing plans	F1146
992	E9130	S9(15)	Insurance	F1140
993	E9131	S9(15)	Repairs	F1149
994	E9132	S9(15)	Employee benefit programs	F1138
995	E9133	S9(15)	Taxes	F1150
996	E9134	S9(15)	Meals and entertainment deducted	F1156
997	E9135	S9(15)	Travel	F1154
998	E9136	S9(15)	Utilities and telephone	F1157
999	E9137	S9(15)		F1158/CT07
1000	E9138	S9(15)		F1159
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1002	E9140	S9(15)	Net wages	F1160
1003	E9141	S9(15)		
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1005	E9143	S9(15)	Other deductions	F1162/CT07
1006	E9144 +/-	S9(15)	Net profit (loss)	F1164
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1007	E9145	S9(15)	Inventory, beginning of year	F1168
1008	E9146	S9(15)	Purchases	F1169
1009	E9147	S9(15)	Cost of labor	F1170
1010	E9148	S9(15)	Materials and supplies	F1171
1011	E9149	S9(15)	Other costs	F1172
1012	E9150	S9(15)	Inventory, end of year	F1173
1013	E9151	S9(15)		
1014	E9152	S9(15)		
1015	E9153	S9(15)	Business deductions	CT07
1016	E9154 +/-	S9(15)	Business receipts	CT07
1017	E9155	S9(15)	Payroll	CT07
1018	E9156	S9(15)	Total interest	CT07
1019	E9157	S9(15)		
1020	E9158	S9(15)	Total Meals and entertainment limitation	CT07
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1022	E9164	S9(15)	Nondeductible Schedule C loss	F1165/CT07
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1024	E9202	S9(15)	Gross receipts	F1220/CT07
1025	E9203	S9(15)	Returns and allowances	F1221
1026	E9204 +/-	S9(15)	Net receipts	F1222
1027	E9205	S9(15)	Cost of goods sold and/or operations	F1223
1028	E9206 +/-	S9(15)	Gross profit (loss)	CT07
1029	E9207	S9(15)		
1030	E9208 +/-	S9(15)	Other income	F1224/CT07
1031	E9209	S9(15)		
1032	E9210	S9(15)	Total deductions	F1263
1033	E9211	S9(15)	Advertising expenses	F1252
1034	E9212	S9(15)		
1035	E9213	S9(15)	Bad debts	F1228
1036	E9214	S9(15)	Car and truck	F1230
1037	E9215	S9(15)	Total meals & entertainment	F1255
1038	E9216	S9(15)		
1039	E9217	S9(15)	Depletion	F1234
1040	E9218	S9(15)		
1041	E9219	S9(15)	Depreciation	F1235
1042	E9220	S9(15)		

1043	E9221	S9(15)	Commissions	F1232
1044	E9222	S9(15)	Legal and professional service	F1244
1045	E9223	S9(15)		
1046	E9224	S9(15)	Mortgage interest	F1242
1047	E9225	S9(15)	Other interest	F1243
1048	E9226	S9(15)	Rent on machine equipment	F1247
1049	E9227	S9(15)	Rent	F1248
1050	E9228	S9(15)	Office expenses	F1245
1051	E9229	S9(15)	Pension and profit sharing plans	F1246
1052	E9230	S9(15)	Insurance	F1240
1053	E9231	S9(15)	Repairs	F1249
1054	E9232	S9(15)	Employee benefit programs	F1238
1055	E9233	S9(15)	Taxes	F1250
1056	E9234	S9(15)	Meals and entertainment deducted	F1256
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1059	E9237	S9(15)		F1258/CT07
1060	E9238	S9(15)		F1259
1061	E9239	S9(15)		
1062	E9240	S9(15)	Net wages	F1260
1063	E9241	S9(15)		
1064	E9242	S9(15)		
1065	E9243	S9(15)	Other deductions	F1262/CT07
1066	E9244 +/-	S9(15)	Net profit (loss)	F1264
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1067	E9245	S9(15)	Inventory, beginning of year	F1268
1068	E9246	S9(15)	Purchases	F1269
1069	E9247	S9(15)	Cost of labor	F1270
1070	E9248	S9(15)	Materials and supplies	F1271
1071	E9249	S9(15)	Other costs	F1272
1072	E9250	S9(15)	Inventory, end of year	F1273
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1074	E9252	S9(15)		
1075	E9253	S9(15)	Business deductions	CT07
1076	E9254 +/-	S9(15)	Business receipts	CT07
1077	E9255	S9(15)	Payroll	CT07
1078	E9256	S9(15)	Total interest	CT07
1079	E9257	S9(15)		
1080	E9258	S9(15)	Total meals and entertainment limitation	CT07
1081	E9263	S9(15)	EIN	F1202/NW
1082	E9264	S9(15)	Nondeductible Schedule C loss	F1265/CT07
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1083	E9301 +/-	S9(15)	Total income (loss)	F1325
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1085	E9303	S9(15)	Returns and allowances	F1321
1086	E9304 +/-	S9(15)	Net receipts	F1322
1087	E9305	S9(15)	Cost of goods sold and/or operations	F1323
1088	E9306 +/-	S9(15)	Gross profit (loss)	CT07
1089	E9307	S9(15)		
1090	E9308 +/-	S9(15)	Other income	F1324/CT07
1091	E9309	S9(15)		
1092	E9310	S9(15)	Total deductions	F1363
1093	E9311	S9(15)	Advertising expenses	F1352
1094	E9312	S9(15)		
1095	E9313	S9(15)	Bad debts	F1328
1096	E9314	S9(15)	Car and truck	F1330
1097	E9315	S9(15)	Total meals & entertainment	F1355
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1100	E9318	S9(15)		
1101	E9319	S9(15)	Depreciation	
1102	E9320	S9(15)		F1335
1103	E9321	S9(15)	Commissions	
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1108	E9326	S9(15)	Rent on machine equipment	F1343
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1110	E9328	S9(15)	Office expenses	F1348
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1112	E9330	S9(15)	Insurance	F1346
1113	E9331	S9(15)	Repairs	F1340
1114	E9332	S9(15)	Employee benefit programs	F1349
1115	E9333	S9(15)	Taxes	F1338
1116	E9334	S9(15)	Meals and entertainment deducted	F1350
1117	E9335	S9(15)	Travel	F1356
1118	E9336	S9(15)	Utilities and telephone	F1354
1119	E9337	S9(15)		F1357
1120	E9338	S9(15)		
1121	E9339	S9(15)		
1122	E9340	S9(15)	Net wages	F1360
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1276	S012	S9(15)	PIA Decimal Weight	WT
1277	S013	S9(15)	PIA Sample Count	WT
1278	S014	S9(15)	PIA Population Count	WT
1279	S015	S9(15)	Schedule C Integer Weight	WT
1280	S016	S9(15)	Schedule C Decimal Weight	WT
1281	S017	S9(15)	Schedule C Sample Count	WT
1282	S018	S9(15)	Schedule C Population Count	WT
1283	S019	S9(15)	Schedule D Integer Weight	WT
1284	S020	S9(15)	Schedule D Decimal Weight	WT
1285	S021	S9(15)	Schedule D Sample Count	WT
1286	S022	S9(15)	Schedule D Population Count	WT
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1292	S028	S9(15)	Dependent #4 SSN	*F67/NW
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1296	S032	S9(15)	Dependent #8 SSN	*F75/NW
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1299	S035	S9(15)		
1300	S036	S9(15)	PTTIN	GEN-18C
301	S037	S9(15)	AD Population 2 Integer weight	WT
1302	S038	S9(15)	AD Population 2 Decimal weight	WT
1303	S039	S9(15)	AD Population 2 Population count	WT
1304	S040	S9(15)	AD Population 3 Integer Weight	WT
1305	S041	S9(15)	AD Population 3 Decimal weight	WT
1306	S042	S9(15)	AD Population 3 Population count	WT
1307	S043	S9(15)	AD Population 4 Decimal weight	WT
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1309	S045	S9(15)	Form 8814 Sect 41 SSN number	F947
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