

1990 INSOLE EXPANDED RECORD

01 EXPANDED-INSOLE.

10 RETID	PIC 9(7) COMP-3.	= 4
10 REC-ID	PIC 9(7) COMP-3.	= 4
10 REC-NO	PIC 9(7) COMP-3.	= 4

05 CODES.

10 CHAR-FLDS	PIC X(32)	OCCURS 32 TIMES.	= 32
10 CODE-2	PIC 9(3) COMP-3	OCCURS 163 TIMES.	= 326
10 CODE-3	PIC 9(5) COMP-3	OCCURS 150 TIMES.	= 450
10 CODE-4	PIC 9(7) COMP-3	OCCURS 2 TIMES.	= 8
05 STATIONARY-FLD	PIC 9(9) COMP-3	OCCURS 8 TIMES.	= 40
05 VARIABLE-FLD		OCCURS 1 to 1295 times	
10 FLD-OCC	PIC 9(4) COMP.	= 2	
10 FLD-AMT	PIC S9(13) COMP-3.	= 7	

877 TO 12523

RECORD LIMITED TO 500 OCCURRENCE

01 PACKED-INSOLE.

10 RETID	PIC 9(7) COMP-3.	= 4
10 REC-ID	PIC 9(7) COMP-3.	= 4
10 REC-NO	PIC 9(7) COMP-3.	= 4

05 CODES.

10 CHAR-FLDS	PIC X(32)	OCCURS 32 TIMES.	= 32
10 CODE-2	PIC 9(3) COMP-3	OCCURS 163 TIMES.	= 326
10 CODE-3	PIC 9(5) COMP-3	OCCURS 150 TIMES.	= 450
10 CODE-4	PIC 9(7) COMP-3	OCCURS 2 TIMES.	= 8
05 STATIONARY-FLD	PIC 9(9) COMP-3	OCCURS 8 TIMES.	= 40
05 VARIABLE-FLD		OCCURS 1 to 500 times	
10 FLD-OCC	PIC 9(4) COMP.	= 2	
10 FLD-AMT	PIC S9(13) COMP-3.	= 7	

877 TO 5368

VSAM control codes:

0	RETID	9(7)	COMP-3	Return-id / S001
0	REC-ID	9(7)	COMP-3	S/C Record ID from Prism
0	REC-NO	9(7)	COMP-3	MCC Record no

VAL
PRISM
GEN

Nonbusiness codes - character

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

HEADER

RTF
RTF
GEN
RTF

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

1040/1040A/1040EZ

1	ACDR	9(3)	Adjusted gross deficit range
2	AGEP	9(3)	Primary over 65 indicator
3	AGES	9(3)	Secondary over 65 indicator
4	AGEY	9(3)	Age indicator
5	AGIERR	9(3)	AGI error indicator
6	AGIR1	9(3)	Adjusted gross income range 1
7	AGIR2	9(3)	Adjusted gross income range 2
8	AGIR5	9(3)	Adjusted gross income range 5
9	AGIRJ	9(3)	Adjusted gross income range J
10	AGIRP	9(3)	Adjusted gross income range P
11	ASAMP	9(3)	Actual sample code (computed from E4710) redesign (3 digits)
12	ASAMP2	9(3)	Actual Sample Code (computed from E4710) old design (2 digits)
13	C-13	9(3)	
14	BUSIND	9(3)	Business indicator
15	CGIND	9(3)	Capital gain/loss indicator
16	CPSV	9(3)	Computed primary stratifying variable-redesign
17	CPSV2	9(3)	Computed primary stratifying variable-old design
18	CSAMP	9(3)	Computed sample code-redesign
19	CSAMP2	9(3)	Computed sample code-old design
20	*CXXXXX	9(3)	Manual Review Condition Indicator
21	CYCLE	9(3)	Cycle code
22	C-22	9(3)	
23	DGROUP	9(3)	Sampling group
24	DISABL	9(3)	Disability Indicator (Schedule E)
25	DIST	9(3)	District
26	DISTIN	9(3)	District original
27	DOC	9(3)	Document code of DLN
28	DSI	9(3)	Dependent status indicator
29	DSTATE	9(3)	State with more than one district
30	EDCDR	9(3)	Edit code
31	EFI	9(3)	Electronic filing indicator
32	EIC	9(3)	Earned income credit code
33	ELECT	9(3)	Presidential election campaign fund boxes code
34	ER	9(3)	Exclusion ratio
35	EXIN	9(3)	Exam indicator
36	E33320	9(3)	Form 2441 credit limit
37	E54300	9(3)	MACRS property, 3-year, method
38	E54600	9(3)	MACRS property, 5-year, method
39	E54740	9(3)	MACRS 7-year real property, method
40	E54900	9(3)	MACRS property, 10-year, method
41	E55250	9(3)	MACRS 15-year real property, method
42	E55900	9(3)	MACRS 20-year real property, method
43	FDED	9(3)	Form of deduction code
44	FILECD	9(3)	File code

M
0.5000

33a/18a/--
33a/18a/--

DC
RTF
RTF
DC
RTF
DC
DC
DC
DC
DC
CT-54
CT-53
VAL/SECT7
DC
CT-54
CT-53
CT-54
CT-53
CT-01-55
RTF

33b/18b/04

Header

F2441:15 - 1040A:14
4562:14a(f)
4562:14b(f)
4562:14c(f)
4562:14d(f)
4562:14e(f)
4562:14f(f)

RTF
RTF
CT-01
RTF
VAL
RTF
DC
RTF
CT-15
RTF

DC
RTF

				1040/1040A/1040EZ	
45	FLGSTP	9(3)	Filing status age indicator	8:1-9	RTF
46	FLPDYP	9(3)	Filing period - year	Top of form	RTF
47	FLPDMO	9(3)	Filing period - month/day	Top of form	RTF
48	FORIN	9(3)	Foreign tax indicator		RTF
49	FSCI	9(3)	Filing status change indicator		GEN-CT
50	C-50	9(3)			
51	F2441	9(3)	Qualified ind indicator, child care cr form	F2441:3/1040A (2):3	RTF
52	F2555	9(3)	Foreign earned income form		DC
53	F3468	9(3)	Investment credit form		DC
54	F3468B	9(3)	Business investment energy credit form		DC
55	F3800	9(3)	General business credit form		DC
56	F4136	9(3)	Gasoline and special fuels credit form		DC
57	F4562	9(3)	Depreciation form		DC
58	F4952	9(3)	Investment interest expense form		DC
59	F6198	9(3)	Computation of deductible loss from activity (Sec. 465(c))		DC
60	F6251	9(3)	Alternative minimum tax form		DC
61	F8396	9(3)	Mortgage interest credit form		DC
62	F8582	9(3)	Passive activity loss limitations form		DC
63	F8586	9(3)	Low income housing credit form		DC
64	F8606	9(3)	IRA basic and nondeductible distribution form		DC
65	F8615	9(3)	Tax computation for child with \$1000 or more investment income form		VAL/DC
66	F8803	9(3)	Form 8803 indicator		ED
67	F8814A	9(3)	Additional Form 8814 - filed numeric		RTF
68	HINTX	9(3)	High income nontaxable (NOTE: 1989-HINTX and HNTIND) indicator		RTF/VAL/DC
69	IE	9(3)	Itemized deductions election indicator	34 margin	RTF
70	IMC	9(3)	Installment method code	D:37	ED
71	IRI	9(3)	Interest return indicator		RTF
72	LEVEL	9(3)	Redesign level		RTF
73	LEVSEC	9(3)	Secondary LEVEL		RTF
74	LEG	9(3)	Large - Indicator		RTF
75	C-75	9(3)			
76	MARS	9(3)	Marital status		RTF
77	MATH	9(3)	Math status code		RTF
78	MIDR	9(3)	MFSS itemized deductions requirement ind (1989 RIDI)	33c/18c	RTF
79	NONCOM	9(3)	Noncompute code		RTF
80	PASLOA	9(3)	Passive loss code, Schedule A	A:11 Margin	ED
81	PEI	9(3)	Primary blind indicator	33a/18a	RTF
82	PMARS	9(3)	Parents filing status code	8615 Reader	RTF
83	PODP	9(3)	Post of duty code - primary		RTF
84	PODS	9(3)	Post of duty code - secondary		RTF
85	POSTD	9(3)	Post Schedule D str indicator		RTF
86	PPI	9(3)	Primary panel indicator		RTF
87	PRCD	9(3)	Processed code of two samples		RTF
88	PREP	9(3)	Reserve		CT-50
89	PSAMP	9(3)	Punched sample code - redesign		RTF
90	PSAMP2	9(3)	Punched sample code - old design		RTF
91	PSV	9(3)	Primary stratifying variable - redesign		RTF
92	PSV2	9(3)	Primary stratifying variable - old design		RTF
93	PTC	9(3)	Primary tracking code (primary)		RTF
94	POBP	9(3)	Personal use rental property	5:2	ED
95	PVN	9(3)	Percentage value of note, Schedule D	D:39	ED
96	QA	9(3)	Quality assurance subsample indicator		RTF
97	REGION	9(3)	IRS Regions		DC
98	REJECT	9(3)	Reject code		CT-01
99	REJ-IN	9(3)	Reject code incoming		ED
100	RPI	9(3)	Return panel indicator		RTF
101	SBI	9(3)	Secondary blind indicator	33a/18a	RTF
102	SCHA	9(3)	Schedule A indicator code		DC

103	SCHB	9(3)	Schedule B indicator code		CT-01
				1040/1040A/1040EZ	
104	SCHC	9(3)	Schedule C indicator code		SECT7
105	SCHCEP	9(3)	Schedule C error indicator		RTF
106	SCHCF	9(3)	Schedule C or F indicator		DC
107	SCHD	9(3)	Schedule D code		DC
108	SCHDER	9(3)	Schedule D error indicator		RTF
109	SCHSE	9(3)	Schedule E indicator code		DC
110	SCHSEEP	9(3)	Schedule E error indicator		RTF
111	SCHF	9(3)	Schedule F indicator code		SECT7
112	SCHFER	9(3)	Schedule F error indicator		RTF
113	C-113	9(3)			
114	SCHSE	9(3)	Schedule SE indicator code		DC
115	C-115	9(3)			
116	C-116	9(3)			
117	C-117	9(3)			
118	SFCPRI	9(3)	SE Farm code - primary		RTF
119	SFCSEC	9(3)	SE Farm code - secondary		RTF
120	C-120	9(3)			
121	SOCA	9(3)	SOCA tracking code		GEN
122	SPECTX	9(3)	Special tax computation	39 Margin	ED
123	SPI	9(3)	Secondary panel indicator		RTF
124	STATE	9(3)	State		CT-01
125	STC	9(3)	Secondary tracking code		RTF
126	C-126	9(3)			
127	SVCCTR	9(3)	Service center		RTF
128	C-128	9(3)			
129	TFORM	9(3)	Corrected form of return		CT-48
130	TOTYSZ	9(3)	Size of total income tax		DC
131	C-131	9(3)			
132	TTIPCT	9(3)	Total income tax as a percent of AGI		DC
133	TIIDUSZ	9(3)	Size of tax due		DC
134	TIINT	9(3)	Taxable or nontaxable returns		DC
135	TIOPSZ	9(3)	Size of tax overpayment		DC
136	TIREFSZ	9(3)	Size of income tax refund		DC
137	TIERT	9(3)	Marginal tax rate		CT-33
138	TIIST	9(3)	Tax status	38 mar/23 mar	GEN,CT
139	C-139	9(3)			
140	IFPT	9(3)	Primary taxpayer exemption	6a/6a/--	RTF
141	IFST	9(3)	Secondary taxpayer exemption	6b/6b/--	RTF
142	IOCAH	9(3)	Exemptions for children living at home	6c/6c/--	GEN
143	IOCAWE	9(3)	Exemptions for children living away from home due to divorce or separation	6c/6c/--	RTF
144	IOODEP	9(3)	Exemptions for other dependents	6c/6c/--	GEN
145	IOFAR	9(3)	Exemptions for parents	6c/6c/--	RTF
146	ITOT	9(3)	Total exemptions	6e/6e/--	GEN
147	ITOTP	9(3)	Number of exemptions on parents return	8615:Header	RTF
148	YCODE	9(3)	Acceptance or rejection of return		GEN
149	C-149	9(3)			
150	C-150	9(3)			
151	C-151	9(3)			
152	MRCODE	9(3)	Manual review code		
153	RTNCHG	9(3)	Routine change indicator		RTD
154	ERRCHG	9(3)	Error change indicator		RTD
155	ERRFLG	9(3)	Error (loop) flag		CT-01
156	IMAGE	9(3)	Before and after record		CT-INTRO
157	INFCHG	9(3)	Information listing change indicator		RTD
158	INFFLG	9(3)	Manual Review Condition Information Flag		CT-INTRO
159	INFONO	9(3)	Information listing number		CT-INFO

160	TESTNO	9(3)	Last consistency test series performed		CT-INT60
161	VERFLG	9(3)	Validation error flag		VAL
162	VWKGRP	9(3)	Validation work group		VAL
163	WEIGHT	9(3)	Weight code		WT

Business code - comp-3: (code fields are 3 bytes) 1040/1040A/1040B2

1	DOMC	9(5)	DOMC - Dominant Schedule C business number		CT-SECT7
2	INDYC	9(5)	DOMC - Industry Code		SECT7
3	FIRSTC	9(5)	DOMC - First schedule C	C:J	ED
4	DEPEXP	9(5)	DOMC - Depreciation exp source ind		GEN
5	ACNEC	9(5)	DOMC - Accounting method	C:E	SECT7
6	SXPRC	9(5)	DOMC - Sex of proprietor		ED
7	ARSEC	9(5)	DOMC - At risk code	C:30	RTF
8	COMSCH	9(5)	DOMC - Combined Schedule C code		SECT7
9	PIACD	9(5)	DOMC - Incoming PIA Code	C:B	RTF
10	INVALC	9(5)	DOMC - Inventory valuation	C:F/G	SECT7
11	HOMEXC	9(5)	DOMC - Home office expense code	C:H	SECT7
12	INDCC	9(5)	DOMC - Industry code change indicator		SECT7
13	PASLOC	9(5)	DOMC - Passive loss code	C:29 Margin	SECT7
14	MPATC	9(5)	DOMC - Material participation code	C:I	SECT7
15	DOBMD	9(5)	Date of birth month/day		RTF
16	DOBYR	9(5)	Date of birth year		RTF
17	CD-17	9(5)			
18	DOMC1	9(5)	1st C - Business number		
19	INDYC1	9(5)	1st C		GEN
20	FIRSTC1	9(5)	1st C		
21	DPEXP1	9(5)	1st C		GEN
22	ACNEC1	9(5)	1st C		ED
23	SXPRC1	9(5)	1st C		ED
24	ARSEC1	9(5)	1st C		RTF
25	COMSCH1	9(5)	1st C		ED
26	PIACD1	9(5)	1st C		RTF
27	INVALC1	9(5)	1st C		ED
28	HOMEXC1	9(5)	1st C		ED
29	INDCC1	9(5)	1st C		GEN
30	PASLOC1	9(5)	1st C		ED
31	MPATC1	9(5)	1st C		ED
32	CD-32	9(5)			
33	CD-33	9(5)			
34	CD-34	9(5)			
35	DOMC2	9(5)	2nd C		
36	INDYC2	9(5)	2nd C		GEN
37	FIRSTC2	9(5)	2nd C		
38	DPEXP2	9(5)	2nd C		GEN
39	ACNEC2	9(5)	2nd C		ED
40	SXPRC2	9(5)	2nd C		ED
41	ARSEC2	9(5)	2nd C		RTF
42	COMSCH2	9(5)	2nd C		ED
43	PIACD2	9(5)	2nd C		RTF
44	INVALC2	9(5)	2nd C		ED
45	HOMEXC2	9(5)	2nd C		ED
46	INDCC2	9(5)	2nd C		GEN
47	PASLOC2	9(5)	2nd C		ED
48	MPATC2	9(5)	2nd C		ED
49	CD-49	9(5)			
50	CD-50	9(5)			
51	CD-51	9(5)			
52	DOMC3	9(5)	3rd C		
53	INDYC3	9(5)	3rd C		GEN

54	FRSTC3	9(5)	3rd C			
55	DPEXP3	9(5)	3rd C			
56	ACNEC3	9(5)	3rd C			GEN
57	SIPRC3	9(5)	3rd C			ED
58	ARSKC3	9(5)	3rd C			ED
59	CMSCH3	9(5)	3rd C			RTF
60	PIACD3	9(5)	3rd C			ED
61	INVLC3	9(5)	3rd C			RTF
62	HMEYC3	9(5)	3rd C			ED
63	INDCC3	9(5)	3rd C			ED
64	PSLOC3	9(5)	3rd C			GEN
65	MPRTC3	9(5)	3rd C			ED
66	CD-66	9(5)				ED
67	CD-67	9(5)				
68	CD-68	9(5)				
69	DOMF	9(5)	DOMF - Dominant Schedule F farm number			CT-SECT
70	PIAF	9(5)	DOMF - Corrected industry code			SECT7
71	MPRTF	9(5)	DOMF - Material participation code			SECT7
72	PIAFX	9(5)	DOMF - Incoming PIA code		F:F	SECT7
73	ACCMF	9(5)	DOMF - Accounting method		F:B	SECT7
74	SEXPRF	9(5)	DOMF - Sex of proprietor		F:C	SECT7
75	ATRSF	9(5)	DOMF - At risk code		F:37	SECT7
76	CD-76	9(5)	DOMF -			SECT7
77	CD-77	9(5)	DOMF -			
78	CD-78	9(5)	DOMF -			
79	DOMF1	9(5)	1st F			
80	PIAF1	9(5)	1st F			ED
81	MPRTF1	9(5)	1st F			ED
82	PIAFX1	9(5)	1st F			ED
83	ACMEF1	9(5)	1st F			RTF
84	SIPRF1	9(5)	1st F			ED
85	ARSKF1	9(5)	1st F			RTF
86	CD-86	9(5)				
87	CD-87	9(5)				
88	CD-88	9(5)				
89	DOMF2	9(5)	2nd F			
90	PIAF2	9(5)	2nd F			ED
91	MPRTF2	9(5)	2nd F			ED
92	PIAFX2	9(5)	2nd F			ED
93	ACMEF2	9(5)	2nd F			RTF
94	SIPRF2	9(5)	2nd F			ED
95	ARSKF2	9(5)	2nd F			RTF
96	CD-96	9(5)				
97	CD-97	9(5)				
98	CD-98	9(5)				
99	F9101	9(5)	Deleted business or farm code			CT-06
100	INVEN	9(5)	DOMC - Dominant business inventory code			DC
101	NICDE	9(5)	Business net income/deficit code			DC
102	SZBRE	9(5)	Size of business receipts			DC
103	APIAAA	9(5)	Nonfarm industry code division line numbers			DC
104	APIAAB	9(5)	subdivision line numbers			DC
105	APIAAC	9(5)	major group line numbers			DC
106	APIAAD	9(5)	minor group line numbers			DC
107	APIBEA	9(5)	Appendix AA--BEA code division line numbers			DC
108	APIBEB	9(5)	subdivision line numbers			DC
109	APIBEC	9(5)	major group line numbers			DC
110	APIBED	9(5)	minor group line numbers			DC
111	CD-111	9(5)				
112	APIWWA	9(5)	Selected nonfarm coding division line numbers			DC

113	APXWWB	9(5)	subdivision line numbers	
114	APXWHC	9(5)	major group line numbers	DC
115	APXWWD	9(5)	minor group line numbers	DC
116	CD-116	9(5)		DC
117	CD-117	9(5)		
118	CD-118	9(5)		
Form 8606 Codes				
119	EG9300	9(5)	Percent basis, primary	1040/1040A/1040EZ
120	EG9780	9(5)	Percent basis, secondary	F8606:10
				F8606:10

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

121	SAMPC	9(5)	Sales of capital assets Schedule C sample code	Sect 7A
122	SAMPD	9(5)	Sales of capital assets Schedule D sample code	Sect 7A
123	SAMPP	9(5)	Sales of capital assets PIA sample code	Sect 7A

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)	-

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

146	CD-146	9(5)		
147	CBATCH	9(5)	Consistency test batch number	CT
148	MATCH	9(5)	Match code	VAL
149	RSIZE	9(5)	Variable record size	WM
150	RVAPI	9(5)	Number of variable fields	WM

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

1	PNLC	9(7)	Page number/line count (service center control)	RTF
2	CINFO	9(7)	Consistency test information number	

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

1	S002	9(9)	Taxpayer identification number	Header	RTF
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2	S003	9(9)	Secondary Social Security Number	Header	STF
3	S004	9(9)	DLN - High 7		STF
4	S005	9(9)	DLN - Low 7		STF
5	S006	9(9)	Decimal Weight	1040/1040A/1040B2	WT
6	S007	9(9)	Weight Adjustment		WT
7	S008	9(9)	Sample Count		WT
8	S009	9(9)	Population Count		WT

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

1	N1	S9(15)	Number of Returns		WT
2	N2	S9(15)	Exemptions: Total		CT-03
3	N3	S9(15)	Taxpayers		CT-03
4	N4	S9(15)			
5	N5	S9(15)			
6	N6	S9(15)	Dependents		CT-03
7	N7	S9(15)	Children at home		DC
8	N8	S9(15)	Children away from home		DC
9	N9	S9(15)	Parents		DC
10	N10	S9(15)	Other dependents		DC
11	N11	S9(15)	Electronic filing indicator		DC
12	N12	S9(15)	Schedule C Sole proprietorship returns		DC
13	N13	S9(15)	Schedule F Sole proprietorship returns		DC
14	N14	S9(15)	Yes boxes checked - presidential election campaign fund		DC
15	N15	S9(15)	Number of Partnerships (Schedule E)	E-11(b)	GEN
16	N16	S9(15)	Number of S corporations (Schedule E)	E-11(b)	GEN
17	N17	S9(15)	Number of All at Risk	E-11(e)	GEN
18	N18	S9(15)	Number of Partially at Risk	E-11(f)	GEN
19	N19	S9(15)	Forms 8609 filed	8586:1	STF
20	N20	S9(15)			
21	N21	S9(15)	Zip code Expanded	Header	STF
22	E00050 +/-	S9(15)	Expanded income		STF
23	E00060 +/-	S9(15)	Computed expanded income		CT-04
24	E00100 +/-	S9(15)	Adjusted gross income (Deficit)	31/16/03	
25	T00100 +/-	S9(15)	Adjusted gross income/deficit (Taxpayer)		
26	S00100 +/-	S9(15)	AGI(Original)		
27	E00200	S9(15)	Salaries and wages and tips	07/07/01	
28	T00200	S9(15)	Wages amount (taxpayer)		
29	E00250 +/-	S9(15)	Other dependent earned income		
30	E00300	S9(15)	Interest	8a/8a/02	
31	T00300	S9(15)	Received interest (taxpayer)		
32	E00400	S9(15)	Tax-exempt interest	8b/8b/03:arr	
33	T00400	S9(15)	Tax-exempt interest (taxpayer)		
34	E00600	S9(15)	Taxable Dividends amount	09/09/--	
35	T00600	S9(15)	Taxable Dividends amount (taxpayer)		
36	E00700	S9(15)	State income tax refunds	10/--/--	
37	E00800	S9(15)	Alimony received	11/--/--	
38	T00800	S9(15)	Alimony received (taxpayer)		
39	E00900 +/-	S9(15)	Business or professional net profit/loss(computer)	12/--/--	
40	T00900 +/-	S9(15)	Business or professional net profit/loss(taxpayer)		
41	E01000 +/-	S9(15)	Net capital gain or loss reported on Sch D	13/--/--	
42	S01000 +/-	S9(15)	Net capital gain or loss reported on Sch D(original)		
43	E01100	S9(15)	Capital gain distributions	14/--/--	
44	T01100	S9(15)	Capital gain distributions (taxpayer)		
45	E01200 +/-	S9(15)	Supplemental net gains or losses	15/--/--	
46	T01200 +/-	S9(15)	Supplemental net gains or losses (taxpayer)		
47	E01300	S9(15)	Gross IRA Distributions	16a/16a/--	
48	E01400	S9(15)	Taxable IRA Distributions	16b/16b/--	
49	T01400	S9(15)	Taxable IRA Distributions (taxpayer)		

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			1040/1040A/1040EZ	
Pensions and Annuities:				
50	E01500	S9(15)	Total received(form)	17a/11a/--
51	E01700	S9(15)	In AGI	17b/11b/--
52	E01800	S9(15)	Nontaxable (portion not in AGI)	
53	E02000 +/-	S9(15)	Schedule E profit or loss	18/--/--
54	S02000 +/-	S9(15)	Schedule E profit or loss (original)	
55	E02100 +/-	S9(15)	Farm net profit/loss (computer)	19/--/--
56	S02100 +/-	S9(15)	Farm net profit/loss (original)	
57	E02200	S9(15)		
58	E02300	S9(15)	Unemployment compensation	20/12/--
59	T02300	S9(15)	Unemployment compensation (taxpayer)	
Social Security benefits:				
60	E02400	S9(15)	Gross Social Security Income	21a/13a/--
61	T02400	S9(15)	Gross Social Security income (taxpayer)	
62	E02500	S9(15)	In AGI taxable Social Security	21b/13b/--
63	E02540	S9(15)	Net operating loss	22/--/--
64	E02600 +/-	S9(15)	Other net income or loss	22/--/--
65	T02600 +/-	S9(15)	Other Net Income or loss (taxpayer)	
66	E02650 +/-	S9(15)	Total income (Computer)	23/14/03
67	E02700	S9(15)	Foreign earned income exclusion	22/--/--
68	E02800	S9(15)		
			Statutory Adjustments	ADJUSTMENTS:
69	E02900	S9(15)	Total adjust(computer)	30/15c/--
70	E03000	S9(15)		
71	E03100	S9(15)		
72	E03150	S9(15)	Total deductible IRA payments	
73	E03200	S9(15)	Primary IRA payments	24a/15a/--
74	E03250	S9(15)	Secondary IRA payments	24b/15b/--
75	E03260	S9(15)	Deduction for SE tax	25/--/--
76	E03270	S9(15)	SE health insurance deduction	26/--/--
77	E03300	S9(15)	Payments to EROGH	27/--/--
78	E03400	S9(15)	Interest forfeiture penalty	28/--/--
79	E03500	S9(15)	Alimony paid	29/--/--
80	E03600	S9(15)		
81	E03900	S9(15)	Other adjustments	30(war)/--/--
82	E04000	S9(15)	Foreign housing adjustment	30(war)/--/--
83	E04100	S9(15)	Basic standard deduction	34/19/04
84	E04200	S9(15)	Additional standard deduction	34/19/--
85	E04300	S9(15)		
86	E04450	S9(15)	Total Standard deduction	
87	E04455	S9(15)	Original standard deduction for taxpayer with no AGI	
88	E04470	S9(15)	Total itemized deduction	34/--/--
89	T04470	S9(15)	Total itemized deduction (taxpayer)	34/--/-- or A: 27
90	E04500	S9(15)	Tax table income	35/20/05
91	E04600	S9(15)	Exemption amount	36/21/04
92	T04600	S9(15)	Exemption amount (taxpayer)	
93	E04700	S9(15)		
94	E04800	S9(15)	Taxable income	37/22/05
95	T04800	S9(15)	Taxable income (taxpayer)	
96	E04900	S9(15)		
97	E05100	S9(15)	Punched Income Tax	38/23/07
98	T05100	S9(15)	Punched Income Tax (taxpayer)	
99	E05200	S9(15)	Computed income tax	
100	E05300	S9(15)		
101	E05400	S9(15)		
102	E05500	S9(15)		
103	E05600	S9(15)		
104	E05700	S9(15)	Taxes from special computations	39/--/--

105	E05800	S9(15)	Income tax before credits (Form)	40/23/05	
106	E05900	S9(15)			
107	E06000	S9(15)	Income subject to tax		CT-33
108	E06100	S9(15)			
109	E06200	S9(15)	Marginal tax base	1040/1040A/1040EZ	CT-33
110	E06300	S9(15)	Tax generated (Tax Rate Tables)		CT-33
111	E06400	S9(15)			
			Credits	CREDITS:	
112	E06500	S9(15)	Total income tax		DC
113	E07100	S9(15)	Total credits (form)	46/24C/--	
114	T07100	S9(15)	Total credits (taxpayer)		
115	E07150	S9(15)	Total (SOI)		DC
116	E07170	S9(15)	Statutory credit limitation		CT-32
117	E07180	S9(15)	Child care	41/24a/--	
118	T07180	S9(15)	Child care (taxpayer)		
119	E07200	S9(15)	Elderly and disabled	42/24b/--	
120	T07200	S9(15)	Elderly and disabled (taxpayer)		
121	E07300	S9(15)	Foreign tax credit	43/--/--	
122	T07300	S9(15)	Foreign tax credit (taxpayer)		
123	E07400	S9(15)	General business credit	44/--/--	
124	T07400	S9(15)	General business credit (taxpayer)		
125	E07600	S9(15)	Prior year minimum tax credit	45/--/--	
126	S07600	S9(15)	Credit for minimum tax (original)		Prism
127	E07700	S9(15)	Mortgage int. credit (computer)	46(mar)/--/--	
128	S07700	S9(15)	Mortgage int. credit (original)		
129	E07800	S9(15)			
130	E08000	S9(15)	Other statutory credit (computer)	46(mar)/--/--	
131	E08100	S9(15)			
132	E08795	S9(15)	Income tax after credits (form)	47/25/07	
133	T08795	S9(15)	Income tax after credits (taxpayer)		
134	E08800	S9(15)	Income tax after credits (SOI)		DC
			Additional taxes for tax preferences		
135	E08900	S9(15)			
136	E09100	S9(15)	Alternative minimum tax (SOI)		DC
			Taxes:	TAXES	
137	E09200	S9(15)	Total tax liability (form)	54/27/07	
138	T09200	S9(15)	Total tax liability (taxpayer)		
139	E09400	S9(15)	Combined SE tax	48/--/--	
140	S09400	S9(15)	Combined SE tax (original)		
141	E09500	S9(15)			
142	E09600	S9(15)	Alternative minimum tax	49/--/--	
143	T09600	S9(15)	Alternative minimum tax (taxpayer)		
144	E09700	S9(15)	Recapture tax	50/--/--	
145	E09800	S9(15)	Social security tax on tip income	51/--/--	
146	E09900	S9(15)	Penalty tax on IRA's	52/--/--	
147	E10000	S9(15)	Advance EIC amount	53/26/--	
148	E10100	S9(15)	Other taxes	54(mar)/--/--	
149	E10200	S9(15)			
150	E10250	S9(15)	All other taxes (for Table 3.3)		DC
151	E10300	S9(15)	Total tax liability (SOI)		DC
152	E10400	S9(15)			
153	E10500	S9(15)	Tax eligible for checkoff		DC
			Tax payments:	TAX PAYMENTS	
154	E10600	S9(15)	Total payments (form)	1040/1040A/1040EZ	
155	E10605	S9(15)	Total tax payments (SOI)	62/28d/06	
156	E10700	S9(15)	Withheld tax amount	55/28a/06	
157	E10900	S9(15)	Estimated tax credit	56/28b/--	
158	E11000	S9(15)	EIC amount	57/28c/--	
159	E11100	S9(15)	Form 4868 payment	58/28d(mar)/--	

160	E11200	S9(15)	Excess FICA/RETA	59/28d(mar)/06(mar)	
161	E11300	S9(15)	Gas credit	60/--/--	
162	S11300	S9(15)	Gas credit (taxpayer)		
163	E11400	S9(15)	Regulated investment company credit	61/--/--	
164	E11500	S9(15)		1040/1040A/1040RZ	
165	E11600	S9(15)			
166	E11800	S9(15)	All other taxpayments (Table AD1)		
167	E11900 +/-	S9(15)	Balance Due / Overpayment	66 63/32 29/9 8	DC
168	S11900 +/-	S9(15)	Balance Due / Overpayment (taxpayer)		
169	E12000	S9(15)	Credit elect amount	65/31/--	
170	E12100	S9(15)	Overpayment refunded		
171	E12200	S9(15)	Estimated tax penalty inf	67/33/--	DC
PROCESSING ITEMS					
172	E12300				
173	E14000 +/-	S9(15)	Selection amount		
174	E14005 +/-	S9(15)	Redesign select amount		
175	E14010 +/-	S9(15)	Computed selection amount(old)		CT-54
176	E14020 +/-	S9(15)	Computed selection amount (redesign)		CT-53
ALTERNATIVE INCOME CONCEPT					
177	E15030	S9(15)	Nondeductible passive losses		DC
178	E15040 +/-	S9(15)	Alternative income concept #2 Retrospective income		DC

ITEMIZED DEDUCTIONS

SCHEDULE A

179	E16000	S9(15)			
Medical and Dental Expenses					
180	E17000	S9(15)	Total deduction	04/--/--	
181	T17000	S9(15)	Total deduction (taxpayer)		
182	E17100	S9(15)			
183	E17200	S9(15)			
184	E17300	S9(15)			
185	E17400	S9(15)			
186	E17500	S9(15)	Total medical exp	01/--/--	
187	T17500	S9(15)	Total medical exp (taxpayer)		
188	E17600	S9(15)			
189	E17700	S9(15)			
190	E17750	S9(15)	AGI limitation (punched)	03/--/--	
Taxes Paid Deduction:					
191	E18300	S9(15)	Total	08/--/--	
192	T18300	S9(15)	Total (taxpayer)		
193	E18400	S9(15)	State and local income	05/--/--	
194	E18500	S9(15)	Real estate tax	06/--/--	
195	E18600	S9(15)			
196	E18700	S9(15)			
197	E18800	S9(15)	Personal property taxes	07/--/--	
198	E18900	S9(15)	Other taxes	07/--/--	
199	E19000	S9(15)			
Interest Paid Deduction:					
200	E19100	S9(15)	Personal interest paid	12a/--/--	
201	E19150	S9(15)	Personal interest deduction	12b/--/--	
202	T19150	S9(15)	Personal interest deduction (taxpayer)		
203	E19200	S9(15)	Total interest deduction	13/--/--	
204	T19200	S9(15)	Total interest paid deduction (taxpayer)		
Home Mortgage:					
205	E19300	S9(15)	Total		DC
206	E19400	S9(15)	Financial	09a/--/--	
207	E19500	S9(15)	Personal/seller	09b/--/--	
208	E19530	S9(15)	Deductible points	10/--/--	
209	E19570	S9(15)	Investment interest paid	11/--/--	
210	E19575	S9(15)	Other interest		

211	E19600	S9(15)		
			CONTRIBUTIONS DEDUCTION:	
212	E19700	S9(15)	Total	17/--/--
213	T19700	S9(15)	Total (taxpayer)	
214	E19800	S9(15)	Cash	14/--/--
215	E19900	S9(15)		
216	E20000	S9(15)		1040/1040A/1040EZ
217	E20100	S9(15)	Other than cash	15/--/--
218	E20200	S9(15)	Carryover	16/--/--
219	E20300	S9(15)	Moving expenses	19/--/--
220	T20300	S9(15)	Moving expenses (taxpayer)	
221	E20400	S9(15)	Miscellaneous deductions subject to AGI limitation	22/--/--
222	T20400	S9(15)	Miscellaneous deductions subject to AGI limitation (T/P)	
223	E20500	S9(15)	Net casualty or theft loss	18/--/--
224	T20500	S9(15)	Net casualty or theft loss (taxpayer)	
225	E20550	S9(15)	Unreimbursed employee business expense	20/--/--
226	E20600	S9(15)	Tax preparation fee	21(mar)/--/--
227	T20600	S9(15)	Tax preparation fee	
228	E20700	S9(15)	Mutual fund expenses	21(mar)/--/--
229	E20750	S9(15)	Two percent of AGI	24/--/--
230	T20750	S9(15)	Two percent of AGI (taxpayer)	
231	E20800	S9(15)	Net limited miscellaneous deductions	25/--/--
232	E20900	S9(15)	Other non-limited miscellaneous deductions	26/--/--
233	T20900	S9(15)	Other nonlimited miscellaneous deductions (taxpayer)	
234	E20950	S9(15)	Other miscellaneous deductions (limited)	21/--/--
235	E21000	S9(15)		
236	E21050	S9(15)	Total miscellaneous deductions	
			INTEREST AND DIVIDEND INCOME	
			SCHEDULE B	
237	E21090	S9(15)	Schedule B interest	02/02/--
238	E21100	S9(15)	Excludable savings bond interest	03/03/--
239	E21150	S9(15)	Schedule B dividends	06/06/--
240	E21200	S9(15)	Capital gain distributions Sch B	07/--/--
241	E21250	S9(15)	Nontaxable distributions	08/--/--
			CAPITAL GAINS	
			SCHEDULE D	
242	E21500	S9(15)	Total sales (Form 1099 amount)	01/--/--
243	E21550	S9(15)	Short-term sales price	02c/--/--
244	E21600	S9(15)	Short-term residence gain	03/--/--
245	E21650	S9(15)	Short-term installment gain	04/--/--
246	E21700	S9(15)	Short-term partnership/S-Corp. gain	05g/--/--
247	E21750	S9(15)	Short-term partnership/S-Corp. loss	05f/--/--
248	E21800	S9(15)	Short-term loss carryover	06/--/--
249	E21850	S9(15)	Short-term gains	07g/--/--
250	T21850	S9(15)	Short-term gains (taxpayer)	
251	E21900	S9(15)	Short-term losses	07f/--/--
252	T21900	S9(15)	Current short-term losses (taxpayer)	
253	E22000	S9(15)		
254	E22200	S9(15)		
255	E22250	S9(15)	Net short-term gain or loss	08/--/--
256	E22260	S9(15)	Short-term nondeduct loss	08(mar)/--/--
257	E22270	S9(15)	Long-term sales price	09c/--/--
258	E22300	S9(15)	Long term residence gain	10/--/--
259	T22300	S9(15)	Long term residence gain (taxpayer)	
260	E22320	S9(15)	Long-term installment gain	11/--/--
261	E22350	S9(15)	Long-term partnership/S-Corp. gain	12g/--/--
262	E22360	S9(15)	Long-term partnership/S-Corp. loss	12f/--/--
263	E22370	S9(15)	Schedule D capital gain distributions	13/--/--
264	E22380	S9(15)	Form 4797 gains	14/--/--
265	E22390	S9(15)	Long-term loss carryover	15f/--/--
266	E22400	S9(15)	Long-term current gains	16g/--/--

DC

267	T22400	S9(15)	Long-term current gains (taxpayer)		
268	E22500	S9(15)	Long-term current losses		
269	T22500	S9(15)	Long-term current losses(taxpayer)352	16f/--/--	
270	E23000	S9(15)			
271	E23100	S9(15)			
272	E23200	S9(15)			
273	E23250 +/-	S9(15)	Net long-term gains less losses (computer)	1040/1040A/1040EZ	
274	E23300	S9(15)	Long-term nondeduct loss	17/--/--	
275	E23600	S9(15)		17(mar)/--/--	
276	E23650 +/-	S9(15)	Net Sch D gain/loss	18/--/--	
277	E23660 +/-	S9(15)	Undetermined nondeductable loss/carryover	18(mar)/--/--	
278	E23670	S9(15)	Long-term gains in excess of short-term losses (punched) (PY)		
279	E23680	S9(15)	Long-term gains in AGI (PY)		CT-05
280	E23690	S9(15)	Capital gains exclusion (PY)		CT-05
281	E23700	S9(15)	Reserved		CT-05
282	E23800	S9(15)			
283	E23900 +/-	S9(15)	Combined capital gains less losses		
284	E24000 +/-	S9(15)	Combined long term capital gains less losses		DC
285	E24100	S9(15)			DC
286	E24200	S9(15)			
287	E24300	S9(15)			
288	E24400	S9(15)			
289	E24500	S9(15)			
290	E24510	S9(15)			
291	E24520	S9(15)			
292	E24530	S9(15)			
293	E24540	S9(15)			
294	E24570	S9(15)			
295	E24640	S9(15)	Short-term loss carryover		
296	E24650	S9(15)	Long-term loss carryover		CT-05
297	E24700	S9(15)	Face value of note		CT-05
298	E24750	S9(15)	Total bartering income	38	
			SUPPLEMENTAL INCOME SCHEDULE	46	
299	E25200	S9(15)			
			SCHEDULE E		
			Rent and Royalty:		
300	E25300	S9(15)	Total income		
301	E25350	S9(15)	Total rents received		DC
302	S25350	S9(15)	Total rents received (original)	3	
303	E25360	S9(15)	Total royalties received		
304	S25360	S9(15)	Total royalties received (original)	4	
305	E25370	S9(15)	Mortgage interest financial institution		
306	E25380	S9(15)	Other interest	11	
307	E25400	S9(15)	Rental deduction	12	
308	E25430	S9(15)	Royalty deduction	19	
309	E25470	S9(15)	Royalty depletion	19	
310	E25500	S9(15)	Rental depreciation	20	
311	E25700 +/-	S9(15)	Rent net income or loss	20	
312	E25800 +/-	S9(15)	Royalty net income or loss	22	
313	E25820	S9(15)	Deductible rental loss	22	
314	E25830	S9(15)	Nondeductible rental loss	23	
315	E25840	S9(15)	Suspended loss carryover		
316	E25850	S9(15)	Rent/Royalty net income		
317	S25850	S9(15)	Rent/Royalty net income (original)	24	
318	E25860	S9(15)	Rent/Royalty net loss		
319	S25860	S9(15)	Rent/Royalty net loss (original)	25	
320	E25870 +/-	S9(15)	Net income or loss	26	Gen

Partnership and S-Corporation:				
321	E25900	S9(15)		
322	E25920	S9(15)	Partnership total passive loss	28b(g)
323	E25940	S9(15)	Partnership total passive income	28a(h)
324	E25960	S9(15)	Partnership total non-passive loss	28b(i)
325	E25980	S9(15)	Partnership total non-passive income	28a(k)
326	E26000	S9(15)		
327	E26100	S9(15)	Section 179 expense deduction	1040/1040A/1040EZ
328	E26110	S9(15)	Partnership S-Corp expense deduction	28b(j)
329	E26160	S9(15)	S-Corporation total passive loss	28b(j)
330	E26170	S9(15)	S-Corporation total passive income	28b(g)
331	E26180	S9(15)	S-Corporation total non-passive loss	28a(h)
332	E26190	S9(15)	S-Corporation total non-passive income	28b(i)
333	E26200	S9(15)	Combined total income	28a(k)
334	T26200	S9(15)	Combined total income (taxpayer)	29
335	E26250	S9(15)	Combined total loss	
336	T26250	S9(15)	Combined total loss (taxpayer)	30
337	E26270 +/-	S9(15)	Combined Partnership and S-Corp net income or loss	31
Estate or Trust:				
338	E26320	S9(15)	Estate and Trust total passive loss	33b(c)
339	E26340	S9(15)	Estate and Trust total passive income	33a(d)
340	E26360	S9(15)	Estate and Trust total non-passive loss	33b(e)
341	E26380	S9(15)	Estate and Trust total non-passive income	33a(f)
342	E26390	S9(15)	Estate and Trust income	34
343	T26390	S9(15)	Estate and Trust income (taxpayer)	
344	E26400	S9(15)	Estate and Trust loss	
345	T26400	S9(15)	Estate and Trust loss (taxpayer)	35
346	E26500 +/-	S9(15)	Estate and Trust net income or loss	36
Windfall Profit Tax:				
347	E26900	S9(15)	Refund	Mar.
348	E27000	S9(15)	Withheld	Mar.
349	E27100 +/-	S9(15)	Real estate mortgage investment conduit income or loss	38
350	E27150 +/-	S9(15)	Total rent net income or loss	
351	E27200 +/-	S9(15)	Total farm rent net income or loss	39
352	T27200 +/-	S9(15)	Total farm rent net income or loss (taxpayer)	
353	E27300 +/-	S9(15)	Sche E profit/loss loss	40
354	E27310 +/-	S9(15)	Total rental or royalty net income or loss	
355	E27600	S9(15)		
356	E27700	S9(15)		
357	E27800	S9(15)		
358	E27900	S9(15)		
359	E28000	S9(15)		
CREDIT FOR THE ELDERLY AND DISABLED SCHEDULE R R/1040A				
360	E28100	S9(15)	Total disability income	
361	T28200	S9(15)	Taxable disability and pension income	11/11
362	E28300	S9(15)	Modified base amount	12/12
363	T28400	S9(15)	Nontaxable disability and pension benefits	13c/13c
364	E28500	S9(15)	Modified AGI	16/16
365	E28600	S9(15)	One-half modified AGI	17/17
366	E28700	S9(15)	Schedule R total income	18/18
367	E28800	S9(15)	Credit subject to 15% limitation	19/19
368	E28900	S9(15)	Credit for elderly & permanently totally disabled-comp	21/21
SOCIAL SECURITY SELF-EMPLOYMENT TAX SCHEDULE SE Love(L)/Short(s)				
369	E29000 +/-	S9(15)	SE net farm profit/loss, total	
370	E29020 +/-	S9(15)	Primary	L:1,S:1
371	E29050 +/-	S9(15)	Secondary	L:1,S:1
372	E29070 +/-	S9(15)	SE net business profit/loss, total	

373	E29100 +/-	S9(15)	Primary	1040/1040A/1040BZ	
374	E29120 +/-	S9(15)	Secondary	L:2,S:2	
375	E29130 +/-	S9(15)	SE net earnings:	L:2,S:2	
376	E29150 +/-	S9(15)	Primary	L:4a,S:4	DC
377	E29170 +/-	S9(15)	Secondary	L:4a,S:4	
378	E29190 +/-	S9(15)	SE net earning, total		
379	E29200 +/-	S9(15)	Primary	L:4c,S:4	DC
				Long(L)/short(S)	
380	E29300 +/-	S9(15)	Secondary	L:4c,S:4	
381	E29350	S9(15)	SE wages, total		DC
382	E29400	S9(15)	Primary	L:6c,S:6	
383	E29450	S9(15)	Secondary	L:6c,S:6	
384	E29800	S9(15)	Government wages, total		DC
385	E29900	S9(15)	Primary	L:9	
386	E30000	S9(15)	Secondary	L:9	
387	E30100	S9(15)	Church wages, total		DC
388	E30200	S9(15)	Primary	L:7c	
389	E30300	S9(15)	Secondary	L:7c	
390	E30400	S9(15)	SE income, total		DC
391	E30450	S9(15)	Primary	L:8,S:8	
392	E30500	S9(15)	Secondary	L:8,S:8	
393	E30600	S9(15)	SE tax, total		DC
394	E30700	S9(15)	Primary	L:10,S:10	
395	E30800	S9(15)	Secondary	L:10,S:10	
396	E30900	S9(15)			
397	E31000	S9(15)			
398	E31100	S9(15)			
399	E31150	S9(15)	SE farm optional method, total		DC
400	E31170	S9(15)	Primary	L:12	
401	E31200	S9(15)	Secondary	L:12	
402	E31220	S9(15)	SE non-farm optional method, total		DC
403	E31250	S9(15)	Primary	L:14	
404	E31300	S9(15)	Secondary	L:14	
			FOREIGN TAX CREDIT	FORM 1116	
405	T31400	S9(15)	Total foreign tax paid	9	
406	T31500	S9(15)	Total foreign tax available for credit	13	
407	T31600	D9(15)	Reduction in foreign tax	12	
			EMPLOYEE BUSINESS EXPENSE	FIRST FORM 2106	
408	E31720	S9(15)	Vehicle expenses	1A	
409	E31740	S9(15)	Parking fees, tools, and local transportation	2A	
410	E31760	S9(15)	Travel expenses	3A	
411	E31780	S9(15)	Other business expenses	4A	
412	E31800	S9(15)	Meals and entertainment, gross	5B	
413	E31820	S9(15)	Gross expenses other than meals and entertainment	6A	
414	E31840	S9(15)	Unreported reimbursements, other than meals & entertainment	7A	
415	E31860	S9(15)	Unreported reimbursements, meals and entertainment	7B	
416	E31960 +/-	S9(15)	Other expenses, net	8A	
417	E31980	S9(15)	Net meals and entertainment expenses, before limitation	8B	
418	E32000	S9(15)	Meals and entertainment limitation	9B	
419	E32020	S9(15)	Net meals and entertainment expenses after limitation	10B	
420	E32040	S(915)	Total net employee business expenses	11B	
			EMPLOYEE BUSINESS EXPENSES	SECOND FORM 2106	
421	E32100	S9(15)	Vehicle expenses	1A	
422	E32120	S9(15)	Parking fees, tolls, and local transportation	2A	
423	E32140	S9(15)	Travel expenses	3A	
424	E32160	S9(15)	Other business expenses	4A	
425	E32180	S9(15)	Meals and entertainment, gross	5B	
426	E32200	S9(15)	Gross expenses other than meals and entertainment	6A	

427	E32220	S9(15)	Unreported reimbursements, other than meals and entertainment	7A	
428	E32240	S9(15)	Unreported meals and entertainment reimbursements	7B	
429	E32260 +/-	S9(15)	Other expenses, net	8A	
430	E32280	S9(15)	Net meals and entertainment expenses, before limitation	8B	
431	E32300	S9(15)	Meals and entertainment limitation	9B	
432	E32320	S9(15)	Net meals and entertainment expenses after limitation	10B	
433	E32340	S(915)	Total net employee business expenses	11B	
			SALE OR EXCHANGE OF PRINCIPAL RESIDENCE	FORM 2119	
434	T32600	S9(15)	Form 2119 exclusion	9g	
			CHILD CARE CREDIT	FORM 2441	F2441/1040A
435	E32700	S9(15)	Total expenses	02/02	
436	E32800	S9(15)	Qualifying individual expenses	04/04	
437	E32840	S9(15)	Excluded benefits	06/25-6/23	
438	E32860	S9(15)	Net qualifying expenses	08/08	
439	E32880	S9(15)	Prim earned income	09/09	
440	E32890	S9(15)	Sec earned income	10/10	
441	E32900	S9(15)	Earned income Part II	09/11-09/11	
442	E33000	S9(15)	Earned income limitation	12/12	
443	E33100	S9(15)	Percentage of AGI	13/13	
444	E33200	S9(15)	Credit based on current year expenses	14/14	
445	E33300	S9(15)	Credit based on prior year expenses	15/n.a.	
446	E33400	S9(15)	Form 2441 credit	16/14	
447	E33420	S9(15)	Employer provided benefits for dependent care	17/15	
448	E33460	S9(15)	Total qualified dependent care expenses	20/18	
449	E33470	S9(15)	Earned income Part III	24/22	
450	E33480	S9(15)	Form 2441 Taxable amount	26/24	
451	E33500	S9(15)			
452	E33600	S9(15)			
453	E34000	S9(15)			
			FOREIGN INCOME EXCLUSION	FORM 2555	
454	E35200	S9(15)	Total earned income exclusion		DC
455	T35300	S9(15)	Primary	34	
456	T35400	S9(15)	Secondary	34	
457	E35500	S9(15)	Housing deduction, total		DC
458	T35600	S9(15)	Primary	46	
459	T35700	S9(15)	Secondary	46	
460	E35800	S9(15)	Deduction allocable to excluded income, total		DC
461	T35900	S9(15)	Primary	38	
462	T36000	S9(15)	Secondary	38	
			COMPUTATION OF INVESTMENT CREDIT	FORM 3468	
463	E47000	S9(15)			
464	E48000	S9(15)	New recovery, 20 year, basis	A:1(a)(2)	
465	E48100	S9(15)	New recovery, other qualified investment	A:1(b)(4)	
466	E48200	S9(15)	Used recovery, 20 year, basis	A:1(c)(2)	
467	E48300	S9(15)	Used recovery, other qualified investment	A:1(d)(4)	
468	E48400	S9(15)	Basis of property, life years or type not stated	A:1(a-b)(2)	
469	E48500	S9(15)	Qualified investment in nonrecovery property, new and used	A:1(e-h)(4)	
470	E48600	S9(15)	Total qualified investment in transition property	A:2	
471	E48700	S9(15)	Reduced regular credit	A:4, I:1	
472	E48800	S9(15)	Transition 30-year buildings qualify credit	I:2a	
473	E48900	S9(15)	Transition 40-year buildings qualify credit	I:2b	
474	E49000	S9(15)	Qualified credit for Transitional certified Historic Structures	I:2c	
475	E49100	S9(15)	Post - 86 expenditures for Pre-1936 buildup	I:3a	
476	E49200	S9(15)	Post - 86 expenditures for certified historic structures	I:3b	
477	E49300	S9(15)	Regular credit from cooperative	I:4	
478	E49400	S9(15)	Cost of business energy property	B:1a-e(3)	
479	E49500	S9(15)	Business energy property, total qualified	B:2	

480	E49600	S9(15)	Solar energy property, total qualified	1040/1040A/1040EZ
481	E49700	S9(15)	Inv cr for Biomass & Geothermal property, total qualified	B:3a(3)
482	E49800	S9(15)	Ocean thermal, total qualified	B:3b(3)
483	E49900	S9(15)	Hydroelectric property, total qualified	B:3c(3)
484	E50000	S9(15)	BEIC from cooperatives	B:4a+4b
485	E50100	S9(15)	Tentative current-year BEIC	B:5
486	E50200	S9(15)	Current year regular and business energy investment cr.	B:6
487	E50300	S9(15)	Disallowed invest credit due to passive activity	I:6
488	E50500	S9(15)		I:6 (mar)
489	E50900	S9(15)		
490	E51000	S9(15)		

GENERAL BUSINESS CREDIT

FORM 3800

491	E53220	S9(15)	Statutory investment credit	1
492	E53230	S9(15)		
493	E53240	S9(15)	Jobs credit	2
494	E53260	S9(15)	Alcohol fuels tax credit	3
495	E53280	S9(15)	Research credit	4
496	E53300	S9(15)	Low-income housing credit	5
497	E53310	S9(15)	Disabled access credit	6
498	E53320	S9(15)	Current year general business credits	7
499	E53340	S9(15)	Current year Passive activity credit included ant	8
500	E53350	S9(15)	Current year gen bus credit less passive act credits	9
501	E53380	S9(15)	Passive activity credit allowed ant	10
502	E53400	S9(15)	Credits carried forward from 1989	11
503	E53410	S9(15)	Tentative general business credit	13
504	E53470	S9(15)	Adjusted income tax liability	16
505	E53490	S9(15)	General business credit computed	21
506	E53500	S9(15)	Maximum allowable general business credit	18

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CREDIT FOR FEDERAL TAX ON FUELS FORM 4136

507	E53600	S9(15)	Diesel vehicle credit	I:3
508	E53620	S9(15)	Gasoline	II:1(d)
509	E53640	S9(15)	Gasohol	II:2(d)
510	E53660	S9(15)	Diesel fuel	II:3(d)
511	E53680	S9(15)	Special motor fuels	II:4(d)
512	E53700	S9(15)	Gasoline used in aviation	II:5(d)
513	E53720	S9(15)	Aviation fuel other than gasoline	II:6(d)
514	E53740	S9(15)	Other fuels amount	II:7(d)
515	E53860	S9(15)	Total income tax credit: Form 4136	III

DEPRECIATION AND AMORTIZATION

FORM 4562

516	E54000	S9(15)	Section 179 cost after dollar limit	5
517	E54020	S9(15)	Tentative Section 179 deduction	9
518	E54040	S9(15)	Form 4562 taxable income	11
519	E54060	S9(15)	Prior year carryover of Section 179 deduction	10
520	E54100	S9(15)	Section 179 property, deduction	12
521	E54200	S9(15)	MACRS property, 3-year cost	14a(c)
522	E54400	S9(15)	MACRS property, 3-year, deduction	14a(g)
523	E54500	S9(15)	MACRS property, 5-year, cost	14b(c)
524	E54700	S9(15)	MACRS property, 5-year, deduction this year	14b(g)
525	E54720	S9(15)	MACRS 7-year property, cost	14c(c)
526	E54760	S9(15)	MACRS 7-year property, deduction	14c(g)
527	E54800	S9(15)	MACRS property, 10-year, cost	14d(c)
528	E55000	S9(15)	MACRS property, 10-year, deduction this year	14d(g)
529	E55200	S9(15)	MACRS 15-year property, cost	14e(c)
530	E55300	S9(15)	MACRS 15-year property, deduction	14e(g)
531	E55400	S9(15)		
532	E55700	S9(15)		

533	E55800	S9(15)	MACRS 20-year property, cost	14f(c)
534	E56000	S9(15)	MACRS 20-year property, deduction	14f(g)
535	E56100	S9(15)	Residential Rental property, cost	14g(c)
536	E56300	S9(15)	Residential Rental property, deduction this year	14g(g)
537	E56400	S9(15)	Non-residential rental property, cost	14h(c)
538	E56500	S9(15)	Non-residential rental property, deduction	14h(g)
539	E57000	S9(15)		
540	E57600	S9(15)	Recovery property, undetermined type, cost	14(c)
541	E57700	S9(15)	Recovery property, undetermined type, deduction	14(g)
542	E57800	S9(15)	Total cost current year gds property (MACRS)	14(c),a-h
543	E57900	S9(15)	Total current year recovery property (MACRS) deduction	14(g),a-h
544	E57910	S9(15)	Alternative Depreciation System (ADS) class life, cost	15a(c)
545	E57920	S9(15)		
546	E57930	S9(15)	ADS class life, deduction	15a(g)
547	E57950	S9(15)	ADS 12 year, cost	15b(c)
548	E57960	S9(15)	ADS 12 year, deduction	15b(g)
549	E57980	S9(15)	ADS 40 year, cost	15c(c)
550	E58000	S9(15)	ADS 40 year, deduction	15c(g)
551	E58020	S9(15)	Total cost of current year ADS property	15(c),a-c
552	E58040	S9(15)	Total current year ADS property deduction	15(g),a-c
553	E58060	S9(15)	Listed recovery property, cost	23(e)+24(e)
554	E58080	S9(15)	Listed recovery property, deduction	19;25
555	E58100	S9(15)	MACRS deduction for assets acquired prior to 1990	16
556	E58120	S9(15)	Sect 168 nonrecovery property deduction this year	17
557	E58140	S9(15)	ACRS nonrecovery property depreciation deduction	18
558	E58160	S9(15)	Total depreciation deduction	20
559	E58180	S9(15)	Basis, capitalized	21
560	E58200	S9(15)	Total cost of amortizable property	39(c), total
561	E58250	S9(15)	Amortization deduction for prior year assets	40
562	E58300	S9(15)	Total amortization deduction	41
563	E58320	S9(15)	Total deduction amount taxpayer)	

INVESTMENT INTEREST EXPENSE DEDUCTION

FORM 4952

564	E58900	S9(15)	Current year investment interest	1
565	E58920	S9(15)	Pre-adjustments net investment income	2
566	E58940	S9(15)	Passive activity adjustments	3
567	E58960	S9(15)	Net investment income	4
568	E58980	S9(15)	Reduced current year investment interest	6
569	E59000	S9(15)	Pre adj Net Investment income B	7
570	E59020	S9(15)	Form 4952 deduction	9
571	E59040	S9(15)	Excess current year interest expense	10
572	E59060	S9(15)	Amount A for disallowed expenses	15
573	E59080	S9(15)	Amount A for allowed expenses	16
574	E59200	S9(15)	Disallowed prior year interest expenses	17
575	E59220	S9(15)	Amount B for allowed expenses	21
576	E59240	S9(15)	Amount B for disallowed expenses	22
577	E59260	S9(15)	Disallowed investment interest	23
578	E59280	S9(15)	Allowable investment interest	24

EARNED INCOME CREDIT (EIC)

579	E59320	S9(15)	EIC (Computed)	CT-40
580	E59340	S9(15)	EIC salaries and wages	CT-01
581	E59360	S9(15)	Earned income	CT-40
582	E59380	S9(15)	EIC used to offset income tax before credits	CT-47
583	E59400	S9(15)	EIC used to offset all other taxes except advance EIC	CT-47
584	E59420	S9(15)	EIC refundable portion	CT-47
585	E59440	S9(15)	EIC in excess of advance EIC payments	DC
586	E59460	S9(15)	Advance EIC payments in excess of EIC	DC

DEDUCTIBLE LOSS FROM A SECTION 465 ACTIVITY

FORM 6198

587	T59800 +/-	S9(15)	Overall profit/loss	5
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588	T59820	S9(15)	At risk amount	1040/1040A/1040EZ	
589	T59840	S9(15)	Deductible loss	20	
			ALTERNATIVE MINIMUM TAX - INDIVIDUALS	21	
				FORM 6251	
590	E60800 +/-	S9(15)	Taxable income	1	
591	E60100	S9(15)	Net operating loss deduction	2	
592	E60150 +/-	S9(15)	Taxable income plus NOL deduction	3	
593	E60180	S9(15)	Standard deduction	4A	CT-34
594	E60190	S9(15)	Exemption amount	4b	
595	E60200	S9(15)	Medical and dental expense	4c	
596	E60220	S9(15)	Net limited miscellaneous deduct	4d	
597	E60240	S9(15)	Sch A taxes deduction	4e	
598	E60260 +/-	S9(15)	State income tax refund	4f	
599	E60280	S9(15)	Personal interest deduction	4g	
600	E60300 +/-	S9(15)	Form 6251 interest	4h	
601	E60340 +/-	S9(15)	Depreciation of property	4j	
602	E60400 +/-	S9(15)	Circulation expenditures	4k	
603	E60420 +/-	S9(15)	Mining costs	4l	
604	E60440 +/-	S9(15)	Long-term contracts	4m	
605	E60460 +/-	S9(15)	Pollution ctrl facilities	4n	
606	E60480 +/-	S9(15)	Install sales of property	4o	
607	E60500 +/-	S9(15)	Adjust gain or loss amount	4p	
608	E60600 +/-	S9(15)	Certain loss limitations	4q	
609	E60640	S9(15)	Tax shelter farm loss	4r	
610	E60680 +/-	S9(15)	Passive activity loss	4s	
611	E60720 +/-	S9(15)	Benefit of estate and trust	4t	
612	E60730 +/-	S9(15)	Other adjustments		CT-34
613	E60800 +/-	S9(15)	Alternative minimum tax total adjustments	4u	
614	E60820	S9(15)	Appreciated property charitable deduction	5a	
615	E60840	S9(15)	Tax exempt interest	5b	
616	E60860	S9(15)	Depletion	5c	
617	E60880	S9(15)	Other tax preferences	5h(mar)	
618	E60900	S9(15)	Accelerated depreciation	5d + 5e	
619	E61000	S9(15)	Amortization of certified pollution control facilities	5f	
620	E61200	S9(15)			
621	E61400	S9(15)	Intangible drilling costs	5g	
622	E61600	S9(15)			
623	E61800	S9(15)	Alternative minimum tax income preference, items	5h	
624	E61900 +/-	S9(15)	Tentative alternative minimum taxable income	6	
625	E62000	S9(15)	Alternative tax net operating loss	7	
626	E62100 +/-	S9(15)	Alternative minimum taxable income	8	
627	E62200	S9(15)	Form 6251 exemption amount	9	
628	E62300	S9(15)	Form 6251 gross exemption amount	10	
629	E62400	S9(15)	Alternative minimum taxable income less gross exemption	11	
630	E62500	S9(15)	Reduction in exemption amount	12	
631	E62600	S9(15)	Limited exemption amount	13	
632	E62700	S9(15)	Alternative minimum taxable income less limited exemption	14	
633	E62800	S9(15)	Alternative minimum tax before credits	15	
634	E62900	S9(15)	Form 6251 foreign tax credit	16	
635	E63000	S9(15)	Tentative alternative minimum tax	17	
636	E63100	S9(15)	Form 6251 income tax before tax credits	18	
637	E63200	S9(15)	Form 6251 alternative minimum tax	19	
			MORTGAGE INTEREST CREDIT	FORM 8396	
638	E64000	S9(15)	Tentative mortgage interest credit	3	
639	E64020	S9(15)	Mortgage interest credit carryover from 1987	4	
640	E64040	S9(15)	Mortgage interest credit carryover from 1988	5	
641	E64060	S9(15)	Mortgage interest credit carryover from 1989	6	
642	E64080	S9(15)	Mortgage interest credit before statutory reductions	7	
643	E64200	S9(15)	Mortgage interest credit	13	

644	E64300	S9(15)				
			PASSIVE ACTIVITY LOSS LIMITATION	FORM 8582		
645	E65000	S9(15)	Active rental net income	before 10/23/86	1a	
646	E65100	S9(15)	Active rental net loss	before 10/23/86	1b	
647	E65200 +/-	S9(15)	Active rental net income/loss	before 10/23/86	1c	
648	E65300	S9(15)	Active rental net income	after 10/22/86	1d	
649	E65400	S9(15)	Active rental net loss	after 10/22/86	1e	
650	E65500 +/-	S9(15)	Active rental net income/loss	after 10/22/86	1f	
651	E65550 +/-	S9(15)	Active rental net income/loss		1g	
652	E65570	S9(15)	Prior year unallowed active losses		1h	
653	E65600 +/-	S9(15)	Combined year active rental net income/loss		1i	
654	E65700	S9(15)	Passive activity net income	before 10/23/86	2a	
655	E65800	S9(15)	Passive activity net loss	before 10/23/86	2b	
656	E65900 +/-	S9(15)	Passive activity net income/loss	before 10/23/86	2c	
657	E66000	S9(15)	Passive activity net income	after 10/22/86	2d	
658	E66100	S9(15)	Passive activity net loss	after 10/22/86	2e	
659	E66200 +/-	S9(15)	Passive activity net income/loss	after 10/22/86	2f	
660	E66250 +/-	S9(15)	Passive activity net income/loss		2g	
661	E66270	S9(15)	Prior year unallowed passive losses		2h	
662	E66300 +/-	S9(15)	Combined year passive activity net income/loss		2i	
663	E66400 +/-	S9(15)	Passive and rental net income/loss		3	
664	E66500	S9(15)	Rental net loss for computing allowance		4	
665	E66600	S9(15)	Maximum modified AGI		5	
666	E66700	S9(15)	Actual modified AGI		6	
667	E66800	S9(15)	Modified AGI subject to reduction		7	
668	E66900	S9(15)	Reduced modified AGI		8	
669	E67000	S9(15)	Allowable rental activity loss		9	
670	E67100	S9(15)	Net losses from all activity before 10/23/86		10	
671	E67200	S9(15)	Excludable rental losses in computing phase-in		11	
672	E67300	S9(15)	Non-rental net losses before 10/23/86		12	
673	E67400	S9(15)	All net losses less allowable rental loss		13	
674	E67500	S9(15)	Net loss amount subject to phase-in		14	
675	E67600	S9(15)	Phase-in amount for computing total losses		15	
676	E67700	S9(15)	Allowable 1990 rental loss		16	
677	E67800	S9(15)	Passive activity loss allowed for 1990		17	
678	E67900	S9(15)	New income for all activities		18	
679	E68000	S9(15)	Total 1990 passive activity losses allowed		19	
680	E68005	S9(15)	Total allowable passive losses (original)			
			LOW INCOME HOUSING CREDIT	FORM 8586		
681	E68060	S9(15)	Total eligible basis		2	
682	E68080	S9(15)	Total qualified basis		3a	
683	E68100	S9(15)	Total tentative credit		4	
684	E68120	S9(15)	Flow-through credit		5	
685	E68140	S9(15)	Current year credit		6	
686	E68160	S9(15)	Nondeductible housing credit		6(mar)	
687	E68180	S9(15)	Credit limitation		13	
688	E68200	S9(15)	Low income housing credit		14	
			NONDEDUCTIBLE IRA CONTRIBUTIONS	FORM 8606		
689	E68260	S9(15)	Value of all IRA's primary		1	
690	E68300	S9(15)	Basis in IRA's, 12/31/89, primary		3	
691	E68400	S9(15)				
692	E68500	S9(15)	Current tax yr's nonded IRA contribution, primary		2	
693	E68550	S9(15)	Total basis in IRA, primary		4	
694	E68600	S9(15)	Nondeductible IRA contri made in current year, primary		5	
695	E68700	S9(15)	Net nondeductible IRA contributions, primary		6	
696	E69000	S9(15)	Value of IRA's end of tax year, primary		7	
697	E69100	S9(15)	IRA distributions during tax year, primary		8	
698	E69200	S9(15)	Total value of IRA's primary		9	
699	E69400	S9(15)	Nontaxable distributions for tax year, primary		11	

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700	E69500	S9(15)	Basis in IRA's end of tax year, primary	1040/1040A/1040EZ	
701	E69510	S9(15)		12	
702	E69520	S9(15)	Value of all IRA's secondary	1	
703	E69550	S9(15)	Total basis in IRA's for 1990 & prior yrs. primary	14	
704	E69570	S9(15)	Basis in IRA's up to 12/13/89, secondary	3	
705	E69600	S9(15)	current tax year's nondeductible IRA contri., secondary	2	
706	E69650	S9(15)	Total basis in IRA's secondary	4	
707	E69700	S9(15)	Nondeductible IRA contri. made in current yr. secondary	5	
708	E69720	S9(15)	Net nondeductible IRA contributions, secondary	6	
709	E69740	S9(15)	Value of IRA's end of tax year, secondary	7	
710	E69750	S9(15)	Nontaxable distributions for tax year, secondary	8	
711	E69770	S9(15)	Total value of IRA's secondary	9	
712	E69800	S9(15)	Non-taxable distributions for tax year, secondary	11	
713	E69810	S9(15)	Basis in IRAS end of tax year, secondary	12	
714	E69820	S9(15)	IRA basis for 1990 and previous years	14	
715	E69840 +/-	S9(15)	Adjustments to basis of IRA, primary (PY)		
716	E69860	S9(15)	Basis in IRA before distributions, primary (PY)		
717	E69900 +/-	S9(15)	Adjustments to basis of IRA, secondary (PY)		
718	E70000	S9(15)	Basis in IRA before distributions, secondary (PY)		
719	E70900	S9(15)	Combined ratio of nondeductible IRA contributions to total IRA basis as of 12/31/90		
720	E71000	S9(15)	Total nondeductible IRA contributions		DC
721	E71100	S9(15)	Total nondeductible IRA contributions made in current year		DC
722	E71200	S9(15)	Total net nondeductible IRA contributions		DC
723	E71300	S9(15)	Combined IRA distributions during tax year		DC
724	E71400	S9(15)			DC
725	E71500	S9(15)	Total value of IRA's at end of tax year		DC
726	E71600	S9(15)	Total nontaxable distributions for tax year		DC
727	E71700	S9(15)	Total basis in IRA at end of tax year		DC
LOW INCOME HOUSING CREDIT					
728	E72000	S9(15)	Eligible basis of building	FORM 8609A	
729	E72020	S9(15)	Qualified basis of building		
730	E72040	S9(15)	Credit for building		
TAX FOR CHILDREN UNDER AGE 14 WITH UNEARNED INCOME					
731	E72800	S9(15)	Form 8615 gross unearned income	FORM 8615	
732	E72900	S9(15)	Form 8615 deductions		
733	E73000	S9(15)	Net investment income		
734	E73100	S9(15)	Net unearned income		CT-30
735	E73200	S9(15)	Parents taxable income		
736	E73300	S9(15)	Other children's unearned income		
737	E73400	S9(15)	Total Form 8615 income		
738	E73500	S9(15)	Tax on Form 8615 income		
739	E73600	S9(15)	Parent's tax		
740	E73700	S9(15)	Difference between tax on parent's taxable income plus children's investment income and tax on parent's income		
741	E73800	S9(15)	Combined net invest inc of all children in the household		CT-30
742	E73900	S9(15)	Child's net invest inc as a percentage of net investment		CT-30
743	E74000	S9(15)	Investment income taxed at parent's marginal tax rate		CT-30
744	E74100	S9(15)	Excess of child's income over net investment income		
745	E74200	S9(15)	Tax on net taxable income		CT-30
746	E74300	S9(15)	Tax on earned income		
747	E74400	S9(15)	Form 8615 tax		
CREDIT FOR PRIOR YEAR MINIMUM TAX					
748	E80000 +/-	S9(15)	Form 8801 tax income	FORM 8801	
749	E80100 +/-	S9(15)	Exclusion Adjustments and preference		
750	E80150	S9(15)	Minimum tax credit /net operating loss		
751	E80200	S9(15)	Total income form 8801		
752	E80300	S9(15)	Form 8801 exemption amount		

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753	E80400	S9(15)	Phase-out exemption	6	
754	E80500	S9(15)	Form 8801 adjustment income	7	
755	E80600	S9(15)	Form 8801 limited exemption amount	8	CT-39
756	E80700	S9(15)	Form 8801 adjusted income limitation	9	CT-39
757	E80800	S9(15)	Form 8801 net income	10	
758	E80900	S9(15)	Tentative minimum tax on excl items before Form 8801 foreign tax credit	11	CT-39
759	E81000	S9(15)	Form 8801 foreign tax credit	12	
760	E81100	S9(15)	Tentative minimum tax on exclusion items	13	CT-39
761	E81200	S9(15)	Form 8801 income tax before credits	14	
762	E81300	S9(15)	Net minimum tax on exclusion items	15	CT-39
763	E81400	S9(15)	Prior year alternative minimum tax	16	
764	E81500 +/-	S9(15)	Adjusted net minimum tax	18	
765	E81600	S9(15)	Carry forward minimum tax credit from 1989	19	
766	E81700	S9(15)	Unallowed nonconventional fuel credit	20	
767	E81800	S9(15)	Form 8801 1990 income tax after credits	22	
768	E81900	S9(15)	Adjust income tax before credit	24	
769	E82000	S9(15)	Allowable minimum tax credit	25	
770	E82100	S9(15)	Allowable minimum tax carryforward	21	
771	E82200	S9(15)	Carryforward of minimum tax credit	26	

PARENTS ELECTION TO REPORT CHILD'S INTEREST/DIVIDENDS FORM 8814-1st

772	E83060	S9(15)	Child's taxable interest	1a	
773	E83080	S9(15)	Child's tax exempt interest	1b	
774	E83100	S9(15)	Child's gross dividends	2a	
775	E83120	S9(15)	Child's Nontaxable distributions	2b	
776	E83140	S9(15)	Child's Taxable dividends	2c	
777	E83160	S9(15)	Child's gross taxable interest and dividend	3	
778	E83180	S9(15)	Child's net taxable interest and dividends	5	
779	E83190	S9(15)	Interest and dividend income taxed at 15% rate	7	
780	E83200	S9(15)	Tax of income at 15% rate	8	

FORM 8814-2nd

781	E83460	S9(15)	Child's Taxable interest	1a	
782	E83480	S9(15)	Child's Tax-exempt Interest	1b	
783	E83500	S9(15)	Child's Gross Dividends	2a	
784	E83520	S9(15)	Child's Nontaxable Distributions	2b	
785	E83540	S9(15)	Child's Taxable Dividends	2c	
786	E83560	S9(15)	Child's gross taxable interest and dividends	3	
787	E83580	S9(15)	Child's net taxable interest and dividends	5	
788	E83590	S9(15)	Interest & dividend income taxed at 15% rate	7	
789	E83600	S9(15)	Tax of income at 15% rate	8	

FORM 8814-3rd

790	E83860	S9(15)	Child's Taxable interest	1a	
791	E83880	S9(15)	Child's Tax-exempt interest	1b	
792	E83900	S9(15)	Child's Gross dividends	2a	
793	E83920	S9(15)	Child's Nontaxable distribution	2b	
794	E83940	S9(15)	Child's Taxable dividends	2c	
795	E83960	S9(15)	Child's gross taxable interest and dividends	3	
796	E83980	S9(15)	Child's net Taxable interest and dividends	5	
797	E83990	S9(15)	Interest and dividend income taxed at 15% rate	7	
798	E84000	S9(15)	Tax of income at 15% rate	8	

FORM 8814 Combined

799	E84060	S9(15)	Children's taxable interest	1a	CT-16
800	E84080	S9(15)	Children's tax-exempt interest	1b	CT-16
801	E84100	S9(15)	Children's Gross dividends	2a	CT-16
802	E84120	S9(15)	Children's Nontaxable distribution	2b	CT-16
803	E84140	S9(15)	Children's Taxable dividends	2c	CT-16
804	E84160	S9(15)	Children's Gross taxable interest and dividends	3	CT-16

805	E84190	S9(15)	Children's Net taxable interest and dividends	1040/1040A/1040EZ	
806	E84190	S9(15)	Interest and dividends income taxed at 15% rate	5	CT-16
807	E84200	S9(15)	Tax computed at 15% rate	7	CT-16
808	E84210	S9(15)	Additional Form 8814 net income amount	8	CT-16
809	E84220	S9(15)	Additional Form 8814 tax amount	1040/22(mar)	
			EXCLUSION OF INTEREST FROM U.S. SAVINGS BONDS	1040/38d	
810	E85000	S9(15)	Total qualified higher ed exp	2	
811	E85020	S9(15)	Nontax ed exp	3	
812	E85040	S9(15)	Taxable ed exp	4	
813	E85060	S9(15)	Bond proceeds	5	
814	E85080	S9(15)	Interest on bond proceeds	6	
815	E86000	S9(15)	Ant 1 for exclud int	8	
816	E86020	S9(15)	Form 8815 modified AGI	9	
817	E86040	S9(15)	Ant 2 for exclud int	13	
818	E86060	S9(15)	Exclud bond int Form 8815	14	
			INFO CODE FIELDS E89000 THRU E89550		
819	E89000	S9(15)			
820	E89100	S9(15)			
821	E89600	S9(15)			
822	E89610	S9(15)			
823	E89620	S9(15)			
824	E89630	S9(15)			
825	E89640	S9(15)			
826	E89650	S9(15)			

COMBINED SCHEDULE C

SCHEDULE C -- Anal. 1A

827	E90010 +/-	S9(15)	Gross (total) income (loss)	7	
828	T90010 +/-	S9(15)	Gross (total) income (loss) (taxpayer)		
829	E90020	S9(15)	Gross receipts	1	CT-07
830	T90020	S9(15)	Gross receipts (taxpayer)		
831	E90030	S9(15)	Returns and allowances	2	
832	T90030	S9(15)	Returns and allowances (taxpayer)		
833	E90040 +/-	S9(15)	Income from Sales and Operations	3	
834	E90050	S9(15)	Cost of goods sold and/or operations	4	
835	T90050	S9(15)	Cost of goods sold and/or operations (taxpayer)		
836	E90060 +/-	S9(15)	Gross profit (loss)	5	CT-07
837	E90070	S9(15)			
838	E90080 +/-	S9(15)	Other income	6	CT-07
839	T90080 +/-	S9(15)	Other income (taxpayer)		
840	E90090	S9(15)			
841	E90100	S9(15)	Total deductions	28	
842	T90100	S9(15)	Total deductions (taxpayer)		
843	E90110	S9(15)	Advertising expenses	8	
844	E90120	S9(15)			
845	E90130	S9(15)	Bad debts	9	
846	E90140	S9(15)	Car and truck	10	
847	E90160	S9(15)	Commissions	11	
848	E90170	S9(15)	Depletion	12	
849	E90180	S9(15)			
850	E90190	S9(15)	Depreciation	13	
851	E90200	S9(15)	Employee benefit programs	14	
852	E90210	S9(15)	Insurance	15	
853	E90230	S9(15)			
854	E90240	S9(15)	Mortgage interest	16a	
855	E90250	S9(15)	Other interest	16b	
856	E90260	S9(15)	Legal and professional services	17	
857	E90280	S9(15)	Office expenses	18	
858	E90290	S9(15)	Pension and profit sharing plans	19	

859	E90300	S9(15)	Rent on machinery and equipment		20a	
860	E90310	S9(15)	Rent on other business property		20b	
861	E90320	S9(15)	Repairs		21	
862	E90330	S9(15)	Taxes and licenses		23	
863	E90340	S9(15)	Travel		24a	
864	E90345	S9(15)	Total meals and entertainment		24b	
865	E90350	S9(15)	Total Meals and entertainment limitation		24c	
866	E90355	S9(15)	Meals and entertainment deducted		24d	CT-07
867	E90360	S9(15)	Utilities		25	
868	E90370	S9(15)	Net wages		26	
869	E90380	S9(15)				
870	E90390	S9(15)				
871	E90400	S9(15)				
872	E90410	S9(15)				
873	E90420	S9(15)				
874	E90430	S9(15)	Other deductions		27b	
875	E90440 +/-	S9(15)	Net profit (loss)		29	
Cost of Goods Sold and Operations						
876	E90450	S9(15)	Inventory, beginning of year		31	
877	E90460	S9(15)	Purchases		32	
878	E90470	S9(15)	Cost of labor		33	
879	E90480	S9(15)	Materials and supplies		34	
880	E90490	S9(15)	Other costs		35	
881	E90500	S9(15)	Inventory, end of year		37	
882	E90510	S9(15)				
883	E90520	S9(15)				
884	E90530	S9(15)	Business deductions			CT-07
885	E90540 +/-	S9(15)	Business receipts			CT-07
886	E90550	S9(15)	Payroll			CT-07
887	E90560	S9(15)	Total interest			CT-07
888	E90570	S9(15)				
889	E90630	S9(15)	EIN			
890	E90640 +/-	S9(15)	Noneductible Schedule C loss			
FIRST SCHEDULE C						
891	E91010 +/-	S9(15)	Gross (total) income (loss)			
892	T91010 +/-	S9(15)	Gross (total) income (loss) (taxpayer)			
893	E91020	S9(15)	Gross receipts			
894	T91020	S9(15)	Gross receipts (taxpayer)			
895	E91030	S9(15)	Returns and allowances			
896	T91030	S9(15)	Returns and allowances (taxpayer)			
897	E91040 +/-	S9(15)	Income from Sales and Operations			
898	E91050	S9(15)	Cost of goods sold and/or operations			
899	T91050	S9(15)	Cost of goods sold and/or operations (taxpayer)			
900	E91060 +/-	S9(15)	Gross profit (loss)			
901	E91070	S9(15)				
902	E91080	S9(15)	Other income			
903	T91080	S9(15)	Other income (taxpayer)			
904	E91090	S9(15)				
905	E91100	S9(15)	Total deductions			
906	T91100	S9(15)	Total deductions (taxpayer)			
907	E91110	S9(15)	Advertising expenses			
908	E91120	S9(15)				
909	E91130	S9(15)	Bad debts			
910	E91140	S9(15)	Car and truck expenses			
911	E91160	S9(15)	Commissions			
912	E91170	S9(15)	Depletion			
913	E91180	S9(15)				
914	E91190	S9(15)	Depreciation			
915	E91200	S9(15)	Employee benefit programs			

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916	E91210	S9(15)	Insurance
917	E91230	S9(15)	
918	E91240	S9(15)	Mortgage interest
919	E91250	S9(15)	Other interest
920	E91260	S9(15)	Legal and professional service amount
921	E91280	S9(15)	Office expenses
922	E91290	S9(15)	Pension and profit sharing plans
923	E91300	S9(15)	Rent on machine equipment
924	E91310	S9(15)	Rent on other business property
925	E91320	S9(15)	Repairs
926	E91330	S9(15)	Taxes and licenses
927	E91340	S9(15)	Travel
928	E91345	S9(15)	Total Meals and entertainment
929	E91350	S9(15)	Total Meals and entertainment limitation
930	E91355	S9(15)	Meals and entertainment
931	E91360	S9(15)	Utilities and telephone
932	E91370	S9(15)	Net wages
933	E91380	S9(15)	
934	E91390	S9(15)	
935	E91400	S9(15)	
936	E91410	S9(15)	
937	E91420	S9(15)	
938	E91430	S9(15)	Other deductions
939	E91440 +/-	S9(15)	Net profit (loss)
			Cost of Goods Sold and Operations
940	E91450	S9(15)	Inventory, beginning of year
941	E91460	S9(15)	Purchases
942	E91470	S9(15)	Cost of labor
943	E91480	S9(15)	Materials and supplies
944	E91490	S9(15)	Other costs
945	E91500	S9(15)	Inventory, end of year
946	E91510	S9(15)	
947	E91520	S9(15)	
948	E91530	S9(15)	Business deductions
949	E91540 +/-	S9(15)	Business receipts
950	E91550	S9(15)	Payroll
951	E91560	S9(15)	Total interest
952	E91570	S9(15)	
953	E91630	S9(15)	RIM
954	E91640 +/-	S9(15)	Nondeductible Schedule C loss

SECOND SCHEDULE C

955	E92010 +/-	S9(15)	Gross (total) income (loss)
956	T92010 +/-	S9(15)	Gross (total) income (loss) (taxpayer)
957	E92020	S9(15)	Gross receipts
958	T92020	S9(15)	Gross receipts (taxpayer)
959	E92030	S9(15)	Returns and allowances
960	T92030	S9(15)	Returns and allowances (taxpayer)
961	E92040 +/-	S9(15)	Income from Sales and Operations
962	E92050	S9(15)	Cost of goods sold and/or operations
963	T92050	S9(15)	Cost of goods sold and/or operations
964	E92060 +/-	S9(15)	Gross profit (loss)
965	E92070	S9(15)	
966	E92080 +/-	S9(15)	Other income
967	T92080 +/-	S9(15)	Other income
968	E92090	S9(15)	
969	E92100	S9(15)	Total deductions
970	T92100	A9(15)	Total deductions (taxpayer)

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971	E92110	S9(15)	Advertising expenses
972	E92120	S9(15)	
973	E92130	S9(15)	Bad debts
974	E92140	S9(15)	Car and truck expenses
975	E92160	S9(15)	Commissions
976	E92170	S9(15)	Depletion
977	E92180	S9(15)	
978	E92190	S9(15)	Depreciation
979	E92200	S9(15)	Employee benefit programs
980	E92210	S9(15)	Insurance
981	E92230	S9(15)	
982	E92240	S9(15)	Mortgage interest
983	E92250	S9(15)	Other interest
984	E92260	S9(15)	Legal and professional service amount
985	E92280	S9(15)	Office expenses
986	E92290	S9(15)	Pension and profit sharing plans
987	E92300	S9(15)	Rent on machine equipment
988	E92310	S9(15)	Rent on other business prop
989	E92320	S9(15)	Repairs
990	E92330	S9(15)	Taxes and licenses
991	E92340	S9(15)	Travel
992	E92345	S9(15)	Total meals & entertainment
993	E92350	S9(15)	Total meals and entertainment limitation
994	E92355	S9(15)	Meals and entertainment
995	E92360	S9(15)	Utilities and telephone
996	E92370	S9(15)	Net wages
997	E92380	S9(15)	
998	E92390	S9(15)	
999	E92400	S9(15)	
1000	E92410	S9(15)	
1001	E92420	S9(15)	
1002	E92430	S9(15)	Other deductions
1003	E92440 +/-	S9(15)	Net profit (loss)
			Cost of Goods Sold and Operations
1004	E92450	S9(15)	Inventory, beginning of year
1005	E92460	S9(15)	Purchases
1006	E92470	S9(15)	Cost of labor
1007	E92480	S9(15)	Materials and supplies
1008	E92490	S9(15)	Other costs
1009	E92500	S9(15)	Inventory, end of year
1010	E92510	S9(15)	
1011	E92520	S9(15)	
1012	E92530	S9(15)	Business deductions
1013	E92540 +/-	S9(15)	Business receipts
1014	E92550	S9(15)	Payroll
1015	E92560	S9(15)	Total interest
1016	E92570	S9(15)	
1017	E92630	S9(15)	EIN
1018	E92640 +/-	S9(15)	Nondeductible Schedule C loss
			THIRD SCHEDULE C
1019	E93010 +/-	S9(15)	Total income (loss)
1020	E93010 +/-	S9(15)	Total income (loss)
1021	E93020	S9(15)	Gross receipts
1022	E93020	S9(15)	Gross receipts (taxpayer)
1023	E93030	S9(15)	Returns and allowances
1024	E93030	S9(15)	Returns and allowances (taxpayer)
1025	E93040 +/-	S9(15)	Income from Sales and Operations
1026	E93050	S9(15)	Cost of goods sold
1027	E93050	S9(15)	Cost of goods sold and/or operations

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1028	E93060 +/-	S9(15)	Gross profit (loss) and/or operations (taxpayer)
1029	E93070	S9(15)	
1030	E93080 +/-	S9(15)	Other income
1031	T93080 +/-	S9(15)	Other income (taxpayer)
1032	E93090	S9(15)	
1033	E93100	S9(15)	Total deductions
1034	T93100	S9(15)	Total deductions (taxpayer)
1035	E93110	S9(15)	Advertising expenses
1036	E93120	S9(15)	
1037	E93130	S9(15)	Bad debts
1038	E93140	S9(15)	Car and truck expenses
1039	E93160	S9(15)	Commissions
1040	E93170	S9(15)	Depletion
1041	E93180	S9(15)	
1042	E93190	S9(15)	Depreciation
1043	E93200	S9(15)	Employee benefit programs
1044	E93210	S9(15)	Insurance
1045	E93230	S9(15)	
1046	E93240	S9(15)	Mortgage interest
1047	E93250	S9(15)	Other interest
1048	E93260	S9(15)	Legal and professional service
1049	E93280	S9(15)	Office expenses
1050	E93290	S9(15)	Pension and profit sharing plans
1051	E93300	S9(15)	Rent on machine equipment
1052	E93310	S9(15)	Rent on other business prop
1053	E93320	S9(15)	Repairs
1054	E93330	S9(15)	Taxes and licenses
1055	E93340	S9(15)	Travel
1056	E93345	S9(15)	Total meals & entertainment
1057	E93350	S9(15)	Total Meals and entertainment limitation
1058	E93355	S9(15)	Meals and entertainment
1059	E93360	S9(15)	Utilities and telephone
1060	E93370	S9(15)	Gross wages
1061	E93380	S9(15)	
1062	E93390	S9(15)	
1063	E93400	S9(15)	
1064	E93410	S9(15)	
1065	E93420	S9(15)	
1066	E93430	S9(15)	Other deductions
1067	E93440 +/-	S9(15)	Net profit(loss)
			Cost of Goods Sold and Operations
1068	E93450	S9(15)	Inventory, beginning of year
1069	E93460	S9(15)	Purchases
1070	E93470	S9(15)	Cost of labor
1071	E93480	S9(15)	Materials and supplies
1072	E93490	S9(15)	Other costs
1073	E93500	S9(15)	Inventory, end of year
1074	E93510	S9(15)	
1075	E93520	S9(15)	
1076	E93530	S9(15)	Business deductions
1077	E93540 +/-	S9(15)	Business receipts
1078	E93550	S9(15)	Payroll
1079	E93560	S9(15)	Total interest
1080	E93570	S9(15)	
1081	E93630	S9(15)	EIN
1082	E93640 +/-	S9(15)	Nondeductible loss Schedule C
			COMBINED SCHEDULE F
1083	E95070	S9(15)	
1084	E95080	S9(15)	Cost of all purchased items (cash)

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SCHEDULE F

1085	T95080	S9(15)	Cost of all purchased items (cash)(taxpayer)	1040/1040A/1040EZ
1086	E95090	S9(15)		
1087	E95200	S9(15)	Total patronage dividends	
1088	E95220	S9(15)	Gross agricultural program payment (cash)	5a
1089	E95230	S9(15)	Taxable agricultural program payments (cash)	6a
1090	E95260	S9(15)	CCC-loans forfeited or repaid with certificates	6b
1091	E95270	S9(15)	Total crop insurance proceeds & certain disaster payment	7b
1092	E95280	S9(15)	Taxable crop ins. proceeds & certain disaster payments	8a
1093	E95310 +/-	S9(15)	Gross income (loss) (cash)	8b
1094	E95310 +/-	S9(15)	Gross income (loss) (cash) taxpayer	11
1095	E95340	S9(15)		
1096	E95350	S9(15)	Custom machine hire	
1097	E95360	S9(15)		15
1098	E95370	S9(15)		
1099	E95380	S9(15)	Gasoline, fuel, oil	
1100	E95390	S9(15)		21
1101	E95400	S9(15)	Mortgage interest	
1102	E95410	S9(15)		23a
1103	E95420	S9(15)		
1104	E95430	S9(15)	Seeds and plants purchased	
1105	E95440	S9(15)		28
1106	E95450	S9(15)	Supplies purchased	
1107	E95460	S9(15)		30
1108	E95470	S9(15)		
1109	E95480	S9(15)		
1110	E95490	S9(15)		
1111	E95500	S9(15)		
1112	E95510	S9(15)		
1113	E95520	S9(15)		
1114	E95530	S9(15)		
1115	E95540	S9(15)	Other farm expenses	
1116	E95550	S9(15)	Total deductions	
1117	E95550	S9(15)	Total deductions (taxpayer)	35
1118	E95560	S9(15)		
1119	E95570	S9(15)		
1120	E95600	S9(15)	Farm total receipts (accrual)	
1121	E95600	S9(15)	Farm total receipts (accrual)(taxpayer)	45
1122	E95610 +/-	S9(15)	Gross income (loss)(accrual)	
1123	E95610 +/-	S9(15)	Gross income (loss)(accrual)(taxpayer)	51
1124	E95620	S9(15)		
1125	E95630	S9(15)		
1126	E95640 +/-	S9(15)	Net farm profit (loss)	
1127	E95650	S9(15)		36
1128	E95660	S9(15)	Nondeductible Schedule F loss	
1129	E95670	S9(15)		36(nar)
1130	E95680	S9(15)		
1131	E95690	S9(15)		
1132	E95700	S9(15)	EIN	
FIRST SCHEDULE F				
1133	E96070	S9(15)		
1134	E96080	S9(15)	Cost of all purchased items (cash)	
1135	E96080	S9(15)	Cost of all purchased items (cash)(taxpayer)	
1136	E96090	S9(15)		
1137	E96200	S9(15)	Total patronage dividends	
1138	E96220	S9(15)	Gross agricultural program payments (cash)	
1139	E96230	S9(15)	Taxable Agricultural program payments (cash)	
1140	E96260	S9(15)	CCC-Loans-forfeited- or repaid with certificates	
1141	E96270	S9(15)	Total crop ins. proceeds & certain disaster payments	

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1142	E96280	S9(15)	Taxable crop ins. proceeds & certain disaster payments
1143	E96310 +/-	S9(15)	Gross income (loss) (cash)
1144	T96310 +/-	S9(15)	Gross income (loss) (cash) taxpayer
1145	E96340	S9(15)	
1146	E96350	S9(15)	Custom machine hires
1147	E96360	S9(15)	
1148	E96370	S9(15)	
1149	E96380	S9(15)	Gasoline, fuel, oil
1150	E96390	S9(15)	
1151	E96400	S9(15)	Mortgage interest
1152	E96410	S9(15)	
1153	E96420	S9(15)	
1154	E96430	S9(15)	Seeds and plants purchased
1155	E96440	S9(15)	
1156	E96450	S9(15)	Supplies purchased
1157	E96460	S9(15)	
1158	E96470	S9(15)	
1159	E96480	S9(15)	
1160	E96490	S9(15)	
1161	E96500	S9(15)	
1162	E96510	S9(15)	
1163	E96520	S9(15)	
1164	E96530	S9(15)	
1165	E96540	S9(15)	Other farm expenses
1166	E96550	S9(15)	Total deductions
1167	T96550	S9(15)	Total deductions (taxpayer)
1168	E96560	S9(15)	
1169	E96570	S9(15)	
1170	E96600	S9(15)	Farm total receipts (accrual)
1171	T96600	S9(15)	Farm total receipts (accrual) (taxpayer)
1172	E96610 +/-	S9(15)	Farm gross income/loss (accrual)
1173	T96610 +/-	S9(15)	Farm gross income/loss (accrual) (taxpayer)
1174	E96620	S9(15)	
1175	E96630	S9(15)	
1176	E96640 +/-	S9(15)	Net farm profit (loss)
1177	E96650	S9(15)	
1178	E96660 +/-	S9(15)	Non-deductible Schedule F loss
1179	E96670	S9(15)	
1180	E96680	S9(15)	
1181	E96690	S9(15)	
1182	E96700	S9(15)	EIN

SECOND SCHEDULE F

1183	E97070	S9(15)	
1184	E97080	S9(15)	Cost of all purchased items (cash)
1185	T97080	S9(15)	Cost of all purchased items (cash) (taxpayer)
1186	E97090	S9(15)	
1187	E97200	S9(15)	Total patronage dividends
1188	E97220	S9(15)	Gross agricultural program payment (cash)
1189	E97230	S9(15)	Taxable agricultural program payment (cash - cash)
1190	E97260	S9(15)	CCC-loans-forfeited or repaid with certificates
1191	E97270	S9(15)	Gross crop insurance - cash amount
1192	E97280	S9(15)	Taxable crop insurance - (cash)
1193	E97310 +/-	S9(15)	Gross income (loss) (cash)
1194	T97310 +/-	S9(15)	Gross income (loss) (cash) (taxpayer)
1195	E97340	S9(15)	
1196	E97350	S9(15)	Custom machine hire
1197	E97360	S9(15)	
1198	E97370	S9(15)	
1199	E97380	S9(15)	Gasoline, fuel, oil

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1200	E97390	S9(15)		
1201	E97400	S9(15)	Mortgage interest	
1202	E97410	S9(15)		
1203	E97420	S9(15)		
1204	E97430	S9(15)	Seed and plants purchased	
1205	E97440	S9(15)		
1206	E97450	S9(15)	Supplies purchased	
1207	E97460	S9(15)		
1208	E97470	S9(15)		
1209	E97480	S9(15)		
1210	E97490	S9(15)		
1211	E97500	S9(15)		
1212	E97510	S9(15)		
1213	E97520	S9(15)		
1214	E97530	S9(15)		
1215	E97540	S9(15)	Other Farm Expenses	
1216	E97550	S9(15)	Total deductions	
1217	T97550	S9(15)	Total deductions (taxpayer)	
1218	E97560	S9(15)		
1219	E97570	S9(15)		
1220	E97600	S9(15)	Farm total receipts (accrual)	
1221	T97600	S9(15)	Farm total receipts (accrual) (taxpayer)	
1222	E97610 +/-	S9(15)	Farm gross income/loss (accrual)	
1223	T97610 +/-	S9(15)	Farm gross income/loss (accrual) (taxpayer)	
1224	E97620	S9(15)		
1225	E97630	S9(15)		
1226	E97640 +/-	S9(15)	Net farm profit (loss)	
1227	E97650	S9(15)		
1228	E97660 +/-	S9(15)	Nondeductable Schedule F loss	
1229	E97670	S9(15)		
1230	E97680	S9(15)		
1231	E97690	S9(15)		
1232	E97700	S9(15)	EIN	
POST STRATIFICATION WEIGHTING				
1233	S010	S9(15)	Adjusted population count	WT
1234	S011	S9(15)	Actual sample count	WT
1235	S012	S9(15)	Projected weight (PSAMP)	WT
1236	S015	S9(15)	Missing sch C's	WT
1237	S016	S9(15)	Schedule C Decimal Weight	WT
1238	S017	S9(15)	Schedule C Sample Count	WT
1239	S018	S9(15)	Schedule C Population Count	WT
1240	S019	S9(15)	Missing sch D's	WT
1241	S020	S9(15)	Schedule D Decimal Weight	WT
1242	S021	S9(15)	Schedule D Sample Count	WT
1243	S022	S9(15)	Schedule D Population Count	WT
SOCIAL SECURITY NUMBERS				
1244	S023	S9(15)	Alimony SSN	
1245	S024	S9(15)	Parents SSN	
1246	S025	S9(15)	Dependent #1 SSN	
1247	S026	S9(15)	Dependent #2 SSN	
1248	S027	S9(15)	Dependent #3 SSN	
1249	S028	S9(15)	Dependent #4 SSN	
1250	S029	S9(15)	Dependent #5 SSN	
1251	S030	S9(15)	Dependent #6 SSN	
1252	S031	S9(15)	Dependent #7 SSN	
1253	S032	S9(15)	Dependent #8 SSN	
1254	S033	S9(15)	Dependent #9 SSN	
1255	S034	S9(15)	Dependent #10 SSN	
1256	S035	S9(15)		

CT-10,11

1040:29 margin RTF
8615:Top of form RTF
6c(3) RTF
6c(3) RTF
SSN's are ED
on 6c (3) ED
or on an ED
attached ED
supple- ED
mental ED
statement ED
ED

1257	S036	S9(15)	Transform TIN			DTF
1258	S037	S9(15)				
1259	S038	S9(15)	AD Population 2/Complete Rpt Decimal Weight(old)			WT
1260	S039	S9(15)	AD Population 2 / Complete Rpt Population Count(old)			WT
1261	S040	S9(15)	C.R. sample count/old design			WT
1262	S041	S9(15)	AD Population 3 Decimal weight			WT
1263	S042	S9(15)	AD Population 3 Population count			WT
1264	S043	S9(15)				
1265	S044	S9(15)	First Form 8814 SSN	Header		DTF
1266	S045	S9(15)	Second Form 8814 SSN	Header		DTF
1267	S046	S9(15)	Third Form 8814 SSN	Header		DTF
1268	S047	S9(15)	PIA decimal weight			WT
1269	S048	S9(15)	PIA sample count			WT
1270	S049	S9(15)	PIA population count			WT
1271	S050	S9(15)	PIA adjustment for population count			WT

WEIGHT OF PANEL WITH FAMILY

1272	S051	S9(15)	Decimal weight			WT
1273	S052	S9(15)	Sample count			WT
1274	S053	S9(15)	Population count			WT
1275	S054	S9(15)	RESERVED			WT
1276	S055	S9(15)	RESERVED			WT
1277	S056	S9(15)	RESERVED			WT

WEIGHT OF COMBINED WITH FAMILY

1278	S061	S9(15)	Decimal weight			WT
1279	S062	S9(15)	Sample count			WT
1280	S063	S9(15)	Population count			WT
1281	S064	S9(15)	RESERVED			WT
1282	S065	S9(15)	RESERVED			WT
1283	S066	S9(15)	RESERVED			WT

WEIGHT OF COMBINED WITHOUT FAMILY

1284	S071	S9(15)	Decimal weight			WT
1285	S072	S9(15)	Sample count			WT
1286	S073	S9(15)	Population count			WT
1287	S074	S9(15)	RESERVED			WT
1288	S075	S9(15)	RESERVED			WT

1289	S076	S9(15)	Test weight (Cross-section without family)			WT
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WEIGHT OF CROSS SECTION WITH FAMILY

1290	S081	S9(15)	Decimal weight			WT
1291	S082	S9(15)	Sample count			WT
1292	S083	S9(15)	Population count			WT
1293	S084	S9(15)	Adjustment for modeling (5 decimal places)			WT
1294	S085	S9(15)	Projected Weight (ASAMP)			WT
1295	S086	S9(15)	Weight of Cross-section without family (ASAMP)			WT

__END_OF_RECORD__

01 VSAM90REC.

Copy Statement: SSINS90C (SI047)

05 VSAM-KEYS

10 V-PETID

10 V-S001 Redefine V-RETID

05 OTHER-KEYS

10 V-REC-ID

10 V-PEC-NO

05 VAR90REC.

10 V-CODES.

15 V-ALPHA-FLDS

15 V-CODE-FLD1

15 V-CODE-FLD2

15 V-CODE-FLD3

10 V-STAND-FIELDS

10 V-FLD

15 V-FLD-CCC

15 V-FLD-AMT

PIC X(4).

PIC 9(7) COMP-3.

PIC 9(7) COMP-3.

PIC 9(7) COMP-3.

PIC X(32).

PIC 9(3) COMP-3.

PIC 9(5) COMP-3.

PIC 9(7) COMP-3.

PIC 9(9) COMP-3.

PIC 9(4) COMP

PIC S9(13) COMP-3

RECAP:

beg-key 1 9(7)-4

other-keys 2 9(7)-8

alpha X(32)

163 9(3)-2

150 9(5)-3

2 9(7)-4

8 9(9)-5

1 to 1295 times

4

8

32

325

450

8

40

877

to

12,523

byte

VSAM and CHARACTER FILES MUST BE CREATED USING VARIABLE FIELDS LIMITED TO 500 OCCURRENCES.

SOURCE: CT-xx Detroit Computing Center consistency test group where item is computed
 DC Detroit Computing Center data generation or code generation programs
 ED: Edited item
 GEN: Generated for SOI from items available from the IMF Returns
 GEN/CT Generated in service center consistency test
 ETD: Key-to-Disk
 MAR: Margin entry
 N/A Not applicable
 PY: Prior year return record
 RP: Routine Processing (see series 1-999)
 RTF: Composite tape reserved field or code extracted from the IMF Returns Transaction file
 TMP: Tape Match Program
 T*: Field or code is to go to tickler file and merged with INSOLE file only at closeout
 VAL: Validation Program
 WM: Write Program Module
 WT: Weighting Program

Note: NW: Item not weighted during final processing
 (+/-) Item that can be either positive or negative

Element nos: Element numbers are expressed as follows:
 Exxxxx, Txxxxx, or Sxxxxx.
 T = Taxpayer field on the form
 S = Master File computed figure

SSIOP.SI047.VSAM8701 RECORD LENGTH 877 TO 5368