TABLE 2-2. 1979 "ORIGINAL" SOI DATA RECORD LAYOUT.

ISOI_79

For Tape 2156

	FIELD SEQ NOS	MODE	SEQ NO	DATA ITEM	DESCRIPTION	---REFERENCE--- FORM OR SCHEDULE	LINE NUMBER
M	1	I	1	CONSECUTIVE RETURN NUMBER			
	2	I	2	6-DIGIT RANDOM NUMBER			
1	3	I	3	ADTAX	ADDITIONAL TAX		
	4	I	4	AGEX	AGE EXEMPTIONS		
	5	I	5	BANK	FOREIGN BANK ACCOUNTS		
	6	I	6	BUSIND	BUSINESS INDICATOR		
	7	I	7	CSAMP	SAMPLE CODES		
	8	I	8	CSELI	CORRECTED SELECTION ITEM		
7	9	I	9	********** CONFIDENTIAL ********** ********** CONFIDENTIAL **********			
	10	I	10	DEPINC	DEPENDENT WITH UNEARNED INCOME		
4	11	I	11	********** CONFIDENTIAL **********			
10	12	I	12	********** CONFIDENTIAL **********			
	13	I	13	DOC	DOCUMENT CODE		
	14	I	14	DSTATE	STATE BY DISTRICT		
	15	I	15	EICIND	EARNED INCOME CREDIT INDICATOR		
	16	I	16	ELECT	PRESIDENTIAL ELECTION FUND		
15	~~17~~	I	17	FDED	FORM OF DEDUCTION CODE		
	18	I	18	FLPDYR	FILING PERIOD, YEAR		
	19	I	19	FLPDMO	FILING PERIOD, MONTH		
	20	I	20	F4136T	FORM 4136T (GASOLINE CREDIT FOR TAXICABS)		
	21	I	21	F5695	FORM 5695 (RESIDENTIAL ENERGY CREDIT)		
20	~~22~~	I	22	HINTXA	HIGH INCOME NONTAXABLE		
	23	I	23	HINTXB	HIGH INCOME NONTAXABLE		
	24	I	24	MARS	MARITAL STATUS		
	25	I	25	NACODE	NET PROFIT FROM SCHEDULE C OR F NOT ALLOWED		
	26	I	26	NTEFUC	NONTAXABLE EXCEPT FOR UNEMPLOYMENT COMPENSATION		
25	~~27~~	I	27	PRNT	PRIMARY REASON FOR NONTAXABILITY		

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FIELD SEQ NOS	MODE SEQ NO		DATA ITEM DESCRIPTION	---REFERENCE--- FORM OR SCHEDULE	LINE NUMBER
28	I 28	PSAMP	PUNCHED SAMPLE CODE		
29	I 29	QA	QUALITY ASSURANCE		
30	I 30	REGION	IRS REGION		
31	I 31	SCHCF	SCHEDULE C OR F INDICATOR		
30 ~~32~~	I 32	SCHRRP	CREDIT FOR THE ELDERLY		
33	I 33	SELD	SELECT CODE BY DISTRICT		
34	I 34	SELG	SELECT CODE BY GROUP		
35	I 35	SELI	SELECTION ITEM (PUNCHED CODE)		
36	I 36	SEX	SEX OF TAXPAYER		
35 ~~37~~	I 37	SEXINC	SIZE OF EXPANDED INCOME		
38	I 38	SPECTX	SPECIAL TAX COMPUTATION		
39	I 39	SRNT	SECONDARY REASON FOR NONTAXABILITY		
40	I 40	**********	CONFIDENTIAL **********		
41	I 41	SVCCTR	SERVICE CENTER		
40 ~~42~~	I 42	TFORM	CORRECTED FORM OF RETURN		
43	I 43	TSAMP	TAX MODEL SAMPLE CODE		
44	I 44	TXILR	ORDINARY TAXABLE INCOME LOWER RATE		
45	I 45	TXNT	TAXABLE OR NONTAXABLE RETURNS		
46	I 46	TXRT	MARGINAL TAX RATE		
45 ~~47~~	I 47	TXST	TAX STATUS		
48	I 48	W2PG	PRESENCE OF FORMS W-2P AND W-2G		
49	I 49	W2PT	FORM W-2 FOR PRIMARY TAXPAYER		
50	I 50	W2ST	FORM W-2 FOR SECONDARY TAXPAYER		
51	I 51	XFPT	PRIMARY TAXPAYER EXEMPTION		
50 ~~52~~	I 52	XFST	SECONDARY TAXPAYER EXEMPTION		
51 53	I 53	YCODE	ACCEPTANCE OR REJECTION		
D 1 54	I 54	NUMBER,	PRINCIPAL RESIDENCES	1040	

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FIELD SEQ NOS	MODE SEQ NO	DATA ITEM DESCRIPTION	---REFERENCE--- FORM OR SCHEDULE	LINE NUMBER
55	I 55	NUMBER, OF 'YES' BOXES CHECKED	1040	
56	I 56	NUMBER, OF COVERED INDIVIDUALS, ELDERLY CREDIT	R/RP	
57	I 57	SELECTION AMOUNT	1040	
58	I 58	NUMBER, TOTAL EXEMPTIONS	1040	7
59	I 59	NUMBER, TAXPAYER EXEMPTIONS	1040	6A+B
60	I 60	NUMBER, AGE EXEMPTIONS	1040	6A+B
61	I 61	NUMBER, BLINDNESS EXEMPTIONS	1040	6A+B
62	I 62	NUMBER, DEPENDENTS EXEMPTIONS	1040	6D+E
63	I 63	NUMBER, CHILDREN AT HOME EXEMPTION	1040	6D
64	I 64	NUMBER, CHILDREN AWAY FROM HOME EXEMPTIONS	1040	6D
65	I 65	NUMBER, PARENTS AT HOME EXEMPTIONS	1040	6E
66	I 66	NUMBER, PAPRENTS AWAY FROM HOME EXEMPTIONS	1040	6E
67	I 67	NUMBER, OF OTHER EXEMPTIONS	1040	IRS-C
68	I 68	SALARIES AND WAGES	1040	8
69	I 69	INTEREST RECEIVED	1040	9
70	I 70	DOMESTIC & FOREIGN DIVIDENDS, TOTAL (BEFORE EXCLUSION)	1040	10A
71	I 71	DOMESTIC & FOREIGN DIVIDENDS, IN AGI	1040	10C
72	I 72	STATE INCOME TAX REFUNDS	1040	11
73	I 73	ALIMONY RECEIVED	1040	12
74	I 74	BUSINESS INCOME OR (LOSS)	1040	13
75	I 75	50% OF CAPITAL GAINS DISTRIBUTIONS NOT REPORTED ON SCHEDULE D	1040	15
76	I 76	SALE OF PROPERTY OTHER THAN CAPITAL ASSETS +/-	1040	16
77	I 77	FULLY TAXABLE PENSIONS & ANNUITIES NOT REPORTED ON SCHEDULE E	1040	17
78	I 78	NET INCOME (LOSS), SCHEDULE E	1040	18
79	I 79	NET INCOME (LOSS), FARM	1040	19

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FIELD SEQ NOS	MODE SEQ NO	DATA ITEM DESCRIPTION	---REFERENCE--- FORM OR SCHEDULE	LINE NUMBER
80	I 80	UNEMPLOYMENT COMPENSATION, TOTAL	1040	20A
81	I 81	UNEMPLOYMENT COMPENSATION, IN AGI	1040	20B
82	I 82	OTHER NET INCOME (LOSS)	1040	21
83	I 83	ADJUSTMENTS, MOVING EXPENSES	1040	23
84	I 84	ADJUSTMENTS, EMPLOYEE BUSINESS EXPENSES (REPORTED)	1040	24
85	I 85	ADJUSTMENTS, PAYMENT TO IRA	1040	25
86	I 86	ADJUSTMENTS, PAYMENT TO KEOGH	1040	26
87	I 87	ADJUSTMENTS, FORFEITED INTEREST PENALTY	1040	27
88	I 88	ADJUSTMENTS, ALIMONY PAID	1040	28
89	I 89	ADJUSTMENTS, DISABILITY INCOME EXCLUSION	2441	29
90	I 90	ADJUSTMENTS, TOTAL STATUTORY ADJUSTMENTS	1040	30
91	I 91	ADJUSTED GROSS INCOME (LOSS)	1040	31
92	I 92	EXCESS ITEMIZED DEDUCTIONS	1040	33
93	I 93	TAX TABLE INCOME	1040	34
94	I 94	INCOME TAX, GENERATED	1040	35
95	I 95	INCOME TAX, BEFORE CREDITS	1040	37
96	I 96	TAX CREDITS, POLITICAL CONTRIBUTIONS	1040	38
97	I 97	TAX CREDITS, ELDERLY	1040	39
98	I 98	TAX CREDITS, CHILD CARE	1040	40
99	I 99	TAX CREDITS, INVESTMENT	1040	41
100	I 100	TAX CREDITS, FOREIGN TAX	1040	42
101	I 101	TAX CREDITS, WORK INCENTIVE (WIN)	1040	43
102	I 102	TAX CREDITS, NEW JOBS	1040	44
103	I 103	TAX CREDITS, RESIDENTIAL ENERGY	1040	45
104	I 104	TAX CREDITS, TOTAL (REPORTED)	1040	46
105	I 105	TAXES, TENATIVE INCOME TAX AFTER CREDITS (REPORTED)	1040	47
106	I 106	TAXES, SELF-EMPLOYMENT TAX	1040	48
107	I 107	TAXES, MINIMUM TAX (REPORTED)	1040	49A
108	I 108	TAXES, ALTERNATIVE MINIMUM TAX	1040	49B

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FIELD SEQ NOS	MODE SEQ NO	DATA ITEM DESCRIPTION	---REFERENCE--- FORM OR SCHEDULE	LINE NUMBER
		(REPORTED)		
109	I109	TAXES, TAX FROM PRIOR YEAR INVESTMENT CREDIT	1040	50
110	I110	TAXES, SOCIAL SECURITY TAX ON TIP INCOME	1040	51A+B
111	I111	TAXES, PENALTY TAX ON IRA	1040	52
112	I112	TAXES, ADVANCE EARNED INCOME CREDIT PAYMENTS	1040	53
60 ~~113~~	I113	TAXES, TOTAL TAX LIABILITY (REPORTED)	1040	54
114	I114	TAXPAYMENTS, INCOME TAX WITHHELD	1040	55
115	I115	TAXPAYMENTS, 1979 ESTIMATED TAX PAYMENTS	1040	56
116	I116	TAXPAYMENTS, EARNED INCOME CREDIT (REPORTED)	1040	57
117	I117	TAXPAYMENTS, PAYMENT WITH REQUEST FOR EXTENSION OF FILING TIME	1040	58
118	I118	TAXPAYMENTS, EXCESS SOCIAL SECURITY TAXES	1040	59
119	I119	TAXPAYMENTS, CREDIT FOR TAX ON GAS, FUEL AND OIL	1040	60
120	I120	TAXPAYMENTS, REGULATED INVESTMENT COMPANY CREDIT	1040	61
121	I121	TAXPAYMENTS, BUSINESS ENERGY INVESTMENT CREDIT (REFUND POPTION)	1040	62
122	I122	TAXPAYMENTS, TOTAL	1040	62
123	I123	REFUND/BALANCE DUE, TOTAL OVERPAYMENT +/-	1040	63OR66
124	I124	REFUND/BALANCE DUE, OVERPAYMENT CREDITED TO 1980 ESTIMATED TAX	1040	65
125	I125	REFUND/BALANCE DUE, TAX PAID WITH RETURN	1040	
126	I126	MEDICAL AND DENTAL DEDUCTION, 1/2 INSURANCE PREMIUMS	A	1
127	I127	MEDICAL AND DENTAL DEDUCTION,	A	2

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FIELD SEQ NOS	MODE SEQ NO	DATA ITEM DESCRIPTION	---REFERENCE--- FORM OR SCHEDULE	LINE NUMBER
		MEDICINE AND DRUGS		
75 128	I128	MEDICAL AND DENTAL DEDUCTION, IN EXCESS OF 1%	A	4
129	I129	MEDICAL AND DENTAL DEDUCTION, BALANCE OF INSURANCE PREMIUM	A	5
130	I130	MEDICAL AND DENTAL DEDUCTION, TOTAL MEDICAL AND DENTAL	A	7
131	I131	MEDICAL AND DENTAL DEDUCTION, IN EXCESS OF 3% AGI	A	9
132	I132	MEDICAL AND DENTAL DEDUCTION, TOTA	A	10
80 ~~133~~	I133	TAXES PAID DEDUCTION, STATE AND LOCAL INCOME	A	11
134	I134	TAXES PAID DEDUCTION, REAL ESTATE	A	12
135	I135	TAXES PAID DEDUCTION, GENERAL SALE	A	13
136	I136	TAXES PAID DEDUCTION, PERSONAL PROPERTY	A	14
137	I137	TAXES PAID DEDUCTION, TOTAL TAXES PAID	A	16
85 138	I138	INTEREST DEDUCTION, HOME MORTGAGE	A	17
139	I139	INTEREST DEDUCTION, CREDIT CARD	A	18
140	I140	INTEREST DEDUCTION, TOTAL	A	20
141	I141	CONTRIBUTIONS, CASH	A	21
142	I142	CONTRIBUTIONS, OTHER THAN CASH	A	22
90 ~~143~~	I143	CONTRIBUTIONS, CARRYOVER	A	23
144	I144	CONTRIBUTIONS, TOTAL	A	24
145	I145	CASUALTY & THEFT LOSSES, NET	A	29
146	I146	MISCELLANEOUS DEDUCTIONS, UNION DUES	A	30
147	I147	MISCELLANEOUS DEDUCTIONS, TOTAL	A	32
75 148	I148	TOTAL ITEMIZED DEDUCTIONS	A	39
149	I149	DIVIDENDS AND OTHER DISTRIBUTIONS, TOTAL	B	4
150	I150	DIVIDENDS AND OTHER DISTRIBUTION, CAPITAL GAIN DISTRIBUTION	B	5
151	I151	DIVIDENDS AND OTHER DISTRIBUTION,	B	6

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FIELD SEQ NOS	MODE SEQ NO	DATA ITEM DESCRIPTION	---REFERENCE--- FORM OR SCHEDULE	LINE NUMBER
		NONTAXABLE DISTRIBUTION		
152	I152	SHORT-TERM, LOSS CARRYOVER, PRE-1970	4798	I-3
153	I153	SHORT-TERM, LOSS CARRYOVER, POST-1969	D	5
154	I154	SHORT-TERM, NET S.T. GAIN (LOSS) AFTER CARRYOVER	D	8
155	I155	LONG-TERM, LOSS CARRYOVER, PRE-197	4798	I-7
156	I156	LONG-TERM, LOSS CARRYOVER, POST-1969	D	17
157	I157	LONG-TERM, NET L.T. GAIN (LOSS) AFTER CARRYOVER	D	20
158	I158	NET LOSS BEFORE LIMITATION	D	21
159	I159	50% CAPITAL GAIN DEDUCTION	D	30
160	I160	NET CAPITAL GAIN (LOSS) +/-	D	21
161	I161	ALTERNATIVE TAX		
162	I162	SE-NET EARNINGS, PRIMARY TAXPAYER	SE	13
163	I163	SE-NET EARNINGS, SECONDARY TAXPAYE	SE	13
164	I164	SCHEDULE G TAX	G	28
165	I165	PENSIONS AND ANNUITIES, RECEIVED THIS YEAR	E	2
166	I166	PENSIONS AND ANNUITIES, TAXABLE PORTION	E	4
167	I167	RENT NET INCOME (LOSS) +/-	E	9
168	I168	ROYALTY NET INCOME (LOSS) +/-	E	9
169	I169	PARTNERSHIP, TOTAL INCOME	E	10
170	I170	PARTNERSHIP, TOTAL LOSS	E	10
171	I171	PARTNERSHIP, NET PROFIT (LOSS) +/-	E	13
172	I172	ESTATE OR TRUST, TOTAL INCOME	E	14
173	I173	ESTATE OR TRUST, TOTAL LOSS	E	14
174	I174	ESTATE OR TRUST, NET INCOME (LOSS) +/-	E	15
175	I175	SMALL BUSINESS CORP, TOTAL INCOME	E	16
176	I176	SMALL BUSINESS CORP, TOTAL LOSS	E	16
177	I177	SMALL BUSINESS CORP, NET PROFIT	E	17

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FIELD SEQ NOS	MCDE SEQ NO	DATA ITEM DESCRIPTION	---REFERENCE--- FORM OR SCHEDULE	LINE NUMBER
		(LOSS) +/-		
178	I178	CREDIT FOR ELDERLY, (SS,RRTA,ETC.) COLUMN A	RP	2A
179	I179	CREDIT FOR ELDERLY, (SS,RRTA,ETC.) COLUMN B	RP	2A
180	I180	CREDIT FOR ELDERLY, TOTAL BASE REDUCTION, COLUMN A	RP	3
181	I181	CREDIT FOR ELDERLY, TOTAL BASE REDUCTION, COLUMN B	RP	3
182	I182	CREDIT FOR ELDERLY, RETIREMENT INCOME, COLUMN A	RP	5
183	I183	CREDIT FOR ELDERLY, RETIREMENT INCOME, COLUMN B	RP	5
184	I184	CREDIT FOR ELDERLY, TOTAL ELIGILE INCOME	RP	7
185	I185	DISABILITY, PAYMENT REC'D THIS YEAR WIFE	2440	1
186	I186	DISABILITY, PAYMENT REC'D THIS YEAR HUSBAND/OTHER	2440	1
187	I187	DISABILITY, EXCLUSION, WIFE	2440	21V
188	I188	DISABILITY, EXCLUSION, HUSBAND/OTHER	2440	21V
189	I189	DISABILITY, ADJUSTED TOTAL INCOME	2440	6
190	I190	INCOME EARNED ABROAD, TOTAL	2555	III-17
191	I191	INCOME EARNED ABROAD, LIVING EXPENSE DEDUCTION	2555	IV-43
192	I192	INCOME EARNED ABROAD, EXCLUDED EARNED INCOME	2555	V-52
193	I193	INCOME EARNED ABROAD, EXEMPT	2555	VI-69
194	I194	NUMBER, TAXICABS ACQUIRED BEFORE 1979		
195	I195	NUMBER, TAXICABS ACQUIRED AFTER 1979 QUALIFIED		
196	I196	NUMBER, TAXICABS ACQUIRED AFTER 1979 NON-QUALIFIED		

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	FIELD SEQ NOS	MODE SEQ NO	DATA ITEM DESCRIPTION	---REFERENCE--- FORM OR SCHEDULE	LINE NUMBER
	197	I197	QUALIFIED CAB GAS/FUEL CREDIT, TOTAL CLAIMED	4136	5
145	198	I198	QUALIFIED CAB GAS/FUEL CREDIT, 1ST QUARTER REFUND CLAIMED	4136	6
	199	I199	QUALIFIED CAB GAS/FUEL CREDIT, 2ND QUARTER REFUND CLAIMED	4136	6
	200	I200	QUALIFIED CAB GAS/FUEL CREDIT, 3RD QUARTER REFUND CLAIMED	4136	6
	201	I201	QUALIFIED CAB GAS/FUEL CREDIT, TOTAL REFUND	4136	6
	202	I202	QUALIFIED CAB GAS/FUEL CREDIT, GROSS RECEIPTS	4136	9
150	203	I203	MIN TAX, ACCELERATED DEPRECIATION, LOW INCOME RENTAL HOUSING	4625	1A(1)
	204	I204	MIN TAX, ACCELERATED DEPRECIATION, OTHER REAL PROPERTY	4625	1A(2)
	205	I205	MIN TAX, ACCELERATED DEPRECIATION, PERSONAL PROP SUB NET LEASE	4625	1B
	206	I206	MIN TAX, AMORTIZATION OF POLLUTION CONTROL FACILITIES	4625	1C
	207	I207	MIN TAX, AMORTIZATION OF RAILROAD ROLLING STOCK	4625	1D
155	208	I208	MIN TAX, AMORTIZATION OF ON-THE-JOB TRAINING FACILITIES	4625	1E
	209	I209	MIN TAX, AMORTIZATION OF CHILD CARE FACILITIES	4625	1F
	210	I210	MIN TAX, BAD DEBTS	4625	1G
	211	I211	MIN TAX, STOCK OPTIONS	4625	1H
	212	I212	MIN TAX, DEPLETION	4625	1I
160	213	I213	MIN TAX, INTANGIBLE DRILLING COSTS	4625	1J
	214	I214	MIN TAX, RECOMPUTED TAX PREFERENCE INCOME	4625	2
	215	I215	MIN TAX, EXCLUSION DUE TO INCOME	4625	3

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FIELD SEQ NOS	MODE SEQ NO	DATA ITEM DESCRIPTION	---REFERENCE--- FORM OR SCHEDULE	LINE NUMBER
		TAX AFTER CREDITS LIMITED		
216	I216	MIN TAX, EXCLUSION DUE TO ALL TAXE	4625	7
217	I217	MIN TAX, NET OPERATING LOSS	4625	11
		ELIGIBLE FOR CARRYOVER		
218	I218	MIN TAX, MIN TAX DEFERRED FROM	4625	15
		PRIOR YEARS		
219	I219	MIN TAX, TOTAL EXCESS CREDITS	4625	18
220	I220	MAX TAX, PERSONAL SERVICE, INCOME	4726	1
221	I221	MAX TAX, PERSONAL SERVICE,	4726	2
		DEDUCTIONS		
222	I222	MAX TAX, PERSONAL SERVICE, NET	4726	3
223	I223	MAX TAX, TOTAL 1979 TAX PREFERENCE	4726	8
224	I224	MAX TAX, PERSONAL SERVICE	4726	9
		ADJUSTED TAXABLE INCOME		
225	I225	MAX TAX, MAXIMUM TAX	4726	17
226	I226	ENERGY CREDIT, CONSERVATION	5695	1A
		EXPENDITURES, INSULATION		
227	I227	ENERGY CREDIT, CONSERVATION	5695	1B
		EXPENDITURES, STORM WINDOWS		
228	I228	ENERGY CREDIT, CONSERVATION	5695	1C
		EXPENDITURES, CAULKING		
229	I229	ENERGY CREDIT, CONSERVATION	5695	2
		EXPENDITURES, TOTAL CURRENT YEAR		
230	I230	ENERGY CREDIT, CONSERVATION	5695	4
		EXPENDITURES, TOTAL PRIOR YEAR		
231	I231	ENERGY CREDIT, ENERGY	5695	7
		CONSERVATION CREDIT		
232	I232	ENERGY CREDIT, RENEWABLE ENERGY	5695	8A
		EXPEND, SOLAR PROPERTY EXPENSE		
233	I233	ENERGY CREDIT, RENEWABLE ENERGY	5695	8B
		EXPEND, GEOTHERMAL PROPERTY		
234	I234	ENERGY CREDIT, RENEWABLE ENERGY	5695	9
		EXPEND, TOTAL CURRENT YEAR		
235	I235	ENERGY CREDIT, RENEWABLE ENERGY	5695	11
		EXPEND, TOTAL PRIOR YEAR		

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	236	I236	ENERGY CREDIT, RENEWABLE ENERGY SOURCE CREDIT	5695	18
	237	I237	ENERGY CREDIT, LIMITATION, UNUSED ENERGY CREDIT CARRYOVER	5695	20
135	238	I238	ALTERNATIVE MIN TAX, TAX PREF ITEMS, ADJ ITEMIZED DEDUCTIONS	6251	4A
	239	I239	ALTERNATIVE MIN TAX, TAX PREF ITEMS, CAPITAL GAIN DEDUCTION	6251	4B
	240	I240	ALTERNATIVE MIN TAX, ALTERNATIVE MIN, TAXABLE INCOME	6251	5
	241	I241	ALTERNATIVE MIN TAX, ALTERNATIVE MIN, TENTATIVE TAX (REPORTED)	6251	15
	242	I242	ALTERNATIVE MIN TAX, TOTAL NET TAXES	6251	20
140	243	I243	ALTERNATIVE MIN TAX, EXCESS FOREIGN TAX CREDIT	6251	22
	244	I244	COMPUTED SCHEDULE E TOTAL +/-	E	18
	245	I245	EARNED INCOME DEDUCTION FOR DEPENDENTS WITH UNEARNED INCOME		IRS-C
	246	I246	MIN TAX, NO-BENEFIT DEDUCTION, MAXIMUM CLAIMABLE		IRS-C
	247	I247	MIN TAX, TAX PREFERENCES TYPE NOT REPORTED	4625	IRS-C
175	248	I248	BUSINESS DATA, TOTAL QUALIFIED ENERGY PROP INVESTMNT, COMPUTED		
	249	I249	BUSINESS DATA, TOTAL QUALIFIED ENERGY PROP INVESTMNT, PUNCHED		
	250	I250	BUSINESS DATA, NONREFUNDABLE ENERGY CREDIT		
	251	I251	BUSINESS DATA, NET PROFIT LESS LOSS, SCHEDULE C		
	252	I252	BUSINESS DATA, NET PROFIT LESS LOSS, SCHEDULE F		
	253	I253	CORRECTED SELECTION AMOUNT		IRS-C
	254	I254	EXEMPTION AMOUNT	TC	I-2

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FIELD SEQ NOS	MODE SEQ NO	DATA ITEM DESCRIPTION	---REFERENCE--- FORM OR SCHEDULE	LINE NUMBER
255	I255	CREDIT FOR ELDERLY, SCHEDULE R/RP BASE AMOUNT	R/RP	1/1A+B
256	I256	CREDIT FOR ELDERLY, TAX EXEMPT INCOME DEDUCTION	R/RP	2A/2A
257	I257	CREDIT FOR ELDERLY, AGI PHASEOUT (SCH R)	R	2E
258	I258	CREDIT FOR ELDERLY, EARNED INCOME PHASEOUT (SCH RP)	RP	2B-I+II
259	I259	CREDIT FOR ELDERLY, RETIREMENT INCOME LIMITATION (SCH RP)	RP	5A+B
260	I260	CREDIT FOR ELDERLY, ADJUSTED BASE AMOUNT	R/RP	4/13
261	I261	LONG-TERM, CAPITAL GAINS, IN AGI	D	22B
262	I262	LONG-TERM, CAPITAL GAINS, EXCLUDED	D	22A
263	I263	COMBINED NET CAPITAL, GAIN (LOSS) +/-		IRS-C
264	I264	COMBINED NET CAPITAL, LOSS BEFORE LIMITATION		IRS-C
265	I265	DOMESTIC & FOREIGN DIVIDENDS, DIVIDEND EXCLUSION	1040	10B
266	I266	DISABILITY, AGI PHASEOUT	2440	8
267	I267	ZERO BRACKET AMOUNT	A	40
268	I268	MEDICAL AND DENTAL DEDUCTIONS, ALL OTHER	A	6
269	I269	MEDICAL AND DENTAL DEDUCTIONS, NONDEDUCTABLE, 1% AGI	A	3
270	I270	MEDICAL AND DENTAL DEDUCTIONS, NONDEDUCTABLE, 3% AGI	A	8
271	I271	INTEREST DEDUCTIONS, OTHER INTERES	A	19
272	I272	TAXES PAID DEDUCTIONS, OTHER TAXES	A	16
273	I273	CONTRIBUTIONS, CONTRIBUTIONS NOT DEDUCTIBLE	A	IRS-C
274	I274	TAXABLE INCOME, OLD CONCEPT		IRS-C
275	I275	TAXABLE INCOME, NEW CONCEPT	TC	I-3
276	I276	MAX TAX, PERSONAL SERVICE INCOME,	4726	9

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FIELD SEQ NOS	MODE SEQ NO	DATA ITEM DESCRIPTION	---REFERENCE--- FORM OR SCHEDULE	LINE NUMBER
		TAXABLE INCOME		
277	I277	COMPUTED TAX, REGULAR		IRS-C
278	I278	COMPUTED TAX, MAXIMUM		IRS-C
279	I279	COMPUTED TAX, INCOME AVERAGING		IRS-C
280	I280	COMPUTED TAX, CURRENT YEAR		IRS-C
281	I281	TAX SAVINGS +/-		IRS-C
282	I282	EARNED INCOME, TOTAL		IRS-C
283	I283	TAXPAYMENTS, EARNED INCOME CREDIT	1040	57
284	I284	TAX CREDITS, OTHER TAX CREDITS	1040	IRS-C
285	I285	MIN TAX, RECOMPUTED NO-BENEFIT DEDUCTION CLAIMABLE	4625	IRS-C
286	I286	MIN TAX, STANDARD EXCLUSION	4625	8B
287	I287	MIN TAX, COMPUTED TOTAL TAX PREFERENCES	4625	IRS-C
288	I288	MIN TAX, NO BENEFIT DEDUCTION CLAIMED	4625	IRS-C
289	I289	MIN TAX, TAX PREFERENCES SUBJECT TO TAX	4625	9
290	I290	MIN TAX, TENTATIVE	4625	10
291	I291	MIN TAX, NET-TENTATIVE	4625	14
292	I292	MIN TAX, TENTATIVE BEFORE CREDITS	4625	16
293	I293	MIN TAX, REPORTED ON FORM 4625	4625	19
294	I294	MIN TAX, NO-BENEFIT DEDUCTION, COMPUTED CLAIMABLE	4625	IRS-C
295	I295	MIN TAX, NO-BENEFIT DEDUCTION, CLAIMED	4625	IRS-C
296	I296	ALTERNATIVE MIN TAX, TAXABLE INCOME TAXED AT 10%	6251	12
297	I297	ALTERNATIVE MIN TAX, TAXABLE INCOME TAXED AT 20%	6251	13
298	I298	ALTERNATIVE MIN TAX, TAXABLE INCOME TAXED AT 25%	6251	14
299	I299	ALTERNATIVE MIN TAX, GENERATED	6251	15
300	I300	ALTERNATIVE MIN TAX, BEFORE CREDIT	6251	21
301	I301	ALTERNATIVE MIN TAX, AFTER CREDIT	6251	23

NOTES: IRS-C = IRS COMPUTED
RESV = RESERVED FOR FUTURE USE
IMPT = IMPUTED BY OTA

FIELD SEQ NOS	MODE SEQ NO	DATA ITEM DESCRIPTION	---REFERENCE--- FORM OR SCHEDULE	LINE NUMBER
		FROM FORM 6251		
302	I302	TAXPAYMENTS, OTHER TAXPAYMENTS	1040	IRS-C
303	I303	ENERGY CREDITS, CONSERVATION EXPENDITURES, OTHER ENERGY	5695	1D
304	I304	ENERGY CREDITS, RENEWABLE ENERGY EXPEND, WIND ENERGY	5695	8C
305	I305	ENERGY CREDITS, CREDIT BEFORE LIM., TOTAL RESIDENTAL ENERGY	5695	19
306	I306	TOTAL INVESTMENT BUSINESS ENERGY CREDIT		
307	I307	TAX, FROM SPECIAL COMPUTATIONS	1040	36
308	I308	TAX, INCOME TAX AFTER CREDITS (INCLUDING EARNED INCOME CREDIT)	1040	IRS-C
309	I309	TAX CREDITS, TOTAL	1040	IRS-C
310	I310	TAX, TOTAL INCOME TAX LIABILITY		IRS-C
311	I311	TAXES, TOTAL TAX LIABILITY	1040	54
312	I312	TAXES, MINIMUM TAX (RECOMPUTED ON FORM 1040)	1040	49A
313	I313	TAXES, ALTERNATIVE MINIMUM TAX (RECOMPUTED ON FORM 1040)	1040	49B
314	I314	ADJUSTMENTS, EMPLOYEE BUSINESS EXPENSES (RECOMPUTED)	1040	24
315	I315	REFUND/BALANCE DUE, OVERPAYMENT REFUNDED	1040	64
316	I316	MISCELLANEOUS DEDUCTIONS, OTHER	A	IRS-C
317	I317	REFUND/BALANCE DUE, BALANCE DUE AFTER REMITTANCE	1040	IRS-C
318	I318	TAXICAB CREDIT, FOURTH QUARTER ONL	4136	IRS-C
319	I319	TAXICAB CREDIT, TOTAL	4136	IRS-C
320	I320	ENERGY CREDITS, MAX ALLOWABLE EXPEND., ENERGY CONSERVATION	5695	IRS-C
321	I321	ENERGY CREDITS, MAX ALLOWABLE EXPEND., CUR YR ENERGY CONSERVATN	5695	6
322	I322	ENERGY CREDITS, MAX ALLOWABLE RENEW. EXPEND.,RENEW ENERGY SOURCE	5695	IRS-C

NOTES: IRS-C = IRS COMPUTED
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FIELD SEQ NOS	MODE SEQ NO	DATA ITEM DESCRIPTION	---REFERENCE--- FORM OR SCHEDULE	LINE NUMBER
323	I323	ENERGY CREDITS, MAX ALLOWABLE RENEW. EXPEND.,CUR YR ENERGY SOURC	5695	13
324	I324	TOTAL AVAILABLE RESIDENTIAL ENERGY CREIDT	5695	21
325	I325	ENERGY CREDITS, INCOME TAX BEFORE RESIDENTAL ENERGY CREDIT	5695	22
326	I326	ENERGY CREDITS, PESIDENTAL ENERGY CREDIT CARRIED OVER TO 1980	5695	IRS-C
327	I327	ALTERNATIVE MIN TAX, TOTAL TAX PREFERENCES	6251	4C
328	I328	ALTERNATIVE MIN TAX, INCOME TAX AFTER CREDITS, REDUCTION	6251	16
329	I329	ALTERNATIVE MIN TAX, MINIMUM TAX, REDUCTION	6251	17
330	I330	MIN TAX, NET OPERATING LOSS CREDIT	4625	12
331	I331	CREDIT FOR THE ELDERLY (BEFORE LIMITATION)	R/RP	5/8
332	I332	PARTNERSHIP, ADDITIONAL FIRST-YEAR DEPRECIATION	E	12
333	I333	********** CONFIDENTIAL **********		
334	I334	********** CONFIDENTIAL **********		
335	I335	********** CONFIDENTIAL ********** ********** CONFIDENTIAL **********		
336	I336	********** CONFIDENTIAL ********** ********** CONFIDENTIAL **********		
337	I337	WEIGHT, INTEGER		
338	I338	WEIGHT, DECIMAL		
339	I339	********** CONFIDENTIAL ********** ********** CONFIDENTIAL **********		
340	I340	********** CONFIDENTIAL **********		
341	I341	********** CONFIDENTIAL **********		
342	I342	********** CONFIDENTIAL **********		
343	I343	********** CONFIDENTIAL **********		
344	I344	********** CONFIDENTIAL **********		

NOTES: IRS-C = IRS COMPUTED
PESV = RESERVED FOR FUTURE USE
IMPT = IMPUTED BY OTA

FIELD SEQ NOS	MODE SEQ. NO	DATA ITEM DESCRIPTION	---REFERENCE--- FORM OR SCHEDULE	LINE NUMBER
345	I345	********** CONFIDENTIAL **********		
346	I346	********** CONFIDENTIAL **********		
347	I347	********** CONFIDENTIAL **********		
		********** CONFIDENTIAL **********		
348	I348	********** CONFIDENTIAL **********		
349	I349	********** CONFIDENTIAL **********		
350	I350	********** CONFIDENTIAL **********		
351	I351	********** CONFIDENTIAL **********		
352	I352	********** CONFIDENTIAL **********		
353	I353	********** CONFIDENTIAL **********		
354	I354	********** CONFIDENTIAL **********		
355	I355	********** CONFIDENTIAL **********		
		********** CONFIDENTIAL **********		
356	I356	********** CONFIDENTIAL **********		
		********** CONFIDENTIAL **********		
357	I357	RESV RESERVED	RESV	
358	C 1	NMCTRL NAME CONTROL		
359	C 2	OCCPT OCCUPATION OF PRIMARY TAXPAYER		
360	C 7	OCCST OCCUPATION OF SECONDARY TAXPAYER		

NOTES: IRS-C = IRS COMPUTED
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CORE RECORD LAYOUT

AGI = 0 (38) -7 for conversion

1979 Individual SOI - Basic File - Historical File	MASTER FILE SYSTEM: SSI9/21290/11019	DATE: 5/23/80	REFERENCE N.
			Sheet 1 of 12 sheets

Positions	Field	Handwritten
01-02	ADTAX	1
03-04	AGDR	2
05-06	AGEX	3
07-08	AGIRB	
09-10	AGIRD	
11-12	AGIRF	
13-14	ALAGIR	
15-16	BANK	
17-18	BUSIND	
19-20	CSAMP	10
21-22	CSELI	11
23-24	CYCLE	12
25-26	DCIND	13
27-28	DEPINC	14
29-30	DGROUP	
31-32	DIST	
33-34	DOC	
35-36	DSTATE	
37-38	ECRBNR	
39-40	ECRBRF	20
41-42	ECRBUS	21
43-44	ECRECO	22
45-46	ECRRER	23
47-48	ECRRES	24
49-50	ECRTOT	25
51-52	EICIND	26
53-54	ELECT	27
55-56	FDED	28
57-58	FLPDYR	29
59-60	FLPDMO	30
61-62	F4136T	31
63-64	F5695	32
65-66	GRCSZ	33
67-68	HINTXA	34
69-70	HINTXB	35
71-72	MARS	36
73-74	NACODE	37
75-76	NTEFUC	38
77-78	PRNT	39
79-80	PSAMP	40
81-82	QA	41
83-84	REGION	42

Positions	Field	Handwritten
85-86	REJECT	
87-88	SACID	
89-90	SAMII	
91-92	SAPTP	
93-94	SCHCF	
95-96	SCHRRP	47
97-98	SELD	48
99-100	SELG	49
101-102	SELI	50
103-104	SEX	51
105-106	SEXINC	52
107-108	SPECTX	53
109-110	SRNT	54
111-112	STATE	55
113-114	SVCCTR	56
115-116	TFORM	57
117-118	TOTXSZ	58
119-120	TSAMP	
121-122	TTXPCT	
123-124	TXDUSZ	
125-126	TXICSZ	
127-128	TXILR	
129-130	TXNT	
131-132	TXOPSZ	
133-134	TXRFSZ	
135-136	TXRT	
137-138	TXST	
139-140	VWKGRP	
141-142	WEIGHT	
143-144	W2PC	
145-146	W2PT	
147-148	W2ST	
149-150	XFPT	
151-152	XFST	
153-154	XOCAH	
155-156	XOCAWH	
157-158	XOCODEP	
159-160	XOPAH	
161-162	XOPAWH	
163-164	XOTHER	22
165-166	XTOT	23
167-168	YCODE	24

Positions	Field
169-170	ZERO
171-172	ZERO
173-174	ZERO
175-176	ZERO
177-178	ZERO
179-180	ZERO
181-184	NMCTRL (4 ALPHA)
185-204	OCCPT (20 ALPHA)
205-224	OCCST (20 ALPHA)

Block	Field	Group	Error code	Handwritten
1	N1	NUMBER OF RETURNS		91
2	N2	NUMBER OF PRINCIPAL RESIDENCES		
3	N3	NUMBER OF YES BOXES CHECKED		
4	N4	NUMBER OF EXEMPTIONS: TOTAL		97
5	N5	NUMBER OF EXEMPTIONS: TAXPAYER	E701	
6	N6	NUMBER OF EXEMPTIONS: AGE	E702	
7	N7	NUMBER OF EXEMPTIONS: BLINDNESS	E703	
8	N8	NUMBER OF EXEMPTIONS: DEPENDENTS	E704	
9	N9	NUMBER OF EXEMPTIONS: CHILDREN AT HOME		
10	N10	NUMBER OF EXEMPTIONS: CHILDREN AWAY FROM HOME		
11	N11	NUMBER OF EXEMPTIONS: PARENTS AT HOME		
12	N12	NUMBER OF EXEMPTIONS: PARENTS AWAY FROM HOME		
13	N13	NUMBER OF EXEMPTIONS: OTHER		
14	N14	NUMBER OF EXEMPTIONS: OTHER THAN AGE OR BLINDNESS	E705	

94

Code fields 01 thru 180 are 2 bytes binary.
Code fields 181 thru 224 are character.
All remaining fields are 6 bytes binary.

Record length - 2492 bytes.
Block contains 3 records.

CORE RECORD LAYOUT

1979 Individual - SOI Basic File - Historical File

SSI9/21290/11019

MASTER FILE SYSTEM | DATE:

15 N15	16 N16	17 N17	18 N18	19 N19	20 N20	21 E8
COVERED INDIVIDUALS	NUMBER OF TAXICABS ACQUIRED BEFORE 1979 (E235)	NUMBER OF TAXICABS ACQUIRED AFTER ~~1979~~ 1978 QUALIFIED (E236)	NUMBER OF TAXICABS ACQUIRED AFTER ~~1979~~ 1978 NON-QUALIFIED (E237)	TOTAL TAXICABS OWNED	QUALIFIED INDIVIDUALS (DISABILITY PAY)	SELECTION AMOUNT

22 E50	23 E51	24 E52	25 E53	26 E54	27 E55	28 E56
SALARIES AND WAGES	INTEREST RECEIVED	DOMESTIC AND FOREIGN DIVIDENDS TOTAL (BEFORE EXCLUSION)	DOMESTIC AND FOREIGN DIVIDENDS IN AGI	STATE INCOME TAX REFUNDS	ALIMONY RECEIVED	BUSINESS AND PROFESSION NET PROFIT/LOSS (+/-) 121

29 E57	30 E58	31 E59	32 E60	33 E61	34 E62	35 E63
CAPITAL GAIN DISTRIBUTIONS	SALE OF PROPERTY OTHER THAN CAPITAL ASSETS (+/-)	FULLY TAXABLE PENSIONS ANNUITIES	NET INCOME (LOSS) SCHEDULE E (PUNCHED) (+/-)	NET INCOME (LOSS) FARM (+/-) 126	UNEMPLOYMENT COMPENSATION TOTAL	UNEMPLOYMENT COMPENSATION IN AGI

36 E64	37 E65	38 E66	39 E67	40 E68	41 E69	42 E70
OTHER NET INCOME (LOSS) (+/-)	ADJUSTMENT MOVING EXPENSES	ADJUSTMENT EMPLOYEE BUSINESS EXPENSES (E924)	ADJUSTMENT PAYMENT TO IRA	ADJUSTMENT PAYMENT TO KEOGH	ADJUSTMENT FORFEITED INTEREST PENALTY	ADJUSTMENT ALIMONY PAID

43 E71	44 E72	45 E73	46 E74	47 E75	48 E76	49 E77
DISABILITY INCOME EXCLUSION	TOTAL STATUTORY ADJUSTMENTS	AGI (DEFICIT) (+/-)	DEDUCTIONS (+/-)	TAX TABLE INCOME	TAX GENERATED	INCOME TAX BEFORE CREDITS

Use field in parenthesis for table programs.
E58 Supplemental schedule net gain/loss.
E74+ Unused zero bracket amount
E74- Excess itemized deductions

CORE RECORD LAYOUT

1979 Individual SOI Basic File - Historical File SSI9/21290/11019

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50 E78	51 E79	52 E80	53 E81	54 E82	55 E83	56 E84
POLITICAL CONTRIBUTIONS	TAX CREDITS					
	ELDERLY	CHILD CARE	INVESTMENT	FOREIGN	WIN	JOBS

57 E100	58 E101	59 E102	60 E103	61 E104	62 E105	63 E106
TAX CREDITS				OTHER TAXES		
RESIDENTIAL ENERGY	TOTAL (PUNCHED) (E916) *	INCOME TAX AFTER CREDITS (PUNCHED)(E915) *	SELF-EMPLOYMENT TAX	MINIMUM TAX (PUNCHED) (E919) *	ALTERNATIVE MINIMUM TAX (PUNCHED) (E920) *	TAX FROM PRIOR YEAR INVESTMENT CREDIT

64 E107	65 E108	66 E109	67 E110	68 E111	69 E112	70 E113
OTHER TAXES					TAXPAYMENTS	
SOCIAL SECURITY TAX ON TIP INCOME	TAX ON IRA	ADVANCE EARNED INCOME CREDIT PAYMENTS	HOMEHEATING CREDIT (NON-TAB)	TOTAL TAX LIABILITY (E918) *	INCOME TAX WITHHELD	1979 ESTIMATED TAX PAYMENTS

71 E114	72 E115	73 E116	74 E117	75 E118	76 E119	77 E120
			TAXPAYMENTS			
EARNED INCOME CREDIT (PUNCHED) (E745) *	PAYMENT WITH REQUEST FOR EXTENSION OF FILING TIME	EXCESS SOCIAL SECURITY TAXES	CREDIT FOR TAX ON GAS, FUEL, AND OIL	REGULATED INVESTMENT COMPANY CREDIT	BUSINESS ENERGY INVESTMENT CREDIT (REFUND PORTION)	TOTAL TAXPAYMENTS (PUNCHED)

78 E121	79 E122	80 E123	81 E124	82 E125	83 E126	84 E127
			DEDUCTIONS			
			MEDICAL AND DENTAL DEDUCTIONS			
BALANCE DUE/TOTAL OVERPAYMENT (+/-)	OVERPAYMENT CREDITED TO 1980 ESTIMATED TAX	TAX PAID WITH RETURN	ONE HALF INSURANCE PREMIUM	MEDICINE AND DRUGS	IN EXCESS OF 1%	BALANCE OF INSURANCE PREMIUM

(*) USE FIELD IN PARENTHESIS FOR TABLE PROGRAMS.

E121 + Tax due at time of filing

E121 - total overpayment

CORE RECORD LAYOU

1979 Individual - SOI Basic File/Historical File

SSI9/21290/11019

MASTER FILE SYSTEM | DATE: | REFERENCE NUMBER

Field	Element	Group	Description
85	E128	MEDICAL AND DENTAL EXPENSES	TOTAL EXPENSES
86	E129	MEDICAL AND DENTAL EXPENSES	IN EXCESS OF 3%
87	E130	MEDICAL AND DENTAL EXPENSES	TOTAL DEDUCTION
88	E131	DEDUCTIONS — TAXES PAID DEDUCTION	STATE AND LOCAL INCOME
89	E132	DEDUCTIONS — TAXES PAID DEDUCTION	REAL ESTATE
90	E133	DEDUCTIONS — TAXES PAID DEDUCTION	GENERAL SALES
91	E134	DEDUCTIONS — TAXES PAID DEDUCTION	PERSONAL PROPERTY
92	E135	DEDUCTION	TOTAL TAXES PAID
93	E136	INTEREST PAID	HOME MORTGAGE
94	E137	INTEREST PAID	CREDIT CARD
95	E138	DEDUCTIONS — INTEREST PAID	TOTAL
96	E139	DEDUCTIONS — CONTRIBUTIONS	CASH
97	E140	DEDUCTIONS — CONTRIBUTIONS	OTHER THAN CASH
98	E141	DEDUCTIONS — CONTRIBUTIONS	CARRYOVER
99	E142	CONTRIBUTIONS	TOTAL
100	E143		NET CASUALTY AND THEFT LOSS
101	E144	DEDUCTIONS — MISCELLANEOUS	UNION DUES
102	E145	DEDUCTIONS — MISCELLANEOUS	TOTAL (PUNCHED)
103	E146		TOTAL ITEMIZED DEDUCTIONS
104	E147		TOTAL DIVIDENDS AND DISTRIBUTIONS (PUNCHED)
105	E148		CAPITAL GAIN DISTRIBUTIONS
106	E149		NONTAXABLE DISTRIBUTIONS
107	E150	SHORT-TERM LOSS CARRYOVER	PRE-1970
108	E151	SHORT-TERM LOSS CARRYOVER	POST-1969
109	E152	SALES OF CAPITAL ASSETS	NET S.T. GAIN (LOSS) AFTER CARRYOVER (+/-)
110	E153	SALES OF CAPITAL ASSETS — LONG-TERM LOSS CARRYOVER	PRE-1970
111	E154	SALES OF CAPITAL ASSETS — LONG-TERM LOSS CARRYOVER	POST-1969
112	E155	SALES OF CAPITAL ASSETS	NET L.T. GAIN (LOSS) AFTER CARRYOVER (+/-)
113	E156	SALES OF CAPITAL ASSETS	NET LOSS BEFORE LIMITATION (E720)
114	E157	SALES OF CAPITAL ASSETS	50% CAPITAL GAIN DEDUCTION
115	E158		NET CAPITAL GAIN (LOSS) (+/-) (E719)
116	E159		ALTERNATIVE TAX
117	E160	SE - NET EARNINGS	PRIMARY TAXPAYER (+/-)
118	E161	SE - NET EARNINGS	SECONDARY TAXPAYER (+/-)
119	E162		SCHEDULE G TAX

Use field in parenthesis for table programs.

CORE RECORD LAYOUT

(120) E200	(121) E201	(122) E202	(123) E203	(124) E204	(125) E205	(126) E206
PENSIONS AND ANNUITIES		SCHEDULE E				
		NET INCOME (LOSS)		PARTNERSHIP		
AMOUNT RECEIVED THIS YEAR	TAXABLE PORTION	RENT (+/-)	ROYALTY (+/-)	TOTAL INCOME	TOTAL LOSS	NET PROFIT (LOSS) (+/-)

(127) E207	(128) E208	(129) E209	(130) E210	(131) E211	(132) E212	(133) E213
SCHEDULE E						CREDIT FOR ELDERLY
ESTATE OR TRUST			SMALL BUSINESS CORPORATION			SS, RRTA, ETC.
TOTAL INCOME	TOTAL LOSS	NET INCOME (LOSS) (+/-)	TOTAL INCOME	TOTAL LOSS	NET PROFIT (LOSS) (+/-)	COLUMN A

(134) E214	(135) E215	(136) E216	(137) E217	(138) E218	(139) E219	(140) E220
CREDIT FOR ELDERLY						FORM 2440
SS, RRTA, ETC.	TOTAL BASE REDUCTIONS		RETIREMENT INCOME			
COLUMN B	COLUMN A	COLUMN B	COLUMN A	COLUMN B	TOTAL ELIGIBLE INCOME	TOTAL DISABILITY PAYMENTS REC'D THIS YEAR WIFE

(141) E221	(142) E222	(143) E223	(144) E224	(145) E225	(146) E226	(147) E227
FORM 2440 - DISABILITY INCOME EXCLUSION				FORM 2555 - EARNED INCOME ABROAD		
	EXCLUSION					
TOTAL DISABILITY PAYMENTS REC'D THIS YEAR HUSBAND/OTHER	WIFE	HUSBAND/OTHER	ADJUSTED TOTAL INCOME	TOTAL INCOME EARNED ABROAD	LIVING EXPENSE DEDUCTION	EXCLUDED EARNED INCOME

(148) E228	(149) E229	(150) E230	(151) E231	(152) E232	(153) E233	(154) E234
FORM 2555	FORM 4136T - CREDIT ON GAS/FUEL USED IN QUALIFIED CAB					
		REFUND FOR PREVIOUS QUARTERS CLAIMED				
EXEMPT INCOME EARNED ABROAD	TOTAL CREDIT CLAIMED	1ST QUARTER	2ND QUARTER	3RD QUARTER	TOTAL REFUND	GROSS RECEIPTS

CORE RECORD LAYOUT

1979 Individual - SOI Basic File - Historical File

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155 E238	156 E239	157 E240	158 E241	159 E242	160 E243	161 E244
TAX PREFERENCES - MINIMUM TAX						
ACCELERATED DEPRECIATION ON			AMORTIZATION OF			
LOW INCOME RENTAL HOUSING	OTHER REAL PROPERTY	PERSONAL PROPERTY SUBJECT TO NET LEASE	POLLUTION CONTROL FACILITIES	RAILROAD ROLLING STOCK	ON-THE-JOB TRAINING FACILITIES	CHILD CARE FACILITIES

162 E245	163 E246	164 E247	165 E248	166 E249	167 E250	168 E251
TAX PREFERENCES - MINIMUM TAX						
					EXCLUSION DUE TO	
BAD DEBTS	STOCK OPTIONS	DEPLETION	INTANGIBLE DRILLING COSTS	RECOMPUTED TAX PREFERENCE INCOME	INCOME TAX AFTER CREDITS LIMITED	ALL TAXES

169 E252	170 E253	171 E254	172 E255	173 E256	174 E257	175 E258
TAX PREFERENCES - MINIMUM TAX			FORM 4726 - MAXIMUM TAX			
			PERSONAL SERVICE			
NET OPERATING LOSS ELIGIBLE FOR CARRYOVER	MINIMUM TAX DEFERRED FROM PRIOR YEARS	TOTAL EXCESS CREDITS	INCOME	DEDUCTIONS	NET	TOTAL 1979 TAX PREFERENCE

176 E259	177 E260	178 E261	179 E262	180 E300	181 E301	182 E302
MAXIMUM TAX				FORM 5695 - ENERGY CREDIT		
				ENERGY CONSERVATION EXPENDITURES		
PERSONAL SERVICE ADJUSTED TAXABLE INCOME	MAXIMUM TAX (PUNCHED)	ZERO	ZERO	INSULATION	STORM WINDOW	CAULKING

183 E303	184 E304	185 E305	186 E306	187 E307	188 E308	189 E309
FORM 5695 - ENERGY CREDIT						
TOTAL ENERGY CONSERVATION EXPENDITURES			RENEWABLE ENERGY EXPENDITURES			
					TOTAL	
CURRENT YEAR	PRIOR YEAR	ENERGY CONSERVATION CREDIT (PUNCHED)	SOLAR PROPERTY EXPENSES	GEOTHERMAL PROPERTY	CURRENT YEAR	PRIOR YEAR

E244 (Minus no benefit deduction claimed)
E254 Unused Tax Credits
E258 Tax Preference Offset

CORE RECORD LAYOUT

1979 Individual - SOI Basic File - Historical File

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DATE:

190 E310	191 E311	192 E312	193 E313	194 E314	195 E315	196 E316
ENERGY CREDIT		FORM 6251 - ALTERNATIVE MINIMUM TAX				
		TAX PREFERENCE ITEMS		ALTERNATIVE MINIMUM		
RENEWABLE ENERGY SOURCE CREDIT	UNUSED ENERGY CREDIT CARRYOVER	ADJUSTED ITEMIZED DEDUCTIONS	CAPITAL GAIN DEDUCTION	TAXABLE INCOME	TENTATIVE TAX	TOTAL NET TAXES (PUNCHED)

197 E317	198 E463	199 E464	200 E465	201 E466	202 E467	203 E468
ALT. MIN. TAX						
	EIC SALARIES AND WAGES					
EXCESS FOREIGN TAX CREDIT	TENTATIVE (+/-)	TOTAL (TABULATED) (+/-)	COMPUTED SCHEDULE E TOTAL (+/-)	EARNED INCOME DEDUCTION FOR DEPENDENTS WITH UNEARNED INCOME	NO-BENEFIT DEDUCTION CLAIMABLE	TAX PREFERENCES TYPE NOT REPORTED
	101	102	503	1402	1403	3016

204 E675	205 E676	206 E677	207 E680	208 E681	209 E700	210 E706
		BUSINESS DATA				
TOTAL QUALIFIED ENERGY PROPERTY INVESTMENT			NET PROFIT LESS LOSS			
COMPUTED	PUNCHED	NONREFUNDABLE ENERGY CREDIT (PUNCHED)	SCHEDULE C (E543)	SCHEDULE F (E647)	CORRECTED SELECTION AMOUNT	EXEMPTION AMOUNT
V	V	V	V	V	200	412

211 E707	212 E708	213 E709	214 E710	215 E711	216 E712	217 E713
			CREDIT FOR THE ELDERLY			
COMPUTER AGI (DEFICIT) (+/-)	SCHEDULE R/RP BASE AMOUNT	TAX EXEMPT INCOME DEDUCTION	AGI PHASEOUT (SCHEDULE R)	EARNED INCOME PHASEOUT (SCHEDULE RP)	RETIREMENT INCOME LIMITATION (SCHEDULE RP)	ADJUSTED BASE AMOUNT
800	2600	2617	2613	2628	2619	2605

218 E714	219 E715	220 E716	221 E717	222 E718	223 E719	224 E720
LONG-TERM CAPITAL GAINS			COMBINED NET LONG-TERM		COMBINED NET CAPITAL	
IN EXCESS OF SHORT-TERM CAPITAL LOSSES	IN AGI	EXCLUDED	GAIN (LOSS) (+/-)	IN EXCESS OF SHORT-TERM LOSS	GAIN (LOSS) (+/-)	LOSS BEFORE LIMITATION
914	913	912	926	926	926	927

CORE RECORD LAYOUT

1979 Individual - SOI   Basic File - Historical File

SSI9/21290/11019
MASTER FILE SYSTEM   DATE:

Field	Element	Group	Description	Position
225	E721		COMBINED EXCLUDED LONG-TERM CAPITAL GAIN	926
226	E722		DIVIDEND EXCLUSION	1001
227	E723	DISABILITY PAY EXCL.	AGI PHASEOUT	1104
228	E724		ZERO BRACKET AMOUNT	1300
229	E725	DEDUCTIONS – MEDICAL AND DENTAL EXPENSES	ALL OTHER	1520
230	E726	DEDUCTIONS – MEDICAL AND DENTAL EXPENSES – NONDEDUCTIBLE	1% OF AGI	1525
231	E727	DEDUCTIONS – MEDICAL AND DENTAL EXPENSES – NONDEDUCTIBLE	3% OF AGI	1526
232	E728	DEDUCTIONS	OTHER INTEREST DEDUCTED	1602
233	E729	DEDUCTIONS	OTHER TAXES	1702
234	E730	DEDUCTIONS	CONTRIBUTIONS NOT DEDUCTIBLE	1804
235	E731	TAXABLE INCOME	OLD CONCEPT	2009
236	E732	TAXABLE INCOME	NEW CONCEPT	2011
237	E733	PERSONAL SERVICE INCOME	TAXABLE INCOME	2309
238	E734	PERSONAL SERVICE INCOME	SUBJECT TO REGULAR RATES	2310
239	E735	MAXIMUM TAX – PERSONAL SERVICE	INCOME SUBJECT TO MAXIMUM RATE	2313
240	E736	MAXIMUM TAX	TOTAL OTHER TAXABLE INCOME	2316
241	E737	MAXIMUM TAX	TAX GENERATED AT MAXIMUM RATES ON PERSONAL SERVICE INCOME	2318
242	E738	COMPUTED TAX	REGULAR	2400
243	E739	COMPUTED TAX	MAXIMUM	2406
244	E740	COMPUTED TAX	INCOME AVERAGING	2407
245	E741	COMPUTED TAX	CURRENT YEAR	2409
246	E742		INCOME SUBJECT TO TAX (OLD CONCEPT)	2529
247	E743		TAX SAVINGS (+/-)	2531
248	E744	EARNED INCOME	TOTAL	2700
249	E745	EARNED INCOME	COMPUTED CREDIT (AFTER PHASEOUT)	2703
250	E746		OTHER TAX CREDITS	2801
251	E747	MINIMUM TAX	RECOMPUTED NO-BENEFIT DEDUCTION CLAIMABLE	3000
252	E748	MINIMUM TAX	STANDARD EXCLUSION	3006
253	E749		COMPUTED TOTAL TAX PREFERENCES	3014
254	E750		NO BENEFIT DEDUCTIONS CLAIMED	3018
255	E751	MINIMUM TAX	TAX PREFERENCES SUBJECT TO TAX	3023
256	E752	MINIMUM TAX	TENTATIVE	3023
257	E753	MINIMUM TAX	NET-TENTATIVE	3023
258	E754	MINIMUM TAX	TENTATIVE BEFORE CREDITS	3028
259	E755	MINIMUM TAX	REPORTED ON FORM 4625	3029

E731 Adjusted Taxable Income

CORE RECORD LAYOUT

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Field	Code	Group	Item	Box No.
260	E756	No-Benefit Deduction	Recomputed Claimable	3100
261	E757	No-Benefit Deduction	Claimed	3115
262	E758	Alternative Minimum Tax – Alternative Minimum Taxable Income	Total	3110
263	E759	Alternative Minimum Tax – Alternative Minimum Taxable Income – Amount Taxed At	0%	3119
264	E760	Alternative Minimum Tax – Alternative Minimum Taxable Income – Amount Taxed At	10%	3122
265	E761	Alternative Minimum Tax – Alternative Minimum Taxable Income – Amount Taxed At	20%	3125
266	E762	Alternative Minimum Tax – Alternative Minimum Taxable Income – Amount Taxed At	25%	3128
267	E763	Alt. Minimum Tax – Alternative Minimum Tax	Generated	3129
268	E764	Alt. Minimum Tax – Alternative Minimum Tax	Before Credit	3130
269	E765	Alt. Minimum Tax – Alternative Minimum Tax	After Credit from Form 6251	3132
270	E766		Other Taxpayments	3402
271	E767		Ordinary Taxable Income Lower Base	3603
272	E768		Marginal Tax Base	3608
273	E769		EIC Used to Offset Income Tax Before Credits	3700
274	E770	Earned Income Credit	Used to Offset All Other Taxes	3704
275	E771	Earned Income Credit	Refundable Portion	3706
276	E772	Alt. Income Concepts	Tax Preferences Excluded from AGI	4400
277	E773	Alt. Income Concepts – Investment Interest	Regular	4407
278	E774	Alt. Income Concepts – Investment Interest	Expanded	4409
279	E775	Alt. Income Concepts – Total Deductions From	Expanded Income	4411
280	E776	Alt. Income Concepts – Total Deductions From	AGI Minus Investment Interest	4412
281	E777	Alt. Income Concepts – Interest Deducted From	Expanded Income	4413
282	E778	Alt. Income Concepts – Interest Deducted From	AGI Minus Investment Interest	4414
283	E779	Energy Credits – Expenditures	Other Energy	4501
284	E780	Energy Credits – Expenditures	Wind Energy	4507
285	E781	Energy Credits	Energy Conservation	4516
286	E782	Energy Credits – Credit Before Limitation	Renewable Energy Source	4526
287	E783	Energy Credits – Credit Before Limitation	Total Residential Energy	4528
288	E901	Pensions and Annuities	Total	
289	E902	Pensions and Annuities	In AGI	
290	E903	Pensions and Annuities – Fully Taxable	Reported on Schedule E	
291	E904	Pensions and Annuities – Fully Taxable	Total	
292	E905	Pensions and Annuities	Partially Taxable	
293	E906	Pensions and Annuities	Nontaxable	
294	E907		Revenue Sharing Tax Liability	

CORE RECORD LAYOUT

1979 Individual - SOI Basic File - Historical File SSI9/21290/11019

295 E908	296 E909	297 E910	298 E911	299 E912	300 E913	301 E914
ALTERNATIVE INCOME CONCEPTS						
EXPANDED INCOME (+/-)	AGI PLUS EXCLUDED TAX PREFERENCES (+/-)	AGI LESS INVESTMENT INTEREST	INCOME SUBJECT TO TAX (NEW CONCEPT)	TOTAL INVESTMENT BUSINESS ENERGY CREDIT	TOTAL DIVIDENDS AND OTHER DISTRIBUTIONS	TAXES FROM SPECIAL COMPUTATIONS

302 E915	303 E916	304 E917	305 E918	306 E919	307 E920	308 E921
				RECOMPUTED ON FORM 1040		
INCOME TAX AFTER CREDITS	TOTAL TAX CREDITS	TOTAL INCOME TAX	TOTAL TAX LIABILITY	MINIMUM TAX	ALTERNATIVE MINIMUM TAX	ADDITIONAL TAX FOR TAX PREFERENCES

309 E922	310 E923	311 E924	312 E925	313 E926	314 E927	315 E928
INCOME EARNED ABROAD						
TOTAL EXEMPTED EXCLUDED OR DEDUCTED	INCLUDED IN AGI	RECOMPUTED EMPLOYEE BUSINESS EXPENSES	TOTAL NET PROFIT/LOSS BUSINESS ACTIVITIES (+/-)	SALES OF PROPERTY NET GAIN/LOSS (+/-)	TAX ELIGIBLE FOR CHECKOFF	WHOLLY REFUNDABLE EARNED INCOME CREDIT

316 E929	317 E930	318 E931	319 E932	320 E933	321 E934	322 E935
	MISCELLANEOUS DEDUCTIONS					TAXICAB CREDIT
OVERPAYMENT REFUNDED	TOTAL	OTHER	BALANCE DUE AFTER REMITTANCE	ALL OTHER TAXPAYMENTS	ALL OTHER INCOME LESS LOSS (+/-)	TOTAL CLAIMED

323 E936	324 E937	325 E938	326 E939	327 E940	328 E941	329 E942
TAXICAB CREDIT			ENERGY CREDITS			
		MAXIMUM ALLOWABLE EXPENDITURES				
		EXPENDITURES		RENEWABLE EXPENDITURES		
FOURTH QUARTER ONLY	TOTAL	ENERGY CONSERVATION	CURRENT-YEAR ENERGY CONSERVATION	RENEWABLE ENERGY SOURCE	CURRENT-YEAR ENERGY SOURCE	TOTAL AVAILABLE RESIDENTIAL ENERGY CREDIT

E922 - Foreign Income

CORE RECORD LAYOUT

1979 Individual - SOI Basic File - Historical File SSI9/21290/11019

MASTER FILE SYSTEM DATE:

330 E943	331 E944	332 E945	333 E946	334 E947	335 E948	336 E949
ENERGY CREDITS						ALT. MIN. TAX
INCOME TAX BEFORE RESIDENTAL ENERGY CREDIT	RESIDENTAL ENERGY CREDIT CARRIED OVER TO 1980	SELF-EMPLOYMENT INCOME (NET) (+/-)	EARNED INCOME CREDIT BEFORE PHASEOUT	TOTAL ALTERNATIVE TAX PREFERENCES	COMBINED L.T. CAPITAL GAINS INCLUDED IN AGI	REDUCTION DUE TO ALL TAXES

337 E950	338 E951	339 E952	340 E953	341 E954	342 E955	343 E956
	ALTERNATIVE MINIMUM TAX					MINIMUM TAX
REDUCTION DUE TO		ALTERNATIVE MINIMUM TAX GENERATED AT				
INCOME TAX AFTER CREDITS	MINIMUM TAX	10% RATE	20 % RATE	25% RATE	TOTAL ACCELERATED DEPRECIATION	TOTAL AMORTIZATION

344 E957	345 E958	346 E959	347 E960	348 E961	349 E962	350 E963
MINIMUM TAX		EARNED INCOME CREDIT				
TOTAL TAX PREFERENCE EXCLUSION	NET OPERATING LOSS CREDIT	EIC IN EXCESS OF ADVANCE PAYMENTS	ADVANCE PAYMENTS IN EXCESS OF EIC	TOTAL TAXPAYMENTS	TOTAL REFUNDABLE CREDITS	TAX GENERATED AT REGULAR RATES ON PERSONAL SERVICE TAXABLE INCOME

351 E964	352 E965	353 E966	354 E967	355 E968	356 E969	357 E970
TAX GENERATED AT REGULAR RATES					DISABILITY	PAYMENTS
ON OTHER TAXABLE INCOME	TOTAL	ALL OTHER SOURCES) (NET) TABLE 1A) (+/-)	CREDIT FOR THE ELDERLY (BEFORE LIMITATION)	TOTAL S.T. CAPITAL LOSS CARRYOVER	TOTAL	MAXIMUM QUALIFIED FOR EXCLUSION

358 E971	359 E972	360 E973	361 E974	362 E975	363 E976	364 E977
PARTNERSHIP						
ITIONAL FIRST-YEAR DEPRECIATION	GRAND TOTAL TAX PREFERENCES	TOTAL ALL OTHER TAXES	TOTAL ENERGY CREDITS			

CORE RECORD LAYO

Individual - SOI Basic File - Historical File SSI9/21290/11019

MASTER FILE SYSTEM

DATE:

365 E978	366 E979	367 E980	368 E981	369 E982	370 F501	371 F502
					PRIMARY SSN SORT 1 FIRST 5 DIGITS	PRIMARY SSN SORT 2 LAST 4 DIGITS

372 F503	373 F504	374 F505	375 F506	376 F507	377 F508	378 F509
SECONDARY SSN SORT 3 FIRST 5 DIGITS	SECONDARY SSN SORT 4 LAST 4 DIGITS	DLN SORT 5 FIRST 7 DIGITS	DLN SORT 6 LAST 7 DIGITS	WEIGHT INTEGER	DECIMAL	RETURN-ID

TAAB*TAA?????S(1).COOK(0)

1		SEQUENTIAL RETURN NUMBER
2		6-DIGIT RANDOM NUMBER
3	ADTAX	ADDITIONAL TAX
4	AGEX	AGE EXEMPTION CODE
5	BANK	FOREIGN BANK OR TRUST CODE
6	BUSIND	BUSINESS INDICATOR
7	CSAMP	SAMPLE CODE
8	CSELI	CORRECTED SELECTION ITEM CODE
9	DCIND	DISTRICT OF COLUMBIA INDICATOR
10	DEPINC	DEPENDENT WITH UNEARNED INCOME CODE
11	DEROLP	GROUP CODE
12	DIST	DISTRICT CODE
13	DOC	DOCUMENT CODE
14	DSTATE	STATE BY DISTRICT CODE
15	EICIND	EARNED INCOME CREDIT INDICATOR
16	ELECT	PRESIDENTIAL ELECTION FUND CODE
17	FEED	FORM OF DEDUCTION CODE
18	FLPDYR	FILING PERIOD, YEAR ON WHICH ENDING
19	FLPDMO	FILING PERIOD, MONTH ON WHICH ENDING
20	F4136T	FORM 4136T (GASOLINE CREDIT FOR TAXICABS) CODE
21	F5695	FORM 5695 (RESIDENTIAL ENERGY CREDIT) CODE
22	HINTXA	HIGH INCOME NONTAXABLE CODE A
23	HINTXB	HIGH INCOME NONTAXABLE CODE B
24	MARS	MARITAL STATUS CODE
25	NACODE	NET PROFIT FROM SCHEDULE C OR F NOT ALLOWED AS A SCHEDULE CODE
26	NTEFUC	NONTAXABLE EXCEPT FOR UNEMPLOYMENT COMPENSATION CODE
27	PRNT	PRIMARY REASON FOR NONTAXABILITY CODE
28	PSAMP	PUNCHED SAMPLE CODE
29	QA	QUALITY ASSURANCE CODE
30	REGION	IRS REGION CODE
31	SCHCF	SCHEDULE C OR F INDICATOR
32	SCHRRP	CREDIT FOR THE ELDERLY CODE
33	SELD	SELECT CODE BY DISTRICT (0 TO 99)
34	SELG	SELECT CODE BY GROUP (0 TO 99)
35	SELI	SELECTION ITEM CODE (PUNCHED)
36	SEX	SEX CODE
37	SEXINC	SIZE OF EXPANDED INCOME CODE
38	SPECTX	SPECIAL TAX COMPUTATION CODE
39	SRNT	SECONDARY REASON FOR NONTAXABILITY CODE
40	STATE	STATE CODE
41	SVCCTR	SERVICE CENTER CODE
42	TFORM	CORRECTED FORM OF RETURN CODE
43	TSAMP	TAX MODEL SAMPLE CODE
44	TXILR	ORDINARY TAXABLE INCOME LOWER RATE (14 TO 70)
45	TXNT	TAXABLE OR NONTAXABLE RETURN CODE
46	TXRT	MARGINAL TAX RATE (14 TO 70)
47	TXST	TAX STATUS CODE
48	W2PG	PRESENCE OF FORMS W-2P AND W-2G CODE
49	W2PT	FORM W-2 FOR PRIMARY TAXPAYER CODE (0 TO 99)
50	W2ST	FORM W-2 FOR SECONDARY TAXPAYER CODE (0 TO 99)
51	XFPT	PRIMARY TAXPAYER EXEMPTIONS CODE
52	XFST	SECONDARY TAXPAYER EXEMPTIONS CODE
53	YCODE	ACCEPTANCE OR REJECTION CODE
D(2) 54	NUMBER	OF PRINCIPAL RESIDENCES FOR WHICH ENERGY CREDITS ARE BEING CLAIMED
55	NUMBER	OF "YES" BOXES CHECKED
56	NUMBER	OF INDIVIDUALS TO WHOM APPLIES THE CREDIT FOR THE ELDERLY

11 chars
51 integers
279 dollars
7
17
365

TYBAKSDI.. SCT 79/TASREC

~~Add 53~~
Subtract 53
to get D matrix IT

57 SELECTION AMOUNT
58 TOTAL EXEMPTIONS
59 TAXPAYER EXEMPTIONS
60 AGE EXEMPTIONS
61 BLIND EXEMPTIONS
62 DEPENDENT EXEMPTIONS
63 CHILD AT HOME EXEMPTIONS
64 CHILD AWAY FROM HOME EXEMPTICNS
65 PARENT AT HOME EXEMPTIONS
66 PARENT AWAY FROM HOME EXEMPTIONS
67 OTHER DEPENDENT EXEMPTIONS
68 WAGES, SALARIES, ETC.
69 INTEREST INCOME
70 DIVIDENDS, TOTAL BEFORE EXCLUSION
71 DIVIDENDS, BALANCE IN AGI
72 STATE INCOME TAX REFUNDS
73 ALIMONY INCOME
74 +- BUSINESS INCOME OR LOSS (FROM SCHEDULE C)
75 CAPITAL GAIN DISTRIBUTIONS
76 +- SUPPLEMENTAL SCHEDULE NET GAIN OR LOSS
77 FULLY TAXABLE PENSIONS AND ANNUITIES
78 +- SCHEDULE E NET INCOME OR LOSS
79 +- FARM INCOME OR LOSS (FROM SCHEDULE F)
80 UNEMPLOYMENT COMPENSATION, TOTAL
81 UNEMPLOYMENT COMPENSATION, IN AGI
82 +- OTHER NET INCOME OR LOSS
83 ADJUSTMENTS TO INCOME, MOVING EXPENSES
84 ADJUSTMENTS TO INCOME, EMPLOYEE BUSINESS EXPENSES
85 ADJUSTMENTS TO INCOME, PAYMENT TO EMPLOYMENT IRA
86 ADJUSTMENTS TO INCOME, PAYMENT TO SELF-EMPLOYMENT KEOGH
87 ADJUSTMENTS TO INCOME, FORFEITED INTEREST PENALTY
88 ADJUSTMENTS TO INCOME, ALIMONY PAID
89 ADJUSTMENTS TO INCOME, DISABILITY INCOME EXCLUSION
90 ADJUSTMENTS TO INCOME, TOTAL STATUTORY ADJUSTMENTS
91 +- ADJUSTED GROSS INCOME OR DEFICIT
92 +- DEDUCTION FROM AGI
93 TAX TABLE INCOME
94 TAX FROM TAX TABLES OR SCHEDULE TC
95 INCOME TAX BEFORE CREDITS
96 CREDITS, POLITICAL CONTRIBUTIONS
97 CREDITS, FOR THE ELDERLY
98 CREDITS, CHILD CARE
99 CREDITS, INVESTMENT
100 CREDITS, FOREIGN TAX
101 CREDITS, WORK INCENTIVE
102 CREDITS, NEW JOBS
103 CREDITS, RESIDENTIAL ENERGY
104 CREDITS, TOTAL TAX CREDITS
105 TAXES, INCOME TAX AFTER CREDITS
106 TAXES, SELF-EMPLOYMENT TAX
107 TAXES, MINIMUM TAX
108 TAXES, ALTERNATIVE MINIMUM TAX
109 TAXES, RECOMPUTED PRIOR YEAR INVESTMENT CREDIT
110 TAXES, SOCIAL SECURITY TAX ON TIPS, UNCOLLECTED TAX
111 TAXES, PENALTY TAX ON IRA
112 TAXES, ADVANCE EARNED INCOME CREDIT PAYMENTS RECEIVED
113 TAXES, TOTAL TAX LIABILITY

732
53
— 279

114 TAX PAYMENTS, INCOME TAX WITHHELD
115 TAX PAYMENTS, 1979 ESTIMATED TAX PAYMENTS
116 TAX PAYMENTS, EARNED INCOME CREDIT
117 TAX PAYMENTS, PAYMENTS WITH REQUEST FOR EXTENSION OF FILING TIME
118 TAX PAYMENTS, EXCESS FICA TAX WITHHELD
119 TAX PAYMENTS, CREDIT FOR FEDERAL TAX ON GASOLINE
120 TAX PAYMENTS, CREDIT FROM REGULATED INVESTMENT COMPANY
121 TAX PAYMENTS, BUSINESS ENERGY INVESTMENT CREDIT, REFUNDABLE PORTION
122 TAX PAYMENTS, TOTAL TAX PAYMENTS
123 +- BALANCE DUE (+), OR OVERPAYMENT(-)
124 OVERPAYMENT, CREDIT TO 1980 ESTIMATED TAX
125 TAX PAID WITH RETURN
126 MEDICAL AND DENTAL EXPENSES, 1/2 INSURANCE PREMIUMS
127 MEDICAL AND DENTAL EXPENSES, MEDICINE AND DRUGS
128 MEDICAL AND DENTAL EXPENSES, MEDICINE AND DRUGS IN EXCESS OF 1% OF AGI
129 MEDICAL AND DENTAL EXPENSES, BALANCE OF INSURANCE PREMIUMS
130 MEDICAL AND DENTAL EXPENSES, TOTAL MEDICAL AND DENTAL EXPENSES
131 MEDICAL AND DENTAL EXPENSES, MEDICAL AND DENTAL IN EXCESS OF 3% OF AGI
132 MEDICAL AND DENTAL EXPENSES, TOTAL MEDICAL AND DENTAL EXPENSES
133 TAXES, STATE AND LOCAL INCOME TAX
134 TAXES, REAL ESTATE
135 TAXES, GENERAL SALES
136 TAXES, PERSONAL PROPERTY
137 TAXES, TOTAL
138 INTEREST EXPENSE, HOME MORTGAGE
139 INTEREST EXPENSE, CREDIT CARD INTEREST
140 INTEREST EXPENSE, TOTAL
141 CONTRIBUTIONS, CASH
142 CONTRIBUTIONS, OTHER THAN CASH
143 CONTRIBUTIONS, CARRYOVER FROM PRIOR YEAR
144 CONTRIBUTIONS, TOTAL
145 NET CASUALTY AND/OR THEFT LOSS
146 MISC. DEDUCTIONS, UNION DUES
147 MISC. DEDUCTIONS, TOTAL
148 TOTAL ITEMIZED DEDUCTIONS
149 DIVIDENDS AND OTHER DISTRIBUTIONS, TOTAL
150 DIVIDENDS AND OTHER DISTRIBUTIONS, CAPITAL GAIN DISTRIBUTIONS
151 DIVIDENDS AND OTHER DISTRIBUTIONS, NONTAXABLE DISTRIBUTIONS
152 PRE-1970 SHORT-TERM CAPITAL LOSS CARRYOVER
153 POST-1969 SHORT-TERM CAPITAL LOSS CARRYOVER
154 +- NET SHORT-TERM CAPITAL GAIN OR LOSS AFTER CARRYOVER
155 PRE-1970 LONG-TERM CAPITAL LOSS CARRYOVER
156 POST-1969 LONG-TERM CAPITAL LOSS CARRYOVER
157 +- NET LONG-TERM CAPITAL GAIN OR LOSS AFTER CARRYOVER
158 NET CAPITAL LOSS BEFORE LIMITATION
159 50 PERCENT CAPITAL GAIN DEDUCTION
160 +- NET CAPITAL GAIN OR LOSS
161 ALTERNATIVE TAX
162 +- SCHEDULE SE NET EARNINGS FROM SELF-EMPLOYMENT, PRIMARY TAXPAYER
163 +- SCHEDULE SE NET EARNINGS FROM SELF-EMPLOYMENT, SECONDARY TAXPAYER
164 SCHEDULE G TAX
165 PENSIONS AND ANNUITIES, AMOUNT RECEIVED THIS YEAR
166 PENSIONS AND ANNUITIES, TAXABLE PORTION
167 +- RENTS, NET INCOME OR NET LOSS
168 +- ROYALTIES, NET INCOME OR NET LOSS
169 PARTNERSHIPS, TOTAL INCOME
170 PARTNERSHIPS, TOTAL LOSS

171 +- PARTNERSHIPS, NET INCOME OR NET LOSS
172 ESTATE OR TRUST, TOTAL INCOME
173 ESTATE OR TRUST, TOTAL LOSS
174 +- ESTATE OR TRUST, NET INCOME OR NET LOSS
175 SMALL BUSINESS CORPORATION, TOTAL INCOME
176 SMALL BUSINESS CORPORATION, TOTAL LOSS
177 +- SMALL BUSINESS CORPORATION, NET INCOME OR NET LOSS
178 CREDIT FOR THE ELDERLY, PENSIONS AND ANNUITIES RECEIVED (COLUMN A)
179 CREDIT FOR THE ELDERLY, PENSIONS AND ANNUITIES RECEIVED (COLUMN B)
180 CREDIT FOR THE ELDERLY, TOTAL BASE REDUCTIONS (COLUMN A)
181 CREDIT FOR THE ELDERLY, TOTAL BASE REDUCTIONS (COLUMN B)
182 CREDIT FOR THE ELDERLY, RETIREMENT INCOME (COLUMN A)
183 CREDIT FOR THE ELDERLY, RETIREMENT INCOME (COLUMN B)
184 CREDIT FOR THE ELDERLY, TOTAL ELIGIBLE INCOME
185 FORM 2440, DISABILITY PAYMENTS RECEIVED, WIFE
186 FORM 2440, DISABILITY PAYMENTS RECEIVED, HUSBAND/OTHER
187 FORM 2440, DISABILITY PAY EXCLUSION, WIFE
188 FORM 2440, DISABILITY PAY EXCLUSION, HUSBAND/OTHER
189 FORM 2440, ADJUSTED TOTAL INCOME
190 FORM 2555, TOTAL INCOME EARNED ABROAD
191 FORM 2555, DEDUCTION FOR EXCESS FOREIGN LIVING EXPENSES
192 FORM 2555, EXCLUDED EARNED INCOME
193 FORM 2555, EXEMPT INCOME EARNED ABROAD
194 FORM 4136-T, NUMBER OF TAXICABS ACQUIRED BEFORE 1979
195 FORM 4136-T, NUMBER OF QUALIFIED TAXICABS ACQUIRED AFTER 1978
196 FORM 4136-T, NUMBER OF UNQUALIFIED TAXICABS ACQUIRED AFTER 1978
197 FORM 4136-T, TOTAL TAX CREDIT OR REFUND CLAIMED
198 FORM 4136-T, REFUND FOR 1ST QUARTER
199 FORM 4136-T, REFUND FOR 2ND QUARTER
200 FORM 4136-T, REFUND FOR 3RD QUARTER
201 FORM 4136-T, REFUND FOR ALL QUARTERS (TOTAL REFUND)
202 FORM 4136-T, GROSS RECEIPTS
203 COMPUTATION OF MIN. TAX, ACCEL. DEPR. ON LOW-INCOME RENTAL HOUSING
204 COMPUTATION OF MIN. TAX, ACCEL. DEPR. ON OTHER REAL PROPERTY
205 COMPUTATION OF MIN. TAX, ACCEL. DEPR. ON PERSONAL PROPERTY SUBJECT TO NET LEASE
206 COMPUTATION OF MIN. TAX, AMORTIZATION OF CERTIFIED POLLUTION CONTROL FACILITIES
207 COMPUTATION OF MIN. TAX, AMORTIZATION OF RAILROAD ROLLING STOCK
208 COMPUTATION OF MIN. TAX, AMORTIZATION OF ON-THE-JOB TRAINING FACILITIES
209 COMPUTATION OF MIN. TAX, AMORTIZATION OF CHILD CARE FACILITIES
210 COMPUTATION OF MIN. TAX, RESERVES FOR BAD DEBTS
211 COMPUTATION OF MIN. TAX, STOCK OPTIONS
212 COMPUTATION OF MIN. TAX, DEPLETION
213 COMPUTATION OF MIN. TAX, INTANGIBLE DRILLING COSTS
214 COMPUTATION OF MIN. TAX, RECOMPUTED TAX PREFERENCE INCOME
215 COMPUTATION OF MIN. TAX, EXCLUSION DUE TO INCOME TAX AFTER CREDITS (LIMITED)
216 COMPUTATION OF MIN. TAX, EXCLUSION DUE TO ALL TAXES
217 COMPUTATION OF MIN. TAX, 1979 NET OPERATING LOSS CARRYOVER TO 1980
218 COMPUTATION OF MIN. TAX, MINIMUM TAX DEFERRED FROM PRIOR YEAR(S) UNTIL THIS YEAR
219 COMPUTATION OF MIN. TAX, EXCESS CREDITS
220 MAX. TAX ON EARNED INCOME, PERSONAL SERVICE INCOME
221 MAX. TAX ON EARNED INCOME, DEDUCTIONS AGAINST PERSONAL SERVICE INCOME
222 MAX. TAX ON EARNED INCOME, PERSONAL SERVICE NET INCOME
223 MAX. TAX ON EARNED INCOME, TOTAL 1979 TAX PREFERENCES (OFFSET)
224 MAX. TAX ON EARNED INCOME, ADJUSTED PERSONAL SERVICE TAXABLE INCOME
225 MAX. TAX ON EARNED INCOME, MAXIMUM TAX
226 FORM 5695, INSULATION EXPENSES
227 FORM 5695, STORM WINDOW AND DOOR EXPENSES

228 FORM 5695, CAULKING AND WEATHERSTRIPPING EXPENSES
229 FORM 5695, TOTAL ENERGY CONSERVATION EXPENSES FOR 1979
230 FORM 5695, TOTAL ENERGY CONSERVATION EXPENSES FOR 1978
231 FORM 5695, ENERGY CONSERVATION CREDIT
232 FORM 5695, SOLAR ENERGY SOURCE COSTS
233 FORM 5695, GEOTHERMAL ENERGY SOURCE COSTS
234 FORM 5695, TOTAL RENEWABLE ENERGY SOURCE COSTS FOR 1979
235 FORM 5695, TOTAL RENEWABLE ENERGY SOURCE COSTS FOR 1978
236 FORM 5695, RENEWABLE ENERGY SOURCE CREDIT
237 FORM 5695, UNUSED ENERGY CREDIT CARRYOVER FROM 1978
238 FORM 6251, ADJUSTED ITEMIZED DEDUCTIONS TAX PREFERENCE
239 FORM 6251, CAPITAL GAIN DEDUCTION TAX PREFERENCE
240 FORM 6251, ALTERNATIVE MINIMUM TAXABLE INCOME
241 FORM 6251, TENTATIVE ALTERNATIVE MINIMUM TAX
242 FORM 6251, TOTAL NET TAXES
243 FORM 6251, FOREIGN TAX CREDIT
244 +- COMPUTED SCHEDULE E TOTAL
245 EARNED INCOME DEDUCTION FOR DEPENDENTS WITH UNEARNED INCOME
246 MIN. TAX, NO-BENEFIT DEDUCTION, MAXIMUM CLAIMABLE
247 MIN. TAX, TAX PREFERENCES, TYPE NOT REPORTED
248 BUSINESS DATA, TOTAL QUALIFIED ENERGY PROPERTY INVESTMENT, COMPUTED
249 BUSINESS DATA, TOTAL QUALIFIED ENERGY PROPERTY INVESTMENT, PUNCHED
250 BUSINESS DATA, NONREFUNDABLE ENERGY CREDIT (PUNCHED)
251 BUSINESS DATA, NET PROFIT LESS LOSS, SCHEDULE C
252 BUSINESS DATA, NET PROFIT LESS LOSS, SCHEDULE F
253 CORRECTED SELECTION AMOUNT
254 EXEMPTION AMOUNT
255 CREDIT FOR THE ELDERLY, SCHEDULE R/RP BASE AMOUNT
256 CREDIT FOR THE ELDERLY, TAX-EXEMPT INCOME DEDUCTION
257 CREDIT FOR THE ELDERLY, AGI PHASEOUT (SCHEDULE R)
258 CREDIT FOR THE ELDERLY, EARNED INCOME PHASEOUT (SCHEDULE RP)
259 CREDIT FOR THE ELDERLY, RETIREMENT INCOME LIMITATION (SCHEDULE RP)
260 CREDIT FOR THE ELDERLY, ADJUSTED BASE AMOUNT
261 LONG-TERM CAPITAL GAINS IN AGI
262 EXCLUDED LONG-TERM CAPITAL GAINS
263 +- COMBINED NET CAPITAL GAIN OR LOSS
264 COMBINED NET CAPITAL LOSS BEFORE LIMITATION
265 DIVIDEND EXCLUSION
266 DISABILITY INCOME EXCLUSION, AGI PHASEOUT
267 ZERO BRACKET AMOUNT
268 ALL OTHER MEDICAL AND DENTAL DEDUCTIONS
269 NONDEDUCTIBLE MEDICAL AND DENTAL EXPENSES, 1 PERCENT OF AGI
270 NONDEDUCTIBLE MEDICAL AND DENTAL EXPENSES, 3 PERCENT OF AGI
271 ITEMIZED DEDUCTIONS, OTHER INTEREST
272 ITEMIZED DEDUCTIONS, OTHER TAXES PAID
273 ITEMIZED DEDUCTIONS, NONDEDUCTIBLE CONTRIBUTIONS
274 TAXABLE INCOME, OLD CONCEPT
275 TAXABLE INCOME, NEW CONCEPT
276 PERSONAL SERVICE INCOME, TAXABLE INCOME
277 COMPUTED TAX, REGULAR
278 COMPUTED TAX, MAXIMUM
279 COMPUTED TAX, INCOME AVERAGING
280 COMPUTED TAX, CURRENT YEAR
281 +- TAX SAVINGS
282 TOTAL EARNED INCOME
283 COMPUTED EARNED INCOME CREDIT
284 OTHER TAX CREDITS

285 MIN. TAX, RECOMPUTED NO-BENEFIT DEDUCTION CLAIMABLE
286 MIN. TAX, STANDARD EXCLUSION
287 MIN. TAX, COMPUTED TOTAL TAX PREFERENCES
288 MIN. TAX, NO BENEFIT DEDUCTION CLAIMED
289 MIN. TAX, TAX PREFERENCES SUBJECT TO TAX
290 MIN. TAX, TENTATIVE MINIMUM TAX
291 MIN. TAX, NET TENTATIVE MINIMUM TAX
292 MIN. TAX, TENTATIVE MINIMUM TAX BEFORE CREDITS
293 MIN. TAX, REPORTED ON FORM 4625
294 ALT. MIN. TAX, NO-BENEFIT DEDUCTION CLAIMABLE (RECOMPUTED)
295 ALT. MIN. TAX, NO-BENEFIT DEDUCTION CLAIMED
296 ALT. MIN. TAX, TAXABLE INCOME TAXED AT 10 PERCENT
297 ALT. MIN. TAX, TAXABLE INCOME TAXED AT 20 PERCENT
298 ALT. MIN. TAX, TAXABLE INCOME TAXED AT 25 PERCENT
299 ALT. MIN. TAX, TAX GENERATED
300 ALT. MIN. TAX, BEFORE CREDIT
301 ALT. MIN. TAX, AFTER CREDIT FROM FORM 6251
302 OTHER TAX PAYMENTS
303 FORM 5695, OTHER ENERGY SOURCE COSTS
304 FORM 5695, WIND ENERGY SOURCE COSTS
305 FORM 5695, TOTAL RESIDENTIAL ENERGY CREDIT BEFORE LIMITATION
306 TOTAL INVESTMENT BUSINESS ENERGY CREDIT
307 TAX FROM SPECIAL COMPUTATIONS
308 INCOME TAX AFTER CREDITS (INCLUDING EARNED INCOME CREDIT)
309 TOTAL TAX CREDITS
310 TOTAL INCOME TAX LIABILITY
311 TOTAL TAX LIABILITY
312 RECOMPUTED MINIMUM TAX
313 RECOMPUTED ALTERNATIVE MINIMUM TAX
314 RECOMPUTED EMPLOYEE BUSINESS EXPENSES
315 OVERPAYMENT REFUNDED
316 OTHER MISCELLANEOUS DEDUCTIONS
317 BALANCE DUE AFTER REMITTANCE
318 TAXICAB CREDIT, REFUND FOR 4TH QUARTER ONLY
319 TAXICAB CREDIT, TOTAL REFUND (OR CREDIT)
320 ENERGY CREDITS, MAXIMUM ALLOWABLE ENERGY CONSERVATION EXPENDITURE
321 ENERGY CREDITS, MAXIMUM ALLOWABLE CURRENT-YEAR ENERGY CONSERVATION EXPENDITURE
322 ENERGY CREDITS, MAXIMUM ALLOWABLE RENEWABLE ENERGY SOURCE EXPENDITURE
323 ENERGY CREDITS, MAXIMUM ALLOWABLE RENEWABLE CURRENT-YEAR ENERGY SOURCE EXP.
324 ENERGY CREDITS, TOTAL AVAILABLE RESIDENTIAL ENERGY CREDIT
325 ENERGY CREDITS, INCOME TAX BEFORE RESIDENTIAL ENERGY CREDIT
326 ENERGY CREDITS, RESIDENTIAL ENERGY CREDIT CARRIED OVER TO 1980
327 TOTAL ALTERNATIVE TAX PREFERENCES
328 ALTERNATIVE MINIMUM TAX, REDUCTION DUE TO INCOME TAX AFTER CREDITS
329 ALTERNATIVE MINIMUM TAX, REDUCTION DUE TO MINIMUM TAX
330 MINIMUM TAX, NET OPERATING LOSS CREDIT
331 CREDIT FOR THE ELDERLY (BEFORE LIMITATION)
332 PARTNERSHIP, ADDITIONAL FIRST-YEAR DEPRECIATION
333 PRIMARY SOCIAL SECURITY NUMBER
334 SECONDARY SOCIAL SECURITY NUMBER
335 DOCUMENT LOCATOR NUMBER, SEVEN HIGH-ORDER DIGITS
336 DOCUMENT LOCATOR NUMBER, SEVEN LOW-ORDER DIGITS
337 RETURN INTEGER WEIGHT (ROUNDED)
338 RETURN WEIGHT * 100
339 RETURN IDENTIFICATION NUMBER
340 TAXPAYER MONTH OF BIRTH
341 TAXPAYER YEAR OF BIRTH

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342    TAXPAYER SEX CODE
343    TAXPAYER RACE CODE
344    TAXPAYER MONTH OF DEATH
345    TAXPAYER YEAR OF DEATH
346    TAXPAYER CLAIM CODE
347    TAXPAYER DISABILITY CODE
348    SPOUSE MONTH OF BIRTH
349    SPOUSE YEAR OF BIRTH
350    SPOUSE SEX CODE
351    SPOUSE RACE CODE
352    SPOUSE MONTH OF DEATH
353    SPOUSE YEAR OF DEATH
354    SPOUSE CLAIM CODE
355    SPOUSE DISABILITY CODE
356    SOCIAL SECURITY MATCH VALIDATION CODE
357    (BLANK)
358    NAME CONTROL (4 CHARACTERS MAXIMUM)
359    OCCUPATION OF PRIMARY TAXPAYER (20 CHARACTERS MAXIMUM)
360    OCCUPATION OF SECONDARY TAXPAYER (20 CHARACTERS MAXIMUM)

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