

CORE RECORD LAYOUT

1980 Individual SOI - Basic File - Historical File

MASTER FILE SYSTEM
SSJ0/22700/11040

DATE: 10-23-87

Sheet 1 of 12 sheets

01	ADTAX	02	AGDR	03	AGEX	04	AGRB	05	AGRD	06	AGRF	07	ALAGR	08	BANK	09	BUSIND	10	CSAMP	11	CSELI	12	CYCLE	13	DCIND	14	DEPING	15	DGROUP	16	DIST	17	DOC	18	DSTATE	19	EACBNR	20	EACBRF	21	EACBUS	22	EARECO	23	EARKER	24	EARRS	25	EARTOT	26	EACIND	27	EACIND	28	EACD	29	EACDVR	30	EACD	31	EACD	32	EACD	33	EACD	34	EACD	35	EACD	36	EACD	37	EACD	38	EACD	39	EACD	40	EACD	41	EACD	42	EACD	43	EACD	44	EACD	45	EACD	46	EACD	47	EACD	48	EACD	49	EACD	50	EACD	51	EACD	52	EACD	53	EACD	54	EACD	55	EACD	56	EACD	57	EACD	58	EACD	59	EACD	60	EACD	61	EACD	62	EACD	63	EACD	64	EACD	65	EACD	66	EACD	67	EACD	68	EACD	69	EACD	70	EACD	71	EACD	72	EACD	73	EACD	74	EACD	75	EACD	76	EACD	77	EACD	78	EACD	79	EACD	80	EACD	81	EACD	82	EACD	83	EACD	84	EACD	85	EACD	86	EACD	87	EACD	88	EACD	89	EACD	90	EACD	91	EACD	92	EACD	93	EACD	94	EACD	95	EACD	96	EACD	97	EACD	98	EACD	99	EACD	00	EACD
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01	REJECT	02	SACID	03	SAMII	04	SAPTP	05	SCHCF	06	SCHRRP	07	SELD	08	SELG	09	SELI	10	SEX	11	SPECTX	12	SRNT	13	STATE	14	SVCCTR	15	TFORM	16	TOTXSZ	17	TSAMP	18	TRXPCT	19	TXDUSZ	20	TXIGSZ	21	TXILR	22	TXNT	23	TXOPSZ	24	TXRSZ	25	TXRT	26	TXST	27	VMKCRP	28	WEIGHT	29	W2PG	30	W2PT	31	W2ST	32	XFTP	33	XFST	34	XOCAH	35	XOCAMH	36	XOODP	37	XOPAH	38	CDE162	39	XOTHER	40	XTOT	41	VCODE
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168	PREP	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000
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
1	N1	2	N2	3	N3	4	N4	5	N5	6	N6	7	N7
NUMBER OF EXEMPTIONS													
PRINCIPAL RESIDENCES													
NUMBER OF EXEMPTIONS													
TAXPAYER													
NUMBER OF EXEMPTIONS													
AGE													
BLINDNESS													
NUMBER OF EXEMPTIONS													
TOTAL													
NUMBER OF EXEMPTIONS													
OTHER THAN AGE OR BLINDNESS													
NUMBER OF EXEMPTIONS													
PARENTS													
NUMBER OF EXEMPTIONS													
CHILDREN AWAY FROM HOME													
NUMBER OF EXEMPTIONS													
CHILDREN AT HOME													
NUMBER OF EXEMPTIONS													
DEPENDENTS													
NUMBER OF EXEMPTIONS													
E704													
E701													
E702													
E703													
E705													

Code fields 01 thru 180 are 2 bytes binary S9(4)
 Code fields 181 thru 224 are character.
 All remaining fields are 6 bytes binary S9(14).
 Record length - 2492 bytes.
 Block contains 3 records.

CORE RECORD LAYOUT

1980 Individual - SOI Basic File - Historical File

COVERED INDIVIDUALS	DATE:	MASTER FILE SYSTEM	NUMBER OF	TAXICABS ACQUIRED AFTER 1975	NON-QUALIFIED	TOTAL TAXICABS OWNED	QUALIFIED INDIVIDUALS (DISABILITY PAY)	SELECTION AMOUNT
15 N15		19 N19	20 N20	18 N18	E236	26 E26	27 E27	21 ER
16 N16					E237			
22 E20				24 E24		33 E33		
TAXICABS ACQUIRED BEFORE 1979		TAXICABS ACQUIRED AFTER 1975			NON-QUALIFIED		TOTAL TAXICABS OWNED	
23 E23	E235		25 E25			34 E34		
SALARIES AND WAGES	INTEREST RECEIVED		DOMESTIC AND FOREIGN DIVIDENDS		STATE INCOME TAX REFUNDS		ALIMONY RECEIVED	
29 E29	30 E30	31 E31	32 E32	IN AGI		35 E35		BUSINESS AND PROFESSION NET PROFIT/LOSS (+/-)
CAPITAL GAIN DISTRIBUTIONS	SALE OF PROPERTY OTHER THAN CAPITAL ASSETS (+/-)		FULLY TAXABLE PENSIONS ANNUITIES		NET INCOME (LOSS)		UNEMPLOYMENT COMPENSATION	
36 E36	37 E37	38 E38	39 E39	SCHEDULE E (PUNCHED) (+/-)		40 E40		
OTHER NET INCOME (LOSS) (+/-)	MOVING EXPENSES		EMPLOYEE BUSINESS EXPENSES (E924)		FARM (+/-)		TOTAL	
43 E43	44 E44	45 E45	46 E46	PAYMENT TO		41 E41		IN AGI
DISABILITY INCOME EXCLUSION		TOTAL STATUTORY ADJUSTMENTS		AGI (DEFICIT) (+/-)		42 E42		E70
DEDUCTIONS (+/-)		TAX TABLE INCOME		TAX GENERATED		43 E43		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		44 E44		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		45 E45		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		46 E46		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		47 E47		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		48 E48		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		49 E49		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		50 E50		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		51 E51		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		52 E52		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		53 E53		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		54 E54		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		55 E55		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		56 E56		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		57 E57		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		58 E58		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		59 E59		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		60 E60		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		61 E61		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		62 E62		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		63 E63		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		64 E64		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		65 E65		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		66 E66		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		67 E67		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		68 E68		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		69 E69		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		70 E70		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		71 E71		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		72 E72		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		73 E73		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		74 E74		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		75 E75		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		76 E76		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		77 E77		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		78 E78		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		79 E79		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		80 E80		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		81 E81		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		82 E82		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		83 E83		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		84 E84		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		85 E85		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		86 E86		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		87 E87		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		88 E88		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		89 E89		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		90 E90		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		91 E91		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		92 E92		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		93 E93		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		94 E94		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		95 E95		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		96 E96		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		97 E97		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		98 E98		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		99 E99		
DEDUCTIONS (+/-)		TAX TABLE INCOME		DEDUCTIONS (+/-)		100 E100		

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

CORE RECORD LAYOUT

REFER TO NUMBER

MASTER FILE SYSTEM		DATE:	
50	E78	51	E79
52	E80	53	E81
54	E82	55	E83
56	E84	3 of 12 sheets	
TAX CREDITS			
57	E100	58	E101
POLITICAL CONTRIBUTIONS		ELDERLY	
CHILD CARE		INVESTMENT	
FOREIGN		WIN	
JOBS			
59	E102	60	E103
TAX CREDITS		TAX CREDITS	
RESIDENTIAL ENERGY		RESIDENTIAL ENERGY	
TOTAL (PUNCHED) (E916)		TOTAL (PUNCHED) (E916)	
61	E104	62	E105
MINIMUM TAX (PUNCHED) (E919)		ALTERNATIVE MINIMUM TAX (PUNCHED) (E920)	
OTHER TAXES		OTHER TAXES	
63	E106	TAX FROM PRIOR YEAR INVESTMENT CREDIT	
64	E107	65	E108
SOCIAL SECURITY TAX ON TIP INCOME		SOCIAL SECURITY TAX ON TIP INCOME	
OTHER TAXES		OTHER TAXES	
66	E109	67	E110
ADVANCE EARNED INCOME CREDIT PAYMENTS		WINDFALL PROFIT TAX OVERPAYMENT	
68	E111	69	E112
TOTAL TAX LIABILITY (E918)		INCOME TAX WITHHELD	
70	E113	1980 ESTIMATED TAX PAYMENTS	
71	E114	72	E115
EARNED INCOME CREDIT (PUNCHED) (E745)		EARNED INCOME CREDIT (PUNCHED) (E745)	
PAYMENT WITH REQUEST FOR EXTENSION OF FILING TIME		PAYMENT WITH REQUEST FOR EXTENSION OF FILING TIME	
73	E116	74	E117
EXCESS SOCIAL SECURITY TAXES		EXCESS SOCIAL SECURITY TAXES	
75	E118	76	E119
REGULATED INVESTMENT COMPANY CREDIT		BUSINESS ENERGY INVESTMENT CREDIT (REFUND PORTION)	
77	E120	TOTAL TAXPAYMENTS (PUNCHED)	
78	E121	79	E122
BALANCE DUE/TOTAL OVERPAYMENT (+/-)		BALANCE DUE/TOTAL OVERPAYMENT (+/-)	
OVERPAYMENT CREDITED TO 1981 ESTIMATED TAX		OVERPAYMENT CREDITED TO 1981 ESTIMATED TAX	
80	E123	81	E124
TAX PAID WITH RETURN		TAX PAID WITH RETURN	
MEDICAL AND DENTAL DEDUCTIONS		MEDICAL AND DENTAL DEDUCTIONS	
82	E125	83	E126
MEDICINE AND DRUGS IN EXCESS OF 17		MEDICINE AND DRUGS IN EXCESS OF 17	
84	E127	BALANCE OF INSURANCE PREMIUM	

* USE FIELD IN PARENTHESIS FOR TABLE PROGRAMS.
 E121 + Tax due at time of filing
 E121 - total overpayment

CORE RECORD LAYOUT

1980 individual - SOI Basic File/Historical File

REF ID: A66888

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

Use field in parenthesis for table programs.

CORE RECORD LA

1980 Individual - SOI Basic File - Historical File

NUMBER

120 E200	121 E201	122 E202	123 E203	124 E204	125 E205	126 E206
PENSIONS AND ANNUITIES			NET INCOME (LOSS)			
AMOUNT RECEIVED THIS YEAR		TAXABLE PORTION	RENT (+/-)	ROYALTY (+/-)	TOTAL INCOME	
127 E207	128 E208	129 E209	130 E210	131 E211	132 E212	133 E213
ESTATE OR TRUST			PARTNERSHIP			
TOTAL INCOME		TOTAL LOSS	NET INCOME (LOSS) (+/-)	TOTAL LOSS		NET PROFIT (LOSS) (+/-)
134 E214	135 E215	136 E216	137 E217	138 E218	139 E219	140 E220
SS, RRTA, ETC.			CREDIT FOR ELDERLY			
COLUMN B		TOTAL BASE REDUCTIONS		RETIREMENT INCOME		TOTAL DISABILITY PAYMENTS REC'D THIS YEAR
141 E221	142 E222	143 E223	144 E224	145 E225	146 E226	147 E227
TOTAL DISABILITY PAYMENTS REC'D THIS YEAR HUSBAND/OTHER		FORM 2440 - DISABILITY INCOME EXCLUSION		FORM 2555 - EARNED INCOME ABROAD		
WIFE		HUSBAND/OTHER		TOTAL INCOME EARNED ABROAD		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		TOTAL REFUND		GROSS RECEIPTS
1ST QUARTER		2ND QUARTER		3RD QUARTER		TOTAL REFUND

NET INCOME NUMBER		DATE:	6 of 12 sheets	
155	E208	159	E242	160
ACCELERATED DEPRECIATION ON				
OTHER REAL PROPERTY				
PERSONAL PROPERTY SUBJECT TO NET LEASE				
POLUTION CONTROL FACILITIES				
RAILROAD ROLLING STOCK				
AMORTIZATION OF				
ON-THE-JOB TRAINING FACILITIES				
CHILD CARE FACILITIES				
162	E245	163	E246	164
STOCK OPTIONS				
DEPLETION				
TAX PREFERENCES - MINIMUM TAX				
TAX PREFERENCES - MINIMUM TAX				
INTANGIBLE DRILLING COSTS				
RECOMPUTED TAX PREFERENCE INCOME				
INCOME TAX AFTER CREDITS LIMITED				
ALL TAXES				
169	E252	170	E253	171
TAX PREFERENCES - MINIMUM TAX				
MINIMUM TAX DEFERRED FROM PRIOR YEARS				
TOTAL EXCESS CREDITS				
INCOME				
DEDUCTIONS				
NET				
TOTAL 1990 TAX PREFERENCE				
176	E259	177	E260	178
MAXIMUM TAX				
PERSONAL SERVICE ADJUSTED TAXABLE INCOME				
FORM 5695 - ENERGY CREDIT				
EXCESS RESIDENTIAL ENERGY CREDIT USED TO OFFSET MINIMUM TAX				
INSULATION				
STORM WINDOW				
CAULKING				
183	E303	184	E304	185
TOTAL ENERGY CONSERVATION EXPENDITURES				
FORM 5695 - ENERGY CREDIT				
EXCESS RESIDENTIAL ENERGY CREDIT USED TO OFFSET MINIMUM TAX				
INSULATION				
STORM WINDOW				
CAULKING				
TOTAL ENERGY CONSERVATION EXPENDITURES				
RENEWABLE ENERGY EXPENDITURES				
TOTAL				
CURRENT YEAR				
PRIOR YEAR				
CURRENT YEAR				
PRIOR YEAR				

E244 (Minus no benefit deduction claimed)
 E252 Unused Tax Credits
 E258 Tax Preference Offset

CORE RECORD LAYOUT

1990 Individual - SOI Basic File - Historical File

UNIT NUMBER

190 E310 ENERGY CREDIT		191 E311 UNUSED ENERGY CREDIT CARRYOVER		192 E312 TAX PREFERENCE ITEMS		193 E313 ALTERNATIVE MINIMUM TAX		194 E314 ALTERNATIVE MINIMUM TAX		195 E315 TENTATIVE TAX		196 E316 TOTAL NET TAXES (PUNCHED)	
RENEWABLE ENERGY SOURCE CREDIT		ADJUSTED ITEMIZED DEDUCTIONS		CAPITAL GAIN DEDUCTION		FORM 6252 - ALTERNATIVE MINIMUM TAX		TAXABLE INCOME		TENTATIVE TAX		TOTAL NET TAXES (PUNCHED)	
197 E317 ALT. MIN. TAX		198 E463 COMPUTER ADJUSTED ITEMIZED DEDUCTIONS		199 E464 EIC SALARIES AND WAGES		200 E465 COMPUTE SCHEDULE E TOTAL (+/-)		201 E466 EARNED INCOME DEDUCTION FOR DEPENDENTS WITH UNEARNED INCOME		202 E467 NO-BENEFIT DEDUCTION CLAIMABLE		203 E468 TAX PREFERENCES TYPE NOT REPORTED	
204 E675 EXCESS FOREIGN TAX CREDIT		205 E676 ENERGY INVESTMENT CREDIT		206 E677 BUSINESS DATA		207 E680 BUSINESS INVESTMENT CREDIT		208 E681 NET PROFIT LESS LOSS		209 E700 CORRECTED SELECTION AMOUNT		210 E706 EXEMPTION AMOUNT	
211 E707 TOTAL		212 E708 TENTATIVE REGULAR		213 E709 BUSINESS INVESTMENT CREDIT		214 E710 SCHEDULE C (E543)		215 E711 SCHEDULE F (E543)		216 E712 RETIREMENT INCOME LIMITATION (SCHEDULE RP)		217 E713 ADJUSTED BASE AMOUNT	
218 E714 COMPUTED AGI (DEFICIT (+/-))		219 E715 SCHEDULE R/RP BASE AMOUNT		220 E716 TAX EXEMPT INCOME DEDUCTION		221 E717 AGI PHASEOUT (SCHEDULE R)		222 E718 EARNED INCOME PHASEOUT (SCHEDULE RP)		223 E719 CREDIT FOR THE ELDERLY		224 E720 RETIREMENT INCOME LIMITATION (SCHEDULE RP)	
218 E714		219 E715		220 E716		221 E717		222 E718		223 E719		224 E720	
IN EXCESS OF SHORT-TERM CAPITAL LOSSES		IN AGI		EXCLUDED		GAIN (LOSS) (+/-)		IN EXCESS OF SHORT-TERM LOSS		GAIN (LOSS) (+/-)		LOSS BEFORE LIMITATION	
914		912		913		926		926		926		926	

MASTER FILE SYSTEM

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CORE RECORD LAYOUT

Individual - SOI Basic File - Historical File

REVISION NUMBER

225	E721	226	E722	227	E723	228	E724	229	E725	230	E726	231	E727
COMBINED EXCLUDED LONG-TERM CAPITAL GAIN		DIVIDEND EXCLUSION		DISABILITY PAY EXCL.		ZERO BRACKET AMOUNT		ALL OTHER		DEDUCTIONS		NONDEDUCTIBLE	
232	E728	233	E729	234	E730	235	E731	236	E732	237	E733	238	E734
OTHER INTEREST DEDUCTED		DEDUCTIONS		AGI PHASEOUT		CONTRIBUTIONS NOT DEDUCTIBLE		TAXABLE INCOME		17% OF AGI		37% OF AGI	
239	E735	240	E736	241	E737	242	E738	243	E739	244	E740	245	E741
PERSONAL SERVICE INCOME SUBJECT TO MAXIMUM RATE		OTHER TAXES		MAXIMUM TAX		OLD CONCEPT		NEW CONCEPT		TAXABLE INCOME		SUBJECT TO REGULAR RATES	
246	E742	247	E743	248	E744	249	E745	250	E746	251	E747	252	E748
INCOME SUBJECT TO TAX (OLD CONCEPT)		TAX SAVINGS (+/-)		TAX GENERATED AT MAXIMUM RATES ON PERSONAL SERVICE INCOME		REGULAR		MAXIMUM		INCOME AVERAGING		CURRENT YEAR	
253	E749	254	E750	255	E751	256	E752	257	E753	258	E754	259	E755
COMPUTED TOTAL TAX PREFERENCES		NO BENEFIT DEDUCTIONS CLAIMED		TOTAL		COMPUTER CREDIT (AFTER PHASEOUT)		OTHER TAX CREDITS		RECOMPUTED NO-BENEFIT DEDUCTION CLAIMABLE		STANDARD EXCLUSION	
3014		3018		3023		3023		3023		3028		3029	
COMPUTED TOTAL TAX PREFERENCES		TAX PREFERENCES SUBJECT TO TAX		EARNED INCOME		MINIMUM TAX		MINIMUM TAX		MINIMUM TAX		TENTATIVE BEFORE CREDITS	
3014		3018		3023		3023		3023		3028		3029	
E731 Adjusted Taxable Income		E731 Adjusted Taxable Income		E731 Adjusted Taxable Income		E731 Adjusted Taxable Income		E731 Adjusted Taxable Income		E731 Adjusted Taxable Income		E731 Adjusted Taxable Income	

E731 Adjusted Taxable Income

260 E756		261 E757		262 E758		263 E759		264 E760		265 E761		266 E762	
RECOMPUTED CLAIMABLE		NO-BENEFIT DEDUCTION		ALTERNATIVE MINIMUM TAX		ALTERNATIVE MINIMUM TAX		ALTERNATIVE MINIMUM TAX		ALTERNATIVE MINIMUM TAX		ALTERNATIVE MINIMUM TAX	
3100		3115		3121		3116		3116		3116		3116	
267 E763		268 E764		269 E765		270 E765		271 E767		272 E768		273 E769	
GENERATED		BEFORE CREDIT		AFTER CREDIT FROM FORM 6251		OTHER PAYMENTS		ORDINARY TAXABLE INCOME LOWER BASE		MARGINAL TAX BASE		EIC USED TO OFFSE	
3116		3116		3116		3402		3603		3608		371	
274 E770		275 E771		276 E772		277 E773		278 E774		279 E775		290 E776	
EARNED INCOME CREDIT		REFUNDABLE PORTION		TAX PREFERENCES EXCLUDED FROM AGI		REGULAR		EXPANDED		EXPANDED INCOME		AGI MINUS INVESTMENT INTERES	
3724		3706		4400		4407		4409		4411		441	
281 E777		282 E778		283 E779		284 E780		285 E781		286 E782		287 E783	
EXPANDED INCOME		AGI MINUS INVESTMENT INTEREST		INTEREST DEDUCTED FROM		EXPENDITURES		ENERGY CREDITS		CREDIT BEFORE LIMITATION		TOTAL RESIDENTIAL ENERGY	
4413		4414		4501		4507		4516		4526		452	
288 E901		289 E902		290 E903		291 E904		292 E905		293 E906		294 E907	
TOTAL		IN AGI		REPORTED ON SCHEDULE E		FULLY TAXABLE		PARTIALLY TAXABLE		NONTAXABLE		REVENUE SHARING TAX LIABILITY	
3100		3115		3121		3116		3402		3603		3608	
267 E763		268 E764		269 E765		270 E765		271 E767		272 E768		273 E769	
GENERATED		BEFORE CREDIT		AFTER CREDIT FROM FORM 6251		OTHER PAYMENTS		ORDINARY TAXABLE INCOME LOWER BASE		MARGINAL TAX BASE		EIC USED TO OFFSE	
3116		3116		3116		3402		3603		3608		371	
274 E770		275 E771		276 E772		277 E773		278 E774		279 E775		290 E776	
EARNED INCOME CREDIT		REFUNDABLE PORTION		TAX PREFERENCES EXCLUDED FROM AGI		REGULAR		EXPANDED		EXPANDED INCOME		AGI MINUS INVESTMENT INTERES	
3724		3706		4400		4407		4409		4411		441	
281 E777		282 E778		283 E779		284 E780		285 E781		286 E782		287 E783	
EXPANDED INCOME		AGI MINUS INVESTMENT INTEREST		INTEREST DEDUCTED FROM		EXPENDITURES		ENERGY CREDITS		CREDIT BEFORE LIMITATION		TOTAL RESIDENTIAL ENERGY	
4413		4414		4501		4507		4516		4526		452	
288 E901		289 E902		290 E903		291 E904		292 E905		293 E906		294 E907	
TOTAL		IN AGI		REPORTED ON SCHEDULE E		FULLY TAXABLE		PARTIALLY TAXABLE		NONTAXABLE		REVENUE SHARING TAX LIABILITY	

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295 E908		296 E909		297 E910		298 E911		299 E912		300 E913		301 E914	
EXPANDED INCOME (+/-)		ALTERNATIVE INCOME CONCEPTS		AGI LESS INVESTMENT INTEREST		INCOME SUBJECT TO TAX (RISK 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	
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	
TOTAL EXEMPTED EXCLUDED OR DEDUCTED		INCOME TAX ABROAD 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	
OVERPAYMENT REFUNDED		TOTAL		MISCELLANEOUS DEDUCTIONS OTHER		BALANCE DUE AFTER REMITTANCE		ALL OTHER TAXPAYMENTS		ALL OTHER INCOME LESS LOSS (+/-)		TAXICAB CREDIT TOTAL CLAIMED	
323 E936		324 E937		325 E938		326 E939		327 E940		328 E941		329 E942	
TAXICAB CREDIT		TOTAL		EXPENDITURES ENERGY CONSERVATION		MAXIMUM ALLOWABLE EXPENDITURES CURRENT YEAR ENERGY CONSERVATION		ENERGY CREDITS		RENEWABLE ENERGY SOURCE		TOTAL AVAILABLE RESIDENTIAL ENERGY CREDIT	

E922 - Foreign Income

MASTER FILE SYSTEM		DATE	11 of 12 sheets			
330 E943	331 E944	332 E945	333 E946	334 E947	335 E948	336 E949
ENERGY CREDITS	RESIDENTIAL ENERGY CREDIT CARRIED OVER TO 1981	SELF-EMPLOYMENT INCOME (NET) (+/-)	EARNED INCOME CREDIT BEFORE PHASEOUT	TOTAL ALTERNATIVE TAX PREFERENCES	COMBINED L.T. CAPITAL GAINS INCLUDED IN AGI	ALT. MIN. TAX REDUCTION DUE TO ALL TAXES
337 E950	338 E951	339 E952	340 E953	341 E954	342 E955	343 E956
REDUCTION DUE TO ALTERNATIVE MINIMUM TAX	ALTERNATIVE MINIMUM TAX	ALTERNATIVE MINIMUM TAX GENERATED AT 10% RATE	ALTERNATIVE MINIMUM TAX GENERATED AT 20% RATE	25% RATE	TOTAL ACCELERATED DEPRECIATION	TOTAL AMORTIZATION
INCOME TAX AFTER CREDITS	MINIMUM TAX	344 E957	345 E958	346 E959	347 E960	348 E961
MINIMUM TAX	NET OPERATING LOSS CREDIT	EIC IN EXCESS OF ADVANCE PAYMENTS	EARNED INCOME CREDIT	ADVANCE PAYMENTS IN EXCESS OF EIC	TOTAL TAXPAYMENTS	TOTAL REFUNDABLE CREDITS
TOTAL TAX PREFERENCE EXCLUSION	MINIMUM TAX	NET OPERATING LOSS CREDIT	EIC IN EXCESS OF ADVANCE PAYMENTS	EARNED INCOME CREDIT	TOTAL TAXPAYMENTS	TOTAL REFUNDABLE CREDITS
351 E964	352 E965	353 E966	354 E967	355 E968	356 E969	357 E970
TAX GENERATED AT REGULAR RATES	ON OTHER TAXABLE INCOME	ALL OTHER (SOURCES) (NET) (TABLE 1A) (+/-)	CREDIT FOR THE ELDERLY (BEFORE LIMITATION)	TOTAL S.T. CAPITAL LOSS CARRYOVER	DISABILITY PAYMENTS	MAXIMUM QUALIFIED FOR EXCLUSION
358 E971	359 E972	360 E973	361 E974	362 E975	363 E976	364 E977
PARTNERSHIP	ADDITIONAL FIRST-YEAR DEPRECIATION	TOTAL ALL OTHER TAX PREFERENCES	TOTAL ENERGY CREDITS	ROYALTY OWNER WPT OVERPAYMENT	NET INCOME LIMITATION OVERPAYMENT	TAX PAID OR DEEMED PAID

365	E784	366	E979	367	E980	368	E931	369	E932	370	F501	371	F502
WPT		WITHHOLDING ERROR		OVERPAYMENT		SAMPLE COUNT		POPULATION COUNT		SORT 1		SORT 2	
372	F503	373	F504	374	F505	375	F506	376	F507	377	F508	378	F509
SORT 3		SORT 4		SORT 5		SORT 6		WEIGHT		DECIMAL		RETURN-ID	
SSMPT		DIN		SSMPT		SSMPT		SSMPT		SSMPT		SSMPT	

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WPT = Windfall Profit Tax