

1981 Record Layout

***** FORM 1040 *****

SELF, L. TREAS. ITAX81 LABELS, FORM 1040

ELT 8R2 75R205 12/03/87 11:44:18 (17)

1.	13	SEQUENTIAL RETURN NUMBER	
2.	13	6-DIGIT RANDOM NUMBER	
3.	16	NMCTRL NAME CONTROL, FIRST FOUR LETTERS	
4.	13	PSTATE ALPHA STATE CONTROL	
5.	13	ADYAX ADDITIONAL TAX CODE	
6.	13	AGDR ADJUSTED GROSS DEFICIT RANGE CODE	
7.	13	AGEX AGE EXEMPTIONS	
8.	13	AGIRB INCOME RANGE B CODE	
9.	13	AGIRC INCOME RANGE C CODE	
10.	13	ARIRD ADJUSTED GROSS INCOME RANGE D CODE	
11.	13	ARIRF ADJUSTED GROSS INCOME RANGE F CODE	
12.	13	ALAGIR ADJUSTED GROSS INCOME CODE	
13.	13	BPTUR BALANCE FOR PARTIAL TAX, UPPER RATE, IN PERCENT (0 THRU 49)	
14.	13	BANK FOREIGN BANK ACCOUNTS CODE	
15.	13	BUSIND BUSINESS INDICATOR	
16.	13	CGIND CAPITAL GAINS INDICATOR	
17.	17	CSAMP CORRECTED SAMPLE CODE	
18.	13	CSELI CORRECTED SELECTION ITEM CODE	
19.	13	CYCLE CYCLE CODE	
20.	13	DEPINC DEPENDENT-WITH-UNEARNED-INCOME CODE	
21.	13	DGROUP GROUP CODE	
22.	13	DIST DISTRICT CODE	
23.	13	DLNOD DIST OR SUCCTR CODE (1ST & 2ND DIGITS OF DLN)	
24.	13	DOC DOCUMENT CODE (4TH & 5TH DIGITS OF DLN)	
25.	13	DSTATE STATE BY DISTRICT CODE	
26.	13	EDCODE EBIT CODE	
27.	13	F2119 SALE OR EXCHANGE OF PRINCIPAL RESIDENCE CODE	
28.	13	FDED FORM OF DEDUCTION CODE	
29.	13	FLPOYR FILING PERIOD, YEAR	
30.	13	FLPOMO FILING PERIOD, MONTH	
31.	13	F2441 CHILD CARE CREDIT CODE	
32.	13	F3468B BUSINESS INVESTMENT ENERGY CREDIT CODE	
33.	13	F5695 RESIDENTIAL ENERGY CREDIT CODE	
34.	13	HINTX HIGH INCOME NONTAXABLES CODE	
35.	13	HINTXA HIGH INCOME NONTAXABLES CODE A	
36.	13	HINTXB HIGH INCOME NONTAXABLES CODE B	
37.	13	MARS MARITAL STATUS CODE	
38.	13	NACODE NET-PROFIT-FROM-SCHEDULE-C-OR-F-NOT-ALLOWED-AS-A-SCHEDULE CODE	
39.	13	PRNT PRIMARY REASON FOR NONTAXABILITY CODE	
40.	13	PROPS PUNCHED TOTAL NUMBER OF PROP SCHEDULES (0 THRU 20)	
41.	13	PSAMP PUNCHED SAMPLE CODE	
42.	13	QA QUALITY ASSURANCE CODE	
43.	13	REGION IRS REGION CODE	
44.	13	RTYPE TYPE OF RETURN CODE	
45.	13	SAGID SPECIAL ADJUSTED GROSS INCOME OR DEFICIT SIZE CODE	
46.	13	SANII SIZE OF AGI LESS INVESTMENT INTEREST CODE	
47.	13	SAPTR SIZE OF AGI PLUS TAX PREFERENCES CODE	
48.	13	SCMCF SCHEDULE C OR F INDICATOR	
49.	13	SELD SELECT CODE BY DISTRICT	
50.	13	SELG SELECT CODE BY GROUP	
51.	13	SELI SELECTION ITEM CODE (PUNCHED CODE)	
52.	13	SEXINC SIZE OF EXPANDED INCOME CODE	
53.	13	SPECTX SPECIAL TAX COMPUTATION CODE	
54.	13	SECNDARY REASON FOR NONTAXABILITY CODE	

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13	56.	SVCCTR	SERVICE CENTER CODE
13	57.	TFORM	CORRECTED FORM OF RETURN CODE
13	58.	TOTK6Z	SIZE OF TOTAL INCOME TAX CODE
13	59.	TSAMP	TAX-MODEL SAMPLE CODE
13	60.	TTXPC1	TOTAL INCOME TAX AS PERCENT OF AGI CODE
13	61.	TEDUSZ	SIZE OF TAX DUE CODE
13	62.	TXICSZ	TABLE INCOME SIZE ON RETURNS WITH MAXIMUM TAX CODE
13	63.	TXILR	ORDINARY TAXABLE INCOME LOWER RATE, IN PERCENT (14 THRU 70)
13	64.	TXINT	TAXABLE OR NONTAXABLE RETURN CODE
13	65.	TXOPSZ	SIZE OF TAX OVERPAYMENT CODE
13	66.	TXRFSZ	SIZE OF INCOME TAX REFUND CODE
13	67.	TXRT	MARGINAL TAX RATE, IN PERCENT (14 THRU 70)
13	68.	TXST	TAX STATUS CODE
13	69.	VPROPS	VALIDATED TOTAL NUMBER OF PROP SCHEDULES (0 THRU 20)
13	70.	WPT	WINDFALL PROFIT TAX CODE
13	71.	XFPT	PRIMARY TAXPAYER EXEMPTION CODE
13	72.	XFST	SECONDARY TAXPAYER EXEMPTION CODE
13	73.	USELESS	DUPLICATE
13	74.	USELESS	DUPLICATE
13	75.	USELESS	DUPLICATE
13	76.	USELESS	DUPLICATE
13	77.	USELESS	DUPLICATE
13	78.	USELESS	DUPLICATE
13	79.	YCODE	ACCEPTANCE OR REJECTION CODE
13	80.	RETURN ID	
13	81.	PRIMARY SOCIAL SECURITY NUMBER	
13	82.	SECONDARY SOCIAL SECURITY NUMBER	
13	83.	DOCUMENT LOCATOR NUMBER, SEVEN HIGH-ORDER DIGITS	
13	84.	DOCUMENT LOCATOR NUMBER, SEVEN LOW-ORDER DIGITS	
13	85.	RETURN INTEGER WEIGHT (ROUNDED)	
13	86.	RETURN WEIGHT * 100	
13	87.	WEIGHTING, SAMPLE COUNT FOR CSAMP-BY-DISTRICT CELL	
13	88.	WEIGHTING, POPULATION COUNT FOR CSAMP-BY-DISTRICT-CELL	
13	89.	USELESS CONSTANT	
13	90.	NUMBER OF EXEMPTIONS, TOTAL EXEMPTIONS	
13	91.	NUMBER OF EXEMPTIONS, TAXPAYER EXEMPTIONS	
13	92.	NUMBER OF EXEMPTIONS, AGE EXEMPTIONS	
13	93.	NUMBER OF EXEMPTIONS, BLIND EXEMPTIONS	
13	94.	NUMBER OF EXEMPTIONS, DEPENDENT EXEMPTIONS	
13	95.	NUMBER OF EXEMPTIONS, CHILDREN AT HOME EXEMPTIONS	
13	96.	NUMBER OF EXEMPTIONS, CHILDREN AWAY FROM HOME EXEMPTIONS	
13	97.	NUMBER OF EXEMPTIONS, PARENT EXEMPTIONS	
13	98.	NUMBER OF EXEMPTIONS, OTHER DEPENDENT EXEMPTIONS	
13	99.	NUMBER OF EXEMPTIONS, OTHER THAN AGE OR BLIND EXEMPTIONS	
13	100.	NUMBER OF EXEMPTIONS, OTHER RESIDENCES	
13	101.	NUMBER OF QUALIFIED INDIVIDUALS, CHILD CARE	
13	102.	SELECTION AMOUNT	
13	103.	SALARIES AND WAGES	
13	104.	GROSS INTEREST INCOME	
13	105.	GROSS DIVIDEND INCOME	
13	106.	TAXABLE DIVIDEND AND INTEREST INCOME	
13	107.	STATE INCOME TAX REFUNDS	
13	108.	ALIPYNY RECEIVED	
13	109.	BUSINESS AND PROFESSION NET PROFIT OR LOSS (+/-)	
13	110.	BUSINESS AND PROFESSION NET PROFIT OR LOSS (+/-)	

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113.	13	PENSIONS AND ANNUITIES, GROSS
114.	13	PENSIONS AND ANNUITIES, TAXABLE
115.	13	NET INCOME (LOSS), SCHEDULE E (+/-)
116.	13	NET INCOME (LOSS), FARM (+/-)
117.	13	UNEMPLOYMENT COMPENSATION, TOTAL
118.	13	UNEMPLOYMENT COMPENSATION, IN AGI
119.	13	OTHER NET INCOME (LOSS) (+/-)
120.	13	ADJUSTMENTS, MOVING EXPENSES
121.	13	ADJUSTMENTS, EMPLOYEE BUSINESS EXPENSES
122.	13	ADJUSTMENTS, PAYMENTS TO IRA
123.	13	ADJUSTMENTS, PAYMENTS TO KEOGH
124.	13	ADJUSTMENTS, FORFEITED INTEREST PENALTY
125.	13	ADJUSTMENTS, ALIMONY PAID
126.	13	ADJUSTMENTS, DISABILITY INCOME EXCLUSION
127.	13	ADJUSTMENTS, OTHER
128.	13	ADJUSTMENTS, TOTAL STATUTORY
129.	13	ADJUSTED GROSS INCOME OR DEFICIT (+/-)
130.	13	DEDUCTIONS (+/-)
131.	13	TAX TABLE INCOME
132.	13	TAX GENERATED
133.	13	INCOME TAX BEFORE CREDITS
134.	13	TAX CREDITS, POLITICAL CONTRIBUTIONS
135.	13	TAX CREDITS, ELDERLY
136.	13	TAX CREDITS, CHILD CARE 48
137.	13	TAX CREDITS, INVESTMENT
138.	13	TAX CREDITS, FOREIGN
139.	13	TAX CREDITS, WIN
140.	13	TAX CREDITS, JOBS
141.	13	TAX CREDITS, RESIDENTIAL ENERGY
142.	13	TAX CREDITS, OTHER
143.	13	TAX CREDITS, TOTAL
144.	13	INCOME TAX AFTER CREDITS
145.	13	OTHER TAXES, SELF-EMPLOYMENT TAX
146.	13	OTHER TAXES, MINIMUM TAX
147.	13	OTHER TAXES, ALTERNATIVE MINIMUM TAX
148.	13	OTHER TAXES, TAX FROM PRIOR YEAR INVESTMENT CREDIT
149.	13	OTHER TAXES, SOCIAL SECURITY TAX ON TIP INCOME
150.	13	OTHER TAXES, TAX ON IRA
151.	13	ADVANCE EARNED INCOME CREDIT PAYMENTS
152.	13	TOTAL TAX LIABILITY
153.	13	TAX PAYMENTS, INCOME TAX WITHHELD
154.	13	TAX PAYMENTS, 1981 ESTIMATED TAX PAYMENTS
155.	13	TAX PAYMENTS, EARNED INCOME CREDIT
156.	13	TAX PAYMENTS, PAYMENT WITH REQUEST FOR EXTENSION OF FILING TIME
157.	13	TAX PAYMENTS, EXCESS SOCIAL SECURITY TAXES
158.	13	TAX PAYMENTS, CREDIT FOR TAX ON GAS, FUEL, AND OIL
159.	13	TAX PAYMENTS, REGULATED INVESTMENT COMPANY CREDIT
160.	13	TAX PAYMENTS, BUSINESS ENERGY INVESTMENT CREDIT (REFUND PORTION)
161.	13	TAX PAYMENTS, WINDFALL PROFIT TAX OVERPAYMENT
162.	13	TAX PAYMENTS, TOTAL
163.	13	BALANCE DUE OR TOTAL OVERPAYMENT (+/-)
164.	13	OVERPAYMENT TO BE CREDITED TO 1982 ESTIMATED TAX
165.	13	MEDICAL & DENTAL EXPENSES DEDUCTION, 1/2 INSURANCE PREMIUM
166.	13	MEDICAL & DENTAL EXPENSES DEDUCTION, MEDICINE AND DRUGS
167.	13	MEDICAL & DENTAL EXPENSES DEDUCTION, MEDICINE AND

170. MEDICAL & DENTAL EXPENSES DEDUCTION, TOTAL DEDUCTION
171. TAXES PAID DEDUCTION, STATE AND LOCAL INCOME
172. TAXES PAID DEDUCTION, REAL ESTATE
173. TAXES PAID DEDUCTION, GENERAL SALES
174. TAXES PAID DEDUCTION, MOTOR VEHICLE
175. TAXES PAID DEDUCTION, PERSONAL PROPERTY
176. TAXES PAID DEDUCTION, TOTAL
177. INTEREST PAID DEDUCTION, HOME MORTGAGE
178. INTEREST PAID DEDUCTION, TOTAL
179. CONTRIBUTIONS, CASH, UNDER \$3,000 EACH
180. CONTRIBUTIONS, CASH, \$3,000 OR MORE EACH
181. CONTRIBUTIONS, OTHER THAN CASH
182. CONTRIBUTIONS, CARRYOVER
183. CONTRIBUTIONS, TOTAL
184. NET CASUALTY AND THEFT LOSS DEDUCTION
185. TOTAL MISCELLANEOUS DEDUCTION
186. TOTAL ITEMIZED DEDUCTIONS
187. ALL-SAVERS, EXCLUSION
188. ALL-SAVERS, TAXABLE INTEREST
189. SCHEDULE G, ALTERNATIVE TAX
190. SCHEDULE G, TAX
191. SELF-EMPLOYMENT NET EARNINGS, PRIMARY TAXPAYER (+/-)
192. SELF-EMPLOYMENT NET EARNINGS, SECONDARY TAXPAYER (+/-)
193. NET INCOME (LOSS), RENT
194. NET INCOME (LOSS), ROYALTY
195. NET INCOME (LOSS), FARM RENTAL
196. PARTNERSHIP, TOTAL INCOME
197. PARTNERSHIP, TOTAL LOSS
198. PARTNERSHIP, ADDITIONAL FIRST-YEAR DEPRECIATION
199. ESTATE OR TRUST, TOTAL INCOME
200. ESTATE OR TRUST, TOTAL LOSS
201. SMALL BUSINESS CORP., TOTAL INCOME
202. SMALL BUSINESS CORP., TOTAL LOSS
203. WINDFALL PROFIT TAX, REFUND
204. WINDFALL PROFIT TAX, TOTAL DEDUCTION
205. CHILD CARE, TOTAL EXPENSES
206. CHILD CARE, EARNED INCOME
207. CHILD CARE, AMOUNT PAID THIS YEAR
208. CHILD CARE, PRIOR YEAR EXPENSE
209. MIN TAX, ACCELERATED DEPRECIATION, CERTIFIED HISTORIC STRUCTURES
210. MIN TAX, ACCELERATED DEPRECIATION, LOW INCOME RENTAL HOUSING
211. MIN TAX, ACCELERATED DEPRECIATION, OTHER REAL PROPERTY
212. MIN TAX, ACCELERATED DEPRECIATION, PERSONAL PROPERTY SUBJECT TO NET LEASE
213. MIN TAX, AMORTIZATION OF POLLUTION CONTROL FACILITIES
214. MIN TAX, AMORTIZATION OF RAILROAD ROLLING STOCK
215. MIN TAX, AMORTIZATION OF ON-THE-JOB TRAINING FACILITIES
216. MIN TAX, AMORTIZATION OF CHILD CARE FACILITIES
217. MIN TAX, BAD DEBTS
218. MIN TAX, STOCK OPTIONS
219. MIN TAX, DEPLETION
220. MIN TAX, INTANGIBLE DRILLING COSTS
221. MIN TAX, TOTAL 1981 TAX PREFERENCE
222. MIN TAX, EXCLUSION DUE TO INCOME TAX AFTER CREDITS (LIMITED)
223. MIN TAX, EXCLUSION DUE TO ALL TAXES
224. MIN TAX, NET OPERATING LOSS ELIGIBLE FOR CARRYOVER

227.	13	MIN TAX, EXCESS RESIDENTIAL ENERGY CREDIT USED TO OFFSET MINIMUM TAX
228.	13	MAX TAX, PERSONAL SERVICE INCOME
229.	13	MAX TAX, PERSONAL SERVICE DEDUCTIONS
230.	13	MAX TAX, TAX PREFERENCES
231.	13	MAX TAX, MAXIMUM TAX
232.	13	ENERGY CREDIT, CONSERVATION EXPENDITURES, INSULATION
233.	13	ENERGY CREDIT, CONSERVATION EXPENDITURES, STORM WINDOWS OR DOORS
234.	13	ENERGY CREDIT, CONSERVATION EXPENDITURES, CAULKING
235.	13	ENERGY CREDIT, CONSERVATION EXPENDITURES, FURNACE REPLACEMENT BURNER
236.	13	ENERGY CREDIT, CONSERVATION EXPENDITURES, MODIFIED FLUE OPENINGS
237.	13	ENERGY CREDIT, CONSERVATION EXPENDITURES, FURNACE IGNITION SYSTEM
238.	13	ENERGY CREDIT, CONSERVATION EXPENDITURES, AUTOMATIC SETBACK THERMOSTAT
239.	13	ENERGY CREDIT, CONSERVATION EXPENDITURES, ENERGY METER
240.	13	ENERGY CREDIT, CONSERVATION EXPENDITURES, CURRENT YEAR TOTAL
241.	13	ENERGY CREDIT, CONSERVATION EXPENDITURES, PRIOR YEAR TOTAL
242.	13	ENERGY CREDIT, ADDITIONAL FEDERAL SUBSIDIES ENERGY
243.	13	ENERGY CREDIT, ENERGY CONSERVATION CREDIT
244.	13	ENERGY CREDIT, RENEWABLE ENERGY SOURCE COSTS, SOLAR
245.	13	ENERGY CREDIT, RENEWABLE ENERGY SOURCE COSTS, GEOTHERMAL
246.	13	ENERGY CREDIT, RENEWABLE ENERGY SOURCE COSTS, WIND
247.	13	ENERGY CREDIT, RENEWABLE ENERGY SOURCE COSTS, CURRENT YEAR TOTAL
248.	13	ENERGY CREDIT, RENEWABLE ENERGY SOURCE COSTS, PRIOR YEAR TOTAL
249.	13	ENERGY CREDIT, FEDERAL SUBSIDIES RENEWABLE ENERGY
250.	13	ENERGY CREDIT, RENEWABLE ENERGY SOURCE CREDIT
251.	13	ENERGY CREDIT, UNUSED ENERGY CREDIT CARRYOVER
252.	13	ALTERNATIVE MIN TAX, EXCESS FOREIGN TAX CREDIT
253.	13	WINDFALL PROFIT, ROYALTY OWNER WPT OVERPAYMENT
254.	13	WINDFALL PROFIT, NET INCOME LIMITATION OVERPAYMENT
255.	13	WINDFALL PROFIT, TAX PAID OR DEEMED PAID
256.	13	LONG-TERM GAIN FROM SALE OR EXCHANGE OF PRINCIPAL RESIDENCE
257.	13	SHORT-TERM LOSS
258.	13	SHORT-TERM GAIN
259.	13	POST-1969 SHORT-TERM LOSS CARRYOVER
260.	13	LONG-TERM LOSS
261.	13	LONG-TERM GAIN
262.	13	POST-1969 LONG-TERM LOSS CARRYOVER
263.	13	SCHEDULE D CAPITAL GAIN DISTRIBUTIONS
264.	13	FORM 4797 GAIN
265.	13	SMALL BUSINESS CORPORATION GAIN
266.	13	60% CAPITAL GAIN EXCLUSION
267.	13	NET CAPITAL GAIN OR LOSS (+/-)
268.	13	POST-JUNE-1981 GAIN OR LOSS, SHORT-TERM (+/-)
269.	13	POST-JUNE-1981 GAIN OR LOSS, LONG-TERM (+/-)
270.	13	ALTERNATIVE TAX
271.	13	ALTERNATIVE MAXIMUM
272.	13	RESEARCH AND EXPERIMENTATION CREDIT
273.	13	TAX PREFERENCES, TYPE NOT REPORTED
274.	13	EARNED INCOME CREDIT, SALARIES AND WAGES
275.	13	EARNED INCOME DEDUCTION FOR DEPENDENTS WITH UNEARNED INCOME
276.	13	NO-BENEFIT DEDUCTION CLAIMABLE
277.	13	INVESTMENT CREDIT, REGULAR
278.	13	INVESTMENT CREDIT, EXPANDED
279.	13	TOTAL DEDUCTIONS FROM EXPANDED INCOME
280.	13	TOTAL DEDUCTIONS FROM AGI MINUS INVESTMENT INTEREST
281.	13	INTEREST DEDUCTIBLE FROM EXPANDED INCOME

284.	13	NET GAIN OR LOSS AFTER CARRYOVER, SHORT-TERM (+/-)
285.	13	NET GAIN OR LOSS AFTER CARRYOVER, LONG-TERM (+/-)
286.	13	LONG-TERM CAPITAL GAINS IN EXCESS OF SHORT-TERM CAPITAL LOSSES
287.	13	LONG-TERM CAPITAL GAINS IN AGI
288.	13	CAPITAL GAIN EXCLUSION
289.	13	NET CAPITAL GAIN OR LOSS BEFORE EXCLUSION (LIMITATION) (+/-)
290.	13	ADDITIONAL LOSSES DUE TO PRE-1970 CARRYOVER
291.	13	COMBINED NET LONG-TERM, ENCLOSED
292.	13	COMBINED NET LONG-TERM, GAIN OR LOSS (+/-)
293.	13	COMBINED NET LONG-TERM, GAINS IN EXCESS OF SHORT-TERM LOSS
294.	13	COMBINED NET CAPITAL GAIN OR LOSS, TOTAL GAIN OR LOSS (+/-)
295.	13	COMBINED NET CAPITAL GAIN OR LOSS BEFORE EXCLUSION (LIMITATION)
296.	13	COMPUTED ADJUSTED GROSS INCOME OR DEFICIT
297.	13	DIVIDEND AND INTEREST EXCLUSION
298.	13	GROSS ALL-SAVERS INTEREST
299.	13	ZERO BRACKET AMOUNT
300.	13	DEDUCTIONS, MEDICAL/DENTAL EXPENSES, ALL OTHER
301.	13	DEDUCTIONS, MEDICAL/DENTAL EXPENSES, NONDEDUCTIBLE, 1% OF AGI
302.	13	DEDUCTIONS, MEDICAL/DENTAL EXPENSES, NONDEDUCTIBLE, 3% OF AGI
303.	13	DEDUCTIONS, OTHER INTEREST
304.	13	DEDUCTIONS, OTHER TAXES
305.	13	DEDUCTIONS, CONTRIBUTIONS NOT DEDUCTIBLE
306.	13	TAXABLE INCOME, OLD CONCEPT
307.	13	TAXABLE INCOME, NEW CONCEPT
308.	13	RATE REDUCTION, TAX GENERATED BEFORE CREDIT
309.	13	RATE REDUCTION, CREDIT
310.	13	LT GAINS IN EXCESS OF ST LOSSES, POST-JUNE-9
311.	13	LT GAINS IN EXCESS OF ST LOSSES, ELIGIBLE FOR ALTERNATIVE TAX TREATMENT
312.	13	INCOME SUBJECT TO TAX AT ALTERNATIVE RATE
313.	13	BALANCE FOR PARTIAL TAX
314.	13	PERSONAL SERVICE INCOME, NET
315.	13	PERSONAL SERVICE INCOME, TOTAL TAXABLE
316.	13	PERSONAL SERVICE INCOME, SUBJECT TO REGULAR RATES
317.	13	PERSONAL SERVICE INCOME, SUBJECT TO MAXIMUM RATES
318.	13	BALANCE PARTIAL TAX SUBJECT TO MAXIMUM RATES
319.	13	COMPUTED TAX, REGULAR
320.	13	COMPUTED TAX, MAXIMUM
321.	13	COMPUTED TAX, INCOME AVERAGING
322.	13	COMPUTED TAX, ALTERNATIVE REGULAR
323.	13	COMPUTED TAX, MAXIMUM ALTERNATIVE
324.	13	COMPUTED TAX, INCOME-AVERAGING ALTERNATIVE
325.	13	INCOME SUBJECT TO TAX (OLD CONCEPT)
326.	13	INCOME SUBJECT TO TAX (NEW CONCEPT)
327.	13	TAX SAVINGS (+/-)
328.	13	OTHER TAXABLE INCOME
329.	13	TAX GENERATED AT MAXIMUM RATES
330.	13	TAX SAVINGS FROM ALTERNATIVE TAX
331.	13	CHILD CARE, QUALIFYING INDIVIDUAL LIMITATION
332.	13	CHILD CARE, EARNED INCOME LIMITATION
333.	13	CHILD CARE, TOTAL ALLOWABLE EXPENSE
334.	13	CHILD CARE, CREDIT BEFORE LIMIT
335.	13	EARNED INCOME, TOTAL
336.	13	EARNED INCOME, COMPUTED CREDIT (AFTER PHASEOUT)
337.	13	TOTAL RESIDENTIAL ENERGY
338.	13	MIN TAX, RECOMPUTED NO-BENEFIT DEDUCTION CLAIMABLE

341.	13	MIN TAX, NO BENEFIT DEDUCTIONS CLAIMED	
342.	13	MIN TAX, TAX PREFERENCES SUBJECT TO TAX	
343.	13	MIN TAX, TENTATIVE MINIMUM TAX	
344.	13	MIN TAX, NET-TENTATIVE MINIMUM TAX	
345.	13	MIN TAX, TENTATIVE MINIMUM TAX BEFORE CREDITS	
346.	13	MIN TAX, MINIMUM TAX REPORTED ON FORM 625	
347.	13	ALTERNATIVE MIN TAX, ADJUSTED ITEMIZED DEDUCTIONS	
348.	13	ALTERNATIVE MIN TAX, CAPITAL GAIN DEDUCTION	
349.	13	ALTERNATIVE MIN TAX, ALT MIN TAXABLE INCOME, AMOUNT TAXED AT 6X	
350.	13	ALTERNATIVE MIN TAX, NO-BENEFIT DEDUCTION, RECOMPUTED CLAIMABLE	
351.	13	ALTERNATIVE MIN TAX, NO-BENEFIT DEDUCTION, CLAIMED	
352.	13	ALTERNATIVE MIN TAX, ALT MIN TAXABLE INCOME, AFTER NO-BEN DED.	
353.	13	ALTERNATIVE MIN TAX, ALT MIN TAXABLE INCOME, AMOUNT TAXED AT 6X	
354.	13	ALTERNATIVE MIN TAX, ALT MIN TAXABLE INCOME, AMOUNT TAXED AT 10X	
355.	13	ALTERNATIVE MIN TAX, ALT MIN TAXABLE INCOME, AMOUNT TAXED AT 20X	
356.	13	ALTERNATIVE MIN TAX, ALT MIN TAXABLE INCOME, AMOUNT TAXED AT 25X	
357.	13	ALTERNATIVE MIN TAX, GENERATED	
358.	13	ALTERNATIVE MIN TAX, TOTAL NET TAXES	
359.	13	ALTERNATIVE MIN TAX, BEFORE CREDIT	
360.	13	ALTERNATIVE MIN TAX, OTHER CREDITS USED TO OFFSET TAX	
361.	13	ALTERNATIVE MIN TAX, AFTER CREDIT FROM FORM 6251	
362.	13	OTHER TAX PAYMENTS	
363.	13	ORDINARY TAXABLE INCOME LOWER BASE	
364.	13	MARGINAL TAX BASE	
365.	13	EARNED INCOME CREDIT, USED TO OFFSET INCOME TAX BEFORE CREDITS	
366.	13	EARNED INCOME CREDIT, USED TO OFFSET ALL OTHER TAXES	
367.	13	EARNED INCOME CREDIT, REFUNDABLE PORTION	
368.	13	TAX GENERATED AT ALTERNATIVE RATE	
369.	13	WINDFALL PROFIT, WITHHOLDING ERROR OVERPAYMENT	
370.	13	CORRECTED SELECTION AMOUNT	
371.	13	EXEMPTION AMOUNT	
372.	13	BUSINESS RECEIPTS (NET) (+/-)	
373.	13	TOTAL RENT INCOME OR LOSS (+/-)	
374.	13	PENSIONS AND ANNUITIES, TOTAL	
375.	13	PENSIONS AND ANNUITIES, IN AGI	
376.	13	PENSIONS AND ANNUITIES, PARTIALLY TAXABLE	
377.	13	PENSIONS AND ANNUITIES, NONTAXABLE	
378.	13	REVENUE SHARING TAX LIABILITY	
379.	13	EXPANDED INCOME (+/-)	
380.	13	AGI PLUS EXCLUDED TAX PREFERENCES (+/-)	
381.	13	AGI LESS INVESTMENT INTEREST (+/-)	
382.	13	FOREIGN LIVING EXPENSE DEDUCTION	
383.	15	INTEREST AND DIVIDENDS RECEIVED	
384.	13	TAXES FROM SPECIAL COMPUTATIONS	
385.	13	INCOME TAX AFTER CREDITS	
386.	13	TOTAL TAX CREDITS	
387.	13	TOTAL INCOME TAX	
388.	13	TOTAL TAX LIABILITY	
389.	13	MINIMUM TAX	
390.	13	ALTERNATIVE MINIMUM TAX	
391.	13	ADDITIONAL TAX FOR TAX PREFERENCES	
392.	13	CURRENT-YEAR GAINS LESS LOSSES, SHORT-TERM (+/-)	
393.	13	CURRENT-YEAR GAINS LESS LOSSES, LONG-TERM (+/-)	
394.	13	RECOMPUTED EMPLOYEE BUSINESS EXPENSES	
395.	13	TOTAL NET PROFIT OR LOSS FROM BUSINESS ACTIVITIES (+/-)	

398.	13	WHOLLY REFUNDABLE EARNED INCOME CREDIT
399.	13	OVERPAYMENT REFUNDED
400.	13	TOTAL MISCELLANEOUS DEDUCTIONS
401.	13	ALTERNATIVE TAX, INCOME SUBJECT TO TAX AT REGULAR RATES
402.	13	ALL OTHER TAXPAYMENTS
403.	13	ALL OTHER INCOME LESS LOSS (+/-)
404.	13	PARTNERSHIP NET PROFIT OR LOSS (+/-)
405.	13	ESTATE OR TRUST NET INCOME OR LOSS (+/-)
406.	13	SMALL BUSINESS CORPORATION NET PROFIT OR LOSS (+/-)
407.	13	ENERGY CREDITS, MAX ALLOWABLE EXPEND., ENERGY CONSERVATION
408.	13	ENERGY CREDITS, MAX ALLOWABLE EXPEND., CURRENT YEAR ENERGY CONSERVATION
409.	13	ENERGY CREDITS, MAX ALLOWABLE RENEW. EXP., RENEWABLE ENERGY SOURCE
410.	13	ENERGY CREDITS, MAX ALLOWABLE RENEW. EXP., CURRENT YEAR ENERGY SOURCE
411.	13	ENERGY CREDITS, TOTAL RESIDENTIAL ENERGY
412.	13	ENERGY CREDITS, INCOME TAX BEFORE RESIDENTIAL ENERGY CREDIT
413.	13	ENERGY CREDITS, RESIDENTIAL ENERGY CREDIT CARRIED OVER TO 1982
414.	13	SELF-EMPLOYMENT INCOME (NET) (+/-)
415.	13	EARNED INCOME CREDIT BEFORE PHASEOUT
416.	13	TOTAL ALTERNATIVE TAX PREFERENCES
417.	13	COMBINED LONG-TERM CAPITAL GAINS INCLUDED IN AGI
418.	13	INCOME TAX BEFORE CREDITS
419.	13	ALTERNATIVE MIN TAX, REDUCTION DUE TO INCOME TAX AFTER CREDITS
420.	13	ALTERNATIVE MIN TAX, REDUCTION DUE TO MINIMUM TAX
421.	13	ALTERNATIVE MIN TAX, GENERATED AT 10% RATE
422.	13	ALTERNATIVE MIN TAX, GENERATED AT 20% RATE
423.	13	ALTERNATIVE MIN TAX, GENERATED AT 25% RATE
424.	13	MIN TAX, TOTAL ACCELERATED DEPRECIATION
425.	13	MIN TAX, TOTAL AMORTIZATION
426.	13	MIN TAX, TOTAL TAX PREFERENCE EXCLUSION
427.	13	MIN TAX, NET OPERATING LESS CREDIT
428.	13	EARNED INCOME CREDIT, EIC IN EXCESS OF ADVANCE PAYMENTS
429.	13	EARNED INCOME CREDIT, ADVANCE PAYMENTS IN EXCESS OF EIC
430.	13	TOTAL TAX PAYMENTS
431.	13	TAX GENERATED AT REGULAR RATES, ON PERSONAL SERVICE TAXABLE INCOME
432.	13	TAX GENERATED AT REGULAR RATES, ON OTHER TAXABLE INCOME
433.	13	TAX GENERATED AT REGULAR RATES, TOTAL
434.	13	ALL OTHER SOURCES (NET) (TABLE 1A) (+/-)
435.	13	GROSS BUSINESS RECEIPTS
436.	13	GROSS FARM RECEIPTS
437.	13	OTHER ENERGY EXPENDITURES
438.	13	GRAND TOTAL TAX PREFERENCES
439.	13	TOTAL ALL OTHER TAXES
440.	13	BPT MARGINAL TAX BASE

END ELT. ERRORS: NONE. TIME: 2.042 SEC. IMAGE COUNT: 440

2HDG,P ***** PETE *****

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BELT, L. TREAS. ITAX81 LABELS. PETE

ELT 8R2 75R205 12/03/87 11:14:20 (0)

1.	00	ATRSK	AT RISK CODE
2.	00	DINDY	DOMINANT INDUSTRIAL CLASSIFICATION CODE
3.	00	EINCD	EMPLOYER IDENTIFICATION CODE
4.	00	F3468	INVESTMENT CREDIT INDICATOR
5.	00	F4562	DEPRECIATION INDICATOR
6.	00	F5884	UNUSED FOR 1981
7.	00	INVEN	INVENTORY CODE
8.	00	NINDE	NET INCOME/DEFICIT CODE
9.	00	SCHDE	UNUSED FOR 1981
10.	00	SCH1	UNUSED FOR 1981
11.	00	SCH2	TOTAL NO. OF SCHEDULE F'S PRESENT W/RETURN
12.	00	SCH3	TOTAL NO. OF SCHEDULE C'S PRESENT W/RETURN
13.	00	SEXPR	DOMINANT SEX OF PROPRIETORSHIP
14.	00	C9101	TOTAL NUMBER OF 9101 RECORDS
15.	00	SZAGI	SIZE OF ADJUSTED GROSS INCOME
16.	00	SZAGID	SIZE OF ADJUSTED GROSS INCOME/DEFICIT
17.	00	SZBRE	SIZE OF BUSINESS RECEIPTS
18.	00	SZBUS	NOT USED IN 1981
19.	00	SZCLI	NOT USED IN 1981
20.	00	SZGRR	NOT USED IN 1981
21.	00	SZIND	SIZE OF NET INCOME/NET DEFICIT
22.	00	W296	EMPTY FIELD
23.	00	W298	ADJUSTED GROSS INCOME/DEFICIT CODE
24.	00	W300	EMPTY FIELD
25.	00	W302	EMPTY FIELD
26.	00	W304	EMPTY FIELD
27.	00	W306	EMPTY FIELD
28.	00	W308	EMPTY FIELD
29.	00	W310	EMPTY FIELD
30.	00	W312	EMPTY FIELD
31.	00	W314	EMPTY FIELD
32.	00	W316	ALL INDUSTRIES, DIVISION LINE NUMBER
33.	00	W318	ALL INDUSTRIES, SUB-DIVISION LINE NUMBER
34.	00	W320	ALL INDUSTRIES, MAJOR GROUP LINE NUMBER
35.	00	W322	ALL INDUSTRIES, MINOR GROUP LINE NUMBER
36.	00	W324	EMPTY FIELD
37.	00	W326	EMPTY FIELD
38.	00	W328	EMPTY FIELD
39.	00	W330	EMPTY FIELD
40.	00	W332	COMBINED SELECT. INDUSTRIES, DIVISION LINE NO.
41.	00	W334	COMBINED SELECT. INDUSTRIES, MAJOR GROUP LINE NO.
42.	00	W336	COMBINED SELECT. INDUSTRIES, MINOR GROUP LINE NO.
43.	00	DOMSEQ	SCHEDULE C, DOMINANT BUSINESS NUMBER
44.	00	ACCEPT	SCHEDULE C, ACCEPT CODES
45.	00	A342	EMPTY FIELD
46.	00	ACCMEC	SCHEDULE C, ACCOUNTING METHOD
47.	00	ATRSKC	SCHEDULE C, AT RISK CODE
48.	00	CDDCHG	SCHEDULE C, INDY CODE CHANGE INDICATOR
49.	00	CONSCH	SCHEDULE C, COMBINED SCHEDULE INDICATOR
50.	00	INDYC	SCHEDULE C, INDUSTRIAL CLASSIFICATION CODE
51.	00	SEXPRC	SCHEDULE C, SEX OF PROPRIETORSHIP
52.	00	TYPSC	SCHEDULE C, TYPE OF SCHEDULE CODE
53.	00	C1500	1ST SCHEDULE C, DOMINANT BUSINESS NUMBER

56.	00	C1504	1ST SCHEDULE C, NOT USED
57.	00	C1505	1ST SCHEDULE C, SEX OF PROPRIETORSHIP
58.	00	C1506	1ST SCHEDULE C, AT RISK CODE
59.	00	C1507	1ST SCHEDULE C, INDY CODE CHANGE INDICATOR
60.	00	C1508	1ST SCHEDULE C, COMBINED SCHEDULE INDICATOR
61.	00	C1509	EMPTY FIELD
62.	00	C1510	EMPTY FIELD
63.	00	C2500	2ND SCHEDULE C, DOMINANT BUSINESS NUMBER
64.	00	C2501	2ND SCHEDULE C, INDUSTRIAL CLASSIFICATION CODE
65.	00	C2503	2ND SCHEDULE C, TYPE OF SCHEDULE
66.	00	C2504	2ND SCHEDULE C, NOT USED
67.	00	C2505	2ND SCHEDULE C, SEX OF PROPRIETORSHIP
68.	00	C2506	2ND SCHEDULE C, AT RISK CODE
69.	00	C2507	2ND SCHEDULE C, INDY CODE CHANGE INDICATOR
70.	00	C2508	2ND SCHEDULE C, COMBINED SCHEDULE INDICATOR
71.	00	C2509	EMPTY FIELD
72.	00	C2510	EMPTY FIELD
73.	00	C3500	3RD SCHEDULE C, DOMINANT BUSINESS NUMBER
74.	00	C3501	3RD SCHEDULE C, INDUSTRIAL CLASSIFICATION CODE
75.	00	C3503	3RD SCHEDULE C, TYPE OF SCHEDULE
76.	00	C3504	3RD SCHEDULE C, NOT USED
77.	00	C3505	3RD SCHEDULE C, SEX OF PROPRIETORSHIP
78.	00	C3506	3RD SCHEDULE C, AT RISK CODE
79.	00	C3507	3RD SCHEDULE C, INDY CODE CHANGE INDICATOR
80.	00	C3508	3RD SCHEDULE C, COMBINED SCHEDULE INDICATOR
81.	00	C3509	EMPTY FIELD
82.	00	C3510	EMPTY FIELD
83.	00	DBMSQF	SCHEDULE F, DOMINANT BUSINESS NUMBER
84.	00	ACCEPF	SCHEDULE F, ACCEPT CODES
85.	00	ACCNEF	SCHEDULE F, ACCOUNTING METHOD
86.	00	ATRSK	SCHEDULE F, AT RISK CODE
87.	00	A426	EMPTY FIELD
88.	00	A428	EMPTY FIELD
89.	00	A430	EMPTY FIELD
90.	00	INDYF	SCHEDULE F, INDUSTRIAL CLASSIFICATION CODE
91.	00	SEXPRF	SCHEDULE F, SEX OF PROPRIETORSHIP
92.	00	TPSCF	SCHEDULE F, TYPE OF SCHEDULE CODE
93.	00	C1600	1ST SCHEDULE F, DOMINANT FARM NUMBER
94.	00	C1601	1ST SCHEDULE F, INDUSTRIAL CLASSIFICATION CODE
95.	00	C1603	1ST SCHEDULE F, TYPE OF SCHEDULE
96.	00	C1604	1ST SCHEDULE F, NOT USED
97.	00	C1605	1ST SCHEDULE F, SEX OF PROPRIETORSHIP
98.	00	C1606	1ST SCHEDULE F, AT RISK CODE
99.	00	C1607	1ST SCHEDULE F, INDY CODE CHANGE INDICATOR
100.	00	C1608	1ST SCHEDULE F, COMBINED SCHEDULE INDICATOR
101.	00	C1609	EMPTY FIELD
102.	00	C1610	EMPTY FIELD
103.	00	C2600	2ND SCHEDULE F, DOMINANT FARM NUMBER
104.	00	C2601	2ND SCHEDULE F, INDUSTRIAL CLASSIFICATION CODE
105.	00	C2603	2ND SCHEDULE F, TYPE OF SCHEDULE
106.	00	C2604	2ND SCHEDULE F, NOT USED
107.	00	C2605	2ND SCHEDULE F, SEX OF PROPRIETORSHIP
108.	00	C2606	2ND SCHEDULE F, AT RISK CODE
109.	00	C2607	2ND SCHEDULE F, INDY CODE CHANGE INDICATOR
110.	00	C2608	2ND SCHEDULE F, COMBINED SCHEDULE INDICATOR

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END ELT. ERRORS: NONE. TIME: 1.021 SEC. IMAGE COUNT: 112

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ELT 0R2 75R205 12/03/87 11:14:21 (11)

1.	07	ATRSK	AT RISK CODE
2.	07	DINDY	DOMINANT INDUSTRIAL CLASSIFICATION CODE
3.	07	EINCO	EMPLOYER IDENTIFICATION CODE
4.	07	F3468	INVESTMENT CREDIT INDICATOR
5.	07	F4562	DEPRECIATION INDICATOR
6.	09	USELESS	CONSTANT
7.	07	IMVEN	INVENTORY CODE
8.	07	NINDE	NET INCOME OR DEFICIT CODE
9.	09	USELESS	CONSTANT
10.	09	USELESS	CONSTANT
11.	07	SCH2	TOTAL NUMBER OF SCHEDULES F PRESENT
12.	07	SCH3	TOTAL NUMBER OF SCHEDULES C PRESENT
13.	07	SEXPR	DOMINANT SEX OF PROPRIETORSHIP
14.	07	C9101	TOTAL NUMBER OF 9101 RECORDS
15.	07	SZAG1	SIZE OF ADJUSTED GROSS INCOME
16.	07	SZAG1D	SIZE OF ADJUSTED GROSS INCOME OR DEFICIT
17.	07	SZBRE	SIZE OF BUSINESS RECEIPTS
18.	09	USELESS	CONSTANT
19.	09	USELESS	CONSTANT
20.	09	USELESS	CONSTANT
21.	07	SZMID	SIZE OF NET INCOME OR NET DEFICIT
22.	09	W296	MYSTERY DATUM
23.	07	W298	ADJUSTED GROSS INCOME OR DEFICIT CODE
24.	09	USELESS	CONSTANT
25.	09	USELESS	CONSTANT
26.	09	USELESS	CONSTANT
27.	09	USELESS	CONSTANT
28.	09	USELESS	CONSTANT
29.	09	USELESS	CONSTANT
30.	09	W312	MYSTERY DATUM
31.	09	W314	MYSTERY DATUM
32.	07	W316	ALL INDUSTRIES, DIVISION LINE NUMBERS
33.	07	W318	ALL INDUSTRIES, SUB-DIVISION LINE NUMBERS
34.	07	W320	ALL INDUSTRIES, MAJOR GROUP LINE NUMBERS
35.	07	W322	ALL INDUSTRIES, MINOR GROUP LINE NUMBERS
36.	09	W324	MYSTERY DATUM
37.	09	W326	MYSTERY DATUM
38.	09	W328	MYSTERY DATUM
39.	09	W330	MYSTERY DATUM
40.	07	W332	COMBINED SELECTED INDUSTRIES, DIVISION LINE NUMBERS
41.	07	W334	COMBINED SELECTED INDUSTRIES, MAJOR GROUP LINE NUMBERS
42.	07	W336	COMBINED SELECTED INDUSTRIES, MINOR GROUP LINE NUMBERS
43.	07	DOMSEQ	SCHEDULE C, DOMINANT BUSINESS NUMBER
44.	07	ACEPT	SCHEDULE C, ACCEPT CODES
45.	09	USELESS	CONSTANT
46.	07	ACCMEC	SCHEDULE C, ACCOUNTING METHOD
47.	07	ATRSKC	SCHEDULE C, AT RISK CODE
48.	07	CODCHG	SCHEDULE C, INDY CODE CHANGE INDICATOR
49.	07	COMSCH	SCHEDULE C, COMBINED SCHEDULE INDICATOR
50.	07	INDYC	SCHEDULE C, INDUSTRIAL CLASSIFICATION CODE
51.	08	SEXPRC	SCHEDULE C, SEX OF PROPRIETORSHIP
52.	08	TYPSC	SCHEDULE C, TYPE OF SCHEDULE CODE
53.	08	C1500	FIRST C, DOMINANT BUSINESS NUMBER

56.	08	C1504	FIRST C, NOT USED
57.	08	C1505	FIRST C, SEX OF PROPRIETORSHIP
58.	08	C1506	FIRST C, AT RISK CODE
59.	08	C1507	FIRST C, INDY CODE CHANGE INDICATOR
60.	08	C1508	FIRST C, COMBINED SCHEDULE INDICATOR
61.	09	USELESS	CONSTANT
62.	09	USELESS	CONSTANT
63.	08	C2500	SECOND C, DOMINANT BUSINESS NUMBER
64.	08	C2501	SECOND C, INDUSTRIAL CLASSIFICATION CODE
65.	08	C2503	SECOND C, TYPE OF SCHEDULE CODE
66.	08	C2504	SECOND C, NOT USED
67.	08	C2505	SECOND C, SEX OF PROPRIETORSHIP
68.	08	C2506	SECOND C, AT RISK CODE
69.	08	C2507	SECOND C, INDY CODE CHANGE INDICATOR
70.	08	C2508	SECOND C, COMBINED SCHEDULE INDICATOR
71.	09	USELESS	CONSTANT
72.	09	USELESS	CONSTANT
73.	08	C3500	THIRD C, DOMINANT BUSINESS NUMBER
74.	08	C3501	THIRD C, INDUSTRIAL CLASSIFICATION CODE
75.	08	C3503	THIRD C, TYPE OF SCHEDULE CODE
76.	08	C3504	THIRD C, NOT USED
77.	08	C3505	THIRD C, SEX OF PROPRIETORSHIP
78.	08	C3506	THIRD C, AT RISK CODE
79.	08	C3507	THIRD C, INDY CODE CHANGE INDICATOR
80.	08	C3508	THIRD C, COMBINED SCHEDULE INDICATOR
81.	09	USELESS	CONSTANT
82.	09	USELESS	CONSTANT
83.	08	D0MSQF	SCHEDULE F, DOMINANT BUSINESS NUMBER
84.	08	ACCEPF	SCHEDULE F, ACCEPT CODES
85.	08	AGCMEF	SCHEDULE F, ACCOUNTING METHOD
86.	08	ATRSKF	SCHEDULE F, AT RISK CODE
87.	09	A426	MYSTERY DATUM
88.	09	USELESS	CONSTANT
89.	09	A430	MYSTERY DATUM
90.	08	INDYF	SCHEDULE F, INDUSTRIAL CLASSIFICATION CODE
91.	08	SEXPRF	SCHEDULE F, SEX OF PROPRIETORSHIP
92.	08	TYPSCF	TYPE OF SCHEDULE CODE
93.	08	C1600	FIRST F, DOMINANT FARM NUMBER
94.	08	C1601	FIRST F, INDUSTRIAL CLASSIFICATION CODE
95.	08	C1603	FIRST F, TYPE OF SCHEDULE CODE
96.	08	C1604	FIRST F, NOT USED
97.	08	C1605	FIRST F, SEX OF PROPRIETORSHIP
98.	08	C1606	FIRST F, AT RISK CODE
99.	08	C1607	FIRST F, INDY CODE CHANGE INDICATOR
100.	08	C1608	FIRST F, COMBINED SCHEDULE INDICATOR
101.	09	USELESS	CONSTANT
102.	09	USELESS	CONSTANT
103.	08	C2600	SECOND F, DOMINANT FARM NUMBER
104.	08	C2601	SECOND F, INDUSTRIAL CLASSIFICATION CODE
105.	08	C2603	SECOND F, TYPE OF SCHEDULE CODE
106.	08	C2604	SECOND F, NOT USED
107.	08	C2605	SECOND F, SEX OF PROPRIETORSHIP
108.	08	C2606	SECOND F, AT RISK CODE
109.	08	C2607	SECOND F, INDY CODE CHANGE INDICATOR
110.	08	C2608	SECOND F, COMBINED SCHEDULE INDICATOR

113.	07	DEPRECIATION (FORM 4562), ACRS PROPERTY, 3-YEAR, COST	DEPRECIATION THIS YEAR
114.	07	DEPRECIATION (FORM 4562), ACRS PROPERTY, 3-YEAR, METHOD	
115.	07	DEPRECIATION (FORM 4562), ACRS PROPERTY, 3-YEAR, COST	
116.	07	DEPRECIATION (FORM 4562), ACRS PROPERTY, 5-YEAR, COST	
117.	07	DEPRECIATION (FORM 4562), ACRS PROPERTY, 5-YEAR, METHOD	
118.	07	DEPRECIATION (FORM 4562), ACRS PROPERTY, 5-YEAR, COST	
119.	07	DEPRECIATION (FORM 4562), ACRS PROPERTY, 10-YEAR, COST	
120.	07	DEPRECIATION (FORM 4562), ACRS PROPERTY, 10-YEAR, METHOD	
121.	07	DEPRECIATION (FORM 4562), ACRS PROPERTY, 10-YEAR, COST	
122.	07	DEPRECIATION (FORM 4562), ACRS PROPERTY, 15-YEAR, COST	
123.	07	DEPRECIATION (FORM 4562), ACRS PROPERTY, 15-YEAR, METHOD	
124.	07	DEPRECIATION (FORM 4562), ACRS PROPERTY, 15-YEAR, COST	
125.	07	DEPRECIATION (FORM 4562), LOW INCOME RENTAL HOUSING, 15-YEAR, COST	
126.	07	DEPRECIATION (FORM 4562), LOW INCOME RENTAL HOUSING, 15-YEAR, METHOD	
127.	07	DEPRECIATION (FORM 4562), LOW INCOME RENTAL HOUSING, 15-YEAR, COST	
128.	07	DEPRECIATION (FORM 4562), LOW INCOME RENTAL HOUSING, 15-YEAR, METHOD	
129.	07	DEPRECIATION (FORM 4562), LOW INCOME RENTAL HOUSING, 15-YEAR, COST	
130.	07	DEPRECIATION (FORM 4562), LOW INCOME RENTAL HOUSING, 15-YEAR, METHOD	
131.	07	DEPRECIATION (FORM 4562), LOW INCOME RENTAL HOUSING, 25-YEAR, COST	
132.	07	DEPRECIATION (FORM 4562), LOW INCOME RENTAL HOUSING, 25-YEAR, METHOD	
133.	07	DEPRECIATION (FORM 4562), LOW INCOME RENTAL HOUSING, 25-YEAR, COST	
134.	07	DEPRECIATION (FORM 4562), LOW INCOME RENTAL HOUSING, 35-YEAR, COST	
135.	07	DEPRECIATION (FORM 4562), 15-YEAR OTHER, COST	
136.	07	DEPRECIATION (FORM 4562), 15-YEAR OTHER, METHOD	
137.	07	DEPRECIATION (FORM 4562), 15-YEAR REAL PROPERTY, 15-YEAR, COST	
138.	07	DEPRECIATION (FORM 4562), 15-YEAR REAL PROPERTY, 15-YEAR, METHOD	
139.	07	DEPRECIATION (FORM 4562), 15-YEAR REAL PROPERTY, 25-YEAR, COST	
140.	07	DEPRECIATION (FORM 4562), 15-YEAR REAL PROPERTY, 25-YEAR, METHOD	
141.	07	DEPRECIATION (FORM 4562), 15-YEAR REAL PROPERTY, 35-YEAR, COST	
142.	07	DEPRECIATION (FORM 4562), 15-YEAR REAL PROPERTY, 35-YEAR, METHOD	
143.	07	DEPRECIATION (FORM 4562), EXCLUDED ACRS PROPERTY, COST	
144.	07	DEPRECIATION (FORM 4562), EXCLUDED ACRS PROPERTY, METHOD	
145.	07	DEPRECIATION (FORM 4562), ACRS, TOTAL COST ACRS PROPERTY	
146.	07	DEPRECIATION (FORM 4562), ACRS, PRE-1981 DEPRECIATION	
147.	07	DEPRECIATION (FORM 4562), ACRS, TOTAL DEPRECIATION	
148.	07	LOW INCOME HOUSING, 15-YEAR REAL PROPERTY, COST	
149.	07	OTHER THAN LOW INCOME HOUSING, 15-YEAR REAL PROPERTY, COST	
150.	07	OTHER THAN LOW INCOME HOUSING, 15-YEAR REAL PROPERTY, METHOD	
151.	07	ACRS PROPERTY, UNDETERMINED TYPE, COST	
152.	07	ACRS PROPERTY, UNDETERMINED TYPE, METHOD	
153.	07	FORM 3468, COST OF RECOVERY PROPERTY, NEW 3-YEAR	
154.	07	FORM 3468, COST OF RECOVERY PROPERTY, NEW 5-YEAR	
155.	07	FORM 3468, COST OF RECOVERY PROPERTY, USED 3-YEAR	
156.	07	FORM 3468, COST OF RECOVERY PROPERTY, USED 5-YEAR	
157.	07	FORM 3468, COST OF NON-RECOVERY PROPERTY, NEW 3-5 YEARS	
158.	07	FORM 3468, COST OF NON-RECOVERY PROPERTY, NEW 5-7 YEARS	
159.	07	FORM 3468, COST OF NON-RECOVERY PROPERTY, NEW 7 OR MORE YEARS	
160.	07	FORM 3468, COST OF NON-RECOVERY PROPERTY, USED 3-5 YEARS	
161.	07	FORM 3468, COST OF NON-RECOVERY PROPERTY, USED 5-7 YEARS	
162.	07	FORM 3468, COST OF NON-RECOVERY PROPERTY, USED 7 OR MORE YEARS	
163.	07	FORM 3468, COST OF PROPERTY, LIFE YEARS NOT STATED	
164.	07	FORM 3468, COST OF PROPERTY, TYPE NOT STATED	
165.	07	FORM 3468, COMMUTER HIGHWAY VEHICLE, NEW	
166.	07	FORM 3468, COMMUTER HIGHWAY VEHICLE, USED	
167.	07	FORM 3468, QUAL. REHABILITATION EXPENDITURES, PRE-01/01/82, 5-7 YEARS	

170.	07	FORM 3468,	QUAL. REHABILITATION EXPENDITURES, POST-12/31/82, 30 YEARS OLD
171.	07	FORM 3468,	QUAL. REHABILITATION EXPENDITURES, POST-12/31/82, 40 YEARS OLD
172.	07	FORM 3468,	QUAL. REHABILITATION EXPENDITURES, POST-12/31/82, 40 YEARS OLD
173.	07	FORM 3468,	TOTAL QUALIFIED INVESTMENT IN 10% PROPERTY
174.	07	FORM 3468,	CURRENT YEAR REGULAR INVESTMENT CREDIT
175.	07	FORM 3468,	UNUSED CREDITS, CARRYOVER
176.	07	FORM 3468,	UNUSED CREDITS, CARRYBACK
177.	07	FORM 3468,	INVESTMENT CREDIT, TENTATIVE REGULAR
178.	07	FORM 3468,	INVESTMENT CREDIT, BUSINESS ENERGY
179.	07	FORM 3468,	INVESTMENT CREDIT, QUALIFIED PROGRESS EXPENDITURES
180.	07	FORM 3468,	QUALIFIED INVESTMENT, ENERGY (10%) PROPERTY
181.	07	FORM 3468,	QUALIFIED INVESTMENT, HYDRO-ELECTRIC (11%) PROPERTY
182.	07	FORM 3468,	QUALIFIED INVESTMENT, SOLAR, OCEAN, GEOTHERMAL (15%) EQUIP.
183.	07	FORM 3468,	ENERGY CREDIT, CARRYOVER
184.	07	FORM 3468,	ENERGY CREDIT, NON-REFUNDABLE
185.	07	FORM 3468,	ENERGY CREDIT, REFUNDABLE (PRIOR YEAR)
186.	07	FORM 3468,	COST OF QUAL. ENERGY INVEST. PROP., 10%
187.	07	FORM 3468,	COST OF QUAL. ENERGY INVEST. PROP., 11%
188.	07	FORM 3468,	COST OF QUAL. ENERGY INVEST. PROP., 15%
189.	07	FORM 3468,	BEIC FROM CO-OPERATIVES
190.	07	FORM 3468,	TENTATIVE BEIC, 10% PORTION
191.	07	FORM 3468,	TENTATIVE BEIC, 11% PORTION
192.	07	FORM 3468,	TENTATIVE BEIC, 15% PORTION
193.	09	FORM 3468,	MYSTERY DATUM
194.	07	FORM 3468,	INVESTMENT CREDIT FROM COOPERATIVE
195.	07	FORM 3468,	RECOVERY PROPERTY, COST
196.	07	FORM 3468,	RECOVERY PROPERTY, QUALIFIED INVESTMENT
197.	07	FORM 3468,	NON-RECOVERY PROPERTY, COST
198.	07	FORM 3468,	NON-RECOVERY PROPERTY, QUALIFIED INVESTMENT
199.	07	FORM 3468,	TOTAL COST OF INVESTMENT CREDIT PROPERTY
200.	07	FORM 3468,	TENTATIVE INVESTMENT CREDIT, 10% PORTION
201.	07	FORM 3468,	TENTATIVE INVESTMENT CREDIT, 15% PORTION
202.	07	FORM 3468,	TENTATIVE INVESTMENT CREDIT, 20% PORTION
203.	07	FORM 3468,	TENTATIVE INVESTMENT CREDIT, 25% PORTION
204.	10	COMBINED C,	GROSS RECEIPTS
205.	10	COMBINED C,	COSTS OF GOODS SOLD AND/OR OPERATIONS
206.	10	COMBINED C,	WINDFALL PROFIT TAX REFUND
207.	10	COMBINED C,	OTHER INCOME
208.	10	COMBINED C,	TOTAL INCOME OR LOSS (+/-)
209.	10	COMBINED C,	ADVERTISING
210.	10	COMBINED C,	AMORTIZATION
211.	10	COMBINED C,	BAD DEBTS FROM SALES AND/OR OPERATIONS
212.	10	COMBINED C,	BANK CHARGES
213.	10	COMBINED C,	CAR & TRUCK EXPENSES
214.	10	COMBINED C,	COMMISSIONS
215.	10	COMBINED C,	DEPLETION
216.	10	COMBINED C,	DEPRECIATION
217.	10	COMBINED C,	DUES & PUBLICATIONS
218.	10	COMBINED C,	EMPLOYEE BENEFIT PROGRAMS
219.	10	COMBINED C,	FREIGHT
220.	10	COMBINED C,	INSURANCE
221.	10	COMBINED C,	INTEREST ON BUSINESS INDEBTEDNESS
222.	10	COMBINED C,	LAUNDRY & CLEANING
223.	10	COMBINED C,	LEGAL & PROFESSIONAL SERVICES
224.	10	COMBINED C,	OFFICE SUPPLIES

227.	10	COMBINED C, REPAIRS	
228.	10	COMBINED C, SUPPLIES	
229.	10	COMBINED C, TAXES	
230.	10	COMBINED C, TRAVEL & ENTERTAINMENT	
231.	10	COMBINED C, UTILITIES	
232.	10	COMBINED C, WAGES	
233.	10	COMBINED C, JOBS CREDIT	
234.	10	COMBINED C, WIN CREDIT	
235.	10	COMBINED C, WINDFALL PROFIT TAX DEDUCTION	
236.	10	COMBINED C, TOTAL DEDUCTIONS	
237.	10	COMBINED C, NET INCOME OR DEFICIT (+/-)	
238.	10	COMBINED C, COST OF GOODS, INVENTORY AT BEGINNING OF YEAR	
239.	10	COMBINED C, COST OF GOODS, PURCHASES	
240.	10	COMBINED C, COST OF GOODS, LABOR	
241.	10	COMBINED C, COST OF GOODS, MATERIALS & SUPPLIES	
242.	10	COMBINED C, COST OF GOODS, OTHER COSTS	
243.	10	COMBINED C, COSTS OF BUILDINGS ACQUIRED DURING CURRENT YEAR	
244.	10	COMBINED C, COST OF DEPRECIABLE PROPERTY ACQUIRED DURING CURRENT YEAR	
245.	10	COMBINED C, TOTAL COST OF DEPRECIABLE PROPERTY	
246.	10	COMBINED C, BUSINESS DEDUCTION	
247.	10	COMBINED C, BUSINESS RECEIPTS	
248.	10	COMBINED C, GROSS PROFIT OR LOSS (+/-)	
249.	10	COMBINED C, OTHER BUSINESS DEDUCTIONS	
250.	10	COMBINED C, PAYROLL	
251.	10	COMBINED C, TOTAL SCHEDULE C TAX CREDITS	
252.	10	COMBINED C, NET WAGES & SALARIES	
253.	10	COMBINED C, BUSINESS NET INCOME	
254.	10	COMBINED C, BUSINESS NET DEFICIT	
255.	10	COMBINED C, NET INCOME OR LOSS, PUNCHED (+/-)	
256.	10	FIRST C, GROSS RECEIPTS	
257.	10	FIRST C, COSTS OF GOODS SOLD AND/OR OPERATIONS	
258.	10	FIRST C, WINDFALL PROFIT TAX REFUND	
259.	10	FIRST C, OTHER INCOME	
260.	10	FIRST C, TOTAL INCOME OR LOSS (+/-)	
261.	10	FIRST C, ADVERTISING	
262.	10	FIRST C, AMORTIZATION	
263.	10	FIRST C, BAD DEBTS FROM SALES AND/OR OPERATIONS	
264.	10	FIRST C, BANK CHARGES	
265.	10	FIRST C, CAR & TRUCK EXPENSES	
266.	10	FIRST C, COMMISSIONS	
267.	10	FIRST C, DEPLETION	
268.	10	FIRST C, DEPRECIATION	
269.	10	FIRST C, DUES & PUBLICATIONS	
270.	10	FIRST C, EMPLOYEE BENEFIT PROGRAMS	
271.	10	FIRST C, FREIGHT	
272.	10	FIRST C, INSURANCE	
273.	10	FIRST C, INTEREST ON BUSINESS INDEBTEDNESS	
274.	10	FIRST C, LAUNDRY & CLEANING	
275.	10	FIRST C, LEGAL & PROFESSIONAL SERVICES	
276.	10	FIRST C, OFFICE SUPPLIES	
277.	10	FIRST C, PENSION & PROFIT-SHARING PLANS	
278.	10	FIRST C, RENT ON BUSINESS PROPERTY	
279.	10	FIRST C, REPAIRS	
280.	10	FIRST C, SUPPLIES	
281.	10		

***** SCHEDULE-C *****

284.	10	FIRST C, UTILITIES
285.	10	FIRST C, WAGES
286.	10	FIRST C, JOBS CREDIT
287.	10	FIRST C, WIN CREDIT
288.	10	FIRST C, WINDFALL PROFIT TAX DEDUCTION
289.	10	FIRST C, TOTAL DEDUCTIONS
290.	10	FIRST C, NET INCOME OR DEFICIT (+/-)
291.	10	FIRST C, COST OF GOODS, INVENTORY AT BEGINNING OF YEAR
292.	10	FIRST C, COST OF GOODS, PURCHASES
293.	10	FIRST C, COST OF GOODS, LABOR
294.	10	FIRST C, COST OF GOODS, MATERIALS & SUPPLIES
295.	10	FIRST C, COST OF GOODS, OTHER COSTS
296.	10	FIRST C, COST OF GOODS, INVENTORY AT END OF YEAR
297.	10	FIRST C, COSTS OF BUILDINGS ACQUIRED DURING CURRENT YEAR
298.	10	FIRST C, COST OF DEPRECIABLE PROPERTY ACQUIRED DURING CURRENT YEAR
299.	10	FIRST C, TOTAL COST OF DEPRECIABLE PROPERTY
300.	10	FIRST C, BUSINESS DEDUCTION
301.	10	FIRST C, BUSINESS RECEIPTS
302.	10	FIRST C, GROSS PROFIT OR LOSS (+/-)
303.	10	FIRST C, OTHER BUSINESS DEDUCTIONS
304.	10	FIRST C, PAYROLL
305.	10	FIRST C, TOTAL SCHEDULE C TAKE CREDITS
306.	10	FIRST C, NET WAGES & SALARIES
307.	10	FIRST C, BUSINESS NET INCOME
308.	10	FIRST C, BUSINESS NET DEFICIT
309.	10	FIRST C, NET INCOME OR LOSS, PUNCHED (+/-)
310.	10	SECOND C, GROSS RECEIPTS
311.	10	SECOND C, COSTS OF GOODS SOLD AND/OR OPERATIONS
312.	10	SECOND C, WINDFALL PROFIT TAX REFUND
313.	10	SECOND C, OTHER INCOME
314.	10	SECOND C, TOTAL INCOME OR LOSS (+/-)
315.	10	SECOND C, ADVERTISING
316.	10	SECOND C, AMORTIZATION
317.	10	SECOND C, BAD DEBTS FROM SALES AND/OR OPERATIONS
318.	10	SECOND C, BANK CHARGES
319.	10	SECOND C, CAR & TRUCK EXPENSES
320.	10	SECOND C, COMMISSIONS
321.	10	SECOND C, DEPLETION
322.	10	SECOND C, DEPRECIATION
323.	10	SECOND C, DUES & PUBLICATIONS
324.	10	SECOND C, EMPLOYEE BENEFIT PROGRAMS
325.	10	SECOND C, FREIGHT
326.	10	SECOND C, INSURANCE
327.	10	SECOND C, INTEREST ON BUSINESS INDEBTEDNESS
328.	10	SECOND C, LAUNDRY & CLEANING
329.	10	SECOND C, LEGAL & PROFESSIONAL SERVICES
330.	10	SECOND C, OFFICE SUPPLIES
331.	10	SECOND C, PENSION & PROFIT-SHARING PLANS
332.	10	SECOND C, RENT ON BUSINESS PROPERTY
333.	10	SECOND C, REPAIRS
334.	10	SECOND C, SUPPLIES
335.	10	SECOND C, TAXES
336.	10	SECOND C, TRAVEL & ENTERTAINMENT
337.	10	SECOND C, UTILITIES
338.	10	SECOND C, WAGES

341.	10	SECOND C, WINDFALL PROFIT TAX DEDUCTION
342.	10	SECOND C, TOTAL DEDUCTIONS
343.	10	SECOND C, NET INCOME OR DEFICIT (+/-)
344.	10	SECOND C, COST OF GOODS, INVENTORY AT BEGINNING OF YEAR
345.	10	SECOND C, COST OF GOODS, PURCHASES
346.	10	SECOND C, COST OF GOODS, LABOR
347.	10	SECOND C, COST OF GOODS, MATERIALS & SUPPLIES
348.	10	SECOND C, COST OF GOODS, OTHER COSTS
349.	10	SECOND C, COST OF GOODS, INVENTORY AT END OF YEAR
350.	10	SECOND C, COSTS OF BUILDINGS ACQUIRED DURING CURRENT YEAR
351.	10	SECOND C, COST OF DEPRECIABLE PROPERTY ACQUIRED DURING CURRENT YEAR
352.	10	SECOND C, TOTAL COST OF DEPRECIABLE PROPERTY
353.	10	SECOND C, BUSINESS DEDUCTION
354.	10	SECOND C, BUSINESS RECEIPTS
355.	10	SECOND C, GROSS PROFIT OR LOSS (+/-)
356.	10	SECOND C, OTHER BUSINESS DEDUCTIONS
357.	10	SECOND C, PAYROLL
358.	10	SECOND C, TOTAL SCHEDULE C TAX CREDITS
359.	10	SECOND C, NET WAGES & SALARIES
360.	10	SECOND C, BUSINESS NET INCOME
361.	10	SECOND C, BUSINESS NET DEFICIT
362.	10	SECOND C, NET INCOME OR LOSS, PUNCHED (+/-)
363.	10	THIRD C, GROSS RECEIPTS
364.	10	THIRD C, COSTS OF GOODS SOLD AND/OR OPERATIONS
365.	10	THIRD C, WINDFALL PROFIT TAX REFUND
366.	10	THIRD C, OTHER INCOME
367.	10	THIRD C, TOTAL INCOME OR LOSS (+/-)
368.	10	THIRD C, ADVERTISING
369.	10	THIRD C, AMORTIZATION
370.	10	THIRD C, BAD DEBTS FROM SALES AND/OR OPERATIONS
371.	10	THIRD C, BANK CHARGES
372.	10	THIRD C, CAR & TRUCK EXPENSES
373.	10	THIRD C, COMMISSIONS
374.	10	THIRD C, DEPLETION
375.	10	THIRD C, DEPRECIATION
376.	10	THIRD C, DUES & PUBLICATIONS
377.	10	THIRD C, EMPLOYEE BENEFIT PROGRAMS
378.	10	THIRD C, FREIGHT
379.	10	THIRD C, INSURANCE
380.	10	THIRD C, INTEREST ON BUSINESS INDEBTEDNESS
381.	10	THIRD C, LAUNDRY & CLEANING
382.	10	THIRD C, LEGAL & PROFESSIONAL SERVICES
383.	10	THIRD C, OFFICE SUPPLIES
384.	10	THIRD C, PENSION & PROFIT-SHARING PLANS
385.	10	THIRD C, RENT ON BUSINESS PROPERTY
386.	10	THIRD C, REPAIRS
387.	10	THIRD C, SUPPLIES
388.	10	THIRD C, TAXES
389.	10	THIRD C, TRAVEL & ENTERTAINMENT
390.	10	THIRD C, UTILITIES
391.	10	THIRD C, WAGES
392.	10	THIRD C, JOBS CREDIT
393.	10	THIRD C, WIN CREDIT
394.	10	THIRD C, WINDFALL PROFIT TAX DEDUCTION
395.	10	THIRD C, TOTAL DEDUCTIONS

***** SCHEDULE-C *****

398.	10	THIRD C, COST OF GOODS, PURCHASES
399.	10	THIRD C, COST OF GOODS, LABOR
400.	10	THIRD C, COST OF GOODS, MATERIALS & SUPPLIES
401.	10	THIRD C, COST OF GOODS, OTHER COSTS
402.	10	THIRD C, COST OF GOODS, INVENTORY AT END OF YEAR
403.	10	THIRD C, COSTS OF BUILDINGS ACQUIRED DURING CURRENT YEAR
404.	10	THIRD C, COST OF DEPRECIABLE PROPERTY ACQUIRED DURING CURRENT YEAR
405.	10	THIRD C, TOTAL COST OF DEPRECIABLE PROPERTY
406.	10	THIRD C, BUSINESS DEDUCTION
407.	10	THIRD C, BUSINESS RECEIPTS
408.	10	THIRD C, GROSS PROFIT OR LOSS (+/-)
409.	10	THIRD C, OTHER BUSINESS DEDUCTIONS
410.	10	THIRD C, PAYROLL
411.	10	THIRD C, TOTAL SCHEDULE C TAX CREDITS
412.	10	THIRD C, NET WAGES & SALARIES
413.	10	THIRD C, BUSINESS NET INCOME
414.	10	THIRD C, BUSINESS NET DEFICIT
415.	10	THIRD C, NET INCOME OR LOSS, PUNCHED (+/-)
416.	07	COMBINED F, FARM GROSS RECEIPTS (ACCRUAL)
417.	07	COMBINED F, AGRICULTURAL PROGRAM PAYMENTS
418.	07	COMBINED F, INVENTORY AT END OF YEAR
419.	07	COMBINED F, INVENTORY AT BEGINNING OF YEAR
420.	07	COMBINED F, COST OF PURCHASED LIVESTOCK ETC.
421.	07	COMBINED F, LABOR HIRED
422.	07	COMBINED F, REPAIRS, MAINTENANCE
423.	07	COMBINED F, INTEREST
424.	07	COMBINED F, RENT OF FARM, PASTURE
425.	07	COMBINED F, GASOLINE, FUEL, OIL
426.	07	COMBINED F, TAXES
427.	07	COMBINED F, PENSION AND PROFIT-SHARING PLANS
428.	07	COMBINED F, EMPLOYEE BENEFIT PROGRAMS
429.	07	COMBINED F, TOTAL FARM EXPENSES
430.	07	COMBINED F, DEPRECIATION
431.	07	COMBINED F, TOTAL FARM DEDUCTIONS
432.	07	COMBINED F, NET FARM INCOME OR DEFICIT (+/-)
433.	07	COMBINED F, FARM NET INCOME
434.	07	COMBINED F, FARM NET LOSS
435.	07	FIRST F, FARM GROSS RECEIPTS (ACCRUAL)
436.	07	FIRST F, AGRICULTURAL PROGRAM PAYMENTS
437.	07	FIRST F, INVENTORY AT END OF YEAR
438.	07	FIRST F, INVENTORY AT BEGINNING OF YEAR
439.	07	FIRST F, COST OF PURCHASED LIVESTOCK ETC.
440.	07	FIRST F, LABOR HIRED
441.	07	FIRST F, REPAIRS, MAINTENANCE
442.	07	FIRST F, INTEREST
443.	07	FIRST F, RENT OF FARM, PASTURE
444.	07	FIRST F, GASOLINE, FUEL, OIL
445.	07	FIRST F, TAXES
446.	07	FIRST F, PENSION AND PROFIT-SHARING PLANS
447.	07	FIRST F, EMPLOYEE BENEFIT PROGRAMS
448.	07	FIRST F, TOTAL FARM EXPENSES
449.	07	FIRST F, DEPRECIATION
450.	07	FIRST F, TOTAL FARM DEDUCTIONS
451.	07	FIRST F, NET FARM INCOME OR DEFICIT (+/-)
452.	07	FIRST F, FARM NET INCOME

***** SCHEDULE-C *****

455.	07	SECOND F, AGRICULTURAL PROGRAM PAYMENTS
456.	07	SECOND F, INVENTORY AT END OF YEAR
457.	07	SECOND F, INVENTORY AT BEGINNING OF YEAR
458.	07	SECOND F, COST OF PURCHASED LIVESTOCK ETC.
459.	07	SECOND F, LABOR HIRED
460.	07	SECOND F, REPAIRS, MAINTENANCE
461.	07	SECOND F, INTEREST
462.	07	SECOND F, RENT OF FARM PASTURE
463.	07	SECOND F, GASOLINE, FUEL, OIL
464.	07	SECOND F, TAXES
465.	07	SECOND F, PENSION AND PROFIT-SHARING PLANS
466.	07	SECOND F, EMPLOYEE BENEFIT PROGRAMS
467.	07	SECOND F, TOTAL FARM EXPENSES
468.	07	SECOND F, DEPRECIATION
469.	07	SECOND F, TOTAL FARM DEDUCTIONS
470.	07	SECOND F, NET FARM INCOME OR DEFICIT (+/-)
471.	07	SECOND F, FARM NET INCOME
472.	07	SECOND F, FARM NET LOSS
473.	07	EIN, FIRST SCHEDULE C
474.	07	EIN, SECOND SCHEDULE C
475.	07	EIN, THIRD SCHEDULE C
476.	07	EIN, FIRST SCHEDULE F
477.	07	EIN, SECOND SCHEDULE F
478.	11	TAXPAYER SEX CODE
479.	11	TAXPAYER MONTH OF BIRTH
480.	11	TAXPAYER YEAR OF BIRTH
481.	11	TAXPAYER MONTH OF DEATH
482.	11	TAXPAYER YEAR OF DEATH
483.	11	TAXPAYER CLAIM CODE
484.	11	TAXPAYER DISABILITY CODE
485.	11	TAXPAYER 1981 SOCIAL SECURITY EARNINGS
486.	11	SPOUSE SEX CODE
487.	11	SPOUSE MONTH OF BIRTH
488.	11	SPOUSE YEAR OF BIRTH
489.	11	SPOUSE MONTH OF DEATH
490.	11	SPOUSE YEAR OF DEATH
491.	11	SPOUSE CLAIM CODE
492.	11	SPOUSE DISABILITY CODE
493.	11	SPOUSE 1981 SOCIAL SECURITY EARNINGS
494.	11	SOCIAL SECURITY MATCH VALIDATION CODE

END ELT. ERRORS: NONE. TIME: 2-205 SEC. IMAGE COUNT: 494

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