



|                                          |  |                                    |             |                              |                     |
|------------------------------------------|--|------------------------------------|-------------|------------------------------|---------------------|
| 1. PROJECT NAME<br>1981 INDIVIDUAL - SOI |  | 2. PROJECT NO.<br>SS11/22710/11011 | 3. PUBLIC.  | 4. SEC. NO.                  | 5. PART<br>2 of 12  |
| 6. PROGRAM YIELD                         |  | 7. OTHER PERIOD                    | 8. FILE NO. | 9. APPROV. AUTHORITY OR CODE | 10. DATE<br>10/4/82 |

CODE DEFINITIONS

AGIRD Adjusted Gross Income Range D:

|                                |    |
|--------------------------------|----|
| Under \$ 5,000.....            | 01 |
| \$ 5,000 under \$ 10,000.....  | 02 |
| \$ 10,000 under \$ 15,000..... | 03 |
| \$ 15,000 under \$ 20,000..... | 04 |
| \$ 20,000 under \$ 25,000..... | 05 |
| \$ 25,000 under \$ 30,000..... | 06 |
| \$ 30,000 under \$ 35,000..... | 07 |
| \$ 35,000 under \$ 40,000..... | 08 |
| \$ 40,000 under \$ 45,000..... | 09 |
| \$ 45,000 under \$ 50,000..... | 10 |
| \$ 50,000 under \$ 55,000..... | 11 |
| \$ 55,000 under \$ 60,000..... | 12 |
| \$ 60,000 or more.....         |    |

AGIRF Adjusted Gross Income Range F:

|                                |    |
|--------------------------------|----|
| Under \$ 2,000.....            | 01 |
| \$ 2,000 under \$ 4,000.....   | 02 |
| \$ 4,000 under \$ 6,000.....   | 03 |
| \$ 6,000 under \$ 8,000.....   | 04 |
| \$ 8,000 under \$ 10,000.....  | 05 |
| \$ 10,000 under \$ 12,000..... | 06 |
| \$ 12,000 under \$ 14,000..... | 07 |
| \$ 14,000 under \$ 16,000..... | 08 |
| \$ 16,000 under \$ 18,000..... | 09 |
| \$ 18,000 under \$ 20,000..... | 10 |
| \$ 20,000 under \$ 25,000..... | 11 |
| \$ 25,000 under \$ 30,000..... | 12 |
| \$ 30,000 under \$ 35,000..... | 13 |
| \$ 35,000 under \$ 40,000..... | 14 |
| \$ 40,000 under \$ 45,000..... | 15 |
| \$ 45,000 under \$ 50,000..... | 16 |
| \$ 50,000 under \$ 55,000..... | 17 |
| \$ 55,000 under \$ 60,000..... | 18 |
| \$ 60,000 or more.....         |    |

ALACIR Adjusted Gross Income:

|                                    |   |
|------------------------------------|---|
| * Under \$ 50,000.....             | 1 |
| \$ 50,000 under \$ 100,000.....    | 2 |
| \$ 100,000 under \$ 200,000.....   | 3 |
| \$ 200,000 under \$ 500,000.....   | 4 |
| \$ 500,000 under \$ 1,000,000..... | 5 |
| \$ 1,000,000 or more.....          | 6 |

BPTUR Balance for Partial Tax Upper Rate.....0-49

\* Includes deficits and breakevens

BANK Foreign Bank Accounts:

- (A) No boxes checked/no questions on Form.....0
- (B) Bank, yes/trust, no response.....1
- (C) Bank, no/trust, no response.....2
- (D) Trust, yes/bank, no response.....3
- (E) Trust, no/bank, no response.....4
- (F) Bank, yes/trust, yes.....5
- (G) Bank, yes/trust, no.....6
- (H) Bank, no/trust, yes.....7
- (I) Bank, no/trust, no.....8

BUSERR Business Error Code - flags located in last field of the first business schedule. (Composite Error Record Only)

BUSIND Business Indicator (Validation):

- (A) No indication of business.....0
- (B) Sample Code 20-29, Schedule data present before validity checks, or entry in E36 and/or E63.....1

BUSIND Business Indicator (Consistency Test):

- (A) No business related data.....0
- (B) No supplemental data:
  - (a) One Schedule C.....1
  - (b) Two Schedule C's.....2
  - (c) Three Schedule C's.....3
- (C) No Schedule C or supplemental data but Schedule F.....4
- (D) Returns with supplemental business data:
  - (a) No Schedule C or F.....5
  - (b) One Schedule C.....6
  - (c) Two Schedules C.....7
  - (d) Three Schedules C.....8
  - (e) No Schedule C but Schedule F.....9

CBATCH Consistency Test Batch Number

CERROR Consistency Test Error Number of Information Number

CGIND Capital Gains Indicator:

- (A) Not in Capital Gains Study.....0
- (B) In Capital Gains Study.....1

CHGIND National Office Change Indicator:

- Returns without National Office Changes.....0
- Returns with National Office Changes.....1

|                       |                 |            |                  |               |
|-----------------------|-----------------|------------|------------------|---------------|
| 1. PROJECT NAME       | 2. PROJECT NO.  | 3. PUBLIC  | 4. SEC. NO.      | 5. PART       |
| 1981 INDIVIDUAL - SOI | SSI/22710/11011 |            |                  | 3 OF 12       |
| 6. PROGRAM SECTION    | 7. OPEN PERIOD  | 8. FILE BY | 9. APPROV. UNITS | 10. ORG. CODE |
|                       |                 |            |                  | 11. DATE      |

CSAWP Sample Codes:

- (A) Non-business and Farm (Schedule F only).....09-19  
(B) Business (Schedule C and F, or G only).....20-29

CSELI Corrected Selection Item:

- (A) Adjusted gross income (deficit).....0  
(B) Business or farm receipt.....1  
(C) Salaries and wages.....2  
(D) Dividends and interest.....3  
(E) Business income or loss.....5  
(F) Farm income or loss.....6  
(G) Schedule E gain or loss.....7  
(H) Schedule D gain or loss.....8  
(I) Miscellaneous income or loss.....9  
(J) N/A.....4

CYCLE Cycle Code.....00-56

DEPIN Dependent with Unearned Income:

- (A) Box not checked.....0  
(B) Box checked.....1  
(C) No box on form.....2

CLOSEOUTS FILE CLOSEOUTS:

- (A) Advance Data.....1-2  
(B) Complete Report.....3-4  
(C) Returns entered after C.R. Closeout.....5

DGROUP District by Group:

- DISTRICT GROUP 1 DIST
1. Burlington.....03  
2. Cheyenne.....83  
3. Anchorage.....92
- GROUP 2
1. Augusta.....01  
2. Portsmouth.....02  
3. Providence.....05  
4. Fargo.....45  
5. Aberdeen.....46  
6. Wilmington.....51

DGROUP District by Group: (Cont'd)

- DISTRICT GROUP 2 DIST
7. District of Columbia.....53  
8. Helena.....81  
9. Boise.....82  
10. Albuquerque.....85  
11. Salt Lake City.....87  
12. Reno.....88  
13. Honolulu.....99
- GROUP 3
1. Omaha.....47  
2. Parkersburg.....55  
3. Jackson.....64  
4. Little Rock.....71  
5. Phoenix.....86

- GROUP 4
1. Des Moines.....42  
2. Wichita.....48  
3. Columbia.....57  
4. Louisville.....61  
5. Birmingham.....63  
6. Puerto Rico.....66  
7. Oklahoma City.....73  
8. Denver.....84  
9. Portland.....93

- GROUP 5
1. Boston.....04  
2. Hartford.....06  
3. Brooklyn.....11  
4. Manhattan.....13  
5. Albany.....14  
6. Buffalo.....16  
7. Newark.....22  
8. Philadelphia.....23  
9. Pittsburgh.....25  
10. Cincinnati.....31  
11. Cleveland.....34  
12. Indianapolis.....35  
13. Chicago.....36  
14. Springfield.....37

(CONT'D)

(CONT'D)

|                       |  |                  |  |                |  |                  |  |                |  |
|-----------------------|--|------------------|--|----------------|--|------------------|--|----------------|--|
| 1. PROJECT NAME       |  | 2. PROJECT ID    |  | 3. FISCAL YEAR |  | 4. FISCAL YEAR   |  | 5. FISCAL YEAR |  |
| 1981 INDIVIDUAL - SOI |  | SS11/22710/11011 |  | 4. FISCAL YEAR |  | 4. FISCAL YEAR   |  | 4. FISCAL YEAR |  |
| 6. PROGRAM SYSTEM     |  | 7. OFFICE PERIOD |  | 8. FISCAL YEAR |  | 9. APPROV. DATES |  | 10. DATE       |  |
| 13. REFERENCE         |  | CODE DEFINITIONS |  |                |  |                  |  |                |  |

DCGROUP District by Group: (cont'd)

DISTRICT

|                             |    |
|-----------------------------|----|
| 15. Detroit.....            | 38 |
| 16. Milwaukee.....          | 39 |
| 17. St. Paul.....           | 41 |
| 18. St. Louis.....          | 43 |
| 19. Baltimore.....          | 52 |
| 20. Richmond.....           | 54 |
| 21. Greensboro.....         | 56 |
| 22. Atlanta.....            | 58 |
| 23. Jacksonville.....       | 59 |
| 24. Nashville.....          | 62 |
| 25. New Orleans.....        | 72 |
| 26. Austin.....             | 74 |
| 27. Dallas.....             | 75 |
| 28. Houston.....            | 76 |
| 29. Seattle.....            | 91 |
| 30. San Francisco.....      | 94 |
| 31. Los Angeles.....        | 95 |
| 32. Washington - CP:IO..... | 98 |

DLN Document Locator Numbers:

Digits 1 & 2 - DIST or SVCCTR Code  
Digit 3 - Tax Class Code  
Digits 4 & 5 - Document Code  
Digits 6 - 8 - Control Date  
Digits 9 - 11 - Block Sequence  
Digits 12 - 13 - Document Sequence  
Digit 14 - Year

DLNOD First and Second Digits of the DLN

DOC Document Code (4th and 5th digit of DLN):

|                                             |    |
|---------------------------------------------|----|
| (A) 1040A.....                              | 09 |
| (B) 1040:                                   |    |
| (a) Non-business, other than full paid..... | 11 |
| (b) Non-business, full paid.....            | 12 |
| (c) Business, other than full paid.....     | 21 |
| (d) Business, full paid.....                | 22 |

DSTATE State by District:

STATE (Group 5)

|               |              |
|---------------|--------------|
| New York..... | 11,13,14,616 |
| Texas.....    | 74,75,676    |

DSTATE State by District - (cont'd)

STATE (Group 5)

DISTRICT

|                   |         |
|-------------------|---------|
| Illinois.....     | 36 & 37 |
| Ohio.....         | 31 & 34 |
| California.....   | 94 & 95 |
| Pennsylvania..... | 23 & 25 |

ECRBNR Size of Business Energy Investment Credit - Nonrefundable Portion Size:

|                               |    |
|-------------------------------|----|
| No nonrefundable portion..... | 00 |
| \$ 1 under \$ 25.....         | 01 |
| \$ 25 under \$ 50.....        | 02 |
| \$ 50 under \$ 75.....        | 03 |
| \$ 75 under \$ 100.....       | 04 |
| \$ 100 under \$ 200.....      | 05 |
| \$ 200 under \$ 300.....      | 06 |
| \$ 300 under \$ 400.....      | 07 |
| \$ 400 under \$ 500.....      | 08 |
| \$ 500 under \$ 1,000.....    | 09 |
| \$ 1,000 under \$ 1,500.....  | 10 |
| \$ 1,500 under \$ 2,000.....  | 11 |
| \$ 2,000 under \$ 2,500.....  | 12 |
| \$ 2,500 under \$ 3,000.....  | 13 |
| \$ 3,000 under \$ 5,000.....  | 14 |
| \$ 5,000 or more.....         | 15 |

ECRBNRF Size of Business Energy Investment Credit - Refundable Portion:

|                                |    |
|--------------------------------|----|
| No refundable portion.....     | 00 |
| Remaining codes same as ECRBNR |    |

ECRBUS Size of Total Business Energy Investment Credit:

|                                           |    |
|-------------------------------------------|----|
| No business energy investment credit..... | 00 |
| Remaining codes same as ECRBNR            |    |

ECRECO Size of Residential Energy Conservation Credit:

|                                |    |
|--------------------------------|----|
| No conservation credit.....    | 00 |
| Remaining codes same as ECRBNR |    |

ECRRER Size of Renewable Residential Energy Resource Credit:

|                                |    |
|--------------------------------|----|
| No renewable credit.....       | 00 |
| Remaining codes same as ECRBNR |    |

|                       |                  |                 |         |
|-----------------------|------------------|-----------------|---------|
| 1. PROJECT NAME       | 2. PROJECT NO.   | 3. PUBLIC.      | 4. DATE |
| 1981 INDIVIDUAL - SOI | SSII/22710/11011 |                 | 5 12    |
| 5. PROGRAM SYSTEM     | 6. OFFICE PERIOD | 7. APPROV. UNIT | 8. DATE |

| CODE DEFINITIONS                                                                                                |  |
|-----------------------------------------------------------------------------------------------------------------|--|
| ECRES Size of Total Residential Energy Credit:                                                                  |  |
| No residential energy credit.....00                                                                             |  |
| Remaining codes same as ECRBNR                                                                                  |  |
| ECRTOT Size of Total Energy Credits Before Limitation:                                                          |  |
| No energy credits.....00                                                                                        |  |
| Remaining codes same as ECRBNR                                                                                  |  |
| ECODE Edit Code:                                                                                                |  |
| (A) Unedited return.....0                                                                                       |  |
| (B) Edited return.....1                                                                                         |  |
| ERRFLG Error Flag:                                                                                              |  |
| (A) Non-consistency tested.....000                                                                              |  |
| (B) Times return passed through consistency tests.....999                                                       |  |
| ESN Record Number by Service.....00000-99999                                                                    |  |
| FDIED Form of Deduction Code:                                                                                   |  |
| (A) Itemized deduction.....1                                                                                    |  |
| (B) Zero bracket amount (STANDARD).....2                                                                        |  |
| (C) Neither.....3                                                                                               |  |
| FLPD Filing Period: (Acct. Period)                                                                              |  |
| (A) MO - Month T/P's Year Ended.....01-12                                                                       |  |
| (B) YR - Calendar Year Ended.....66-82                                                                          |  |
| F2119 Sale or Exchange of Principal Residence:                                                                  |  |
| (A) No form attached.....0                                                                                      |  |
| (B) Form present.....1                                                                                          |  |
| F2441 Child Care Credit:                                                                                        |  |
| (A) No Form 2441 attached.....0                                                                                 |  |
| (B) One qualifying individual.....1                                                                             |  |
| (C) Two or more qualifying individuals.....2                                                                    |  |
| F3468B Business Investment Energy Credit:                                                                       |  |
| (A) No form attached.....0                                                                                      |  |
| (B) Form present.....1                                                                                          |  |
| F3659 Form 5659 (Residential Energy Credit):                                                                    |  |
| (A) No form attached.....0                                                                                      |  |
| (B) Number of principal residences occupied.....1-9                                                             |  |
| HINTX High Income Nontaxable:                                                                                   |  |
| Not a high income nontaxable.....0                                                                              |  |
| High income nontaxable.....1                                                                                    |  |
| HINTXA High Income Nontaxable:                                                                                  |  |
| (A) Not a high income nontaxable.....0                                                                          |  |
| (B) With no tax preferences reported.....1                                                                      |  |
| (C) With tax preference equal to or less than exclusion.....2                                                   |  |
| (D) With tax preference greater than exclusion but with offsetting amounts.....3                                |  |
| HINTXB High Income Nontaxable:                                                                                  |  |
| (A) Not a high income nontaxable.....0                                                                          |  |
| (B) With no alternative minimum taxable income reported.....1                                                   |  |
| (C) With alternative minimum taxable income less than or equal to exclusion.....2                               |  |
| (D) With alternative minimum taxable income greater than exclusion but with offsetting foreign tax credit.....3 |  |
| ILSTNO Information List Test Number:                                                                            |  |
| (A) No information change applied.....00                                                                        |  |
| (B) Change applied.....01-99                                                                                    |  |
| IMAGE Before or After Record:                                                                                   |  |
| (A) Prior to consistency testing.....0                                                                          |  |
| (B) Before image.....1                                                                                          |  |
| (C) After image.....2                                                                                           |  |
| (D) Hold field record.....3                                                                                     |  |
| INFONO Information Listing:                                                                                     |  |
| (A) No information test performed.....00                                                                        |  |
| (B) Last test performed.....53-60                                                                               |  |
| MARS Marital Status:                                                                                            |  |
| (A) Single.....1                                                                                                |  |
| (B) Married filing joint.....2                                                                                  |  |
| (C) Married filing separately and not claiming a spouse exemption.....3                                         |  |
| (D) Unmarried head of household.....4                                                                           |  |
| (E) Widow(er) with dependent child (surviving spouse).....5                                                     |  |
| (F) Married filing separately and claiming a spouse exemption.....6                                             |  |

|                       |  |                  |  |             |  |                 |  |              |  |
|-----------------------|--|------------------|--|-------------|--|-----------------|--|--------------|--|
| 1. PROJECT NAME       |  | 2. PROJECT NO.   |  | 3. PUBLIC   |  | 4. SIC. NO.     |  | 5. PAGE      |  |
| 1981 INDIVIDUAL - SOI |  | SSII/22710/11011 |  |             |  |                 |  | 6 12         |  |
| 6. PROGRAM SECTION    |  | 7. UNIT, PERIOD  |  | 8. TRIP, BY |  | 9. APPROV. UNIT |  | 10. GPO, GPO |  |

NACODE Net profit from Schedule G or F not allowed as a schedule:

- (A) No N/A or 9101 used.....0  
(B) Amount moved to salaries and wages.....1  
(C) No amount moved to salaries and wages.....2  
(D) All amounts left where reported.....3

NMCTRL Name Control - 4 Characters

PNLC Page Number/Line Count  
(Service Center Control).....0-99999

PRNT Primary Reason for Nontaxability:

- (A) Interest deduction.....1  
(B) Taxes deduction.....2  
(C) Charitable contributions deduction.....3  
(D) Medical and dental deduction.....4  
(E) Net casualty or theft loss deduction.....5  
(F) Miscellaneous deduction.....6  
(G) Foreign tax credit.....7  
(H) Investment tax credit.....8  
(I) All other tax credits.....9

PROPS Punched Total Number of PROP Schedules.....00-20

PSAMP Punched Sample Code.....09-19 & 20-29

PSTATE Alpha State Code

See State

QA Quality Assurance:

- (A) Not a QA return.....0  
(B) QA return.....1

PSAMP Punched sample codes:

- Non-business and farm (Schedule F only)  
(A) Form 1040A with AGI under \$10,000.....09  
(B) AGI \$200,000 or more and income tax after credits,  
minimum tax and alternative minimum tax all equal 0.....10  
(C) All other returns with the largest of AGI, deficit or  
LSII and (farm receipts):

- Under \$10,000 (under \$20,000).....11  
\$10,000 under \$15,000 (under \$50,000).....12  
Under \$10,000 (\$20,000 under \$50,000).....12  
\$15,000 under \$20,000 (under \$100,000).....13  
Under \$15,000 (\$50,000 under \$100,000).....13  
\$20,000 under \$30,000 (under \$250,000).....14  
Under \$20,000 (\$100,000 under \$250,000).....14  
\$30,000 under \$50,000 (under \$500,000).....15  
Under \$30,000 (\$250,000 under \$500,000).....15  
\$50,000 under \$100,000 (under \$750,000).....16  
Under \$50,000 (\$500,000 under \$750,000).....16  
\$100,000 under \$200,000 (under \$1,000,000).....17  
Under \$100,000 (\$750,000 under \$1,000,000).....17  
\$200,000 under \$500,000 (under \$5,000,000).....18  
Under \$200,000 (\$1,000,000 under \$5,000,000).....18  
\$500,000 and over (any amount).....19  
Under \$500,000 (\$5,000,000 or over).....19

Business (Schedule G and F, or Schedule C only)

- (D) Adjusted gross income \$200,000 or more and income tax after  
credits, minimum tax and alternative minimum tax all equal zero.....20  
(E) All other returns with the largest of AGI, deficit, or LSII  
and (business receipts):

- Under \$10,000 (under \$20,000).....21  
\$10,000 under \$15,000 (under \$50,000).....22  
Under \$10,000 (\$20,000 under \$50,000).....22  
\$15,000 under \$20,000 (under \$100,000).....23  
Under \$15,000 (\$50,000 under \$100,000).....23  
\$20,000 under \$30,000 (under \$250,000).....24  
Under \$20,000 (\$100,000 under \$250,000).....24  
\$30,000 under \$50,000 (under \$500,000).....25  
Under \$30,000 (\$250,000 under \$500,000).....25  
\$50,000 under \$100,000 (under \$750,000).....26  
Under \$50,000 (\$500,000 under \$750,000).....26  
\$100,000 under \$200,000 (under \$1,000,000).....27  
Under \$100,000 (\$750,000 under \$1,000,000).....27  
\$200,000 under \$500,000 (under \$5,000,000).....28  
Under \$200,000 (\$1,000,000 under \$5,000,000).....28  
\$500,000 and over (any amount).....29  
Under \$500,000 (\$5,000,000 or over).....29

TRANSMITTAL NO.

8" FOLD  
OFFICIAL USE ONLY

U. S. TREASURY DEPARTMENT - INTERNAL REVENUE SERVICE

60



|                                          |  |                                   |  |            |  |                 |  |                    |  |
|------------------------------------------|--|-----------------------------------|--|------------|--|-----------------|--|--------------------|--|
| 1. PROJECT NAME<br>1981 INDIVIDUAL - SOI |  | 2. PROJECT NO.<br>SSI/22710/11011 |  | 3. PUBLIC. |  | 4. SEC. NO.     |  | 5. PART<br>8 of 12 |  |
| 6. PROGRAM SYSTEM                        |  | 7. DATE PERIOD                    |  | 8. DATE BY |  | 9. APPROV. DATE |  | 10. GNG. CODE      |  |
| 13. REFERENCE                            |  | CODE DEFINITIONS                  |  |            |  |                 |  |                    |  |

SCHY Schedule C or F Indicator:

- (A) Neither Schedule C or F present.....0  
 (B) Schedule C present only.....1  
 (C) Schedule F present only.....2  
 (D) Schedule C and F present.....3  
 (E) Schedule C Gross Receipts Larger  
 Schedule C and F present.....4  
 Schedule F Gross Receipts Larger

SELD Select Code by District.....00-99

SELG Select Code by Group.....00-99

SELI Selection Item (Punched Code).....0-9

SEXINC Size of Expanded Income:

- Under \$ 50,000.....1  
 \$ 50,000 under \$ 100,000.....2  
 \$ 100,000 under \$ 200,000.....3  
 \$ 200,000 under \$ 500,000.....4  
 \$ 500,000 under \$1,000,000.....5  
 \$1,000,000 or more.....6

SPECTX Special Tax Computation:

- (A) No entry.....0  
 (B) Form 4970 tax used.....1  
 (C) Form 4972 tax used.....2  
 (D) Form 5544 tax used.....3  
 (E) Form 5405 tax used.....4  
 (F) Section 72(m)(5) penalty tax used.....5  
 (G) Any combination of Form 4972 and other taxes.....6  
 (H) Any combination of taxes excluding Form 4972.....7

SRNT Secondary Reason for Non-Taxability:

- (A) No secondary reason.....0  
 (B) Remaining codes same as PRNT

SSNPT Social Security Number  
 Primary Taxpayer.....S002

SSNST Social Security Number  
 Secondary Taxpayer.....S003

STATE/ESTATE NAME

| STATE/ESTATE NAME         | DIST        | DGROUP | SVCCTR | IRS-REGION |
|---------------------------|-------------|--------|--------|------------|
| 1/AL Alabama              | 63          | 4      | 07     | 5          |
| 2/AK Alaska               | 92          | 1      | 29     | 7          |
| 3/AZ Arizona              | 86          | 3      | 29     | 7          |
| 4/AR Arkansas             | 71          | 3      | 18     | 6          |
| 5/CA California           | 94-95       | 5      | 89     | 7          |
| 6/CO Colorado             | 84          | 4      | 29     | 6          |
| 7/CT Connecticut          | 06          | 5      | 08     | 4          |
| 8/DE Delaware             | 51          | 2      | 28     | 2          |
| 9/DC District of Columbia | 53          | 2      | 28     | 2          |
| 10/FL Florida             | 59          | 5      | 07     | 5          |
| 11/GA Georgia             | 58          | 5      | 07     | 5          |
| 12/HI Hawaii              | 99          | 2      | 89     | 7          |
| 13/ID Idaho               | 82          | 2      | 29     | 7          |
| 14/IL Illinois            | 36-37       | 5      | 09     | 3          |
| 15/IN Indiana             | 35          | 5      | 49     | 1          |
| 16/IA Iowa                | 42          | 4      | 09     | 3          |
| 17/KS Kansas              | 48          | 4      | 18     | 6          |
| 18/KY Kentucky            | 61          | 4      | 49     | 1          |
| 19/LA Louisiana           | 72          | 5      | 18     | 6          |
| 20/ME Maine               | 01          | 2      | 08     | 4          |
| 21/MD* Maryland           | 52          | 5      | 28     | 2          |
| 22/MA Massachusetts       | 04          | 5      | 08     | 2          |
| 23/MI Michigan            | 38          | 5      | 17     | 1          |
| 24/MN Minnesota           | 41          | 5      | 29     | 3          |
| 25/MS Mississippi         | 64          | 3      | 07     | 5          |
| 26/NE Nebraska            | 43          | 5      | 09     | 3          |
| 27/NT Montana             | 81          | 2      | 29     | 7          |
| 28/NV Nevada              | 47          | 3      | 29     | 3          |
| 29/NH New Hampshire       | 02          | 2      | 08     | 4          |
| 30/NJ New Jersey          | 22          | 5      | 19     | 2          |
| 31/NM New Mexico          | 85          | 2      | 18     | 6          |
| 32/NY New York            | 11,13,14 16 | 5      | 19-08  | 4          |
| 33/NC North Carolina      | 56          | 5      | 49     | 5          |
| 34/ND North Dakota        | 45          | 2      | 29     | 3          |
| 35/OH Ohio                | 31,34       | 5      | 17     | 1          |
| 36/OR Oklahoma            | 73          | 4      | 18     | 6          |
| 37/OR Oregon              | 93          | 4      | 29     | 7          |
| 38/PA Pennsylvania        | 23,25       | 5      | 28     | 2          |
| 39/RI Rhode Island        | 05          | 2      | 08     | 4          |
| 40/SC South Carolina      | 57          | 4      | 07     | 5          |
| 41/SD South Dakota        | 46          | 2      | 29     | 3          |
| 42/TN Tennessee           | 74-76       | 62     | 49     | 5          |
| 43/TX Texas               | 87          | 5      | 18     | 6          |
| 44/UT Utah                | 03          | 1      | 08     | 4          |
| 45/VT Vermont             | 54          | 5      | 49     | 2          |
| 46/VA Virginia            |             |        |        |            |

\*DM (Maryland with a DC address)

8 1/2 FOLD

OFFICIAL USE ONLY



|                       |  |                  |  |                |  |                 |  |               |  |
|-----------------------|--|------------------|--|----------------|--|-----------------|--|---------------|--|
| 1. PROJECT NAME       |  | 2. PROJECT NO.   |  | 3. PUBLIC      |  | 4. SEC. NO.     |  | 5. PAGE       |  |
| 1981 INDIVIDUAL - SOI |  | SSII/22710/11011 |  |                |  |                 |  | 9 of 12       |  |
| 6. PAYMENT SYSTEM     |  | 7. FILING PERIOD |  | 8. FILING DATE |  | 9. APPROV. UNIT |  | 10. CRO. CODE |  |

STATE/ESTATE NAME DIST DGROUP SVCCTR IRS-REGION

|                      |    |   |    |   |
|----------------------|----|---|----|---|
| 48/WA Washington     | 91 | 5 | 29 | 7 |
| 49/WV West Virginia  | 55 | 3 | 49 | 1 |
| 50/UT Wisconsin      | 39 | 5 | 09 | 3 |
| 51/WY Wyoming        | 83 | 1 | 29 | 6 |
| 52/AP APO/FPO        | 98 | 5 | 28 | 8 |
| 53/PR Puerto Rico    | 66 | 4 | 28 | 8 |
| 54/EA CP:10          | 98 | 5 | 28 | 8 |
| 54/GU Guam           |    |   |    |   |
| 54/VI Virgin Islands |    |   |    |   |

SVCCTR Service Center Code Tape Digit

|              |    |   |
|--------------|----|---|
| Andover      | 08 | 8 |
| Atlanta      | 07 | 5 |
| Austin       | 18 | 7 |
| Brookhaven   | 19 | 0 |
| Cincinnati   | 17 | 4 |
| Fresno       | 89 | 2 |
| Kansas City  | 09 | 6 |
| Memphis      | 49 | 1 |
| Ogden        | 29 | 9 |
| Philadelphia | 28 | 3 |

SVCINO Service Center Tape Receipts Sequence.....01-99

TESTNO Last Consistency Test Performed.....00-51

TFORM Corrected Form of Return:

(A) 1040 Return.....0  
(B) 1040A Return.....1

TOTKSZ Size of Total Income Tax:

Returns with no Total Income Tax.....00  
1 under \$ 50.....01  
50 under \$ 100.....02  
100 under \$ 200.....03  
200 under \$ 300.....04  
300 under \$ 400.....05  
400 under \$ 500.....06  
500 under \$ 600.....07  
600 under \$ 700.....08  
700 under \$ 800.....09  
800 under \$ 900.....10  
900 under \$ 1,000.....11  
1,000 under \$ 1,250.....12  
1,250 under \$ 1,500.....13  
1,500 under \$ 1,750.....14  
1,750 under \$ 2,000.....15

\$ 2,000 under \$ 2,250.....16  
\$ 2,250 under \$ 2,500.....17  
\$ 2,500 under \$ 2,750.....18  
\$ 2,750 under \$ 3,000.....19  
\$ 3,000 under \$ 3,500.....20  
\$ 3,500 under \$ 4,000.....21  
\$ 4,000 under \$ 5,000.....22  
\$ 5,000 under \$ 7,500.....23  
\$ 7,500 under \$10,000.....24  
\$10,000 under \$25,000.....25  
\$25,000 under \$50,000.....26  
\$50,000 or more.....27

TSAMP

Tax Model Sample Codes:

(A) Non-Business or Farm Returns

Selected on AGI or LSII.....09-19

(B) Business Returns Selected on AGI or LSII.....20-29

TOTXCT Total Income Tax as a Percent of AGI:

Returns with no Total Income Tax.....0  
Under 3 percent.....1  
3 percent under 5 percent.....2  
5 percent under 7 percent.....3  
7 percent under 10 percent.....4  
10 percent under 12 percent.....5  
12 percent under 15 percent.....6  
15 percent under 17 percent.....7  
17 percent under 20 percent.....8  
20 percent under 25 percent.....9  
25 percent under 30 percent.....10  
30 percent under 40 percent.....11  
40 percent under 50 percent.....12  
50 percent under 70 percent.....13  
70 percent under 100 percent.....14  
100 percent or more.....15  
Returns with no AGI.....15

|              |  |                  |  |                       |  |                  |  |             |  |                     |  |          |  |
|--------------|--|------------------|--|-----------------------|--|------------------|--|-------------|--|---------------------|--|----------|--|
| 13 REFERENCE |  | CODE DEFINITIONS |  | 1. PROJECT NAME       |  | 2. PROJECT NO.   |  | 3. PUBLIC   |  | 4. SLIP NO.         |  | 5. PAGE  |  |
|              |  |                  |  | 1981 INDIVIDUAL - SOI |  | SS11/22710/11011 |  |             |  |                     |  | 10 12    |  |
|              |  |                  |  | PROGRAM SYSTEM        |  | 7 UNIT PERIOD    |  | 8 FIM P. BY |  | 9 APPROV. UNIT/SLIP |  | 10. CODE |  |
|              |  |                  |  |                       |  |                  |  |             |  |                     |  | 11. DATE |  |

TXDUSZ Size of Tax Due:

|                              |    |
|------------------------------|----|
| Returns with no Tax Due..... | 00 |
| \$ 1 under \$ 25.....        | 01 |
| \$ 25 under \$ 50.....       | 02 |
| \$ 50 under \$ 75.....       | 03 |
| \$ 75 under \$ 100.....      | 04 |
| \$ 100 under \$ 125.....     | 05 |
| \$ 125 under \$ 150.....     | 06 |
| \$ 150 under \$ 175.....     | 07 |
| \$ 175 under \$ 200.....     | 08 |
| \$ 200 under \$ 250.....     | 09 |
| \$ 250 under \$ 300.....     | 10 |
| \$ 300 under \$ 350.....     | 11 |
| \$ 350 under \$ 400.....     | 12 |
| \$ 400 under \$ 450.....     | 13 |
| \$ 450 under \$ 500.....     | 14 |
| \$ 500 under \$ 600.....     | 15 |
| \$ 600 under \$ 700.....     | 16 |
| \$ 700 under \$ 800.....     | 17 |
| \$ 800 under \$ 900.....     | 18 |
| \$ 900 under \$1,000.....    | 19 |
| \$1,000 under \$1,500.....   | 20 |
| \$1,500 under \$2,000.....   | 21 |
| \$2,000 or more.....         | 22 |

TXOPSZ Size of Tax Overpayment:

|                                  |    |
|----------------------------------|----|
| Returns with no overpayment..... | 00 |
| \$ 1 under \$ 25.....            | 01 |
| \$ 25 under \$ 50.....           | 02 |
| \$ 50 under \$ 75.....           | 03 |
| \$ 75 under \$ 100.....          | 04 |
| \$ 100 under \$ 125.....         | 05 |
| \$ 125 under \$ 150.....         | 06 |
| \$ 150 under \$ 175.....         | 07 |
| \$ 175 under \$ 200.....         | 08 |
| \$ 200 under \$ 250.....         | 09 |
| \$ 250 under \$ 300.....         | 10 |
| \$ 300 under \$ 350.....         | 11 |
| \$ 350 under \$ 400.....         | 12 |
| \$ 400 under \$ 450.....         | 13 |
| \$ 450 under \$ 500.....         | 14 |
| \$ 500 under \$ 600.....         | 15 |
| \$ 600 under \$ 700.....         | 16 |
| \$ 700 under \$ 800.....         | 17 |
| \$ 800 under \$ 900.....         | 18 |
| \$ 900 under \$1,000.....        | 19 |
| \$1,000 under \$1,500.....       | 20 |
| \$1,500 under \$2,000.....       | 21 |
| \$2,000 or more.....             | 22 |

TXICSZ Table Income Size on Returns with Maximum Tax:

|                                          |       |
|------------------------------------------|-------|
| Returns with TXST other than 5 or 7..... | 0     |
| \$ 41,500 under \$ 44,700.....           | 1     |
| \$ 44,700 under \$ 60,000.....           | 2     |
| \$ 60,000 under \$100,000.....           | 3     |
| \$100,000 under \$200,000.....           | 4     |
| \$200,000 or more.....                   | 5     |
| Ordinary Taxable Income Lower Rate.....  | 14-70 |
| Taxable or Nontaxable Returns:           |       |
| Taxable Returns.....                     | 1     |
| Nontaxable Returns.....                  | 2     |

TXRFSZ Size of Income Tax Refund:

|                                 |    |
|---------------------------------|----|
| Returns with no Tax Refund..... | 00 |
| \$ 1 under \$ 25.....           | 01 |
| \$ 25 under \$ 50.....          | 02 |
| \$ 50 under \$ 75.....          | 03 |
| \$ 75 under \$ 100.....         | 04 |
| \$ 100 under \$ 125.....        | 05 |
| \$ 125 under \$ 150.....        | 06 |
| \$ 150 under \$ 175.....        | 07 |
| \$ 175 under \$ 200.....        | 08 |
| \$ 200 under \$ 250.....        | 09 |
| \$ 250 under \$ 300.....        | 10 |
| \$ 300 under \$ 350.....        | 11 |
| \$ 350 under \$ 400.....        | 12 |
| \$ 400 under \$ 450.....        | 13 |
| \$ 450 under \$ 500.....        | 14 |
| \$ 500 under \$ 600.....        | 15 |
| \$ 600 under \$ 700.....        | 16 |
| \$ 700 under \$ 800.....        | 17 |
| \$ 800 under \$ 900.....        | 18 |
| \$ 900 under \$1,000.....       | 19 |
| \$1,000 under \$1,500.....      | 20 |
| \$1,500 under \$2,000.....      | 21 |
| \$2,000 or more.....            | 22 |

8" FOLD

OFFICIAL USE ONLY

|                     |  |                  |  |             |  |                 |  |               |  |
|---------------------|--|------------------|--|-------------|--|-----------------|--|---------------|--|
| 1. PROJECT NAME     |  | 2. PROJECT NO.   |  | 3. PUBLIC.  |  | 4. SEC. NO.     |  | 5. FEE        |  |
| 1981 INDIVIDUAL SOI |  | SS11/22710/11011 |  |             |  |                 |  | 11 C12        |  |
| 6. PROGRAM SYSTEM   |  | 7. OPT. IN PROG  |  | 8. PREP. BY |  | 9. APPROV. DATE |  | 10. UPG. CODE |  |
|                     |  |                  |  |             |  |                 |  | 11. DATE      |  |

TXST Marginal Tax Rate.....14-70

TXST TAX STATUS:

- (A) No Tax.....0
- (B) Regular Tax.....1
- (C) Non-Compute Regular Tax.....2
- (D) Non-Compute nontaxable.....3
- (E) Schedule G (Income Averaging) Tax.....4
- (F) Maximum/Regular Tax.....5
- (G) Income Averaging/Alternative Tax.....6
- (H) Maximum/Alternative Tax.....7
- (I) Alternative Tax.....8

VERFLG Validation Error Flag:

- (A) No error condition found.....0
- (B) A non-validated record if VMGRP equals zero.....0
- (C) DLN and CYCLE equals zero.....0
- (D) Duplicate DLN and CYCLE.....1
- (E) Record contains non-numeric data.....2
- (F) PROPS not equal VPROPS, or PROPS not equal NOC plus NOF.....3
- (G) Reserved.....4
- (H) E500 not equal 01 (BUS-NO).....5
- (I) E600 not equal 01-19 (BUS-NO).....6

VPROPS Validated Total Number of Proprietorship Schedules.....7

VMGRP Validation Work Group.....0-20

WEIGHT Weight Code:

- PROD Unweighted.....1
- PROD Weighted.....2
- PROD Historical.....3
- SAT Unweighted.....4
- SAT Weighted.....5
- SAT Historical.....6
- MTD Unweighted.....7
- MTD Weighted.....8
- MTD Historical.....9
- MISC Unweighted (test file).....10
- MISC Weighted (test file).....11
- MISC Historical (test file).....12
- Closeout 5 file - Unweighted.....13
- Closeout 5 file - Historical.....15

WPT Windfall Profit Tax:

- (A) No Form 6249, 6249A or 6248.....0
- (B) Form 6249A with/without Form 6248.....1
- (C) Form 6249 without Form 6248.....2
- (D) Form 6249 with one or more Forms 6248.....3
- (E) Form 6248 without Forms 6249 or 6249A.....4

XPFT Primary Taxpayer Exemption:

- (A) Regular.....1
- (B) Age.....2
- (C) Age and Blind.....3
- (D) Regular and Blind.....4

XSST Secondary Taxpayer Exemption:

- (A) No Secondary Taxpayer.....0
- (B) Regular.....1
- (C) Age.....2
- (D) Age and Blind.....3
- (E) Regular and Blind.....4

XOCAH Exemptions for Children living at home:

Actual number entered.....0-99

XOCAMH Exemptions for Children living away from home:

Actual number entered.....0-99

XOODEP Exemptions of other Dependents:

Actual number claimed.....0-99

XOPAR Exemptions for Parents living at home or away from home:

Actual number entered.....0-9

XOTHER Exemptions Other than Age or Blind.....1-6

XTOT Total Exemptions:

Actual Number punched.....01-99

|                                          |                                    |             |                    |                     |
|------------------------------------------|------------------------------------|-------------|--------------------|---------------------|
| 1. PROJECT NAME<br>1981 INDIVIDUAL - SOI | 2. PROJECT NO.<br>SSII/22710/11011 | 3. PUBLIC.  | 4. SEC. NO.        | 5. PAGE<br>12 OF 12 |
| 6. PROGRAM SYSTEM                        | 7. OPER. PERIOD                    | 8. PREP. BY | 9. APPROV. (UNITS) | 10. ORG. CODE       |

YCODE Acceptance or Rejection:

- (A) No error in service center tests.....0  
(B) Additional Sole Proprietorship schedule entered manually in service center.....5  
(C) Correction made in service center.....6  
(D) Return accepted in service center without change of Error Condition.....7  
(E) Forced Return .....9  
(F) Edit sheets keyed at the Data Center.....01

2244 Residential Energy:

- (A) No expenditures present.....0  
(B) Expenditures present.....1

2246 Earned Income:

- (A) No credit claimed.....0  
(B) Credit claimed.....1

SECURITY

The procedures for document security established in DC Directive 1(16)-1 must be adhered to in the handling of any tax information. Specific emphasis should be placed in the following excerpts:

"When work activities cease or an area containing protected documents is left unattended, the document will be secured by either being locked in a cabinet or by locking the work area, as appropriate.

Each employee is cautioned that information contained in protected documents may not be disseminated except as official duties pertaining to the document so dictate."

Listings with confidential information will not be disposed of in regular trash. The items to be discarded will be stored in a secured area or cabinet until picked up by Facilities Management Branch Personnel for destruction.

The primary SSN is located in field S002. The secondary SSN is located in field S003.

The Document Locator Number (DLN) is split between two fields in the SOI File. The seven high order digits are located in S004 while the seven low order digits are located in S005. The two fields must be combined in order to form the fourteen digit DLN.

# Industrial Classification for SOI— SOLE Proprietorships, Form 1040

## SOI Code AGRICULTURE, FORESTRY, AND FISHING:

**Farms:**  
 0120 — Field crop  
 0160 — Vegetable and melon  
 0170 — Fruit and tree nut  
 0180 — Horticultural specialty  
 0211 — Beef cattle feedlots  
 0212 — Beef cattle, except feedlots  
 0215 — Hogs, sheep, and goats  
 0240 — Dairy  
 0250 — Poultry and eggs  
 0260 — General livestock, except animal specialty  
 0270 — Animal specialty  
 0300 — Agricultural production, not allocable  
**Agricultural services:**  
 0740 — Veterinary services  
 0753 — Livestock breeding  
 0754 — Animal services, except livestock breeding and veterinary  
 0780 — Landscape and horticultural services  
 0790 — Miscellaneous agricultural services  
**Forestry**  
 0800 —  
 0900 — Fishing, hunting, trapping and game propagation

### MINING:

1000 — Metal mining  
 1150 — Coal mining  
 1300 — Oil and gas extraction  
 1400 — Nonmetallic minerals, except fuel

### CONSTRUCTION:

1510 — General building contractors, except operative builders  
 1531 — Operative builders  
**General contractors other than building:**  
 1611 — Highway and street construction, except elevated highways  
 1620 — Heavy construction, not elsewhere classified  
**Special trade contractors:**  
 1711 — Plumbing, heating (except electric) and air conditioning  
 1721 — Painting, paperhanging, and decorating  
 1731 — Electrical work  
 1740 — Masonry, tile setting, stonework, and plastering  
 1750 — Carpentering and flooring  
 1761 — Roofing and sheet metal work  
 1771 — Concrete work  
 1781 — Water well drilling  
 1790 — Miscellaneous special trade contractors  
 1800 — Contractors, not allocable

### MANUFACTURING:

2000 — Food and kindred products  
 2200 — Textile mill products  
 2300 — Apparel and other textile products  
 2400 — Lumber and wood products, except furniture  
 2500 — Furniture and fixtures  
 2700 — Printing, publishing, and allied industries  
 2800 — Chemicals and allied products  
 3100 — Leather and leather products  
 3200 — Stone, clay, and glass products  
 3300 — Primary metal industries  
 3400 — Fabricated metal products  
 3500 — Machinery, except electrical  
 3600 — Electrical and electronic equipment, and supplies  
 3700 — Transportation equipment  
 3970 — Manufacturing industries, not elsewhere classified  
 3980 — Manufacturing, not allocable

### TRANSPORTATION, COMMUNICATIONS, ELECTRIC, GAS, AND SANITARY SERVICES:

**Local and interurban highway passenger transportation:**  
 4121 — Taxicabs  
 4189 — Other local and interurban passenger transportation  
**Trucking and warehousing:**  
 4210 — Trucking, local and long distance  
 4289 — Public warehousing and motor freight terminals  
**Water transportation**  
 4400 —  
 4500 — Transportation by air  
**Transportation services:**  
 4722 — Passenger transportation arrangement  
 4723 — Freight and cargo transportation arrangement  
 4799 — Other transportation services  
**Communication**  
 4800 —  
 4900 — Electric and gas services  
 4950 — Sanitary services

## SOI Code WHOLESALE TRADE:

**Durables:**  
 5010 — Motor vehicles and automotive equipment  
 5030 — Lumber and construction materials  
 5060 — Electrical goods  
 5070 — Hardware, and plumbing and heating equipment and supplies  
 5083 — Farm and garden machinery and equipment  
 5089 — Other machinery, equipment, and supplies  
 5095 — Miscellaneous durable goods wholesalers  
**Nondurables:**  
 5129 — Drugs, chemicals, and allied products  
 5130 — Apparel, piece goods, and notions  
 5140 — Groceries and related products  
 5150 — Farm-product raw materials  
 5180 — Alcoholic beverages  
 5195 — Miscellaneous nondurable goods wholesalers  
 5199 — Wholesale trade, not allocable

### RETAIL TRADE:

**Building materials, hardware, garden supply, and mobile home dealers:**  
 5211 — Lumber and other building materials dealers  
 5231 — Paint, glass and wallpaper stores  
 5251 — Hardware stores  
 5261 — Retail nurseries, lawn and garden supply stores  
 5271 — Mobile home dealers  
**General merchandise stores:**  
 5331 — Variety stores  
 5398 — Miscellaneous general merchandise stores  
**Food stores:**  
 5411 — Grocery stores  
 5420 — Meat and fish markets, including freezer provisioners  
 5431 — Fruit stores and vegetable markets  
 5441 — Candy, nut and confectionery stores  
 5451 — Dairy products stores  
 5460 — Retail bakeries  
 5490 — Miscellaneous food stores  
**Automotive dealers and gasoline service stations:**  
 5511 — Motor vehicle dealers—new car dealers (franchised)  
 5521 — Motor vehicle dealers—used cars only  
 5531 — Auto and home supply stores  
 5541 — Gasoline service stations  
 5551 — Boat dealers  
 5561 — Recreational vehicle dealers  
 5571 — Motorcycle dealers  
 5599 — Miscellaneous aircraft and automotive dealers  
**Apparel and accessory stores:**  
 5611 — Men's and boy's clothing and furnishing shops  
 5621 — Women's ready-to-wear stores  
 5631 — Women's accessory and specialty stores  
 5641 — Children's and infant wear stores  
 5651 — Family clothing stores  
 5661 — Shoe stores  
 5681 — Furriers and fur shops  
 5699 — Apparel and accessory stores, not elsewhere classified  
**Furniture, home furnishings, and equipment stores:**  
 5712 — Furniture stores  
 5713 — Floor covering stores  
 5714 — Drapery, curtain and upholstery stores  
 5719 — Home furnishings and equipment stores, except appliances  
 5722 — Household appliance stores  
 5732 — Radio, television stores  
 5733 — Music stores  
**Eating and drinking places:**  
 5812 — Eating places (prepared foods)  
 5813 — Drinking places (alcoholic beverages)  
**Miscellaneous retail stores:**  
 5912 — Drug stores and proprietary stores  
 5921 — Liquor stores  
 5931 — Used merchandise stores  
 5941 — Sporting goods stores and bicycle shops  
 5942 — Book stores  
 5943 — Stationery stores  
 5944 — Jewelry stores  
 5945 — Hobby, toy, and game shops  
 5946 — Camera and photographic supply stores  
 5947 — Gift, novelty, and souvenir shops  
 5948 — Luggage and leather goods stores  
 5949 — Sewing, needlework, and piece goods stores  
 5961 — Mail order houses  
 5962 — Automatic merchandising machine operators  
 5963 — Direct selling establishments  
 5982 — Fuel and ice dealers, except fuel oil dealers and bottled gas dealers  
 5983 — Fuel oil dealers  
 5984 — Liquefied petroleum gas (bottled gas) dealers  
 5992 — Florists  
 5993 — Cigar stores and stands  
 5994 — News dealers and newsstands  
 5996 — Miscellaneous retail stores, not elsewhere classified  
 5997 — Retail trade, not allocable

5999 — WHOLESALE AND RETAIL TRADE, NOT ALLOCABLE

## SOI Code FINANCE, INSURANCE, AND REAL ESTATE:

6000 — Banking and miscellaneous finance  
 6100 — Credit agencies other than banks  
**Security and commodity brokers, dealers, exchanges, and services:**  
 6210 — Security brokers, dealers, and flotation companies  
 6299 — Commodity contracts brokers and dealers, security and commodity exchanges, and allied services  
**Insurance agents, brokers, and services**  
 6411 —  
**Real estate:**  
 6511 — Real estate operators (except developers) and lessors of buildings  
 6520 — Lessors of real property other than buildings  
 6531 — Real estate agents, brokers, and managers  
 6541 — Title abstract companies  
 6552 — Subdividers and developers, except cemeteries  
 6553 — Cemetery subdividers and developers  
 6611 — Combinations of real estate, insurance, loans, and law offices

### SERVICES:

**Hotels, rooming houses, camps, and other lodging places:**  
 7012 — Hotels  
 7013 — Motels, motor hotels, and tourist courts  
 7021 — Rooming and boarding houses  
 7032 — Sporting and recreational camps  
 7033 — Trailing parks and camp sites for transients  
 7041 — Organizational hotels and lodging houses on a membership basis  
**Personal services:**  
 7215 — Coin-operated laundries and dry cleaning  
 7219 — Laundry, dry cleaning and garment services, not elsewhere classified  
 7221 — Photographic studios, portrait  
 7231 — Beauty shops  
 7241 — Barber shops  
 7251 — Shoe repair shops, shoe shine parlors, and hat cleaning shops  
 7261 — Funeral service and crematories  
 7299 — Miscellaneous personal services  
**Business services:**  
 7310 — Advertising  
 7340 — Services to buildings  
 7370 — Computer and data processing services  
 7392 — Management, consulting, and public relations services  
 7394 — Equipment rental and leasing services  
 7398 — Other business services  
**Automotive repair and other services:**  
 7510 — Automotive rental and leasing, without drivers  
 7520 — Automobile parking  
 7531 — Automobile top and body repair shops  
 7538 — General automobile repair shops  
 7539 — Automotive repair shops, not elsewhere classified, including tire retreading and paint shops  
 7540 — Automobile services, not elsewhere classified  
**Miscellaneous repair services:**  
 7622 — Radio and television repair shops  
 7628 — Electrical repair shops, except radio and television  
 7641 — Repolishery and furniture repair  
 7680 — Other miscellaneous repair shops  
**Motion pictures:**  
 7812 — Motion picture and videotape production, distribution, and services  
 7830 — Motion picture theaters  
**Amusement and recreation services, except motion pictures:**  
 7920 — Producers, orchestras, and entertainers  
 7932 — Billiard and pool establishments  
 7933 — Bowling alleys  
 7941 — Professional sports clubs and promoters  
 7948 — Racing, including track operation  
 7980 — Other amusement and recreation services, not elsewhere classified  
**Health services:**  
 8011 — Offices of physicians and surgeons  
 8021 — Offices of dentists and dental surgeons  
 8031 — Offices of osteopathic physicians  
 8041 — Offices of chiropractors  
 8042 — Offices of optometrists  
 8048 — Registered and practical nurses  
 8050 — Nursing and personal care facilities  
 8060 — Hospitals  
 8071 — Medical laboratories  
 8072 — Dental laboratories  
 8098 — Medical and health services, not elsewhere classified  
**Other services:**  
 8111 — Legal services  
 8200 — Educational services  
 8911 — Engineering, architectural, and land surveying services  
 8932 — Certified public accountants  
 8933 — Other accounting, auditing, and bookkeeping services  
 8999 — Other services, not elsewhere classified

### 9000 — NATURE OF BUSINESS NOT ALLOCABLE

9101 — Any computer-printed Schedule C or F not meeting SOI requirements for a sole proprietorship

|                     |  |                  |
|---------------------|--|------------------|
| 1981 Individual SOI |  | SSIL/22710/11011 |
|                     |  |                  |

|                                           |                                                                             |           |
|-------------------------------------------|-----------------------------------------------------------------------------|-----------|
| ACCSEC*                                   | Accounting Method                                                           |           |
| C1504                                     | Not Used                                                                    |           |
| C2504                                     |                                                                             |           |
| C3504                                     |                                                                             |           |
| ACCECF*                                   | Accounting Method                                                           |           |
| C1504                                     | Form 4835 Cash.....                                                         | 1         |
| C2604                                     | Schedule F cash.....                                                        | 2         |
|                                           | Schedule F accrual or both cash and accrual.....                            | 3         |
| ACEPT                                     | Accept Codes Schedule C.....                                                | 0         |
| AUCETP                                    | Accept Codes Schedule F.....                                                | 0         |
| ATRSK*                                    | At Risk Code                                                                |           |
| ATRSK*                                    | Taxpayer checked "yes" block.....                                           | 1         |
| C1504                                     | Taxpayer checked "no" block.....                                            | 2         |
| C2504                                     | Both "yes" and "no" boxes were checked.....                                 | 3         |
| C3504                                     | Both "yes" and "no" boxes were blank.....                                   | 4         |
| ATRSK*                                    |                                                                             |           |
| C1504                                     |                                                                             |           |
| C2604                                     |                                                                             |           |
| APPENDIX 2 - All Industries               |                                                                             |           |
| W316                                      | - Division line numbers                                                     |           |
| W316                                      | - Sub-division line numbers                                                 |           |
| W320                                      | - Major Group Line numbers                                                  |           |
| W322                                      | - Minor Group Line numbers                                                  |           |
| APPENDIX 6 - Combined Selected Industries |                                                                             |           |
| W332                                      | - Division Line Numbers                                                     |           |
| W334                                      | - Major Group Line Numbers                                                  |           |
| W336                                      | - Minor Group Line Numbers                                                  |           |
| CODCHG*                                   | INDY Code Change Indicator                                                  |           |
| C1507                                     |                                                                             |           |
| C2507                                     |                                                                             |           |
| C3607                                     |                                                                             |           |
| COCCH*                                    | Combined Schedule Indicator                                                 |           |
| C1508                                     |                                                                             |           |
| C2508                                     |                                                                             |           |
| C3508                                     |                                                                             |           |
| INDSEQ*                                   | Total Number of 9101 records                                                |           |
| C9101                                     | Dominant Business Number                                                    |           |
|                                           | (A) No Schedule C.....                                                      | 0         |
|                                           | (B) 1st Schedule C (C1500).....                                             | 1         |
|                                           | (C) 2nd Schedule C (C2500).....                                             | 2         |
|                                           | (D) 3rd Schedule C (C3500).....                                             | 3         |
| DONSQF*                                   | Dominant Farm Number                                                        |           |
|                                           | (A) No Schedule F.....                                                      | 0         |
|                                           | (B) 1st Schedule F (C1600).....                                             | 1         |
|                                           | (C) 2nd Schedule F (C2600).....                                             | 2         |
| EINCD                                     | Employer Identification Code                                                |           |
|                                           | The employer identification number is present in the record.....            | 1         |
| F3468                                     | Investment Credit Indicator                                                 |           |
|                                           | (A) No credit claimed.....                                                  | 0         |
|                                           | (B) Credit claimed.....                                                     | 1         |
| F4562                                     | Depreciation Indicator                                                      |           |
|                                           | (A) No depreciation claimed.....                                            | 0         |
|                                           | (B) Depreciation claimed.....                                               | 1         |
| F5884                                     | Unused for 1981                                                             |           |
| INDYC*                                    | Industrial Classification Code                                              |           |
| C1501                                     | Nonbusiness or Supplemental business.....                                   | 3300      |
| C2501                                     | Farm (Schedule F and Form 4815).....                                        | 0120-3303 |
| C3501                                     | Business (Schedule C).....                                                  | 0740-9000 |
| INDYF*                                    | Schedule C or F not meeting SOI requirements for a Sole Proprietorship..... | 9101      |
| C1601                                     |                                                                             |           |
| C2601                                     |                                                                             |           |
| DINDY*                                    |                                                                             |           |
| INVEN                                     | Inventory Code                                                              |           |
|                                           | No inventory.....                                                           | 0         |
|                                           | Beginning inventory only.....                                               | 1         |
|                                           | Ending inventory only.....                                                  | 2         |
|                                           | Both beginning and ending inventory.....                                    | 3         |
| NINDE                                     | Net Income/Deficit Code                                                     |           |
|                                           | Without net income (includes breakevens).....                               | 0         |
|                                           | With net income.....                                                        | 1         |
| SEXPRC*                                   | Sex of Proprietorship                                                       |           |
| C1505                                     | Male.....                                                                   | 1         |
| C2505                                     | Female.....                                                                 | 2         |
| C3505                                     | Both (Joint Return).....                                                    | 3         |
| SEXPRF*                                   |                                                                             |           |
| SCHDE                                     | Unused for 1981                                                             |           |

|                     |  |                    |  |                       |  |
|---------------------|--|--------------------|--|-----------------------|--|
| 1. PROJECT NAME     |  | 2. PROJECT NO.     |  | 3. PROJECT DATE       |  |
| 1981 Individual SOI |  | SS11/22716/11011   |  |                       |  |
| 4. PROGRAM-SYSTEM   |  | 5. OTHER REFERENCE |  | 6. APPROVING OFFICIAL |  |
|                     |  |                    |  |                       |  |

|         |                                                                        |  |  |  |  |
|---------|------------------------------------------------------------------------|--|--|--|--|
| SCH1    | Unused for 1981                                                        |  |  |  |  |
| SCH2    | Total number of Schedule F's present with the return                   |  |  |  |  |
|         | Number of times a valid industry code (0120-0300) is present in        |  |  |  |  |
|         | E1501 and E2601.....0-2                                                |  |  |  |  |
| SCH3    | Total number of Schedule C's present with the return                   |  |  |  |  |
|         | Number of times a valid industry code (0740-9000) is present in E1501, |  |  |  |  |
|         | E2501, and E3501.....0-3                                               |  |  |  |  |
| SZAG1   | Size of Adjusted Gross Income                                          |  |  |  |  |
|         | (based on Element E76)                                                 |  |  |  |  |
|         | Under \$10,000.....1                                                   |  |  |  |  |
|         | \$10,000 under \$30,000.....2                                          |  |  |  |  |
|         | \$30,000 or more.....3                                                 |  |  |  |  |
| SZAG2   | Size of Adjusted Gross Income/Deficit (based on element E76)           |  |  |  |  |
|         | \$ 1 under \$ 5,000.....3                                              |  |  |  |  |
|         | \$ 5,000 under \$ 10,000.....4                                         |  |  |  |  |
|         | \$ 10,000 under \$ 20,000.....5                                        |  |  |  |  |
|         | \$ 20,000 under \$ 50,000.....6                                        |  |  |  |  |
|         | \$ 50,000 under \$ 100,000.....7                                       |  |  |  |  |
|         | \$ 100,000 under \$ 500,000.....8                                      |  |  |  |  |
|         | \$ 500,000 under \$1,000,000.....9                                     |  |  |  |  |
|         | \$1,000,000 or more.....10                                             |  |  |  |  |
| SZB2E   | Size of Business Receipts 1 /                                          |  |  |  |  |
|         | No Business Receipts reported.....2                                    |  |  |  |  |
|         | 1 under \$ 2,500.....3                                                 |  |  |  |  |
|         | 2,500 under \$ 5,000.....4                                             |  |  |  |  |
|         | 5,000 under \$ 10,000.....5                                            |  |  |  |  |
|         | 10,000 under \$ 25,000.....6                                           |  |  |  |  |
|         | 25,000 under \$ 50,000.....7                                           |  |  |  |  |
|         | 50,000 under \$ 100,000.....8                                          |  |  |  |  |
|         | 100,000 under \$ 250,000.....9                                         |  |  |  |  |
|         | 250,000 under \$ 500,000.....10                                        |  |  |  |  |
|         | 500,000 under \$ 1,000,000.....11                                      |  |  |  |  |
|         | 1,000,000 under \$ 2,500,000.....12                                    |  |  |  |  |
|         | 2,500,000 under \$ 5,000,000.....13                                    |  |  |  |  |
|         | 5,000,000 under \$10,000,000.....14                                    |  |  |  |  |
|         | \$10,000,000 or more.....15                                            |  |  |  |  |
| SZ2ND   | Size of Net Income/Net Deficit                                         |  |  |  |  |
|         | Businesses with Net Deficit                                            |  |  |  |  |
|         | \$ 1 under \$ 5,000.....11                                             |  |  |  |  |
|         | \$ 5,000 under \$10,000.....12                                         |  |  |  |  |
|         | \$10,000 under \$25,000.....13                                         |  |  |  |  |
|         | \$25,000 or more.....14                                                |  |  |  |  |
| SZBUS   | Not used in 1981                                                       |  |  |  |  |
| SZCLI   | Not used in 1981                                                       |  |  |  |  |
| SZCRR   | Not used in 1981                                                       |  |  |  |  |
| TYPSC1* | Type of Schedule Code                                                  |  |  |  |  |
|         | C1503 Form 4835 (Farm Landlords).....1                                 |  |  |  |  |
|         | C2503 Schedule F (Farm Operators).....2                                |  |  |  |  |
|         | C3503 Schedule C (Business).....3                                      |  |  |  |  |
|         | TYPSCF* Nonbusiness (Energy, Investment or Jobs Credit data).....4     |  |  |  |  |
| C1603   |                                                                        |  |  |  |  |
| C2603   |                                                                        |  |  |  |  |
| W298    | Adjusted gross income/deficit code                                     |  |  |  |  |
|         | Without Adjusted Gross Income (breakdown).....0                        |  |  |  |  |
|         | With Adjusted Gross Income.....1                                       |  |  |  |  |

\*Dominant Schedule Code

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