

CORE RECORD LAYOUT

RECORD TITLE 1981 Individual - SOI Archives Historical File

MASTER FILE SYSTEM

DATE:

Sheet 1 of 22 sheets

NMCTRL	1	
PSTATE	04	1
ADTAX	06	1
AGDR	08	0
AGEX	10	0
AGIRB	12	0
AGIRC	14	0
AGIRD	16	0
AGIRF	18	0
ALAGIR	20	0
BPTUR	24	0
BANK	26	1
BUSIND	28	0
CGIND	30	0
CGA27	32	0
CSEL1	34	0
CYCLE	36	0
DEFINC	38	0
DGROUP	40	0
DIST	42	1
DLNOD	44	0
DOC	46	0
DSTATE	48	0
EDCDE	50	0
F2119	52	0
FDED	54	0
FLPYDR	56	1
FLPDMO	58	1
F2441	60	1
F3468B	62	1
F5695	64	0
HINTX	66	0
HINTXA	68	0
HINTXB	70	0
MARS	72	1
NACODE	74	0
PRMT	76	0
PROPS	78	0
PSAMP	80	0
QA	82	0
REGION	84	1

RETURN-ID		RTYPE	SAGID	SAMFI	SAPTF	SCHCF	SELD	SELG	SELL	SEXINC	SPECTX	SMNT	STATE	SVCCTR	TFORM	TOTXSZ	TSAMP	TTXPCT	TXDUSZ	TXICSZ	TXILR	TXMT	TXOPSZ	TXRFSZ	TXST	VPROPS	WPL	XEPT	XEST	XOCMH	XOCAWH	XOODFP	XOPAR	XOTHER	XTOT	XCODE																																		
D	86	D	88	90	92	D	94	D	96	D	98	D	100	D	102	D	104	D	106	C	108	C	110	C	112	C	114	C	116	D	118	E	120	D	122	C	124	D	126	D	128	D	130	E	132	F	134	>	136	E	138	D	140	F	142	S	144	S	146	D	148	F	150	D	152	S	154	S	156	

S002 2 S003 3 S004 4 S005 5 S006 6 S007 7 S008 8

[illegible]

SSN		DLN			INTEGER	DECIMAL	SAMPLE COUNT
PRIMARY	SECONDARY	DLN-III		DLN-LO			

9 10 11 12 13 14 15 N6

[illegible]

	EXEMPTIONS					
	TOTAL	TAXPAYER	AGE	BLINDNESS	DEPENDENTS	
WEIGHTING						
POPULATION COUNT						
RETURNS						

[illegible][illegible][illegible]

CHILDREN AT HOME	CHILDREN AWAY FROM HOME	PARENTS	OTHER DEPENDENTS	OTHER THAN AGE OR DEPENDENCY	PRINCIPAL RESIDENCES	QUALIFIED INDIVIDUAL CHILD CARE
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CHILDREN AGE 18 OR LESS	HOME		BLINDNESS		OTHERS OTHER	
						D
						D
					409	D

CHARACTER FILE

CODE FIELDS 01-06 6 CHARACTERS X(6)

75 CODE FIELDS 2 CHARACTERS 9(2)

10 DIGITS S9(10)
SIGN TO LEADING

112 RUS CODE FIELDS 4 CHARACTERS 9(4)

(01)65 STGID 01

RECORD LENGTH 8590 CHARACTERS

BLOCK CONTAINS 1 RECORD

SELECT/ASSIGN WITH INTERCIANGE

DICITS S9(10)
SIGN IS LEADING CHARACTER **

SIGN IS LEADING CHARACTER
CHARACTERS 9(4)

(01)65 SLICID

(ASCII)

SORT SEQUENCE

7NYT

CORE RECORD LAYOUT

RECORD TITLE		1981 INDIVIDUAL SOI HISTORICAL FILE		MASTER FILE SYSTEM SS11/22710/11011		DATE:		Sheet 2 of 22 sheets					
23	E8	24	E50	25	E51	26	E52	27	E53	28	E54	29	E55
SELECTION AMOUNT		SALARIES AND WAGES		GROSS INTEREST		GROSS DIVIDENDS		TAXABLE DIVIDENDS AND INTEREST		STATE INCOME TAX REFUNDS		ALIMONY RECEIVED	
30	E56	31	E57	32	E58	33	E59	34	E60	35	E61	36	E62
BUSINESS AND PROFESSION NET PROFIT/LOSS (+/-)		CAPITAL GAIN DISTRIBUTIONS		SALE OF PROPERTY OTHER THAN CAPITAL ASSETS (+/-)		PENSIONS AND ANNUITIES		GROSS		TAXABLE		NET INCOME (LOSS)	
37	E63	38	E64	39	E65	40	E66	41	E67	42	E68	43	E69
NET INCOME (LOSS)		UNEMPLOYMENT COMPENSATION		IN AGI		OTHER NET INCOME (LOSS)		MOVING EXPENSES		EMPLOYEE BUSINESS EXPENSES		PAYMENT TO IRA	
44	E70	45	E71	46	E72	47	E73	48	E74	49	E75	50	E76
ADJUSTMENTS		TOTAL		FORFEITED INTEREST PENALTY		ALIMONY PAID		DISABILITY INCOME EXCLUSION		OTHER		TOTAL STATUTORY AGI (DEFICIT) (+/-)	
51	E77	52	E78	53	E79	54	E80	55	E81	56	E82	57	E83
PAYMENT TO KEOGH		TAX TABLE INCOME		TAX GENERATED		INCOME TAX BEFORE CREDITS		POLITICAL CONTRIBUTIONS		ELDERLY		CHILD CARE	
DEDUCTIONS (+/-)		I		I		I		I		I		I	
ADJUSTMENTS		ADJUSTMENTS		ADJUSTMENTS		ADJUSTMENTS		ADJUSTMENTS		ADJUSTMENTS		ADJUSTMENTS	
TAX CREDITS		TAX CREDITS		TAX CREDITS		TAX CREDITS		TAX CREDITS		TAX CREDITS		TAX CREDITS	

E58 Supplemental schedule net gain/loss.
 E77+ Unused zero bracket amount
 E77- Excess itemized deductions

CORE RECORD LAY

RECORD TITLE		1981 INDIVIDUAL SOI HISTORICAL FILE		DATE: MAY 15 1981		Sheet 3 of 22 sheets							
58	E84	59	E100	60	E101	61	E102	62	E103	63	E104	64	E105
TAX CREDITS													
INVESTMENT		FOREIGN		WIN		JOBS		RESIDENTIAL ENERGY		OTHER		TOTAL	
65	E106	66	E107	67	E108	68	E109	69	E110	70	E111	71	E112
INCOME TAX AFTER CREDITS		SELF-EMPLOYMENT TAX		MINIMUM TAX		ALTERNATIVE MINIMUM TAX		TAX FROM PRIOR YEAR INVESTMENT CREDIT		SOCIAL SECURITY TAX ON TIP INCOME		TAX ON IRA	
72	E113	73	E114	74	E115	75	E116	76	E117	77	E118	78	E119
ADVANCE EARNED INCOME CREDIT PAYMENTS		TOTAL TAX LIABILITY		INCOME TAX WITHHELD		1981 ESTIMATED TAX PAYMENTS		EARNED INCOME CREDIT		PAYMENT WITH REQUEST FOR EXTENSION OF FILING TIME		EXCESS SOCIAL SECURITY TAXES	
79	E120	80	E121	81	E122	82	E123	83	E124	84	E125	85	E126
CREDIT FOR TAX ON GAS, FUEL, AND OIL		REGULATED INVESTMENT COMPANY CREDIT		BUSINESS ENERGY INVESTMENT CREDIT (REFUND PORTION)		WINDFALL PROFIT TAX OVERPAYMENT		TOTAL TAXPAYMENTS		BALANCE DUE/TOTAL OVERPAYMENT (+/-)		OVERPAYMENT CREDITED TO 1982 ESTIMATED TAX	
86	E127	87	E128	88	E129	89	E131	90	E132	91	E133	92	E134
MEDICAL		MEDICINE AND DRUGS		IN EXCESS OF 1%		TOTAL EXPENSES		IN EXCESS OF 3%		TOTAL DEDUCTION		STATE AND LOCAL INCOME	
ONE HALF INSURANCE PREMIUM		MEDICINE AND DRUGS		IN EXCESS OF 1%		TOTAL EXPENSES		IN EXCESS OF 3%		TOTAL DEDUCTION		STATE AND LOCAL INCOME	

CORE RECORD LAYOUT

RECORD TITLE		1981 INDIVIDUAL SOI HISTORICAL FILE		MASTER FILE SYSTEM SS11/22710/11011		DATE:		Sheet 4 of 22 sheets					
93	E135	94	E136	95	E153	96	E137	97	E138	98	E139	99	E140
TAXES PAID													
REAL ESTATE													
GENERAL SALES													
MOTOR VEHICLE													
PERSONAL PROPERTY													
TOTAL TAXES PAID													
IDME MORTGAGE													
TOTAL													
INTEREST PAID													
100	E141	101	E154	102	E142	103	E143	104	E144	105	E145	106	E146
DEDUCTIONS													
CONTRIBUTIONS													
CASH \$3,000													
OTHER THAN CASH													
CARRYOVER													
TOTAL													
NET CASUALTY AND THEFT LOSS													
TOTAL MISCELLANEOUS													
107	E147	108	E151	109	E152	110	E159	111	E160	112	E161	113	E162
ALL-SAVERS													
EXCLUSION													
TAXABLE INTEREST													
ALT TAX													
TAX													
SE-NET EARNINGS													
PRIMARY TAXPAYER (+/-)													
SECONDARY TAXPAYER (+/-)													
114	E200	115	E201	116	E202	117	E203	118	E204	119	E205	120	E206
NET INCOME (LOSS)													
PARTNERSHIP													
TOTAL INCOME													
TOTAL LOSS													
ADDITIONAL FIRST-YEAR DEPRECIATION													
TOTAL INCOME													
121	E207	122	E208	123	E209	124	E261	125	E262	126	E210	127	E211
ESTATE OR TRUST													
SMALL BUSINESS CORPORATION													
WINDFALL PROFIT TAX													
TOTAL INCOME													
TOTAL LOSS													
REFUND													
TOTAL DEDUCTION													
TOTAL EXPENSES													
EARNED INCOME													
CHILD CARE													

LOOK FOR E153 after E136
E154 after E141

E125+ Tax due at time of filing
E125- Total overpayment

E151 - Gross All-Savers
After 3/82 revenue processing

FORM 2441

CORE RECORD LAYOUT

RECORD TITLE		1981 INDIVIDUAL SOI HISTORICAL FILE		MASTER FILE SYSTEM SSII/22710/11011		DATE:		Sheet 5 of 22 sheets					
128	E212	129	E213	130	E214	131	E215	132	E216	133	E217	134	E218
FORM 2441													
CHILD CARE													
AMOUNT PAID THIS YEAR		PRIOR YEAR EXPENSE		CERTIFIED HISTORIC STRUCTURES		LOW INCOME RENTAL HOUSING		OTHER REAL PROPERTY		PERSONAL PROPERTY SUBJECT TO NET LEASE FACILITIES		AMORTIZATION OF	
135	E219	136	E220	137	E221	138	E222	139	E223	140	E224	141	E225
TAX PREFERENCES - MINIMUM TAX													
AMORTIZATION OF													
RAILROAD ROLLING STOCK		ON-THE-JOB TRAINING FACILITIES		CHILD CARE FACILITIES		BAD DEBTS		STOCK OPTIONS		DEPLETION		INTANGIBLE DRILLING COSTS	
142	E226	143	E227	144	E228	145	E229	146	E230	147	E231	148	E232
TAX PREFERENCES - MINIMUM TAX													
EXCLUSION DUE TO													
TOTAL 1981 TAX PREFERENCE		INCOME TAX AFTER CREDITS LIMITED		ALL TAXES		NET OPERATING LOSS ELIGIBLE FOR CARRYOVER		MINIMUM TAX DEFERRED FROM PRIOR YEARS		TOTAL EXCESS CREDITS TO OFFSET MINIMUM TAX			
149	E233	150	E234	151	E235	152	E236	153	E237	154	E238	155	E239
FORM 4726 - MAXIMUM TAX													
PERSONAL SERVICE													
INCOME		DEDUCTIONS		TAX PREFERENCES		MAXIMUM TAX		INSULATION		STORM WINDOW		CAULKING	
156	E240	157	E241	158	E242	159	E243	160	E244	161	E245	162	E246
FORM 5695 - ENERGY CREDIT													
ENERGY CONSERVATION EXPENDITURES													
FURNACE REPLACEMENT BURNER		MODIFIED FLUE OPENINGS		FURNACE IGNITION SYSTEMS		AUTOMATIC SETBACK THERMOSTAT		ENERGY METER		TOTAL			
E		E		E		E		E		E		E	
PRIOR YEAR		CURRENT YEAR		PRIOR YEAR									

CORE RECORD LAYC

RECORD TITLE		MASTER FILE SYSTEM		DATE		Sheet 6 of 22 sheets	
1981 INDIVIDUAL SOI HISTORICAL FILE		SSII/22710/11011		4-7-83			
163	E247	164	E248	165	E249	166	E250
ADDITIONAL FEDERAL SUBSIDIES ENERGY		ENERGY CONSERVATION CREDIT		SOLAR PROPERTY EXPENSES		GEOTHERMAL PROPERTY	
170		171		172		173	
E254		E255		E256		E257	
ENERGY CREDIT		RENEWABLE ENERGY SOURCE CREDIT		UNUSED ENERGY CREDIT CARRYOVER		EXCESS FOREIGN TAX CREDIT	
FEDERAL SUBSIDIES RENEWABLE ENERGY		RENEWABLE ENERGY SOURCE CREDIT		UNUSED ENERGY CREDIT CARRYOVER		EXCESS FOREIGN TAX CREDIT	
177	E300	178	E301	179	E302	180	E303
LONG-TERM GAIN FROM SALE OR EXCHANGE OF PRINCIPAL RESIDENCE		SIDRT-TERM LOSS		GAIN		LOSS	
184	E307	185	E308	186	E309	187	E310
SCHEDULE D CAPITAL GAIN DISTRIBUTIONS		FORM 4797 GAIN		SMALL BUSINESS CORPORATION GAIN		60% CAPITAL GAIN EXCLUSION	
191	E314	192	E315	193	E316	194	E317
CAPITAL ASSETS		FORM 4726		RESEARCH AND EXPERIMENTATION CREDIT		ALTERNATIVE MAXIMUM	
ALTERNATIVE TAX		ALTERNATIVE MAXIMUM		RESEARCH AND EXPERIMENTATION CREDIT		TAX PREFERENCES TYPE NOT REPORTED	
197		198		199		200	
E252		E253		E254		E255	
RENEWABLE ENERGY EXPENDITURES		ENERGY CREDIT		SOLAR PROPERTY EXPENSES		GEOTHERMAL PROPERTY	
WIND		GEOTHERMAL PROPERTY		SOLAR PROPERTY EXPENSES		GEOTHERMAL PROPERTY	
CURRENT YEAR		PREVIOUS YEAR		CURRENT YEAR		PREVIOUS YEAR	
176		177		178		179	
E260		E261		E262		E263	
TOTAL		TOTAL		TOTAL		TOTAL	
181		182		183		184	
E304		E305		E306		E307	
ROYALTY OWNER WPT OVERPAYMENT		NET INCOME LIMITATION OVERPAYMENT		TAX PAID OR DEEMED PAID		WINDFALL PROFIT	
185		186		187		188	
E308		E309		E310		E311	
LONG-TERM GAIN FROM SALE OR EXCHANGE OF PRINCIPAL RESIDENCE		SIDRT-TERM LOSS		GAIN		LOSS	
189		190		191		192	
E312		E313		E314		E315	
POST-1969 LONG-TERM CARRYOVER		POST-1969 LONG-TERM CARRYOVER		POST-1969 LONG-TERM CARRYOVER		POST-1969 LONG-TERM CARRYOVER	
193		194		195		196	
E316		E317		E318		E319	
SMALL BUSINESS CORPORATION GAIN		60% CAPITAL GAIN EXCLUSION		NET CAPITAL GAIN (LOSS)		POST JUNE 1981 GAIN/LOSS	
197		198		199		200	
E319		E320		E321		E322	
CAPITAL ASSETS		FORM 4726		RESEARCH AND EXPERIMENTATION CREDIT		ALTERNATIVE MAXIMUM	
ALTERNATIVE TAX		ALTERNATIVE MAXIMUM		RESEARCH AND EXPERIMENTATION CREDIT		TAX PREFERENCES TYPE NOT REPORTED	
201		202		203		204	
E323		E324		E325		E326	
EARNED INCOME DEDUCTION FOR DEPENDENTS WITH UNEARNED INCOME CLAIMABLE		EARNED INCOME DEDUCTION FOR DEPENDENTS WITH UNEARNED INCOME CLAIMABLE		EARNED INCOME DEDUCTION FOR DEPENDENTS WITH UNEARNED INCOME CLAIMABLE		EARNED INCOME DEDUCTION FOR DEPENDENTS WITH UNEARNED INCOME CLAIMABLE	

LOOK FOR E261 and E262 AFTER E209

22 sheets

E308 Gain from Sales of Property Used in Business

RECORD TITLE		1981 INDIVIDUAL SOI HISTORICAL FILE		SSN: 22-10915011		DATE:		Sheet 8 of 22					
233	E735	234	E736	235	E737	236	E738	237	E739	238	E740	239	E741
PERSONAL SERVICE INCOME													
INCOME SUBJECT TO TAX AT ALTERNATIVE RATE		BALANCE FOR PARTIAL TAX		NET		TOTAL TAXABLE		SUBJECT TO REGULAR RATES		SUBJECT TO MAXIMUM RATES		BALANCE PARTIAL TAX SUBJECT TO MAXIMUM RATES	
240	E742	241	E743	242	E744	243	E745	244	E746	245	E747	246	E748
COMPUTED TAX													
REGULAR		MAXIMUM		INCOME AVERAGING		ALTERNATIVE REGULAR		MAXIMUM ALTERNATIVE		INCOME-AVERAGING ALTERNATIVE		INCOME SUBJECT TO TAX (OLD CONCEPT)	
247	E749	248	E750	249	E751	250	E752	251	E753	252	E754	253	E755
INCOME SUBJECT TO TAX (NEW CONCEPT)		TAX SAVINGS (+/-)		OTHER TAXABLE INCOME		TAX GENERATED AT MAXIMUM RATES		TAX SAVINGS FROM ALTERNATIVE TAX		CHILD CARE		EARNED INCOME LIMITATION	
254	E756	255	E757	256	E758	257	E759	258	E760	259	E761	260	E762
MINIMUM TAX													
TOTAL ALLOWABLE EXPENSE		CREDIT BEFORE LIMIT		TOTAL		COMPUTED CREDIT (AFTER PHASEOUT)		TOTAL RESIDENTIAL ENERGY		RECOMPUTED NO-PENEFIT DEDUCTION CLAIMABLE		STANDARD EXCLUSION	
261	E763	262	E764	263	E765	264	E766	265	E767	266	E768	267	E769
MINIMUM TAX													
COMPUTED TOTAL TAX PREFERENCES		NO BENEFIT DEDUCTIONS CLAIMED		TAX PREFERENCES SUBJECT TO TAX		TENTATIVE		NET-TENTATIVE		TENTATIVE BEFORE CREDITS		REPORTED ON FORM 4625	
270	E770	271	E771	272	E772	273	E773	274	E774	275	E775	276	E776
MINIMUM TAX													
COMPUTED TOTAL TAX		CREDIT BEFORE LIMIT		TOTAL		COMPUTED CREDIT (AFTER PHASEOUT)		TOTAL RESIDENTIAL ENERGY		RECOMPUTED NO-PENEFIT DEDUCTION CLAIMABLE		STANDARD EXCLUSION	
281	E781	282	E782	283	E783	284	E784	285	E785	286	E786	287	E787
MINIMUM TAX													
COMPUTED TOTAL TAX		CREDIT BEFORE LIMIT		TOTAL		COMPUTED CREDIT (AFTER PHASEOUT)		TOTAL RESIDENTIAL ENERGY		RECOMPUTED NO-PENEFIT DEDUCTION CLAIMABLE		STANDARD EXCLUSION	
291	E791	292	E792	293	E793	294	E794	295	E795	296	E796	297	E797
MINIMUM TAX													
COMPUTED TOTAL TAX		CREDIT BEFORE LIMIT		TOTAL		COMPUTED CREDIT (AFTER PHASEOUT)		TOTAL RESIDENTIAL ENERGY		RECOMPUTED NO-PENEFIT DEDUCTION CLAIMABLE		STANDARD EXCLUSION	
301	E801	302	E802	303	E803	304	E804	305	E805	306	E806	307	E807
MINIMUM TAX													
COMPUTED TOTAL TAX		CREDIT BEFORE LIMIT		TOTAL		COMPUTED CREDIT (AFTER PHASEOUT)		TOTAL RESIDENTIAL ENERGY		RECOMPUTED NO-PENEFIT DEDUCTION CLAIMABLE		STANDARD EXCLUSION	
311	E811	312	E812	313	E813	314	E814	315	E815	316	E816	317	E817
MINIMUM TAX													
COMPUTED TOTAL TAX		CREDIT BEFORE LIMIT		TOTAL		COMPUTED CREDIT (AFTER PHASEOUT)		TOTAL RESIDENTIAL ENERGY		RECOMPUTED NO-PENEFIT DEDUCTION CLAIMABLE		STANDARD EXCLUSION	
321	E821	322	E822	323	E823	324	E824	325	E825	326	E826	327	E827
MINIMUM TAX													
COMPUTED TOTAL TAX		CREDIT BEFORE LIMIT		TOTAL		COMPUTED CREDIT (AFTER PHASEOUT)		TOTAL RESIDENTIAL ENERGY		RECOMPUTED NO-PENEFIT DEDUCTION CLAIMABLE		STANDARD EXCLUSION	
331	E831	332	E832	333	E833	334	E834	335	E835	336	E836	337	E837
MINIMUM TAX													
COMPUTED TOTAL TAX		CREDIT BEFORE LIMIT		TOTAL		COMPUTED CREDIT (AFTER PHASEOUT)		TOTAL RESIDENTIAL ENERGY		RECOMPUTED NO-PENEFIT DEDUCTION CLAIMABLE		STANDARD EXCLUSION	
341	E841	342	E842	343	E843	344	E844	345	E845	346	E846	347	E847
MINIMUM TAX													
COMPUTED TOTAL TAX		CREDIT BEFORE LIMIT		TOTAL		COMPUTED CREDIT (AFTER PHASEOUT)		TOTAL RESIDENTIAL ENERGY		RECOMPUTED NO-PENEFIT DEDUCTION CLAIMABLE		STANDARD EXCLUSION	
351	E851	352	E852	353	E853	354	E854	355	E855	356	E856	357	E857
MINIMUM TAX													
COMPUTED TOTAL TAX		CREDIT BEFORE LIMIT		TOTAL		COMPUTED CREDIT (AFTER PHASEOUT)		TOTAL RESIDENTIAL ENERGY		RECOMPUTED NO-PENEFIT DEDUCTION CLAIMABLE		STANDARD EXCLUSION	
361	E861	362	E862	363	E863	364	E864	365	E865	366	E866	367	E867
MINIMUM TAX													
COMPUTED TOTAL TAX		CREDIT BEFORE LIMIT		TOTAL		COMPUTED CREDIT (AFTER PHASEOUT)		TOTAL RESIDENTIAL ENERGY		RECOMPUTED NO-PENEFIT DEDUCTION CLAIMABLE		STANDARD EXCLUSION	

E769 COMPUTED MINIMUM TAX

CORE RECORD LAYOUT

RECORD TITLE		1981 Individual SOI Historical File		DATE: 08/11/22 10/11/1011		Sheet 9 of 22 sheets	
268	E770	269	E771	270	E772	271	E773
TAX PREFERENCE ITEM		CAPITAL GAIN DEDUCTION		ALT. MIN TAXABLE INCOME, TOTAL BEFORE NO-BENEFIT DEDUCTION		NO-BENEFIT DEDUCTION CLAIMED	
275	E777	276	E778	277	E779	278	E780
ADJUSTED ITEMIZED DEDUCTIONS		3808		3814		3815	
ALTERNATIVE MINIMUM TAXABLE INCOME TAXED AT 10%		20%		25%		3800/2	
282	E784	283	E785	284	E786	285	E787
ALT. MIN. TAX		3800/4		3800/8		3800/9	
ALT. MIN. TAX		3813		4002		4205	
289	E791	290	E792	291	E793	292	E794
TAX GENERATED AT ALTERNATIVE RATE		4214		4603		412	
WINDFALL PROFIT		WITHHOLDING ERROR OVERPAYMENT		CORRECTED SELECTION AMOUNT		EXEMPTION AMOUNT	
296	E902	297	E905	298	E906	299	E907
PENSIONS AND ANNUITIES		PARTIALLY TAXABLE		NONTAXABLE		REVENUE SHARING TAX LIABILITY	
IN AGI		D		D		D	
EXPANDED INCOME (+/-)		AGI PLUS EXCLUDED TAX PREFERENCES (+/-)		AGI LESS INVESTMENT INTEREST (+/-)		D	
BUSINESS RECEIPTS (NET) (+/-)		5105		300		E908	
TOTAL RENT INCOME/LOSS (+/-)		301		E909		D	
PENSIONS AND ANNUITIES TOTAL		302		E910		D	
REFUNDABLE PORTION		4304		E901		299	
OTHER CREDITS USED TO OFFSET TAX		3810		E789		288	
OTHER CREDITS USED TO OFFSET TAX		3835		E790		281	
EARNED INCOME CREDIT		USED TO OFFSET ALL OTHER TAXES		3816		E782	
TOTAL NET TAXES		286		E788		287	
BEFORE CREDIT		3813		E781		3844	
ALTERNATIVE MINIMUM TAX		3800/10		E783		3800/12	
ALTERNATIVE MINIMUM TAX		3816		E783		3800/2	
TAXABLE INCOME AFTER NO-BENEFIT DEDUCTION		3816		E783		3800/2	
AMOUNT TAXED AT 0%		3816		E783		3800/2	
ALTERNATIVE MINIMUM TAXABLE INCOME		3816		E783		3800/2	

Look for E796 after E973

CORE RECORD LAYOUT

RECORD TITLE		1981 Individual - SOI Historical File		MASTER FILE SYSTEM SS11/22710/11011		DATE:		Sheet 10 of 22 sheets					
303	E911	304	E912	305	E914	306	E915	307	E916	308	E917	309	E918
FOREIGN LIVING EXPENSE DEDUCTION		INTEREST AND DIVIDEND RECEIVED		TAXES FROM SPECIAL COMPUTATIONS		INCOME TAX AFTER CREDITS		TOTAL TAX CREDITS		TOTAL INCOME TAX		TOTAL TAX LIABILITY	
310	E919	311	E920	312	E921	313	E922	314	E923	315	E924	316	E925
RECOMPUTED ON FORM 1040		ADDITIONAL TAX FOR TAX PREFERENCES		CURRENT-YEAR GAINS LESS LOSSES		SHORT-TERM (+/-)		LONG-TERM (+/-)		RECOMPUTED EMPLOYEE BUSINESS EXPENSES		TOTAL NET PROFIT/LOSS BUSINESS ACTIVITIES (+/-)	
317	E926	318	E927	319	E928	320	E929	321	E930	322	E932	323	E933
MINIMUM TAX		ALTERNATIVE MINIMUM TAX		WHOLLY REFUNDABLE EARNED INCOME CREDIT		OVERPAYMENT REFUNDED		TOTAL MISCELLANEOUS DEDUCTIONS		INCOME SUBJECT TO TAX AT REGULAR RATES		ALL OTHER TAXPAYMENTS	
324	E934	325	E935	326	E936	327	E937	328	E938	329	E939	330	E940
SALES OF PROPERTY NET GAIN/LOSS (+/-)		TOTAL CASH CONTRIBUTIONS		ESTATE OR TRUST NET INCOME/LOSS (+/-)		SMALL BUSINESS CORP. NET PROFIT/LOSS (+/-)		ENERGY CREDITS		MAXIMUM ALLOWABLE EXPENDITURES		RENEWABLE EXP.	
331	E941	332	E942	333	E943	334	E944	335	E945	336	E946	337	E947
ALL OTHER INCOME LESS LOSS (+/-)		PARTNERSHIP NET PROFIT/LOSS (+/-)		INCOME TAX BEFORE RESIDENTIAL ENERGY CREDIT		TOTAL RESIDENTIAL ENERGY CREDIT		ENERGY CREDITS		CURRENT YEAR ENERGY CONSERVATION		RENEWABLE ENERGY SOURCE	
MAX. ALLOW. EXP.		RENEWABLE EXP.		INCOME TAX BEFORE RESIDENTIAL ENERGY CREDIT		TOTAL RESIDENTIAL ENERGY CREDIT		ENERGY CREDITS		CURRENT YEAR ENERGY CONSERVATION		RENEWABLE ENERGY SOURCE	
CURRENT YEAR ENERGY SOURCE		TOTAL RESIDENTIAL ENERGY CREDIT		INCOME TAX BEFORE RESIDENTIAL ENERGY CREDIT		TOTAL RESIDENTIAL ENERGY CREDIT		ENERGY CREDITS		CURRENT YEAR ENERGY CONSERVATION		RENEWABLE ENERGY SOURCE	
TOTAL ALTERNATIVE TAX PREFERENCES		TOTAL RESIDENTIAL ENERGY CREDIT		INCOME TAX BEFORE RESIDENTIAL ENERGY CREDIT		TOTAL RESIDENTIAL ENERGY CREDIT		ENERGY CREDITS		CURRENT YEAR ENERGY CONSERVATION		RENEWABLE ENERGY SOURCE	

Sheet 11 of 22 sheets

BUSINESS CODES BEGIN HERE:

ATRSK	
DINDY	
EIND	
F3468	
F4562	
F5884	
INVEN	
NINDE	
SCHDE	
SCH1	
SCH2	
SCH3	
SEXPR	
C9101	
SZAGT	
SZAGID	
SZBRE	
SZBUS	
SZC11	
SZGRR	
SZND	
W296	
W298	
W300	
W302	
W304	
W306	

RECORD TITLE

RECORD FILE
1981 Individual SOI Historical File - Business Portion

MASTER FILE SYSTEM
SSII/22710/11011

DATE:

Sheet 12 of 22

Shaw

W310	W312	W314	W316	W318	W320	W322	W324	W326	W328	W330	W332	W334	W336	DOWSEQ	ACEPT	A342	ACCMEC	ATRSKC	CODCHG	COMSCH	INDYC	SEXPBC	TPVSCN	CI500	CI501	CI503	CI504	CI505	CI506	CI507	CI508	CI509	CI510	C2500	C2501	C2503	C2504	C2505	C2506	C2507	C2508
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C2509	
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C3500	
C3501	
C3503	
C3504	
C3505	
C3506	
C3507	
C3508	
C3509	
C3510	
DOMSQF	
ACCEPF	
ACCEFF	
ATRSNF	
A426	
A428	
A430	
INDYF	
SEXPFF	
TYPSCF	
C1600	
C1601	
C1603	
C1604	
C1605	
C1606	
C1607	
C1608	
C1609	
C1610	
C2600	
C2601	
C2603	
C2604	
C2605	
C2606	
C2607	
C2608	
C2609	
C2610	

[illegible]

COST	DEDUCTION METHOD	DEDUCTION THIS YEAR	COST	DEDUCTION METHOD	DEDUCTION THIS YEAR	COST

8	E	E328
9	E	E329
10	E	E330
11	E	E331
12	E	E332
13	E	E333
14	E	E334
E		

ACRS PROPERTY, 10-YEAR		ACRS PROPERTY, 15-YEAR		LOW INCOME RENTAL HOUSING ACRS
DEPRECIATION (FORM 4562)				

[illegible]

15 E335 16 E336 17 E337 18 E338 19 E339 20 E340 21 E341 E

	DEPRECIATION (FORM 4562)	
LOW INCOME RENTAL HOUSING ACRS		15-YR-RETER

15 YEAR METHOD		25 YEAR METHOD		35 YEAR METHOD		COST
COST	DEDUCTION	COST	DEDUCTION	COST	DEDUCTION	

22	E342	C			
23	E343	E			
24	E344	E			
25	E345	E			
26	E346	E			
27	E347	E			
28	E348	E			

15 YEAR REAL PROPERTY-OTHER ACRS		25 YEAR METHOD
15 YEAR METHOD	25 YEAR METHOD	25 YEAR METHOD
DEPRECIATION (FORM 4562)		

DEDUCTION	12 YEAR METHOD		20 YEAR METHOD		33 YEAR METHOD	
	COST	DEDUCTION	COST	DEDUCTION	COST	DEDUCTION

RECORD TITLE

1981 Individual SOI - Archives Historical File - Business Development

MASTER FILE SYSTEM

DATE:

Sheet 13

Sheet 13 of 22 sheets

[illegible]

CORE RECORD LAYOUT

RECORD TITLE		MASTER FILE SYSTEM		DATE:		Sheet 14 of 22 sheets	
1981 INDIVIDUAL SOI ARCHIVES HISTORICAL FILE - BUSINESS PORTION							
64	E425	65	E426	66	E427	67	E428
COMPUTATION OF INVESTMENT CREDIT (FORM 3468)							
UNUSUED CREDITS							
CARRYBACK							
71	E431	72	E432	73	E433	74	E434
TENTATIVE REGULAR BUSINESS ENERGY INVESTMENT CREDIT (FORM 3468B)							
INVESTMENT CREDIT							
ENERGY CREDIT							
CARRYOVER							
78	E450	79	E451	80	E452	81	E453
TENTATIVE BEIC							
10% PORTION							
11% PORTION							
15% PORTION							
BUSINESS ENERGY INVESTMENT CREDIT (FORM 3468B)							
RECOVERY BEIC							
10% PORTION							
11% PORTION							
15% PORTION							
BUSINESS ENERGY INVESTMENT CREDIT (FORM 3468)							
INVESTMENT CREDIT FROM COOPERATIVE							
ZERO							
RECOVERY PROPERTY							
COST							
QUALIFIED INVESTMENT							
NONRECOVERY PROPERTY							
TENTATIVE INVESTMENT CREDIT							
10% PORTION							
15% PORTION							
20% PORTION							
25% PORTION							
GROSS RECEIPTS							
COSTS OF GOODS SOLD AND/OR OPERATIONS							
WINDFALL PROFIT TAX REFUND							
OTHER INCOME							
TOTAL INCOME (LOSS) (+/-)							
ADVERTISING							
AMORTIZATION							

LOOK FOR E437 AFTER E427
E434 AFTER E453
E453 AFTER E436
E449 AFTER E438

E511 thru E566 - Combined Schedule C
E1511 thru E1566 - First Schedule C
E2511 thru E2566 - Second Schedule C
E3511 thru E3566 - Third Schedule C

CORE RECORD LAYOUT

RECORD TITLE		1981 INDIVIDUAL SOI - ARCHIVES HISTORICAL FILE - BUS. PORTION										MASTER FILE SYSTEM		DATE:		Sheet 15 of 22 sheets			
99	E518	100	E519	101	E520	102	E521	103	E522	104	E523	105	E524						
BAD DEBTS FROM SALES AND/OR OPERATIONS		COMBINED SCHEDULE C																	
106	E525	I	E526	E	107	E527	E	108	E528	I	109	E529	I	110	E530	I	111	E531	E
BANK CHARGES		CAR AND TRUCK EXPENSES		COMMISSIONS		DEPLETION		DEPRECIATION		DUES AND PUBLICATIONS									
EMPLOYEE BENEFIT PROGRAMS		FREIGHT		INSURANCE		INTEREST ON BUSINESS INDEBTEDNESS		LAUNDRY AND CLEANING		LEGAL AND PRO-F		OFFICE SUPPLIES							
113	E532	I	E533	E	114	E534	I	115	E535	I	116	E536	E	117	E537	I	118	E538	E
PENSION AND PROFIT-SHARING PLANS		RENT ON BUSINESS PROPERTY		REPAIRS		SUPPLIES		TAXES		TRAVEL AND ENTERTAINMENT		UTILITIES							
120	E539	I	E540	I	121	E541	I	122	E542	E	123	E543	I	124	E544	F	125	E545	E
WAGES		JOBS CREDIT		WIN CREDIT		WINDFALL PROFIT TAX DEDUCTION		TOTAL DEDUCTIONS		NET INCOME (DEFICIT) (+/-)		COSTS OF GOODS INVENTORY BEGINNING OF YEAR							
127	E546	I	E547	E	128	E548	I	129	E549	I	130	E550	I	131	E551	I	132	E552	E
PURCHASES		COST OF LABOR		MATERIALS AND SUPPLIES		OTHER COSTS		INVENTORY END-OF-YEAR		COSTS OF BUILDINGS ACQUIRED DURING CURRENT YEAR		COST OF DEPRECIABLE PROPERTY ACQUIRED DURING CURRENT YEAR							
E546		E547		E548		E549		E550		E551		E552		E553		E554		E555	

CORE RECORD LAYOUT

RECORD TITLE		1981 INDIVIDUAL SOI ARCHIVES HISTORICAL FILE - BUSINESS PORTION				MASTER FILE SYSTEM		DATE:		Sheet 16 of 22 sheets			
134	E554	135	E555	136	E556	137	E557	138	E558	139	E559	140	E560
TOTAL COST OF DEPRECIABLE PROPERTY		BUSINESS DEDUCTION		BUSINESS RECEIPTS		GROSS PROFIT (LOSS) (+/-)		OTHER BUSINESS DEDUCTIONS		PAYROLL		TOTAL SCHEDULE C TAX CREDITS	
141	E561	142	E562	143	E563	144	E564	145	E5111	146	E1512	147	E1513
NET SALARIES AND WAGES		BUSINESS NET INCOME		BUSINESS NET DEFICIT		NET INCOME (LOSS) (PUNCHED) (-/+)		FIRST SCHEDULE C		FIRST SCHEDULE C		FIRST SCHEDULE C	
148	E1514	149	E1515	150	E1516	151	E1517	152	E1518	153	E1519	154	E1520
155		156		157		158		159		160		161	
E1521		E1522		E1523		E1524		E1525		E1526		E1527	
162		163		164		165		166		167		168	
E1528		E1529		E1530		E1531		E1532		E1533		E1544	
162		163		164		165		166		167		168	
E1528		E1529		E1530		E1531		E1532		E1533		E1544	
162		163		164		165		166		167		168	
E1528		E1529		E1530		E1531		E1532		E1533		E1544	

CORE RECORD LAYOUT

RECORD TITLE		MASTER FILE SYSTEM		DATE:		Sheet 17 of 22 sheets	
1981 Individual SOI Historical File							
169	E1535	170	E1536	171	E1537	172	E1538
First Schedule C		First Schedule C		First Schedule C		First Schedule C	
173	E1539	174	E1540	175	E1541		
176	E1542	177	E1543	178	E1544	179	E1545
First Schedule C		First Schedule C		First Schedule C		First Schedule C	
180	E1546	181	E1547	182	E1548		
183	E1549	184	E1550	185	E1552	186	E1553
First Schedule C		First Schedule C		First Schedule C		First Schedule C	
187	E1554	188	E1555	189	E1556		
190	E1557	191	E1558	192	E1559	193	E1560
First Schedule C		First Schedule C		First Schedule C		First Schedule C	
194	E1561	195	E1562	196	E1563		
197	E1566	198	E2511	199	E2512	200	E2513
1st Sch. C		Second Schedule C		Second Schedule C		Second Schedule C	
201	E2514	202	E2515	203	E2516		

CORE RECORD LAYOUT

RECORD TITLE		MASTER FILE SYSTEM					DATE:		Sheet 18 of 22 sheets	
1981 Individual SOI Historical File										
(204) E2517	(205) E2518	(206) E2519	(207) E2520	(208) E2521	(209) E2522	(210) E2523				
Second Schedule C										
(211) E2524	(212) E2525	(213) E2526	(214) E2527	(215) E2528	(216) E2529	(217) E2530				
Second Schedule C										
(218) E2531	(219) E2532	(220) E2533	(221) E2534	(222) E2535	(223) E2536	(224) E2537				
Second Schedule C										
(225) E2538	(226) E2539	(227) E2540	(228) E2541	(229) E2542	(230) E2543	(231) E2544				
Second Schedule C										
(232) E2545	(233) E2546	(234) E2547	(235) E2548	(236) E2549	(237) E2550	(238) E2552				
Second Schedule C										

CORE RECORD LAYC

RECORD TITLE		1981 Individual SOI Historical File		MASTER FILE SYSTEM		DATE:		Sheet 19 of 22 sheets					
239	E2553	240	E2554	241	E2555	242	E2556	243	E2557	244	E2558	245	E2559
Second Schedule C													
246	E2560	247	E2561	248	E2562	249	E2563	250	E2566	251	E2611	252	E2612
Second Schedule C													
253	E2613	254	E2614	255	E2615	256	E2616	257	E2617	258	E2618	259	E2619
Third Schedule C													
260	E2620	261	E2621	262	E2622	263	E2623	264	E2624	265	E2625	266	E2626
Third Schedule C													
267	E2627	268	E2628	269	E2629	270	E2630	271	E2631	272	E2632	273	E2633
Third Schedule C													

CORE RECORD LAYOI

RECORD TITLE		MASTER FILE SYSTEM		DATE:		Sheet 20 of 22 sheets	
1981 Individual SOI Historical File							
274	E2634	275	E2635	276	E2636	277	E2637
Third Schedule C							
281	E2641	282	E2642	283	E2643	284	E2644
Third Schedule C							
288	E2648	289	E2649	290	E2650	291	E2652
Third Schedule C							
295	E2656	296	E2657	297	E2658	298	E2659
Third Schedule C							
302	E2663	303	E2666	304	E612	305	E615
Third Schedule C							
Combined Schedule F							
INVENTORY END-OF-YEAR							
INVENTORY BEGINNING-OF-YEAR							
COST OF PURCHASED LIVESTOCK, ETC.							

E612 thru E652 - Combined Schedule F
 E1612 thru E1652 - First Schedule F
 E2612 thru E2652 - Second Schedule F

CORE RECORD LAY

RECORD TITLE		1981 Individual SOI Historical File - Business Portion		MASTER FILE SYSTEM		DATE:		Sheet 21 of 22 sheets	
309	E620	310	E623	311	E624	312	E625	313	E633
LABOR HIRED		REPAIRS, MAINTENANCE		INTEREST		RENT OF FARM, PASTURE		GASOLINE, FUEL, OIL	
316	E642	317	E645	318	E646	319	E647	320	E648
EMPLOYEE BENEFIT PROGRAMS		TOTAL FARM EXPENSES		DEPRECIATION		TOTAL FARM DEDUCTIONS (+/-)		NET FARM INCOME (DEFICIT)	
323	E1612	324	E1615	325	E1617	326	E1618	327	E1619
FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F	
330	E1624	331	E1625	332	E1633	333	E1635	334	E1641
FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F	
337	E1646	338	E1647	339	E1648	340	E1651	341	E1652
FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F	
343	E2615	342	E2612	341	E1652	340	E1651	339	E1648
2ND SCHEDULE F		2ND SCHEDULE F		2ND SCHEDULE F		2ND SCHEDULE F		2ND SCHEDULE F	
315	E641	314	E635	313	E633	312	E625	311	E624
PENSION AND PROFIT SHARING PLANS		TAXES		GASOLINE, FUEL, OIL		RENT OF FARM, PASTURE		INTEREST	
322	E652	321	E651	320	E648	319	E647	318	E646
FARM		FARM		FARM		FARM		FARM	
329	E1623	328	E1620	327	E1619	326	E1618	325	E1617
NET LOSS		NET INCOME		NET FARM INCOME (+/-)		TOTAL FARM DEDUCTIONS (+/-)		DEPRECIATION	
336	E1645	335	E1642	334	E1641	333	E1635	332	E1633
FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F	
343	E2615	342	E2612	341	E1652	340	E1651	339	E1648
2ND SCHEDULE F		2ND SCHEDULE F		2ND SCHEDULE F		2ND SCHEDULE F		2ND SCHEDULE F	

CORE RECORD LAYOUT

RECORD

1981 Individual SOI Historical File - Business Portion

MASTER FILE SYSTEM

DATE:

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344	E2617	345	E2618	346	E2619	347	E2620	348	E2623	349	E2624	350	E2625
2nd Schedule F													
351	E2633	352	E2635	353	E2641	354	E2642	355	E2645	356	E2646	357	E2647
2nd Schedule F													
358	E2648	359	E2651	360	E2652	361	S010	362	S011	363	S012	364	S013
2nd Schedule F													
365	S014	EIN		EIN		EIN		EIN		EIN		EIN	
2ND SCHEDULE F		1ST SCHEDULE C		2ND SCHEDULE C		3RD SCHEDULE C		1ST SCHEDULE F		1ST SCHEDULE F		1ST SCHEDULE F	
C2602		C1502		C2502		C3502		C1602		C1602		C1602	

END OF RECORD

1040 — 1981

INDIVIDUAL INCOME TAX RETURNS

PROJECT SSI1/22710/11011

PROJECT SSS1/23410/12011

SOI/MI SYSTEMS DIVISION
INDIVIDUAL /SPECIAL STUDIES SOI BRANCH



Internal Revenue Service
Data Center

1983

CORE RECORD LAYOUT

RECORD TITLE	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	238
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MASTER FILE SYSTEM
SSI1/22710/11011

DATE: 4/1/83

Sheet

2 sheets

REGION	84
QA	82
PSAMP	80
PROPS	78
PRNT	76
NACODE	74
MARS	72
HINTXB	70
HINTXA	68
HINTX	66
F5695	64
F3468B	62
F2441	60
FLPDMO	58
FLPDYR	56
FDED	54
F2119	52
EDCDE	50
DSTATE	48
DOC	46
DLMD	44
DIST	42
DGROUP	40
DEPINC	38
CYCLE	36
CSELI	34
CSALT	32
CGIND	30
BUSIND	28
BANK	26
BPTUR	24
ALAGR	22
AGRIF	20
AGRID	18
AGRIC	16
AGRIB	14
AGEEX	12
AGDR	10
ADTAX	08
PSTATE	06
NMCTRL	04

RETURN-ID	
RTYPE	D
SAGID	88
SAM1I	90
SAPT	92
SCHCF	94
SELD	96
SELG	98
SELL	100
SEXINC	102
SPECTX	104
SRMT	106
STATE	108
SVCCTR	110
TFORM	112
TOTXSZ	114
TSAMP	116
TTXPCT	118
TXDUSZ	120
TXICSZ	122
TXILR	124
TXNNT	126
TXOPSZ	128
TXRFSSZ	130
TXRT	132
TXST	134
VPROPS	136
WPT	138
XEPT	140
XFST	142
XOCAR	144
XOCAWH	146
XOONFP	148
XOPAR	150
XOTHER	152
XTOT	154
YCODE	156

[illegible]

9		S009		1		10		N1		11		N2		12		N3		13		N4		14		N5		15		N6	

[illegible]

CHARACTER FILE

CODE FIELDS 01-06	6 CHARACTERS X(6)
75 CODE FIELDS	2 CHARACTERS 9(2)
361 CODE FIELDS	10 DIGITS S9(10)

DESIGN IS LEADING CHARACTER

112 BUS.	CODE FIELDS	4 CHARACTERS	9(4)
365 BUS.	DATA FIELDS	10 DIGITS	S9(10)

(ASCII)

DESIGN IS LEADING CHARACTER

RECORD LENGTH 8590 CHARACTERS
BLOCK CONTAINS 1 RECORD
SELECT/ASSIGN WITH INTERCHANGE

**SORT SEQUENCE
TXNT /TFORM/FDE**

I I MF
E EDITED
S SERVICE CENTER
V VALIDATION
C COMBINATION
D DATA CODE

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CORE RECORD LAYOUT

RECORD TITLE	1981 INDIVIDUAL SOI HISTORICAL FILE	MASTER FILE SYSTEM SSII/22710/11011	DATE:	Sheet 4	22 sheets	
23 E8	24 E50	25 E51	26 E52	27 E53	28 E54	29 E55
SELECTION AMOUNT	SALARIES AND WAGES	GROSS INTEREST	GROSS DIVIDENDS	TAXABLE DIVIDENDS AND INTEREST	STATE INCOME TAX REFUNDS	ALIMONY RECEIVED
30 E56	31 E57	32 E58	33 E59	34 E60	35 E61	36 E62
BUSINESS AND PROFESSION NET PROFIT/LOSS (+/-)	CAPITAL GAIN DISTRIBUTIONS	SALE OF PROPERTY OTHER THAN CAPITAL ASSETS (+/-)	FULLY TAXABLE	GROSS	TAXABLE	SCHEDULE E (+/-)
37 E63	38 E64	39 E65	40 E66	41 E67	42 E68	43 E69
NET INCOME (LOSS)	UNEMPLOYMENT COMPENSATION	IN AGI	OTHER NET INCOME (+/-)	MOVING EXPENSES	EMPLOYEE BUSINESS EXPENSES	PAYMENT TO IRA
44 E70	45 E71	46 E72	47 E73	48 E74	49 E75	50 E76
ADJUSTMENTS	ADJUSTMENTS	ADJUSTMENTS	ADJUSTMENTS	ADJUSTMENTS	ADJUSTMENTS	ADJUSTMENTS
PAYMENT TO KEOGH	FORFEITED INTEREST PENALTY	ALIMONY PAID	DISABILITY INCOME EXCLUSION	OTHER	TOTAL STATUTORY	AGI (DEFICIT) (+/-)
51 E77	52 E78	53 E79	54 E80	55 E81	56 E82	57 E83
DEDUCTIONS (+/-)	TAX TABLE INCOME	TAX GENERATED	INCOME TAX BEFORE CREDITS	POLITICAL CONTRI- BUTIONS	ELDERLY	CHILD CARE
I	I	I	I	I	I	I

E58 Supplemental schedule net gain/loss.

E77+ Unused zero bracket amount

E77- Excess itemized deductions

CORE RECORD LAYOUT

RECORD TITLE 1981 INDIVIDUAL SOI HISTORICAL FILE

MASTER FILE 5511/22710/11611

DATE:

Sheet

22 sheets

58	E84	59	E100	60	E101	61	E102	62	E103	63	E104	64	E105
TAX CREDITS													
INVESTMENT		FOREIGN		WIN		JOBS		RESIDENTIAL ENERGY		OTHER		TOTAL	
65	E106	I	66	E107	I	67	E108	I	69	E110	I	71	E112
OTHER TAXES													
INCOME TAX AFTER CREDITS		SELF-EMPLOYMENT TAX		MINIMUM TAX		ALTERNATIVE MINIMUM TAX		TAX FROM PRIOR YEAR INVESTMENT CREDIT		SOCIAL SECURITY TAX ON TIP INCOME		TAX ON IRA	
72	E113	S	73	E114	S	74	E115	I	76	E117	I	78	E119
TAXPAYMENTS													
ADVANCE EARNED INCOME CREDIT PAYMENTS		TOTAL TAX LIABILITY		INCOME TAX WITHHELD		1981 ESTIMATED TAX PAYMENTS		EARNED INCOME CREDIT		PAYMENT WITH REQUEST FOR EXTENSION OF FILING TIME		EXCESS SOCIAL SECURITY TAXES	
79	E120	I	80	E121	I	81	E122	I	83	E124	I	85	E126
TAXPAYMENTS													
CREDIT FOR TAX ON GAS, FUEL, AND OIL		REGULATED INVESTMENT COMPANY CREDIT		BUSINESS ENERGY INVESTMENT CREDIT (REFUND PORTION)		WINDFALL PROFIT TAX OVERPAYMENT		TOTAL TAXPAYMENTS		BALANCE DUE/TOTAL OVERPAYMENT (+/-)		OVERPAYMENT CREDITED TO 1982 ESTIMATED TAX	
86	E127	I	87	E128	I	88	E129	E	90	E132	I	92	E134
DEDUCTIONS													
MEDICAL AND DENTAL EXPENSES													
MEDICAL		MEDICINE AND DRUGS		IN EXCESS OF 1%		TOTAL EXPENSES		IN EXCESS OF 3%		TOTAL DEDUCTION		STATE AND LOCAL INCOME	
		I		I								I	I

CORE RECORD LAYOUT

RECORD TITLE		1981 INDIVIDUAL SOI HISTORICAL FILE		MASTER FILE SYSTEM SSII/22710/11011		DATE:	Sheet	22	sheet				
128	E212	129	E213	130	E214	131	E215	132	E216	133	E217	134	E218
FORM 2441													
CHILD CARE													
AMOUNT PAID THIS YEAR													
135	E219	136	E220	137	E221	138	E222	139	E223	140	E224	141	E225
TAX PREFERENCES - MINIMUM TAX													
ACCELERATED DEPRECIATION ON													
AMORTIZATION OF													
RAILROAD ROLLING STOCK													
ON-THE-JOB TRAINING FACILITIES													
142	E226	143	E227	144	E228	145	E229	146	E230	147	E231	148	E232
TAX PREFERENCES - MINIMUM TAX													
EXCLUSION DUE TO													
INCOME TAX AFTER CREDITS LIMITED													
149	E233	150	E234	151	E235	152	E236	153	E237	154	E238	155	E239
FORM 4726 - MAXIMUM TAX													
PERSONAL SERVICE													
INCOME													
156	E240	157	E241	158	E242	159	E243	160	E244	161	E245	162	E246
FORM 5695 - ENERGY CREDIT													
ENERGY CONSERVATION EXPENDITURES													
FURNACE REPLACEMENT BURNER													
MODIFIED FLUE OPENINGS													
FURNACE IGNITION SYSTEMS													
AUTOMATIC SETBACK THERMOSTAT													
ENERGY METER													
TOTAL													
CURRENT YEAR													
PRIOR YEAR													
I													

CORE RECORD LAYOUT

RECORD TITLE		1969-1970		1971-1972		1973-1974		1975-1976		1977-1978		1979-1980		1981-1982		1983-1984		1985-1986		1987-1988		1989-1990		1991-1992		1993-1994		1995-1996		1997-1998		1999-2000		2001-2002		2003-2004		2005-2006		2007-2008		2009-2010		2011-2012		2013-2014		2015-2016		2017-2018		2019-2020		2021-2022		2023-2024		2025-2026		2027-2028		2029-2030		2031-2032		2033-2034		2035-2036		2037-2038		2039-2040		2041-2042		2043-2044		2045-2046		2047-2048		2049-2050		2051-2052		2053-2054		2055-2056		2057-2058		2059-2060		2061-2062		2063-2064		2065-2066		2067-2068		2069-2070		2071-2072		2073-2074		2075-2076		2077-2078		2079-2080		2081-2082		2083-2084		2085-2086		2087-2088		2089-2090		2091-2092		2093-2094		2095-2096		2097-2098		2099-2100		2101-2102		2103-2104		2105-2106		2107-2108		2109-2110		2111-2112		2113-2114		2115-2116		2117-2118		2119-2120		2121-2122		2123-2124		2125-2126		2127-2128		2129-2130		2131-2132		2133-2134		2135-2136		2137-2138		2139-2140		2141-2142		2143-2144		2145-2146		2147-2148		2149-2150		2151-2152		2153-2154		2155-2156		2157-2158		2159-2160		2161-2162		2163-2164		2165-2166		2167-2168		2169-2170		2171-2172		2173-2174		2175-2176		2177-2178		2179-2180		2181-2182		2183-2184		2185-2186		2187-2188		2189-2190		2191-2192		2193-2194		2195-2196		2197-2198		2199-2200		2201-2202		2203-2204		2205-2206		2207-2208		2209-2210		2211-2212		2213-2214		2215-2216		2217-2218		2219-2220		2221-2222		2223-2224		2225-2226		2227-2228		2229-2230		2231-2232		2233-2234		2235-2236		2237-2238		2239-2240		2241-2242		2243-2244		2245-2246		2247-2248		2249-2250		2251-2252		2253-2254		2255-2256		2257-2258		2259-2260		2261-2262		2263-2264		2265-2266		2267-2268		2269-2270		2271-2272		2273-2274		2275-2276		2277-2278		2279-2280		2281-2282		2283-2284		2285-2286		2287-2288		2289-2290		2291-2292		2293-2294		2295-2296		2297-2298		2299-2300		2301-2302		2303-2304		2305-2306		2307-2308		2309-2310		2311-2312		2313-2314		2315-2316		2317-2318		2319-2320		2321-2322		2323-2324		2325-2326		2327-2328		2329-2330		2331-2332		2333-2334		2335-2336		2337-2338		2339-2340		2341-2342		2343-2344		2345-2346		2347-2348		2349-2350		2351-2352		2353-2354		2355-2356		2357-2358		2359-2360		2361-2362		2363-2364		2365-2366		2367-2368		2369-2370		2371-2372		2373-2374		2375-2376		2377-2378		2379-2380		2381-2382		2383-2384		2385-2386		2387-2388		2389-2390		2391-2392		2393-2394		2395-2396		2397-2398		2399-2400		2401-2402		2403-2404		2405-2406		2407-2408		2409-2410		2411-2412		2413-2414		2415-2416		2417-2418		2419-2420	
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LOOK FOR E261 and E262 AFTER E209

CORE RECORD LAYOUT

RECORD TITLE	1981 INDIVIDUAL SOI HISTORICAL FILE										DATE: MASTER/22/10/1981	Sheet	22 sheets
198 E700	199 E701	200 E702	201 E703	202 E704	203 E705	204 E706							
INVESTMENT CREDIT							ALT. INCOME CONCEPTS						
TOTAL DEDUCTIONS FROM							INTEREST DEDUCTED FROM						
REGULAR		EXPANDED		EXPANDED INCOME		AGI MINUS INVESTMENT INTEREST		EXPANDED INCOME		AGI MINUS INVESTED INTEREST		TAX PREFERENCE EXCLUDED FROM AGI	
205 E707	4904	206 E708	4906	207 E709	4908	208 E710	4909	209 E711	4910	210 E712	4911	211 E713	4912
SALE OF CAPITAL ASSETS													
LONG-TERM CAPITAL GAINS													
NET GAIN (LOSS) AFTER CARRYOVER		LONG-TERM		IN EXCESS OF SHORT-TERM CAPITAL LOSSES		IN AGI		CAPITAL GAIN EXCLUSION		NET CAPITAL GAIN (LOSS) LOSS BEFORE EXCLUSION (LIMITATION) (+/-)		ADDITIONAL LOSSES DUE TO PRE-1970 CARRYOVER	
212 E714	600	213 E715	601	214 E716	606	215 E717	608	216 E718	609	217 E719	602	218 E720	611
SALES OF CAPITAL ASSETS													
COMBINED NET LONG-TERM													
EXCLUDED		GAIN (LOSS) (+/-)		GAINS IN EXCESS OF SHORT-TERM LOSS		TOTAL GAIN (LOSS) (+/-)		BEFORE EXCLUSION (LIMITATION) (+/-)		COMPUTED AGI (DEFICIT) (+/-)		DIVIDEND AND INTEREST EXCLUSION	
219 E721	620	220 E722	620	221 E723	620	222 E724	620	223 E725	620	224 E726	1400	225 E727	1501
DEDUCTIONS													
MEDICAL AND DENTAL EXPENSES													
GROSS ALL-SAVERS INTEREST		ZERO BRACKET AMOUNT		ALL OTHER		NONDEDUCTIBLE		1% OF AGI		3% OF AGI		OTHER INTEREST	
226 E728	1520	227 E729	1800	228 E730	2013	229 E731	2015	230 E732	2016	231 E733	2101	232 E734	2201
DEDUCTIONS													
CONTRIBUTIONS NOT DEDUCTIBLE		OLD CONCEPT		NEW CONCEPT		TAX GENERATED BEFORE CREDIT		RATE REDUCTION		LONG-TERM GAINS IN XS OF SHORT-TERM LOSSES		ELIGIBLE FOR ALTERNATIVE TAX TREATMENT	
2307	2409	2411	2606	2606	2608	2608	2608	2608	2608	2608	2608	2611	2611

E308 Gain from Sales of Property Used in Business

CORE RECORD LAYOUT

RECORD TITLE	INDIVIDUAL SOI HISTORICAL FILE										DATE:	Sheet	2 sheets
(233) E735	(234) E736	(235) E737	(236) E738	(237) E739	(238) E740	(239) E741							
PERSONAL SERVICE INCOME													
INCOME SUBJECT TO TAX AT ALTERNATIVE RATE		BALANCE FOR PARTIAL TAX		NET		TOTAL TAXABLE		SUBJECT TO REGULAR RATES		SUBJECT TO MAXIMUM RATES		BALANCE PARTIAL TAX SUBJECT TO MAXIMUM RATES	
(240) E742	2613	2614	(241) E743	2700	(242) E744	(243) E745	2709	(244) E746	2711	(245) E747	2714	(246) E748	2717
COMPUTED TAX													
REGULAR		MAXIMUM		INCOME AVERAGING		ALTERNATIVE REGULAR		MAXIMUM ALTERNATIVE		INCOME-AVERAGING ALTERNATIVE		INCOME SUBJECT TO TAX (OLD CONCEPT)	
(247) E749	2800	2806	(248) E750	2807	(249) E751	(250) E752	2812	(251) E753	2817	(252) E754	2818	(253) E755	3000
INCOME SUBJECT TO TAX (NEW CONCEPT)		TAX SAVINGS (+/-)		OTHER TAXABLE INCOME		TAX GENERATED AT MAXIMUM RATES		TAX SAVINGS FROM ALTERNATIVE TAX		CHILD CARE QUALIFYING INDIVIDUAL EARNED INCOME LIMITATION			
(254) E756	3000	3001	(255) E757	3002	(256) E758	(257) E759	3002	(258) E760	3003	(259) E761	3203	(260) E762	3205
CHILD CARE		EARNED INCOME		TOTAL		COMPUTED CREDIT (AFTER PHASEOUT)		TOTAL RESIDENTIAL ENERGY		RECOMPUTED NO-BENEFIT DEDUCTION CLAIMABLE		STANDARD EXCLUSION	
(261) E763	3210	3211	(262) E764	3300	(263) E765	(264) E766	3300/	(265) E767	3432	(266) E768	3700	(267) E769	3725
COMPUTED TOTAL TAX PREFERENCES		NO BENEFIT DEDUCTIONS CLAIMED		TAX PREFERENCES SUBJECT TO TAX		TENTATIVE		NET-TENTATIVE		TENTATIVE BEFORE CREDITS		REPORTED ON FORM 4625	
	3710	3713		3726		3728		3731		3732			3737

E769 COMPUTED MINIMUM TAX

CORE RECORD LAYOUT

[illegible]

Look for E796 after E973

CORE RECORD LAYOUT

RECORD TITLE	MASTER FILE SYSTEM SS11/22710/11011	DATE:	Sheet 10	22 sheets		
Individual - SOI Historical File						
303 E911	304 E912	305 E914	306 E915	307 E916	308 E917	309 E918
FOREIGN LIVING EXPENSE DEDUCTION	INTEREST AND DIVIDEND RECEIVED	TAXES FROM SPECIAL COMPUTATIONS	INCOME TAX AFTER CREDITS	TOTAL TAX CREDITS	TOTAL INCOME TAX	TOTAL TAX LIABILITY
310 E919	311 E920	312 E921	313 E922	314 E923	315 E924	316 E925
RECOMPUTED ON FORM 1040						
MINIMUM TAX	ALTERNATIVE MINIMUM TAX	ADDITIONAL TAX FOR TAX PREFERENCES	SHORT-TERM (+/-)	LONG-TERM (+/-)	RECOMPUTED EMPLOYEE BUSINESS EXPENSES	TOTAL NET PROFIT/LOSS BUSINESS ACTIVITIES (+/-)
317 E926	318 E927	319 E928	320 E929	321 E930	322 E932	323 E933
SALES OF PROPERTY NET GAIN/LOSS (+/-)	TOTAL CASH CONTRIBUTIONS	WHOLLY REFUNDABLE EARNED INCOME CREDIT	OVERPAYMENT REFUNDED	TOTAL MISCELLANEOUS DEDUCTIONS	INCOME SUBJECT TO TAX AT REGULAR RATES	AVL OTHER TAXPAYMENTS
324 E934	325 E935	326 E936	327 E937	328 E938	329 E939	330 E940
ALL OTHER INCOME LESS LOSS (+/-)	PARTNERSHIP NET PROFIT/LOSS (+/-)	ESTATE OR TRUST NET INCOME/LOSS (+/-)	SMALL BUSINESS CORP. NET PROFIT/LOSS (+/-)	ENERGY CREDITS	ENERGY CREDITS	
331 E941	332 E942	333 E943	334 E944	335 E945	336 E946	337 E947
MAX. ALLOW. EXP.	TOTAL RESIDENTIAL ENERGY	INCOME TAX BEFORE RESIDENTIAL ENERGY CREDIT	RESIDENTIAL ENERGY CREDIT CARRIED OVER TO 1982	SELF-EMPLOYMENT INCOME (NET) (+/-)	EARNED INCOME CREDIT BEFORE PHASEOUT	TOTAL ALTERNATIVE TAX PREFERENCES
RENEWABLE EXP.						
CURRENT YEAR						
ENERGY SOURCE						

RECORD TITLE	DATE:	Sheet 1 of 22 sheets
1981 INDIVIDUAL - SOT Historical File	MASTER FILE SYSTEM SS11/22710/11011	

338	E948	339	E949	340	E950	341	E951	342	E952	343	E953	344	E954
						ALTERNATIVE MINIMUM TAX							
COMBINED LONG-TERM CAPITAL GAINS INCLUDED IN AGI						REDUCTION DUE TO							
INCOME TAX BEFORE CREDITS						INCOME TAX AFTER CREDITS		MINIMUM TAX		10% RATE		20% RATE	
345	E955	D	346	E956	D	347	E957	D	348	E958	D	349	E959
MINIMUM TAX						E954		E955		E956		E957	
TOTAL ACCELERATED DEPRECIATION						TOTAL AMORTIZATION		TOTAL TAX PREFERENCE EXCLUSION		NET OPERATING LESS CREDIT		EIC IN EXCESS OF ADVANCE PAYMENTS	
352	E963	D	353	E964	D	354	E965	D	355	E966	D	356	E967
TOTAL TAXPAYMENTS						ADVANCE PAYMENTS IN EXCESS OF EIC		EARNED INCOME CREDIT		E960		E961	
GROSS FARM RECEIPTS						GROSS BUSINESS RECEIPTS		ALL OTHER SOURCES (NET) (TABLE 1A) (+/-)		D		OTHER ENERGY EXPENDITURES	
359	E972	D	360	E973	D	361	E976	D	362	E977	D	363	E978
GRAND TOTAL						TOTAL ALL OTHER TAXES		BPT		MARGINAL TAX BASE		4216	

BUSINESS CODES BEGIN HERE:

A7RSK
DINDY
EINCD
F3468
F4562
F5884
IMVEN
NINDE
SCHDF
SCH1
SCH2
SCH3
SEXPR
C9101
SZAGI
SZACID
SZBRE
SZBUS
SZC11
SZGRR
SZNID
W296
W298
W300
W302
W304
W306
W308

CORE RECORD LAYOUT

RECORD TITLE
1981 Individual - 501 Historical File - Business Portion

MASTER FILE SYSTEM
SSII/22710/11011

DATE:

Sheet 1-

sheet

W310	W312	W314	W316	W318	W320	W322	W324	W326	W328	W330	W332	W334	W336	DONSQ	ACEPT	A342	ACMEC	ATRSKC	CODCHC	COMSCH	INDYC	SEXPBC	TPSCH	C1500	C1501	C1503	C1504	C1505	C1506	C1507	C1508	C1509	C1510	C2500	C2501	C2503	C2504	C2505	C2506	C2507	C2508
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C2509	C2510	C3500	C3501	C3503	C3504	C3505	C3506	C3507	C3508	C3509	C3510	DONSQ	ACCEP	ACCEP	ATRSK	A426	A428	A430	INDYF	SEXPBC	TPSCH	C1600	C1601	C1603	C1604	C1605	C1606	C1607	C1608	C1609	C1610	C2600	C2601	C2603	C2604	C2605	C2606	C2607	C2608	C2609	C2610
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1	E321	2	E322	3	E323	4	E324	5	E325	6	E326	7	E327
ACRS PROPERTY, 3-YEAR													
DEPRECIATION (FORM 4562)													
ACRS PROPERTY, 5-YEAR													
DEPRECIATION (FORM 4562)													
ACRS 10-YEAR													

COST		METHOD		DEDUCTION THIS YEAR		COST		METHOD		DEDUCTION THIS YEAR		COST	

E328	E329	E330	E331	E332	E333	E334
ACRS PROPERTY, 10-YEAR						
DEPRECIATION (FORM 4562)						
ACRS PROPERTY, 15-YEAR						
DEPRECIATION (FORM 4562)						
LOW INCOME RENTAL, 15-YEAR						
DEPRECIATION (FORM 4562)						
15 YEAR REAL PROPERTY						
COST						
DEDUCTION						

15	E	16	E	17	E	18	E	19	E	20	E	21	E										
METHOD				DEDUCTION THIS YEAR				COST				DEDUCTION											
ACRS PROPERTY, 10-YEAR				DEPRECIATION (FORM 4562)				ACRS PROPERTY, 15-YEAR				DEPRECIATION (FORM 4562)		LOW INCOME RENTAL, 15-YEAR		DEPRECIATION (FORM 4562)		15 YEAR REAL PROPERTY		COST		DEDUCTION	

E335	E336	E337	E338	E339	E340	E341
ACRS PROPERTY, 10-YEAR						
DEPRECIATION (FORM 4562)						
ACRS PROPERTY, 15-YEAR						
DEPRECIATION (FORM 4562)						
LOW INCOME RENTAL, 15-YEAR						
DEPRECIATION (FORM 4562)						
15 YEAR REAL PROPERTY						
COST						
DEDUCTION						

COST		DEDUCTION		COST		DEDUCTION		COST		DEDUCTION		COST	
22	E342	E		E		E		E		E		E	
			E343				E344				E345		
		23		24		25		26		27		28	
					E346				E347				E348

E342	E343	E344	E345	E346	E347	E348
ACRS PROPERTY, 10-YEAR						
DEPRECIATION (FORM 4562)						
ACRS PROPERTY, 15-YEAR						
DEPRECIATION (FORM 4562)						
LOW INCOME RENTAL, 15-YEAR						
DEPRECIATION (FORM 4562)						
15 YEAR REAL PROPERTY						
COST						
DEDUCTION						

CORE RECORD LAYOUT

RECORD TITLE		Individual SOI - Archives Historical File - Business Portion		MASTER FILE SYSTEM		DATE:		Sheet 13 of 22 sheets	
29	E349	30	E350	31	E351	32	E352	33	E353
EXCLUDED ACRS PROPERTY									
ACCELERATED COST RECOVERY SYSTEM									
DEPRECIATION (FORM 4562)									
TOTAL DEPRECIATION									
LOW INCOME HOUSING									
15-YR REAL PROPERTY									
COST									
36	E356	37	E357	38	E358	39	E359	40	E360
ACRES PROPERTY									
UNDETERMINED TYPE									
COST OF RECOVERY PROPERTY									
DEDUCTION									
43	E402	44	E403	45	E404	46	E405	47	E406
COMPUTATION OF INVESTMENT CREDIT (FORM 3468)									
COST OF NONRECOVERY PROPERTY									
USED, 3 YEAR									
NEW, 3-5 YEARS									
NEW, 7 OR MORE YEARS									
USED, 5-7 YEARS									
50	E409	51	E410	52	E411	53	E412	54	E413
COMPUTATION OF INVESTMENT CREDIT (FORM 3468)									
COST OF PROPERTY									
LIFE YEARS									
NOT STATED									
TYPE NOT STATED									
NEW									
USED									
5-7 YEARS									
7 OR MORE YEARS									
57	E417	58	E419	59	E420	60	E421	61	E422
COMPUTATION OF INVESTMENT CREDIT (FORM 3468)									
QUAL. REHAB. EXPENDITURES INCURRED									
AFTER 12/31/81, FOR BUILDINGS									
30-YEARS OLD									
40-YEARS OLD									
FOR CERTIFIED HISTORICAL STRUCTURES									
TOTAL QUALIFIED INVESTMENT									
CURRENT YEAR REGULAR INVESTMENT CREDIT									
UNUSED CREDITS									
CARRYOVER									
I									

CORE RECORD LAYOUT

RECORD TITLE		MASTER FILE SYSTEM		DATE:		Sheet 14 of 22 sheets	
64	E425	65	E426	66	E427	67	E437
COMPUTATION OF INVESTMENT CREDIT (FORM 3468)							
INVESTMENT CREDIT							
BUSINESS ENERGY INVESTMENT CREDIT (FORM 3468B)							
QUALIFIED INVESTMENT IN							
SOLAR, OCEAN AND GEOTHERMAL (15%) EQUIP.							
HYDRO-ELECTRIC (11%) PROPERTY							
ENERGY (10%) PROPERTY							
QUALIFIED PROGRESS EXPENDITURES							
BUSINESS ENERGY INVESTMENT CREDIT (FORM 3468B)							
COMPUTATION OF BUSINESS ENERGY INVESTMENT CREDIT (FORM 3468B)							
COST OF QUALIFIED ENERGY INVESTMENT PROPERTY							
10%							
11%							
15%							
BEIC FROM COOPERATIVES							
RECOVERY PROPERTY							
INVESTMENT CREDIT FROM COOPERATIVE							
COST							
QUALIFIED INVESTMENT							
TENTATIVE BEIC							
10% PORTION							
11% PORTION							
15% PORTION							
TOTAL COST OF INVESTMENT CREDIT PROPERTY							
QUALIFIED INVESTMENT							
COST							
10% PORTION							
15% PORTION							
20% PORTION							
25% PORTION							
TENTATIVE INVESTMENT CREDIT							
COMBINED SCHEDULE C							
TOTAL INCOME (LOSS) (+/-)							
ADVERTISING							
AMORTIZATION							
WINDFALL PROFIT TAX REFUND							
OTHER INCOME							
TOTAL INCOME (LOSS) (+/-)							
ADVERTISING							
AMORTIZATION							
GROSS RECEIPTS							
COSTS OF GOODS SOLD AND/OR OPERATIONS							
WINDFALL PROFIT TAX REFUND							
OTHER INCOME							
TOTAL INCOME (LOSS) (+/-)							
ADVERTISING							
AMORTIZATION							

LOOK FOR E437 AFTER E427
E434 AFTER E453
E453 AFTER E436
E449 AFTER E438

E511 thru E566 - Combined Schedule C
E1511 thru E1566 - First Schedule C
E2511 thru E2566 - Second Schedule C
E3511 thru E3566 - Third Schedule C

CORE RECORD LAYOUT

RECORD TITLE		1981 INDIVIDUAL SOI - ARCHIVES HISTORICAL FILE - BUS. PORTION										MASTER FILE SYSTEM		DATE:		Sheet 15 of 22 sheets	
99	E518	100	E519	101	E520	102	E521	103	E522	104	E523	105	E524				
BAD DEBTS FROM SALES AND/OR OPERATIONS		COMBINED SCHEDULE C															
106	E525	107	E526	108	E527	109	E528	110	E529	111	E530	112	E531				
BANK CHARGES		CAR AND TRUCK EXPENSES		COMMISSIONS		DEPLETION		DEPRECIATION		DUES AND PUBLICATIONS							
EMPLOYEE BENEFIT PROGRAMS		FREIGHT		INSURANCE		INTEREST ON BUSINESS INDEBTEDNESS		LAUNDRY AND CLEANING		LEGAL, AND PRO-FESSIONAL SERVICES		OFFICE SUPPLIES					
113	E532	114	E533	115	E534	116	E535	117	E536	118	E537	119	E538				
PENSION AND PROFIT-SHARING PLANS		RENT ON BUSINESS PROPERTY		REPAIRS		SUPPLIES		TAXES		TRAVEL AND ENTERTAINMENT		UTILITIES					
120	E539	121	E540	122	E541	123	E542	124	E543	125	E544	126	E545				
WAGES		JOBS CREDIT		WIN CREDIT		WINDFALL PROFIT TAX DEDUCTION		TOTAL DEDUCTIONS		NET INCOME (DEFICIT) (+/-)		COSTS OF GOODS INVENTORY BEGINNING OF YEAR					
127	E546	128	E547	129	E548	130	E549	131	E550	132	E552	133	E553				
PURCHASES		COST OF LABOR		MATERIALS AND SUPPLIES		OTHER COSTS		INVENTORY END-OF-YEAR		COSTS OF BUILDINGS ACQUIRED DURING CURRENT YEAR		COST OF DEPRECIABLE PROPERTY ACQUIRED DURING CURRENT YEAR					

CORE RECORD LAYOUT

RECORD TITLE		1981 INDIVIDUAL SOI ARCHIVES HISTORICAL FILE - BUSINESS PORTION		MASTER FILE SYSTEM		DATE:		Sheet 16 of 22 sheets	
134	E554	135	E555	136	E556	137	E557	138	E558
TOTAL COST OF DEPRECIABLE PROPERTY		BUSINESS DEDUCTION		BUSINESS RECEIPTS		GROSS PROFIT (LOSS) (+/-)		OTHER BUSINESS DEDUCTIONS	
141	E561	142	E562	143	E563	144	E564	145	E565
TOTAL SCHEDULE C TAX CREDITS		BUSINESS NET INCOME		BUSINESS NET DEFICIT		NET INCOME (LOSS) (PUNCHED) (-/+)		PAYROLL	
147	E513	148	E514	149	E515	150	E516	151	E517
TOTAL SCHEDULE C TAX CREDITS		BUSINESS NET INCOME		BUSINESS NET DEFICIT		NET INCOME (LOSS) (PUNCHED) (-/+)		PAYROLL	
155	E1521	156	E1522	157	E1523	158	E1524	159	E1525
TOTAL SCHEDULE C TAX CREDITS		BUSINESS NET INCOME		BUSINESS NET DEFICIT		NET INCOME (LOSS) (PUNCHED) (-/+)		PAYROLL	
162	E1528	163	E1529	164	E1530	165	E1531	166	E1532
TOTAL SCHEDULE C TAX CREDITS		BUSINESS NET INCOME		BUSINESS NET DEFICIT		NET INCOME (LOSS) (PUNCHED) (-/+)		PAYROLL	
168	E1544	169	E1545	170	E1546	171	E1547	172	E1548
TOTAL SCHEDULE C TAX CREDITS		BUSINESS NET INCOME		BUSINESS NET DEFICIT		NET INCOME (LOSS) (PUNCHED) (-/+)		PAYROLL	

CORE RECORD LAYOUT

RECORD TITLE		1981 Individual SOI Historical File		MASTER FILE SYSTEM		DATE:		Sheet 10 of 2 sheets					
204	E2517	205	E2518	206	E2519	207	E2520	208	E2521	209	E2522	210	E2523
Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C	
211	E2524	212	E2525	213	E2526	214	E2527	215	E2528	216	E2529	217	E2530
Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C	
218	E2531	219	E2532	220	E2533	221	E2534	222	E2535	223	E2536	224	E2537
Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C	
225	E2538	226	E2539	227	E2540	228	E2541	229	E2542	230	E2543	231	E2544
Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C	
232	E2545	233	E2546	234	E2547	235	E2548	236	E2549	237	E2550	238	E2552
Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C		Second Schedule C	

CORE RECORD LAYOUT

RECORD TITLE												1981 Individual SOI Historical File												MASTER FILE SYSTEM												DATE:												Sheet												22 sheets																							
239 E2553												240 E2554												241 E2555												242 E2556												243 E2557												244 E2558												245 E2559											
Second Schedule C												Second Schedule C												Second Schedule C												Second Schedule C												Second Schedule C												Second Schedule C												Second Schedule C											
246 E2560												247 E2561												248 E2562												249 E2563												250 E2566												251 E2611												252 E2612											
Second Schedule C												Second Schedule C												Second Schedule C												Second Schedule C												Second Schedule C												3rd Schedule C												3rd Schedule C											
253 E2613												254 E2614												255 E2615												256 E2616												257 E2617												258 E2618												259 E2619											
Third Schedule C												Third Schedule C												Third Schedule C												Third Schedule C												Third Schedule C												Third Schedule C												Third Schedule C											
260 E2620												261 E2621												262 E2622												263 E2623												264 E2624												265 E2625												266 E2626											
Third Schedule C												Third Schedule C												Third Schedule C												Third Schedule C												Third Schedule C												Third Schedule C												Third Schedule C											
267 E2627												268 E2628												269 E2629												270 E2630												271 E2631												272 E2632												273 E2633											
Third Schedule C												Third Schedule C												Third Schedule C												Third Schedule C												Third Schedule C												Third Schedule C												Third Schedule C											

CORE RECORD LAYOUT

RECORD TITLE	1981 Individual SOI Historical File										MASTER FILE SYSTEM	DATE:	Sheet	22 sheets
274 E2634	275 E2635	276 E2636	277 E2637	278 E2638	279 E2639	280 E2640								
Third Schedule C														
281 E2641	282 E2642	283 E2643	284 E2644	285 E2645	286 E2646	287 E2647								
Third Schedule C														
288 E2648	289 E2649	290 E2650	291 E2652	292 E2653	293 E2654	294 E2655								
Third Schedule C														
295 E2656	296 E2657	297 E2658	298 E2659	299 E2660	300 E2661	301 E2662								
Third Schedule C														
302 E2663	303 E2666	304 E612	305 E615	306 E617	307 E618	308 E619								
3rd Schedule C							Combined Schedule F							
FARM GROSS RECEIPTS (ACCRUAL)		AGRICULTURAL PROGRAM PAYMENTS		INVENTORY END-OF-YEAR		INVENTORY BEGINNING-OF-YEAR		COST OF PURCHASED LIVESTOCK, ETC.						
I		I		I		I		I						

E612 thru E652 - Combined Schedule F
 E1612 thru E1652 - First Schedule F
 E2612 thru E2652 - Second Schedule F

CORE RECORD LAYOUT

RECORD YIT		1981 Individual SOI Historical File - Business Portion		MASTER FILE SYSTEM		DATE:		Sheet of 22 sheets					
309	E620	310	E623	311	E624	312	E625	313	E633	314	E635	315	E641
LABOR HIRED		REPAIRS, MAINTENANCE		INTEREST		COMBINED SCHEDULE F		COMBINED SCHEDULE F		TAXES		PENSION AND PROFIT SHARING PLANS	
316	E642	317	E645	318	E646	319	E647	320	E648	321	E651	322	E652
EMPLOYEE BENEFIT PROGRAMS		TOTAL FARM EXPENSES		DEPRECIATION		TOTAL FARM DEDUCTIONS		NET FARM INCOME (DEFICIT)		NET INCOME		NET LOSS	
323	E1612	324	E1615	325	E1617	326	E1618	327	E1619	328	E1620	329	E1623
FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F	
330	E1624	331	E1625	332	E1633	333	E1635	334	E1641	335	E1642	336	E1645
FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F	
337	E1646	338	E1647	339	E1648	340	E1651	341	E1652	342	E2612	343	E2615
FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		2ND SCHEDULE F		2ND SCHEDULE F	

CORE RECORD LAYOUT

RECORD TITLE		MASTER FILE SYSTEM		DATE:		Sheet		2 sheets					
344	E2617	345	E2618	346	E2619	347	E2620	348	E2623	349	E2624	350	E2625
2nd Schedule F													
351	E2633	352	E2635	353	E2641	354	E2642	355	E2645	356	E2646	357	E2647
2nd Schedule F													
358	E2648	358	E2651	360	E2652	361	S010	362	S011	363	S012	364	S013
2nd Schedule F													
365	S014					EIN 1ST SCHEDULE C		EIN 2ND SCHEDULE C		EIN 3RD SCHEDULE C		EIN 1ST SCHEDULE F	
						C1502		C2502		C3502		C1602	
END OF RECORD													
						C2602							