

CORE RECORD LAYOUT

RECORD TITLE 1982 Insole File															MASTER FILE SYSTEM SST2/22720/11012															DATE:															Sheet 2 of 32 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CORE RECORD LAYOUT

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22	E10	23	E20	24	E30	25	E40	26	E50	27	E60	28	E70
AGI (DEFICIT) (+/-)		SALARIES AND WAGES		INTEREST RECEIVED		RECEIVED		EXCLUSION		IN AGI		STATE INCOME TAX REFUNDS	
29	E80	30	E90	31	E100	32	E110	33	E120	34	E130	35	E140
ALIMONY RECEIVED		BUSINESS OR PROFESSION NET PROFIT/LOSS (+/-)		NET CAPITAL GAIN LESS LOSS (+/-)		CAPITAL GAIN DISTRIBUTIONS NOT REPORTED ON SCHEDULE		SUPPLEMENTAL SCHEDULE NET GAIN LESS LOSS (+/-)		TOTAL RECEIVED		FULLY INCLUDED IN AGI	
36	E150	37	E160	38	E170	39	E180	40	E190	41	E200	42	E210
ALIMONY RECEIVED		BUSINESS OR PROFESSION NET PROFIT/LOSS (+/-)		NET CAPITAL GAIN LESS LOSS (+/-)		CAPITAL GAIN DISTRIBUTIONS NOT REPORTED ON SCHEDULE		SUPPLEMENTAL SCHEDULE NET GAIN LESS LOSS (+/-)		TOTAL RECEIVED		FULLY INCLUDED IN AGI	
NOT FULLY INCLUDED IN AGI													
PARTIALLY INCLUDED IN AGI													
TOTAL		RECEIVED		IN AGI		NONTAXABLE		IN AGI		SCHEDULE E NET INCOME LESS LOSS (+/-)		FARM NET PROFIT LESS LOSS (+/-)	
43	E220	44	E230	45	E240	46	E250	47	E260	48	E270	49	E280
GROSS		UNEMPLOYMENT COMPENSATION		OTHER NET INCOME LESS LOSS (+/-)		OTHER NET INCOME LESS LOSS (+/-)		OTHER NET INCOME LESS LOSS (+/-)		OTHER NET INCOME LESS LOSS (+/-)		OTHER NET INCOME LESS LOSS (+/-)	
50	E290	51	E300	52	E310	53	E320	54	E330	55	E340	56	E350
TOTAL		MOVING EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES	
E76	E67	E68	E69	E70	E71	E72	E73	E74	E75	E76	E77	E78	E79
TOTAL		MOVING EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES	
TOTAL		MOVING EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES	
TOTAL		MOVING EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES	
TOTAL		MOVING EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES	
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TOTAL		MOVING EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES	
TOTAL		MOVING EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES	
TOTAL		MOVING EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES	
TOTAL		MOVING EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES	
TOTAL		MOVING EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES	
TOTAL		MOVING EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES	
TOTAL		MOVING EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES	
TOTAL		MOVING EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES	
TOTAL		MOVING EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES	
TOTAL		MOVING EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES		EMPLOYEE BUSINESS EXPENSES			

AGI - Adjusted Gross Income

E120 - Sales of property other than capital assets

Legend

EXXXX - from transaction file

* - Edited

(G) - genera

(also

C - create

tests:

1000 - 1000

CORE RECORD LAYOUT

RECORD TITLE

1982 INDIVIDUALS - SOI

MASTER FILE SYSTEM
SSI2/22720/11012

DATE:

Sheet 4 of 32 sheets

57	E360	58	E370	59	E380	60	E390	61	E400	62	E410	63	E420
MARRIAGE PENALTY DEDUCTION				STATUTORY ADJUSTMENTS				OTHER ADJUSTMENTS				HOUSING DEDUCTION	
64	E430	65	E440	66	E450	67	E460	68	E470	69	E480	70	E490
EXCESS ITEMIZED DEDUCTIONS (+/-)				CHARITABLE CONTRIBUTION DEDUCTION FOR NON-ITENIZERS				TAX TABLE INCOME BEFORE EXEMPTIONS				EXEMPTION AMOUNT (ZBA)	
71	E500	72	E510	73	E520	74	E530	75	E540	76	E550	77	E560
NEW CONCEPT (WITH ZBA)				COMPUTED REGULAR TAX				INCOME AVERAGING				TAX SAVINGS (+/-)	
78	E570	79	E580	80	E590	81	E600	82	E610	83	E620	84	E630
TAXES FROM SPECIAL COMPUTATIONS				INCOME TAX BEFORE CREDITS				INCOME SUBJECT TO TAX				MARGINAL TAX BASE (Tables 3.6 + 3.7)	
85	E640	86	E650	87	E660	88	E670	89	E680	90	E690	91	E700
FORM				SOI				OLD CONCEPT				NEW CONCEPT	
E102				E103				E104				E105	
E82				E83				E84				E130	
E430 - Unused ZBA				E135				E160				E220	

CORE RECORD LAYOUT

RECORD TITLE		1982 INDIVIDUAL SOI		MASTER FILE SYSTEM		DATE:		Sheet 5 of 32 sheets					
92	E710	93	E720	94	E730	95	E740	96	E750	97	E760	98	E770
TOTAL (FORM)		ELDERLY		FOREIGN TAX		INVESTMENT		POLITICAL CONTRIBUTIONS		CHILD CARE		JOBS	
99	E780	100	E790	101	E800	102	E810	103	E820	104	E830	105	E840
RESIDENTIAL ENERGY		RESEARCH AND EXPERIMENTATION		OTHER		TOTAL (SOI)		INCOME TAX		ADDITIONAL TAXES FOR TAX PREFERENCES		ALTERNATIVE MINIMUM TAX	
106	E850	107	E860	108	E870	109	E880	110	E890	111	E900	112	E910
TOTAL INCOME TAX		INCOME TAX AFTER CREDITS (SOI)		TAXES		MINIMUM TAX (SOI)		TAX FROM RECOMPUTING PRIOR YEAR INVESTMENT CREDIT		SOCIAL SECURITY TAX ON TIP INCOME		TAX ELIGIBLE FOR CHECKOFF	
113	E920	114	E930	115	E940	116	E950	117	E960	118	E970	119	E980
TOTAL TAX LIABILITY (FORM)		INCOME TAX AFTER CREDITS (FORM)		SELF-EMPLOYMENT		MINIMUM (FORM)		ALTERNATIVE MINIMUM (FORM)		REVENUE SHARING TAX LIABILITY		TAX ELIGIBLE FOR CHECKOFF	
120	E990	121	E1000	122	E1010	123	E1020	124	E1030	125	E1040	126	E1050
TAX ON IRA		ADVANCE EARNED INCOME CREDIT PAYMENTS		OTHER TAXES		ALL OTHER TAXES (TABLE 2.6)		TOTAL TAX LIABILITY (SOI)		REVENUE SHARING TAX LIABILITY		TAX ELIGIBLE FOR CHECKOFF	
E120(G)		E121		C		D		D		D		D	

IRA - INDIVIDUAL RETIREMENT ACCOUNT
WIN - WORK INCENTIVE

CORE RECORD LAYOUT

RECORD TITLE		1982 INDIVIDUAL - SOI		MASTER FILE SYSTEM SS12/22720/11012		DATE:		Sheet 6 of 32 sheets	
127	E1060	128	E1070	129	E1080	130	E1090	131	E1100
TOTAL PAYMENTS (FORF)		INCOME TAX WITHHOLD		PAYMENTS		1982 ESTIMATED TAX PAYMENTS		EARNED INCOME CREDIT (PUNCHED)	
134	E1130	135	E1140	136	E1150	137	E1160	138	E1170
CREDIT FOR FEDERAL TAX ON SPECIAL FUELS AND OILS		REGULATED INVESTMENT COMPANY CREDIT		WINDFALL PROFIT TAX OVERPAYMENT		OTHER TAXPAYMENTS		TOTAL (SOI) TAXPAYMENTS	
141	E1200	142	E1210	143	E1220	144	E1230	145	E1240
CREDIT ELECT		OVERPAYMENT REFUNDED		EXPANDED INCOME		EXPANDED INCOME		EXPANDED INCOME	
148	E1270	149	E1280	150	E1290	151	E1300	152	E1310
INVESTMENT INTEREST		EXPANDED INCOME		EXPANDED INCOME		EXPANDED INCOME		EXPANDED INCOME	
155	E1340	156	E1350	157	E1360	158	E1370	159	E1380
EXPANDED INCOME (+/-)		PLUS EXCLUDED TAX PREFERENCES (+/-)		AGI LESS INVESTMENT INCOME		AGI MINUS INVESTMENT INCOME		AGI LESS INVESTMENT INTEREST	
REGULAR		EXPANDED		EXPANDED INCOME		EXPANDED INCOME		EXPANDED INCOME	
TAX PREFERENCES EXCLUDED FROM AGI		TAX PREFERENCES EXCLUDED FROM AGI		TAX PREFERENCES EXCLUDED FROM AGI		TAX PREFERENCES EXCLUDED FROM AGI		TAX PREFERENCES EXCLUDED FROM AGI	
ALL OTHER SOURCES OF INCOME (Table A) (+/-)		ALL OTHER SOURCES OF INCOME (Table A) (+/-)		ALL OTHER SOURCES OF INCOME (Table A) (+/-)		ALL OTHER SOURCES OF INCOME (Table A) (+/-)		ALL OTHER SOURCES OF INCOME (Table A) (+/-)	
BALANCE DUE (OVERPAYMENT) (+/-)		BALANCE DUE (OVERPAYMENT) (+/-)		BALANCE DUE (OVERPAYMENT) (+/-)		BALANCE DUE (OVERPAYMENT) (+/-)		BALANCE DUE (OVERPAYMENT) (+/-)	
AMOUNT PAID WITH FORM 4868		AMOUNT PAID WITH FORM 4868		AMOUNT PAID WITH FORM 4868		AMOUNT PAID WITH FORM 4868		AMOUNT PAID WITH FORM 4868	
EXCESS FICA/RTA		EXCESS FICA/RTA		EXCESS FICA/RTA		EXCESS FICA/RTA		EXCESS FICA/RTA	

E1180 A.D. TABLE 1
 E1190 +Balance Due
 -Overpayment
 E1380 - Table 1.4
 E1390 - Table 2.3
 E1400 - Table A

CORE RECORD LAYOUT

SECOND TITLE		1982 INDIVIDUAL - SOI		MASTER FILE SYSTEM SSI2/22720/11012		DATE:		Sheet 7 of 32 sheets																					
162	E1410	163	E1420	164	E1430	165	E1440	166	E1450	167	E1460	168	E1470																
NONTAXABLE INTEREST		SCHEDULE C/ ALTERNATIVE TAX		PERSONAL SERVICE INCOME		TOTAL DEDUCTIONS		TAX PREFERENCES		ALTERNATIVE MAXIMUM TAX		MAXIMUM TAX																	
169	E1480	C	E224	170	E1490	171	E1500	172	E1510	173	E1520	174	E1530	175	E1540	176	E1550	177	E1560	178	E1570	179	E1580	180	E1590	181	E1600	182	E1610
SHORT-TERM (+/-)		LONG-TERM (+/-)		ALTERNATIVE TAX		EARNED INCOME CREDIT (EIC)		EIC USED TO OFFSET		INCOME TAX BEFORE CREDITS		ALL OTHER TAXES		EIC IN EXCESS OF ADVANCE EIC PAYMENTS															
183	E1620	C	QC	184	E1630	185	E1640	186	E1650	187	E1660	188	E1670	189	E1680														
ADVANCE EIC PAYMENTS IN EXCESS OF EIC		EARNED INCOME CREDIT (EIC)		WIDELY REFUNDABLE EIC		EARNED INCOME CREDIT (EIC)		WIDELY REFUNDABLE EIC		EARNED INCOME CREDIT (EIC)		WIDELY REFUNDABLE EIC		EARNED INCOME CREDIT (EIC)															
190	E1690	D		191	E1700	192	E1710	193	E1720	194	E1730	195	E1740	196	E1750														
TOTAL ITEMIZED DEDUCTIONS		TOTAL		ONE-HALF INSURANCE PREMIUMS		MEDICINE AND DRUGS		1% OF AGI		MEDICINE AND DRUGS IN EXCESS OF 1% OF AGI		OTHER MEDICAL AND DENTAL EXPENSES																	
E159		E141		E136		E137		C		E138		C																	

QC - QUASI PUNCHED

CORE RECORD LAYOUT

RECORD TITLE		1982 INDIVIDUAL - SOI		DATE: SS12/22/2011012		Sheet 8 of 32 sheets	
197	E1760	198	E1770	199	E1780	200	E1790
SUBJECT TO REDUCTION BY 3% OF AGI		MEDICAL AND DENTAL EXPENSES		JITENIZED DEDUCTIONS (SCHEDULE A)			
204	E1830	205	E1840	206	E1850	207	E1860
IN EXCESS OF 3% OF AGI		C		E140(G)			
208		209		210		211	
E1870		E1880		E1890		E1900	
212		213		214		215	
E1910		E1920		E1930		E1940	
216		217		218		219	
E1950		E1960		E1970		E1980	
220		221		222		223	
E2010		E2020		E2030		E2040	
224		225		226		227	
E2050		E2060		E2070		E2080	
228		229		230		231	
E2090		E2100		E2110		E2120	
232		233		234		235	
E2130		E2140		E2150		E2160	
236		237		238		239	
E2170		E2180		E2190		E2200	
240		241		242		243	
E2210		E2220		E2230		E2240	
244		245		246		247	
E2250		E2260		E2270		E2280	
248		249		250		251	
E2290		E2300		E2310		E2320	
252		253		254		255	
E2330		E2340		E2350		E2360	
256		257		258		259	
E2370		E2380		E2390		E2400	
260		261		262		263	
E2410		E2420		E2430		E2440	
264		265		266		267	
E2450		E2460		E2470		E2480	
268		269		270		271	
E2490		E2500		E2510		E2520	
272		273		274		275	
E2530		E2540		E2550		E2560	
276		277		278		279	
E2570		E2580		E2590		E2600	
280		281		282		283	
E2610		E2620		E2630		E2640	
284		285		286		287	
E2650		E2660		E2670		E2680	
288		289		290		291	
E2690		E2700		E2710		E2720	
292		293		294		295	
E2730		E2740		E2750		E2760	
296		297		298		299	
E2770		E2780		E2790		E2800	
300		301		302		303	
E2810		E2820		E2830		E2840	
304		305		306		307	
E2850		E2860		E2870		E2880	
308		309		310		311	
E2890		E2900		E2910		E2920	
312		313		314		315	
E2930		E2940		E2950		E2960	
316		317		318		319	
E2970		E2980		E2990		E3000	
320		321		322		323	
E3010		E3020		E3030		E3040	
324		325		326		327	
E3050		E3060		E3070		E3080	
328		329		330		331	
E3090		E3100		E3110		E3120	
332		333		334		335	
E3130		E3140		E3150		E3160	
336		337		338		339	
E3170		E3180		E3190		E3200	
340		341		342		343	
E3210		E3220		E3230		E3240	
344		345		346		347	
E3250		E3260		E3270		E3280	
348		349		350		351	
E3290		E3300		E3310		E3320	
352		353		354		355	
E3330		E3340		E3350		E3360	
356		357		358		359	
E3370		E3380		E3390		E3400	
360		361		362		363	
E3410		E3420		E3430		E3440	
364		365		366		367	
E3450		E3460		E3470		E3480	
368		369		370		371	
E3490		E3500		E3510		E3520	
372		373		374		375	
E3530		E3540		E3550		E3560	
376		377		378		379	
E3570		E3580		E3590		E3600	
380		381		382		383	
E3610		E3620		E3630		E3640	
384		385		386		387	
E3650		E3660		E3670		E3680	
388		389		390		391	
E3690		E3700		E3710		E3720	
392		393		394		395	
E3730		E3740		E3750		E3760	
396		397		398		399	
E3770		E3780		E3790		E3800	
400		401		402		403	
E3810		E3820		E3830		E3840	
404		405		406		407	
E3850		E3860		E3870		E3880	
408		409		410		411	
E3890		E3900		E3910		E3920	
412		413		414		415	
E3930		E3940		E3950		E3960	
416		417		418		419	
E3970		E3980		E3990		E4000	
420		421		422		423	
E4010		E4020		E4030		E4040	
424		425		426		427	
E4050		E4060		E4070		E4080	
428		429		430		431	
E4090		E4100		E4110		E4120	
432		433		434		435	
E4130		E4140		E4150		E4160	
436		437		438		439	
E4170		E4180		E4190		E4200	
440		441		442		443	
E4210		E4220		E4230		E4240	
444		445		446		447	
E4250		E4260		E4270		E4280	
448		449		450		451	
E4290		E4300		E4310		E4320	
452		453		454		455	
E4330		E4340		E4350		E4360	
456		457		458		459	
E4370		E4380		E4390		E4400	
460		461		462		463	
E4410		E4420		E4430		E4440	
464		465		466		467	
E4450		E4460		E4470		E4480	
468		469		470		471	
E4490		E4500		E4510		E4520	
472		473		474		475	
E4530		E4540		E4550		E4560	
476		477		478		479	
E4570		E4580		E4590		E4600	
480		481		482		483	
E4610		E4620		E4630		E4640	
484		485		486		487	
E4650		E4660		E4670		E4680	
488		489		490		491	
E4690		E4700		E4710		E4720	
492		493		494		495	
E4730		E4740		E4750		E4760	
496		497		498		499	
E4770		E4780		E4790		E4800	
500		501		502		503	
E4810		E4820		E4830		E4840	
504		505		506		507	
E4850		E4860		E4870		E4880	
508		509		510		511	
E4890		E4900		E4910		E4920	
512		513		514		515	
E4930		E4940		E4950		E4960	
516		517		518		519	
E4970		E4980		E4990		E5000	
520		521		522		523	
E5010		E5020		E5030		E5040	
524		525		526		527	
E5050		E5060		E5070		E5080	
528		529		530		531	
E5090		E5100		E5110		E5120	
532		533		534		535	
E5130		E5140		E5150		E5160	
536		537		538		539	
E5170		E5180		E5190		E5200	
540		541		542		543	
E5210		E5220		E5230		E5240	
544		545		546		547	
E5250		E5260		E5270		E5280	
548		549		550		551	
E5290		E5300		E5310		E5320	
552		553		554		555	
E5330		E5340		E5350		E5360	
556		557		558		559	
E5370		E5380		E5390		E5400	
560		561		562		563	
E5410		E5420		E5430		E5440	
564		565		566		567	
E5450		E5460		E5470		E5480	
568		569		570		571	
E5490		E5500		E5510		E5520	
572		573		574		575	
E5530		E5540		E5550		E5560	
576		577		578		579	
E5570		E5580		E5590		E5600	
580		581		582		583	
E5610		E5620		E5630		E5640	
584		585		586		587	
E5650		E5660		E5670		E5680	
588		589		590		591	
E5690		E5700		E5710		E5720	
592		593		594		595	
E5730		E5740		E5750		E5760	
596		597		598		599	
E5770		E5780		E5790		E5800	
600		601		602		603	
E5810		E5820		E5830		E5840	
604		605		606		607	
E5850		E5860		E5870		E5880	
608		609		610		611	
E5890		E5900		E5910		E5920	

CORE RECORD LAYOUT

RECORD TITLE		1982 INDIVIDUAL SOI		MASTER FILE SYSTEM SS12/22720/11012		DATE:		Sheet 9 of 32 sheets							
232	E2110	233	E2120	234	E2130	235	E2140	236	E2150	237	E2160	238	E2170		
INTEREST AND DIVIDEND SCHEDULE (SCHEDULE B)															
ALL SAVERS CERTIFICATE															
GROSS		EXCLUSION		TAXABLE											
239	E2180	240	E2190	241	E2200	242	E2210	243	E2220	244	E2230	245	E2240		
CAPITAL GAINS (SCHEDULE D)															
CURRENT YEAR SHORT-TERM				POST-1969 SHORT-TERM LOSS CARRYOVER				NET SHORT-TERM GAIN LESS LOSS (+/-)				LONG-TERM GAIN FROM SALE OF RESIDENCE		CURRENT LONG-TERM GAINS	
246	E2250	247	E2260	248	E2270	249	E2280	250	E2290	251	E2300	252	E2310		
SCHEDULE D															
CURRENT YEAR LONG-TERM				POST 1969 LONG-TERM LOSS CARRYOVER				FORM 4797 GAINS				SMALL BUSINESS CORPORATION GAINS		EXCLUSION (PUNCHED)	
253	E2320	254	E2330	255	E2340	256	E2350	257	E2360	258	E2370	259	E2380		
SCHEDULE D															
LONG-TERM				NET CAPITAL GAIN BEFORE EXCLUSION/LOSS BEFORE LIMITATION (+/-)				ADDITIONAL LOSSES DUE TO PRE-1970 CARRYOVER							
260	E2390	261	E2400	262	E2410	263	E2420	264	E2430	265	E2440	266	E2450		
SCHEDULE D															
LONG-TERM GAINS				COMBINED NET CAPITAL GAIN				BEFORE EXCLUSION/LOSS (+/-)				COMBINED LONG-TERM GAINS INCLUDED IN ACT			
267	E2460	268	E2470	269	E2480	270	E2490	271	E2500	272	E2510	273	E2520		
SCHEDULE D															
EXCLUDED				LESS LOSSES (+/-)				IN EXCESS OF SHORT-TERM LOSSES				C			

RECORD TITLE

MASTER FILE SYSTEM
SSI2/22720/11012

DATE:

Sheet 10 of 32 sheets

[illegible]

CORE RECORD LAYOUT

RECORD TITLE

1982 INDIVIDUAL SOI

MASTER FILE SYSTEM

SSI2/22720/11012

DATE:

Sheet 11 of 32 sheets

302	E2810	303	E2820	304	E2830	305	E2840	306	E2850	307	E2860	308	E2870
CREDIT FOR THE ELDERLY (SCHEDULE R/RP)													
BASE AMOUNT (R/RP)				TOTAL REDUCTIONS TO BASE AMOUNT (R/RP)				TAX EXEMPT RETIREMENT INCOME REDUCTION (R/RP)				SCHEDULE R	
309	E2880	310	E2890	311	E2900	312	E2910	313	E2920	314	E2930	315	E2940
CREDIT FOR THE ELDERLY (SCHEDULE R/RP)													
PENSIONS													
AGI PHASEOUT (R)				TOTAL (RP)				SCHEDULE RP (b)				SCHEDULE RP (a)	
316	E2950	317	E2960	318	E2970	319	E2980	320	E2990	321	E3000	322	E3010
CREDIT FOR THE ELDERLY (SCHEDULE R/RP)													
RETIREMENT INCOME LIMITATION													
TOTAL				UNDER 65 (RP (a))				ADJUSTED BASE AMOUNT (R/RP)				CREDIT (BEFORE LIMITATION) (R/RP)	
323	E3020	324	E3030	325	E3040	326	E3050	327	E3060	328	E3070	329	E3080
SELF-EMPLOYMENT TAX (SCHEDULE SE)													
SE NET EARNINGS													
TOTAL (+/-)				PRIMARY (+/-)				SECONDARY (+/-)				TOTAL	
330	E3090	331	E3100	332	E3110	333	E3120	334	E3130	335	E3140	336	E3150
DEDUCTION FOR MARIED COUPLE WHEN BOTH WORK (SCHEDULE W)													
QUALIFIED EARNED INCOME													
PRIMARY				SECONDARY				INCOME QUALIFYING FOR DEDUCTION				COMPUTED SCHEDULE W DEDUCTION	
E221				E222				C				C	

CORE RECORD LAYOUT

RECORD TITLE		MASTER FILE SYSTEM		DATE:		Sheet 12 of 32 sheets	
1982 INDIVIDUAL SOI		SSI2/22720/11012					
337	E3160	338	E3170	339	E3180	340	E3190
PAYMENTS		341		E3200	342	E3210	E3220
TOTAL		343		E3230			
PRIMARY		344		E3240			
SECONDARY		345		E3250			
TOTAL		346		E3260			
PRIMARY		347		E3270			
SECONDARY		348		E3280			
TOTAL		349		E3290			
PRIMARY		350		E3300			
SECONDARY		351		E3310			
TOTAL		352		E3320			
PRIMARY		353		E3330			
SECONDARY		354		E3340			
TOTAL		355		E3350			
PRIMARY		356		E3360			
SECONDARY		357		E3370			
TOTAL		358		E3380			
PRIMARY		359		E3390			
SECONDARY		360		E3400			
TOTAL		361		E3410			
PRIMARY		362		E3420			
SECONDARY		363		E3430			
TOTAL		364		E3440			
PRIMARY		365		E3450			
SECONDARY		366		E3460			
TOTAL		367		E3470			
PRIMARY		368		E3480			
SECONDARY		369		E3490			
TOTAL		370		E3500			
PRIMARY		371		E3510			
SECONDARY		372		E3520			
TOTAL		373		E3530			
PRIMARY		374		E3540			
SECONDARY		375		E3550			
TOTAL		376		E3560			
PRIMARY		377		E3570			
SECONDARY		378		E3580			
TOTAL		379		E3590			
PRIMARY		380		E3600			
SECONDARY		381		E3610			
TOTAL		382		E3620			
PRIMARY		383		E3630			
SECONDARY		384		E3640			
TOTAL		385		E3650			
PRIMARY		386		E3660			
SECONDARY		387		E3670			
TOTAL		388		E3680			
PRIMARY		389		E3690			
SECONDARY		390		E3700			
TOTAL		391		E3710			
PRIMARY		392		E3720			
SECONDARY		393		E3730			
TOTAL		394		E3740			
PRIMARY		395		E3750			
SECONDARY		396		E3760			
TOTAL		397		E3770			
PRIMARY		398		E3780			
SECONDARY		399		E3790			
TOTAL		400		E3800			
PRIMARY		401		E3810			
SECONDARY		402		E3820			
TOTAL		403		E3830			
PRIMARY		404		E3840			
SECONDARY		405		E3850			
TOTAL		406		E3860			
PRIMARY		407		E3870			
SECONDARY		408		E3880			
TOTAL		409		E3890			
PRIMARY		410		E3900			
SECONDARY		411		E3910			
TOTAL		412		E3920			
PRIMARY		413		E3930			
SECONDARY		414		E3940			
TOTAL		415		E3950			
PRIMARY		416		E3960			
SECONDARY		417		E3970			
TOTAL		418		E3980			
PRIMARY		419		E3990			
SECONDARY		420		E4000			
TOTAL		421		E4010			
PRIMARY		422		E4020			
SECONDARY		423		E4030			
TOTAL		424		E4040			
PRIMARY		425		E4050			
SECONDARY		426		E4060			
TOTAL		427		E4070			
PRIMARY		428		E4080			
SECONDARY		429		E4090			
TOTAL		430		E4100			
PRIMARY		431		E4110			
SECONDARY		432		E4120			
TOTAL		433		E4130			
PRIMARY		434		E4140			
SECONDARY		435		E4150			
TOTAL		436		E4160			
PRIMARY		437		E4170			
SECONDARY		438		E4180			
TOTAL		439		E4190			
PRIMARY		440		E4200			
SECONDARY		441		E4210			
TOTAL		442		E4220			
PRIMARY		443		E4230			
SECONDARY		444		E4240			
TOTAL		445		E4250			
PRIMARY		446		E4260			
SECONDARY		447		E4270			
TOTAL		448		E4280			
PRIMARY		449		E4290			
SECONDARY		450		E4300			
TOTAL		451		E4310			
PRIMARY		452		E4320			
SECONDARY		453		E4330			
TOTAL		454		E4340			
PRIMARY		455		E4350			
SECONDARY		456		E4360			
TOTAL		457		E4370			
PRIMARY		458		E4380			
SECONDARY		459		E4390			
TOTAL		460		E4400			
PRIMARY		461		E4410			
SECONDARY		462		E4420			
TOTAL		463		E4430			
PRIMARY		464		E4440			
SECONDARY		465		E4450			
TOTAL		466		E4460			
PRIMARY		467		E4470			
SECONDARY		468		E4480			
TOTAL		469		E4490			
PRIMARY		470		E4500			
SECONDARY		471		E4510			
TOTAL		472		E4520			
PRIMARY		473		E4530			
SECONDARY		474		E4540			
TOTAL		475		E4550			
PRIMARY		476		E4560			
SECONDARY		477		E4570			
TOTAL		478		E4580			
PRIMARY		479		E4590			
SECONDARY		480		E4600			
TOTAL		481		E4610			
PRIMARY		482		E4620			
SECONDARY		483		E4630			
TOTAL		484		E4640			
PRIMARY		485		E4650			
SECONDARY		486		E4660			
TOTAL		487		E4670			
PRIMARY		488		E4680			
SECONDARY		489		E4690			
TOTAL		490		E4700			
PRIMARY		491		E4710			
SECONDARY		492		E4720			
TOTAL		493		E4730			
PRIMARY		494		E4740			
SECONDARY		495		E4750			
TOTAL		496		E4760			
PRIMARY		497		E4770			
SECONDARY		498		E4780			
TOTAL		499		E4790			
PRIMARY		500		E4800			
SECONDARY		501		E4810			
TOTAL		502		E4820			
PRIMARY		503		E4830			
SECONDARY		504		E4840			
TOTAL		505		E4850			
PRIMARY		506		E4860			
SECONDARY		507		E4870			
TOTAL		508		E4880			
PRIMARY		509		E4890			
SECONDARY		510		E4900			
TOTAL		511		E4910			
PRIMARY		512		E4920			
SECONDARY		513		E4930			
TOTAL		514		E4940			
PRIMARY		515		E4950			
SECONDARY		516		E4960			
TOTAL		517		E4970			
PRIMARY		518		E4980			
SECONDARY		519		E4990			
TOTAL		520		E5000			
PRIMARY		521		E5010			
SECONDARY		522		E5020			
TOTAL		523		E5030			
PRIMARY		524		E5040			
SECONDARY		525		E5050			
TOTAL		526		E5060			
PRIMARY		527		E5070			
SECONDARY		528		E5080			
TOTAL		529		E5090			
PRIMARY		530		E5100			
SECONDARY		531		E5110			
TOTAL		532		E5120			
PRIMARY		533		E5130			
SECONDARY		534		E5140			
TOTAL		535		E5150			
PRIMARY		536		E5160			
SECONDARY		537		E5170			
TOTAL		538		E5180			
PRIMARY		539		E5190			
SECONDARY		540		E5200			
TOTAL		541		E5210			
PRIMARY		542		E5220			
SECONDARY		543		E5230			
TOTAL		544		E5240			
PRIMARY		545		E5250			
SECONDARY		546		E5260			
TOTAL		547		E5270			
PRIMARY		548		E5280			
SECONDARY		549		E5290			
TOTAL		550		E5300			
PRIMARY		551		E5310			
SECONDARY		552		E5320			
TOTAL		553		E5330			
PRIMARY		554		E5340			
SECONDARY		555		E5350			
TOTAL		556		E5360			
PRIMARY		557		E5370			
SECONDARY		558		E5380			
TOTAL		559		E5390			
PRIMARY		560		E5400			
SECONDARY		561		E5410			
TOTAL		562		E5420			
PRIMARY		563		E5430			
SECONDARY		564		E5440			
TOTAL		565		E5450			
PRIMARY		566		E5460			
SECONDARY		567		E5470			
TOTAL		568		E5480			
PRIMARY		569		E5490			
SECONDARY		570		E5500			
TOTAL		571		E5510			
PRIMARY		572		E5520			
SECONDARY		573		E5530			
TOTAL		574		E5540			
PRIMARY		575		E5550			
SECONDARY		576		E5560			
TOTAL		577		E5570			
PRIMARY		578		E5580			
SECONDARY		579		E5590			
TOTAL		580		E5600			
PRIMARY		581		E5610			
SECONDARY		582		E5620			
TOTAL		583		E5630			
PRIMARY		584		E5640			
SECONDARY		585		E5650			
TOTAL		586		E5660			
PRIMARY		587		E5670			
SECONDARY		588		E5680			
TOTAL		589		E5690			
PRIMARY		590		E5700			
SECONDARY		591		E5710			
TOTAL		592		E5720			
PRIMARY		593		E5730			
SECONDARY		594		E5740			
TOTAL		595		E5750			
PRIMARY		596		E5760			

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CC

CORE RECORD LAYOUT

RECORD TITLE		1982 INDIVIDUAL - SOI		MASTER FILE SYSTEM SS12/22720/11012		DATE:		Sheet 14 of 32 sheets					
407	E3860	408	E3870	409	E3880	410	E3890	411	E3900	412	E3910	413	E3920
STANDARD EXCLUSION		TAX PREFERENCES SUBJECT TO TAX		TENTATIVE MINIMUM TAX		MINIMUM TAX (FORM 4625)		CARRYOVER		NET OPERATING LOSS		CREDIT	
414	E3930	415	E3940	416	E3950	417	E3960	418	E3970	419	E3980	420	E3990
MINIMUM TAX BEFORE CREDITS		TOTAL EXCESS CREDITS		EXCESS RESIDENTIAL ENERGY CREDIT USED TO OFFSET MINIMUM TAX		MINIMUM TAX (FORM 4625)		CREDIT		NET TENTATIVE MINIMUM TAX		MINIMUM TAX DEFERRED FROM PRIOR YEARS	
421	E4000	422	E4010	423	E4020	424	E4030	425	E4040	426	E4050	427	E4060
TOTAL		ADJUSTED ITEMIZED DEDUCTIONS		CAPITAL GAIN DEDUCTION		TOTAL TAXABLE INCOME BEFORE NO-BENEFIT DEDUCTION		CLAIMABLE		NO-BENEFIT DEDUCTION		TOTAL TAXABLE INCOME (AFTER NO-BENEFIT DEDUCTION)	
428	E4070	429	E4080	430	E4090	431	E4100	432	E4110	433	E4120	434	E4130
MINIMUM TAX		TOTAL EXCESS CREDITS		EXCESS RESIDENTIAL ENERGY CREDIT USED TO OFFSET MINIMUM TAX		MINIMUM TAX (FORM 4625)		CREDIT		NET TENTATIVE MINIMUM TAX		MINIMUM TAX DEFERRED FROM PRIOR YEARS	
0%		10%		20%		25%		TOTAL		10%		20%	
435	E4140	436	E4150	437	E4160	438	E4170	439	E4180	440	E4190	441	E4200
TAX GENERATED AT		TO OFFSET ALTERNATIVE MINIMUM TAX		ALTERNATIVE MINIMUM TAX (FORM 6521)		REDUCTION DUE TO		MINIMUM TAX		TAX BEFORE CREDITS		EXCESS FOREIGN TAX CREDIT	
25%		TOTAL TAXES AVAILABLE		TOTAL NET TAXES USED		INCOME TAX AFTER CREDITS		MINIMUM TAX		TAX BEFORE CREDITS		EXCESS FOREIGN TAX CREDIT	
D		C		D		D		D		C		E257	

CORE RECORD LAYOUT

1982 INDIVIDUAL SOI		MASTER FILE SYSTEM SS12/22720/11012		DATE:		Sheet 15 of 32 sheets	
442	E4210	443	E4220	444	E4230	445	E4240
ALT. MINIMUM TAX				446	E4250	447	E4260
OTHER CREDITS USED TO OFFSET TAX.		ALTERNATIVE MINIMUM TAX (FORM 6251)				448	E4270
449	E4280	450	E4290	451	E4300	452	E4310
		C		453	E4320	454	E4330
		455	E4340				
		RESIDENTIAL ENERGY CREDIT (FORM 5695)					
		ENERGY CONSERVATION					
CURRENT EXPENDITURES		PRIOR-YEAR EXPENDITURES		ADDITIONAL FEDERAL SUBSIDIES		ELIGIBLE EXPENDITURES	
456	E4350	457	E4360	458	E4370	459	E4380
		E248	E249	E250		460	E4390
				C		E251	
		RESIDENTIAL ENERGY CREDIT (FORM 5695)				461	E4400
		RENEWABLE ENERGY SOURCE				462	E4410
ADDITIONAL FEDERAL SUBSIDIES		ELIGIBLE EXPENDITURES		CREDIT (BEFORE LIMITATION)		CURRENT EXPENDITURES	
463	E4420	464	E4430	465	E4440	466	E4450
		E254	C	E255		467	E4460
				468	E4470	469	E4480
		RESIDENTIAL ENERGY CREDIT (FORM 5695)				RESIDENTIAL ENERGY CREDIT	
TOTAL CURRENT YEAR (BEFORE LIMITATION)		CARRYOVER FROM 1981		TOTAL AVAILABLE CREDIT		INCOME TAX BEFORE CREDIT	
470	E4490	471	E4500	472	E4510	473	E4520
		D		C		474	E4530
				D		475	E4540
		WINDFALL PROFIT TAX (WPT) (FORM 6248)				476	E4550
ROYALTY OWNER WPT OVERPAYMENT		NET INCOME LIMITATION		WITHHOLDING ERROR OVERPAYMENT			
E314*		E315*		C			

CORE RECORD LAYOUT

RECORD TITLE		1982 INDIVIDUAL SOI		MASTER FILE SYSTEM SS12/22720/11012		DATE:		Sheet 16 of 32 sheets	
477	E4560	478	E4570	479	E4580	480	E4590	481	E4600
ORIGINAL AGI (+/-)		ORIGINAL TAX		TOTAL RECEIPTS (+/-)		FARM RECEIPTS		BUSINESS RECEIPTS (+/-)	
484	E4630	485	E4640	486	E4650	487	E4660	488	E4670
489		490		491		492		493	
494		495		496		497		498	
499		500		501		502		503	
504		505		506		507		508	
509		510		511		512		513	
514		515		516		517		518	
519		520		521		522		523	
524		525		526		527		528	
529		530		531		532		533	
534		535		536		537		538	
539		540		541		542		543	
544		545		546		547		548	
549		550		551		552		553	
554		555		556		557		558	
559		560		561		562		563	
564		565		566		567		568	
569		570		571		572		573	
574		575		576		577		578	
579		580		581		582		583	
584		585		586		587		588	
589		590		591		592		593	
594		595		596		597		598	
599		600		601		602		603	
604		605		606		607		608	
609		610		611		612		613	
614		615		616		617		618	
619		620		621		622		623	
624		625		626		627		628	
629		630		631		632		633	
634		635		636		637		638	
639		640		641		642		643	
644		645		646		647		648	
649		650		651		652		653	
654		655		656		657		658	
659		660		661		662		663	
664		665		666		667		668	
669		670		671		672		673	
674		675		676		677		678	
679		680		681		682		683	
684		685		686		687		688	
689		690		691		692		693	
694		695		696		697		698	
699		700		701		702		703	
704		705		706		707		708	
709		710		711		712		713	
714		715		716		717		718	
719		720		721		722		723	
724		725		726		727		728	
729		730		731		732		733	
734		735		736		737		738	
739		740		741		742		743	
744		745		746		747		748	
749		750		751		752		753	
754		755		756		757		758	
759		760		761		762		763	
764		765		766		767		768	
769		770		771		772		773	
774		775		776		777		778	
779		780		781		782		783	
784		785		786		787		788	
789		790		791		792		793	
794		795		796		797		798	
799		800		801		802		803	
804		805		806		807		808	
809		810		811		812		813	
814		815		816		817		818	
819		820		821		822		823	
824		825		826		827		828	
829		830		831		832		833	
834		835		836		837		838	
839		840		841		842		843	
844		845		846		847		848	
849		850		851		852		853	
854		855		856		857		858	
859		860		861		862		863	
864		865		866		867		868	
869		870		871		872		873	
874		875		876		877		878	
879		880		881		882		883	
884		885		886		887		888	
889		890		891		892		893	
894		895		896		897		898	
899		900		901		902		903	
904		905		906		907		908	
909		910		911		912		913	
914		915		916		917		918	
919		920		921		922		923	
924		925		926		927		928	
929		930		931		932		933	
934		935		936		937		938	
939		940		941		942		943	
944		945		946		947		948	
949		950		951		952		953	
954		955		956		957		958	
959		960		961		962		963	
964		965		966		967		968	
969		970		971		972		973	
974		975		976		977		978	
979		980		981		982		983	
984		985		986		987		988	
989		990		991		992		993	
994		995		996		997		998	
999		1000		1001		1002		1003	

CORE RECORD LAYOUT

RECORD TITLE 1982 Individual - SOI

SS12/2272011012

DATE:

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512	E4910	513	E4920	514	E4930	515	E4940	516	E4950	517	E4960	518	E4970
SECTION 48, QUALIFIED INVESTMENT													
USED, 3 YEAR				USED, OTHER				QUALIFIED INVESTMENT IN NONRECOVERY PROPERTY				QUALIFIED INVESTMENT IN 10% PROPERTY	
C				C				NEW				USED	
519	E4980	520	E4990	521	E5000	522	E5010	523	E5020	524	E5030	525	E5040
COMPUTATION OF INVESTMENT CREDIT (FORM 3468)													
COMPUTATION OF INVESTMENT CREDIT (FORM 3468)													
LIMITATION													
10%				15%				20%				25%	
CERTIFIED HISTORIC STRUCTURES				TENTATIVE REGULAR INVESTMENT CREDIT				INCOME TAX LIABILITY				TOTAL CREDIT ADJUSTMENT	
526	E5050	527	E5060	528	E5070	529	E5080	530	E5090	531	E5100	532	E5110
COMPUTATION OF INVESTMENT CREDIT (FORM 3468)													
CURRENT-YEAR REGULAR INVESTMENT CREDIT													
533	E5120	534	E5130	535	E5140	536	E5150	537	E5160	538	E5170	539	E5180
COMPUTATION OF INVESTMENT CREDIT (FORM 3468)													
INCOME TAX LIABILITY													
REGULAR INVESTMENT CREDIT													
EXCESS				LIMITATION				ALLOWED				BEIC LIMITATION	
C				C				C				C	
540	E5190	541	E5200	542	E5210	543	E5220	544	E5230	545	E5240	546	E5250
COMPUTATION OF INVESTMENT CREDIT (FORM 3468)													
BUSINESS ENERGY INVESTMENT CREDIT													
TOTAL ALLOWED REGULAR AND BEIC CREDITS				INVESTMENT CREDIT CARRYOVER TO 1983				COST OF 10% ENERGY PROPERTY				TOTAL QUALIFIED INVESTMENT IN 10% ENERGY PROPERTY	
C				D				E402*				E403*	
												E404*	

E5260		E5270		E5280		E5290		E5300		E5310		E5320			
547		548		549		550		551		552		553			
TOTAL QUALIFIED INVESTMENT IN 11% HYDRO-ELECTRIC PROPERTY				COST OF 15% SOLAR, OCEAN AND GEOTHERMAL PROPERTY				BUSINESS ENERGY INVESTMENT CREDIT (FORM 3468B)				BEIC FROM COOPERATIVE			
E405				E406*				E407				E408			
E5330				E5340				E5350				E5360			
554				555				556				557			
C				E5400				E5410				E5420			
561				562				563				564			
E5400				E5410				E5420				E5430			
C				E408				E409				E410			
565				566				567				568			
E5460				E5470				E5480				E5490			
E414*				E415*				E416*				E417*			
569				570				571				572			
E5470				E5480				E5490				E5500			
E418*				E419*				E420*				E421*			
573				574				575				576			
E5520				E5530				E5540				E5550			
E422*				E423*				E424*				E425*			
577				578				579				580			
E5550				E5560				E5570				E5580			
E426*				E427*				E428*				E429*			
581				582				583				584			
E5600				E5610				E5620				E5630			
E430*				E431*				E432*				E433*			
585				586				587				588			
E5640				E5650				E5660				E5670			
E434*				E435*				E436*				E437*			
589				590				591				592			
E5680				E5690				E5700				E5710			
E438*				E439*				E440*				E441*			
593				594				595				596			
E5720				E5730				E5740				E5750			
E442*				E443*				E444*				E445*			
597				598				599				600			
E5760				E5770				E5780				E5790			
E446*				E447*				E448*				E449*			
601				602				603				604			
E5800				E5810				E5820				E5830			
E450*				E451*				E452*				E453*			
605				606				607				608			
E5840				E5850				E5860				E5870			
E454*				E455*				E456*				E457*			
609				610				611				612			
E5880				E5890				E5900				E5910			
E458*				E459*				E460*				E461*			
613				614				615				616			
E5920				E5930				E5940				E5950			
E462*				E463*				E464*				E465*			
617				618				619				620			
E5960				E5970				E5980				E5990			
E466*				E467*				E468*				E469*			
621				622				623				624			
E6000				E6010				E6020				E6030			
E470*				E471*				E472*				E473*			
625				626				627				628			
E6040				E6050				E6060				E6070			
E474*				E475*				E476*				E477*			
629				630				631				632			
E6080				E6090				E6100				E6110			
E478*				E479*				E480*				E481*			
633				634				635				636			
E6120				E6130				E6140				E6150			
E482*				E483*				E484*				E485*			
637				638				639				640			
E6160				E6170				E6180				E6190			
E486*				E487*				E488*				E489*			
641</															

RECORD TITLE

1982 INDIVIDUAL SOT

MASTER FILE SYSTEM
SSI2/22720/11012

DATE:

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582		583		584		585		586		587		588		589	
E5610		E5620		E5630		E5640		E5650		E5660		E5670		E5680	
DEDUCTION		DEDUCTION		DEDUCTION		DEDUCTION		DEDUCTION		DEDUCTION		DEDUCTION		DEDUCTION	
E435*		E436*		E437*		E438*		E439*		E440*		E441*		E442*	
E5680		E5690		E5700		E5710		E5720		E5730		E5740		E5750	
35-YEAR METHOD		45-YEAR METHOD		15-YEAR METHOD		15-YEAR METHOD		15-YEAR METHOD		15-YEAR METHOD		15-YEAR METHOD		15-YEAR METHOD	
OTHER REAL PROPERTY		OTHER REAL PROPERTY		OTHER REAL PROPERTY		OTHER REAL PROPERTY		OTHER REAL PROPERTY		OTHER REAL PROPERTY		OTHER REAL PROPERTY		OTHER REAL PROPERTY	
REAL PROP-LOW INCOME HOUSING, UNDET.		REAL PROP-LOW INCOME HOUSING, UNDET.		REAL PROP-LOW INCOME HOUSING, UNDET.		REAL PROP-LOW INCOME HOUSING, UNDET.		REAL PROP-LOW INCOME HOUSING, UNDET.		REAL PROP-LOW INCOME HOUSING, UNDET.		REAL PROP-LOW INCOME HOUSING, UNDET.		REAL PROP-LOW INCOME HOUSING, UNDET.	
DEPRECIATION AND AMORTIZATION (FORM 4562)		DEPRECIATION AND AMORTIZATION (FORM 4562)		DEPRECIATION AND AMORTIZATION (FORM 4562)		DEPRECIATION AND AMORTIZATION (FORM 4562)		DEPRECIATION AND AMORTIZATION (FORM 4562)		DEPRECIATION AND AMORTIZATION (FORM 4562)		DEPRECIATION AND AMORTIZATION (FORM 4562)		DEPRECIATION AND AMORTIZATION (FORM 4562)	
TOTAL COST OF AMORTIZABLE PROPERTY		TOTAL AMORTIZATION DEDUCTION		TOTAL AMORTIZATION DEDUCTION		TOTAL AMORTIZATION DEDUCTION		TOTAL AMORTIZATION DEDUCTION		TOTAL AMORTIZATION DEDUCTION		TOTAL AMORTIZATION DEDUCTION		TOTAL AMORTIZATION DEDUCTION	
E456*		E457*		E458*		E459*		E460*		E461*		E462*		E463*	
E5890		E5900		E5910		E5920		E5930		E5940		E5950		E5960	
610		611		612		613		614		615		616		617	
603		604		605		606		607		608		609		610	
E449*		E450*		E451*		E452*		E453*		E454*		E455*		E456*	
E5820		E5830		E5840		E5850		E5860		E5870		E5880		E5890	
603		604		605		606		607		608		609		610	
E449*		E450*		E451*		E452*		E453*		E454*		E455*		E456*	
E5820		E5830		E5840		E5850		E5860		E5870		E5880		E5890	
603		604		605		606		607		608		609		610	
E449*		E450*		E451*		E452*		E453*		E454*		E455*		E456*	
E5820		E5830		E5840		E5850		E5860		E5870		E5880		E5890	
603		604		605		606		607		608		609		610	
E449*		E450*		E451*		E452*		E453*		E454*		E455*		E456*	
E5820		E5830		E5840		E5850		E5860		E5870		E5880		E5890	
603		604		605		606		607		608		609		610	
E449*		E450*		E451*		E452*		E453*		E454*		E455*		E456*	
E5820		E5830		E5840		E5850		E5860		E5870		E5880		E5890	
603		604		605		606		607		608		609		610	
E449*		E450*		E451*		E452*		E453*		E454*		E455*		E456*	
E5820		E5830		E5840		E5850		E5860		E5870		E5880		E5890	
603		604		605		606		607		608		609		610	
E449*		E450*		E451*		E452*		E453*		E454*		E455*		E456*	
E5820		E5830		E5840		E5850		E5860		E5870		E5880		E5890	
603		604		605		606		607		608		609		610	
E449*															

CORE RECORD LAYOUT

RECORD TITLE		1982 INDIVIDUAL SOI		MASTER FILE SYSTEM SSI2/22720/11012		DATE:		Sheet 20 of 32 sheets					
617	E6001	618	E6002	619	E6003	620	E6004	621	E6005	622	E6006	623	E6007
TOTAL INCOME/LOSS (+/-)		GROSS RECEIPTS		RETURNS AND ALLOWANCES		NET RECEIPTS (+/-)		COST OF GOODS SOLD AND/OR OPERATIONS		GROSS PROFIT		WINDFALL PROFIT TAX CREDIT OR REFUND	
624	E6008	E517(G)	625	E6009	E511	626	E6010	E512(G)	627	E6011	E513	628	E6012
OTHER BUSINESS INCOME		TOTAL DEDUCTIONS		DEPLETION		DEPLETION		DEPRECIATION		EMPLOYEE BENEFIT PROGRAMS		TAXES PAID DEDUCTION	
631	E6015	E516	632	E6016	633	E6017	E545	634	E6018	635	E6019	636	E6020
COMMISSIONS		COMMISSIONS		COMMISSIONS		COMMISSIONS		COMMISSIONS		COMMISSIONS		COMMISSIONS	
638	E6022	E522	639	E6023	E521	640	E6024	E523	641	E6025	E524	642	E6026
INSURANCE		INSURANCE		INSURANCE		INSURANCE		INSURANCE		INSURANCE		INSURANCE	
645	E6029	E527	646	E6030	E528	647	E6031	648	E6032	E529	649	E6033	E530
PENSION AND PROFIT SHARING PLANS		PENSION AND PROFIT SHARING PLANS		PENSION AND PROFIT SHARING PLANS		PENSION AND PROFIT SHARING PLANS		PENSION AND PROFIT SHARING PLANS		PENSION AND PROFIT SHARING PLANS		PENSION AND PROFIT SHARING PLANS	
RENT		RENT		RENT		RENT		RENT		RENT		RENT	
REPAIRS		REPAIRS		REPAIRS		REPAIRS		REPAIRS		REPAIRS		REPAIRS	
LEGAL AND PRO-FESSONAL SERVICES		LEGAL AND PRO-FESSONAL SERVICES		LEGAL AND PRO-FESSONAL SERVICES		LEGAL AND PRO-FESSONAL SERVICES		LEGAL AND PRO-FESSONAL SERVICES		LEGAL AND PRO-FESSONAL SERVICES		LEGAL AND PRO-FESSONAL SERVICES	
BAD DEBTS		BAD DEBTS		BAD DEBTS		BAD DEBTS		BAD DEBTS		BAD DEBTS		BAD DEBTS	
E533		E534		E535		E536		E537		E538		E539	

E6004 INCOME FROM SALES AND OPERATIONS
E6005 COST OF SALES AND OPERATIONS

CORE RECORD LAYOUT

RECORD TITLE		1982 INDIVIDUAL SOI		MASTER FILE SYSTEM SS12/22/20/11012		DATE:		Sheet 21 of 32 sheets					
652	E6036	653	E6037	654	E6038	655	E6039	656	E6040	657	E6041	658	E6042
COMBINED SCHEDULE C													
BUSINESS DEDUCTIONS													
SALARIES AND WAGES													
GROSS		JOBS CREDIT		NET		WMT DEDUCTION							
659	E6043	E539	E6044	E540	E6045	E541*	E6046	E542	E6047	E543	E6048	665	E6049
COMBINED SCHEDULE C													
COST OF GOODS SOLD AND OPERATIONS													
OTHER DEDUCTIONS		NET PROFIT/LOSS (+/-)		INVENTORY BEGINNING OF YEAR		PURCHASES		COST OF LABOR		MATERIALS AND SUPPLIES		OTHER COSTS	
666	E6050	C	E6051	E546	E6052	E547*	E6053	E548*	E6054	E549	E6055	E550*	E6056
COMBINED SCHEDULE C													
COST OF GOODS SOLD AND OPERATIONS													
INVENTORY END OF YEAR		BUSINESS DEDUCTIONS		BUSINESS RECEIPTS (+/-)		PAYROLL							
673	E6057	E552	E6058	674	E6059	675	E6060	D	E6061	677	E6062	D	E6063
COMBINED SCHEDULE C													
DOMINANT EMPLOYER IDENTIFICATION NUMBER													
680	E6101	681	E6102	682	E6103	683	E6104	684	E6105	685	E6106	686	E6107
COMBINED SCHEDULE C													
FIRST SCHEDULE C													
(+/-)		(+/-)		(+/-)		(+/-)		(+/-)					

SEE COMBINED C FOR FIRST SCHEDULE C FIELDS

CORE RECORD LAYOUT

RECORD TITLE		DATE:		Sheet 22 of 32 sheets	
1982 INDIVIDUAL SOI					
687	E6108	688	E6109	689	E6110
690	E6111	691	E6112	692	E6113
693	E6114	FIRST SCHEDULE C			
694	E6115	695	E6116	696	E6117
697	E6118	698	E6119	699	E6120
700	E6121	FIRST SCHEDULE C			
701	E6122	702	E6123	703	E6124
704	E6125	705	E6126	706	E6127
707	E6128	FIRST SCHEDULE C			
708	E6129	709	E6130	710	E6131
711	E6132	712	E6133	713	E6134
714	E6135	FIRST SCHEDULE C			
715	E6136	716	E6137	717	E6138
718	E6139	719	E6140	720	E6141
721	E6142	FIRST SCHEDULE C			
SEE COMBINED SCHEDULE C					

CORE RECORD LAYOUT

RECORD TITLE

1982 INDIVIDUAL - SOI

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757	E6215	758	E6216	759	E6217	760	E6218	761	E6219	762	E6220	763	E6221
SECOND SCHEDULE C													
764	E6222	765	E6223	766	E6224	767	E6225	768	E6226	769	E6227	770	E6228
SECOND SCHEDULE C													
771	E6229	772	E6230	773	E6231	774	E6232	775	E6233	776	E6234	777	E6235
SECOND SCHEDULE C													
778	E6236	779	E6237	780	E6238	781	E6239	782	E6240	783	E6241	784	E6242
SECOND SCHEDULE C													
785	E6243	786	E6244	787	E6245	788	E6246	789	E6247	790	E6248	791	E6249
SECOND SCHEDULE C													
(+/ -)													

SEE COMBINED SCHEDULE C

CORE RECORD LAYI

RECORD TITLE		1982 INDIVIDUAL - SOI		1982 INDIVIDUAL SOI		MASTER FILE SYSTEM SSI2/22720/11012		DATE:		Sheet 25 of 32 sheets			
792	E6250	793	E6251	794	E6252	795	E6253	796	E6254	797	E6255	798	E6256
SECOND SCHEDULE C													
799	E6257	800	E6258	801	E6259	802	E6260	803	E6261	804	E6262	805	E6263
SECOND SCHEDULE C													
806	E6301	807	E6302	808	E6303	809	E6304	810	E6305	811	E6306	812	E6307
THIRD SCHEDULE C													
813	E6308	814	E6309	815	E6310	816	E6311	817	E6312	818	E6313	819	E6314
THIRD SCHEDULE C													
820	E6315	821	E6316	822	E6317	823	E6318	824	E6319	825	E6320	826	E6321
THIRD SCHEDULE C													

SEE COMBINED SCHEDULE C

SECOND TITLE

MASTER FILE SYSTEM
SSI2/22720/11012

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SS12/22720/11012		DATE:		Sheet 26 of 32 sheets	
827	E6322	828	E6323	829	E6324
830	E6325	831	E6326	832	E6327
833	E6328	834	E6329	835	E6330
836	E6331	837	E6332	838	E6333
839	E6334	840	E6335	841	E6336
842	E6337	843	E6338	844	E6339
845	E6340	846	E6341	847	E6342
848	E6343	849	E6344	850	E6345
851	E6346	852	E6347	853	E6348
854	E6349	855	E6350	856	E6351
857	E6352	858	E6353	859	E6354
860	E6355	861	E6356	862	E6357
863	E6358	864	E6359	865	E6360
866	E6361	867	E6362	868	E6363
869	E6364	870	E6365	871	E6366
872	E6367	873	E6368	874	E6369
875	E6370	876	E6371	877	E6372
878	E6373	879	E6374	880	E6375
881	E6376	882	E6377	883	E6378
884	E6379	885	E6380	886	E6381
887	E6382	888	E6383	889	E6384
890	E6385	891	E6386	892	E6387
893	E6388	894	E6389	895	E6390
896	E6391	897	E6392	898	E6393
899	E6394	900	E6395	901	E6396
902	E6397	903	E6398	904	E6399
905	E6400	906	E6401	907	E6402
908	E6403	909	E6404	910	E6405
911	E6406	912	E6407	913	E6408
914	E6409	915	E6410	916	E6411
917	E6412	918	E6413	919	E6414
920	E6415	921	E6416	922	E6417
923	E6418	924	E6419	925	E6420
926	E6421	927	E6422	928	E6423
929	E6424	930	E6425	931	E6426
932	E6427	933	E6428	934	E6429
935	E6430	936	E6431	937	E6432
938	E6433	939	E6434	940	E6435
941	E6436	942	E6437	943	E6438
944	E6439	945	E6440	946	E6441
947	E6442	948	E6443	949	E6444
950	E6445	951	E6446	952	E6447
953	E6448	954	E6449	955	E6450
956	E6451	957	E6452	958	E6453
959	E6454	960	E6455	961	E6456
962	E6457	963	E6458	964	E6459
965	E6460	966	E6461	967	E6462
968	E6463	969	E6464	970	E6465
971	E6466	972	E6467	973	E6468
974	E6469	975	E6470	976	E6471
977	E6472	978	E6473	979	E6474
980	E6475	981	E6476	982	E6477
983	E6478	984	E6479	985	E6480
986	E6481	987	E6482	988	E6483
989	E6484	990	E6485	991	E6486
992	E6487	993	E6488	994	E6489
995	E6490	996	E6491	997	E6492
998	E6493	999	E6494	1000	E6495

SEE COMBINED SCHEDULE C

CORE RECORD LAYO

RECORD TITLE		1982 INDIVIDUAL SOT		MASTER FILE SYSTEM SSI2/22720/11012		DATE:		Sheet 27 of 32 sheets	
862	E6357	863	E6358	864	E6359	865	E6360	866	E6361
THIRD SCHEDULE C									
869	E6501	870	E6502	871	E6503	872	E6504	873	E6505
COMBINED SCHEDULE F									
FARM GROSS RECEIPTS (CASH)		PROFIT (LOSS) FROM SALES OF ALL RESOLD ITEMS (+/-)		RECEIPTS FROM RESOLD LIVESTOCK		COST OF RESOLD LIVESTOCK		RECEIPTS FOR OTHER THAN RESOLD LIVESTOCK	
876	E6505	877	E6509	878	E6510	879	E6511	880	E6512
COMBINED SCHEDULE F									
COST OF ALL PURCHASED ITEMS		FARM GROSS INCOME (CASH)		CATTLE AND CALVES		SWINE		POULTRY	
883	E6515	884	E6516	885	E6517	886	E6518	887	E6519
COMBINED SCHEDULE F									
COTTON		TOBACCO		VEGETABLES		SOYBEANS		CORN	
890	E6522	891	E6523	892	E6524	893	E6525	894	E6526
COMBINED SCHEDULE F									
MACHINE WORK		AGRICULTURAL PROGRAM PAYMENTS		PATRONAGE DIVID. AND PER-UNIT RETAINS		COMMODITY CREDIT LOANS		FEDERAL GASOLINE TAX CREDIT	
896	E6528	897	E6529	898	E6530	899	E6531	900	E6532
COMBINED SCHEDULE F									
FRUITS AND NUTS		DAIRY PRODUCTS		EGGS		OTHER GRAINS		STATE GASOLINE TAX REFUND	
901	E6533	902	E6534	903	E6535	904	E6536	905	E6537
COMBINED SCHEDULE F									
CROP INSURANCE PROCEEDS		COST OF OTHER THAN RESOLD LIVESTOCK		RECEIPTS FROM ALL RESOLD ITEMS		E6538		E6539	
906	E6540	907	E6541	908	E6542	909	E6543	910	E6544
COMBINED SCHEDULE F									

CORE RECORD LAY

RECORD TITLE 1982 INDIVIDUAL SOI

MASTER FILE SYSTEM SSI2/22720/11012		DATE:	Sheet 28 of 32 sheets
897	E6529	898	E6530
OTHER FARM INCOME		SHEEP, WOOL, HAY, STRAW AND NON-PATRONAGE DIVIDENDS	
904	E6536	905	E6537
JOBS CREDITS		NET LABOR HIRED	
911	E6543	912	E6544
FERTILIZER, LINE CHEMICALS		MACHINE HIRE	
918	E6550	919	E6551
TAXES		INSURANCE	
925	E6557	926	E6558
AMORTIZATION AND DEPLETION		OTHER FARM DEDUCTIONS	
900	E6532	901	E6533
TOTAL DEDUCTIONS		DEPRECIATION	
902	E6534	903	E6535
TOTAL FARM EXPENSES		GROSS HIRED LABOR	
909	E6541	910	E6542
FEED PURCHASED		SEEDS, PLANTS PURCHASED	
916	E6548	917	E6549
GASOLINE, FUEL, OIL		STORAGE, WAREHOUSING	
923	E6555	924	E6556
VETERINARY FEES, MEDICINE		BREEDING FEES	
922	E6554	921	E6553
SUPPLIES PURCHASED		UTILITIES	
920	E6552	927	E6559
FREIGHT, TRUCKING		CONSERVATION EXPENSES	
928	E6560	929	E6561
LAND CLEARING EXPENSES		PENS. AND PROFITS SHARING PLANS AND EMPLOYEE BENEFIT PROGRAM	
930	E6562	931	E6563
INVENTORY		BEGINNING	
ENDING		E664	
FARM GROSS INCOME (ACCRUAL)		FARM GROSS RECEIPTS (ACCRUAL)	
E663		D	
C		E665	

CORE RECORD LA

RECORD TITLE		1982 INDIVIDUAL SOI		MASTER FILE SYSTEM SSI2/22720/11012		DATE:		Sheet 29 of 32	
932	E6564	933	E6565	934	E6566	935	E6567	936	E6568
NET FARM PROFIT (LOSS) (+/-)		FARM RECEIPTS		COMBINED SCHEDULE F		COMBINED SCHEDULE F		COMBINED SCHEDULE F	
939	E6601	E666	D	940	E6602	941	E6603	942	E6604
DOMINANT EMPLOYER IDENTIFICATION NUMBER		DOMINANT EMPLOYER IDENTIFICATION NUMBER		DOMINANT EMPLOYER IDENTIFICATION NUMBER		DOMINANT EMPLOYER IDENTIFICATION NUMBER		DOMINANT EMPLOYER IDENTIFICATION NUMBER	
946	E6608	947	E6609	948	E6610	949	E6611	950	E6612
FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F	
953	E6615	954	E6616	955	E6617	956	E6618	957	E6619
FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F	
960	E6622	961	E6623	962	E6624	963	E6625	964	E6626
FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F		FIRST SCHEDULE F	
C6		C6		C6		C6		C6	
945	E6607	946	E6608	947	E6609	948	E6610	949	E6611
E6607		E6608		E6609		E6610		E6611	
951	E6613	952	E6614	953	E6615	954	E6616	955	E6617
E6613		E6614		E6615		E6616		E6617	
958	E6620	959	E6621	960	E6622	961	E6623	962	E6624
E6620		E6621		E6622		E6623		E6624	
965	E6627	966	E6628	967	E6629	968	E6630	969	E6631
E6627		E6628		E6629		E6630		E6631	

SEE COMBINED SCHEDULE F

CORE RECORD LAYO

RECORD TITLE		1982 INDIVIDUAL SOI		MASTER FILE SYSTEM SSI2/22720/11012		DATE:		Sheet 31 of 32 sheets	
1002 E6664	1003 E6665	1004 E6666	1005 E6667	1006 E6668	1007 E6669	1008 E6670			
FIRST SCHEDULE F									
1009 E6701	1010 E6702	1011 E6703	1012 E6704	1013 E6705	1014 E6706	1015 E6707			
SECOND SCHEDULE F									
(+/ -)									
1016 E6708	1017 E6709	1018 E6710	1019 E6711	1020 E6712	1021 E6713	1022 E6714			
SECOND SCHEDULE F									
1023 E6715	1024 E6716	1025 E6717	1026 E6718	1027 E6719	1028 E6720	1029 E6721			
SECOND SCHEDULE F									
1030 E6722	1031 E6723	1032 E6724	1033 E6725	1034 E6726	1035 E6727	1036 E6728			
SECOND SCHEDULE F									

SEE COMBINED SCHEDULE F

CORE RECORD LAYOL

RECORD TITLE

1982 INDIVIDUAL SOI

MASTER FILE SYSTEM
SSI2/22/20/11012

DATE:

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1033 E6729	1038 E6730	1039 E6731	1040 E6732	1041 E6733	1042 E6734	1043 E6735
SECOND SCHEDULE F						
1044 E6736	1045 E6737	1046 E6738	1047 E6739	1048 E6740	1049 E6741	1050 E6742
SECOND SCHEDULE F						
1051 E6743	1052 E6744	1053 E6745	1054 E6746	1055 E6747	1056 E6748	1057 E6749
SECOND SCHEDULE F						
1058 E6750	1059 E6751	1060 E6752	1061 E6753	1062 E6754	1063 E6755	1064 E6756
SECOND SCHEDULE F						
1065 E6757	1066 E6758	1067 E6759	1068 E6760	1069 E6761	1070 E6762	1071 E6763
SECOND SCHEDULE F						
1072 E6764	1073 E6765	1074 E6766	1075 E6767	1076 E6768	1077 E6769	1078 E6770
SECOND SCHEDULE F						

(+/-)

SEE CONTINUED SCHEDULE F