

AGIR5 Adjusted Gross Income R

AGIR1 Adjusted Gross Income Range 1

ADTAX Additional Tax

- (A) Returns with no additional tax.....00
 (B) Returns with no income subject to tax but with
 (a) minimum tax only.... (on prior-year returns only).....01
 (b) alternative minimum tax only.....02
 (c) both minimum tax and alternative minimum tax.....03
 (C) Returns with income subject to tax but with
 (a) minimum tax only.... (on prior-year returns only).....04
 (b) alternative minimum tax only.....05
 (c) both minimum tax and alternative minimum tax.....06

AGIR Adjusted Gross Deficit Range

Consistency tests

No adjusted gross deficit.....00	
Break even.....01	
\$ 1,000 under.....02	
1,000 under.....03	
2,000 under.....04	
3,000 under.....05	
4,000 under.....06	
5,000 under.....07	
6,000 under.....08	
7,000 under.....09	
8,000 under.....10	
9,000 under.....11	
10,000 under.....12	
11,000 under.....13	
12,000 under.....14	
13,000 under.....15	
14,000 under.....16	
15,000 under.....17	
16,000 under.....18	
17,000 under.....19	
18,000 under.....20	
19,000 under.....21	
20,000 under.....22	
25,000 under.....23	
30,000 under.....24	
40,000 under.....25	
50,000 under.....26	
75,000 under.....27	
100,000 under.....28	
200,000 under.....29	
500,000 under.....30	
1,000,000 or more.....31	

AGEX Age Exemptions

- (A) No age exemptions.....0
 (B) One age exemption (primary taxpayer).....1
 (C) One age exemption (secondary taxpayer).....2
 (D) Two age exemptions.....3

Data code

ALAGIR Adjusted Gross Income Data code

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

ALATX Alternative Minimum Taxable/Non-taxable Returns

(A) Taxable Returns	
(1) Without minimum tax	0
(2) With minimum tax	1
(B) Nontaxable Returns	
(1) With AGI less than \$50,000	2
(2) With AGI greater than or equal to \$50,000	3
(a) Prior-year returns	3
(b) Current-year returns	4

BANK Foreign Bank Accounts, Schedule B not used in 1983

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

BUSIND Business Indicator Validation

(A) No business related data	0
(B) No supplemental business data and:	
Schedule C data	1
Schedule F data	2
Schedule C and Schedule F data	3
(C) Investment credit or ACRS data and:	
No Schedule C and no Schedule F data	4
Schedule C data	5
Schedule F data	6
Schedule C and Schedule F data	7

CSIND Capital Gain Indicator data code

(a) No capital gain/loss transaction present	0
(b) Capital gain transaction present	1
(c) Capital loss transaction present	2

CINGIND National Office Change Indicator Not used in 1983

(A) Returns without National Office Changes	0
(B) Returns with National Office Changes	1

CITYST Composite

CSAMP Sample Codes

(A) PSAMP EQ 28; return is not a high income nontaxable	08
(B) High Income Nontaxable	23
(C) Business High Income/Loss	39
(D) Nonbusiness Non-Farm (NBHF)	40-53
(E) Nonbusiness Farm (NBF)	50-53
(F) Business (B)	60-63
(G) Ending digit for sample code's other than 08, 28 and 38	
Under \$20,000 (Under \$200,000)	0
\$20,000 under \$50,000 (Under \$500,000)	1
Under \$20,000 (\$200,000 under \$500,000)	1
\$50,000 under \$100,000 (Under \$1,000,000)	2
Under \$50,000 (\$500,000 under \$1,000,000)	2
\$100,000 under \$200,000 (Under \$5,000,000)	3
Under \$100,000 (\$1,000,000 under \$5,000,000)	3
\$200,000 under \$500,000 (Under \$10,000,000)	4
Under \$200,000 (\$5,000,000 under \$10,000,000)	4
\$500,000 under \$1,000,000 (Under \$20,000,000)	5
Under \$500,000 (\$10,000,000 under \$20,000,000)	5
\$1,000,000 under \$2,000,000 (Under \$30,000,000)	6
Under \$1,000,000 (\$20,000,000 under \$30,000,000)	6
\$2,000,000 under \$5,000,000 (Under \$50,000,000)	7
Under \$2,000,000 (\$30,000,000 under \$50,000,000)	7
\$5,000,000 and over (any amount)	8
Under \$5,000,000 (\$50,000,000 and over)	8
(H) Forms 2553 and/or 1116	80-83

CYCLE Cycle Code

(A) IMF Posting Cycle	00-52
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Composite

DEPING Dependent with Unearned Income

Consistency tests

(A) Return appears not to be that of a DEPINC	0
(B) Return appears to be a DEPINC (unused 2553, unearned income, XEPT EQ 1 or 4)	1

DGROUP Sampling Group

See STATE

Consistency tests

DIST District

See STATE

Composite

DLN Document Locator Number

Composite

Digits 1 & 2 (DLN000)	DIST or SVCCTR Code
Digit 3	Tax Class Code
Digits 4 & 5 (DCC)	Document Code
Digits 6 - 8	Control Data
Digits 9 - 11	Block Sequence
Digits 12 - 13	Document Sequence
Digit 14	Year

DLN00 First and Second Digits of the DLN See DLN

Composite

DOC	Document Code (4th and 5th digit of DLN)	Composite
(A)	Form 1340EZ:	
(a)	Other than full paid.....	07
(b)	Full paid.....	08
(B)	Form 1040A:	
(a)	Other than full paid.....	09
(b)	Full paid.....	10
(C)	Form 1040:	
(a)	Non-business, other than full paid.....	11
(b)	Non-business, full paid.....	12
(c)	Business, other than full paid.....	21
(d)	Business, full paid.....	22

STATE	DISTRICTS	Consistency tests
New York	11, 13, 14, and 16	1
Texas	74, 75, and 76	2
Illinois	36 and 37	3
Ohio	31 and 34	4
California	33, 68, 77, 94, and 95	5
Pennsylvania	23 and 25	6

EOCDE	Edit Code	Validation
(A)	Unedited return. (no edited fields present on record).....	0
(B)	Edited return.....	1
EIC	Earned Income Credit	
(A)	Not present.....	0
(B)	Present. (E1550 GT 0: E1550 through E1640).....	1

ELECT	Presidential Elect Campaign Fund	Composite
(A)	No boxes checked.....	0
(B)	One "yes" box checked.....	1
(C)	Two "yes" boxes checked.....	1
(D)	Only "no" boxes checked.....	2
	(PECF from Service Centers).....	8

FLPD	Filing Period (Accounting Period)	Composite
(A)	MO - Month taxpayer's year ended.....	01-12
(B)	YR - Calendar year ended.....	66-83

FOED	Form of Deduction Code	Data code
(A)	Itemized deduction.....	1
(B)	No zero bracket amount or itemized deductions.....	2
(C)	Zero bracket amount (STANDARD)	
	1. Without non-itemizer deduction.....	3
	2. With non-itemizer deduction.....	4
F2119	Sale or Exchange of Principal Residence	Composite
(A)	No Form 2119 attached to the return.....	0
(B)	Form 2119 attached to the return.....	1

F2440 Disability Income Exclusion

	Data code
(A) No Form 1040 attached to the return.....	0
(B) Form 2440 attached to the return.....	1
(E370 GT 0: E3160 through E3220)	

F2441 Child Care Credit

	Composite
(A) No Form 2441 attached.....	0
(B) One qualifying individual.....	1
(C) Two or more qualifying individuals.....	1
(E3270 - E3340)	9

F2555 Foreign Earned Income

	Data code
(A) No Form 2555 attached to the return.....	0
(B) Form 2555 attached to the return.....	1
(E3370 through E3600)	

F3468 Investment Credit

	Data Code
(A) No Form 3158 attached to the return.....	0
(B) Form 3468 attached to the return.....	1
(E4770 through E5390)	

F3468B Business Investment Energy Credit

	Composite
(A) No Form 31688 attached to the return.....	0
(B) Form 3468B attached to the return.....	1

F4136 Gasoline and Special Fuels Credit

	Composite
(A) No Form 4136 attached to the return.....	0
(B) Form 4136 attached to the return.....	1

F4562 Depreciation

	Data code
(A) No Form 4562 attached to the return.....	0
(B) Form 4562 attached to the return.....	1
(E5400 through E5830)	

F4625 Minimum Tax

	Data code
(A) No Form 4625 attached to the return.....	0
(B) Form 4625 attached to the return.....	1
(E3830, E3890 or E3920 GT 0: E3970 through E3960)	

F5695 Residential Energy Credit

	Composite
(A) No Form 5695 attached to the return.....	0
(B) Number of principal residences occupied.....	1-9

F6251 Alternative Minimum Tax

	Data code
(A) No Form 6251 attached to the return.....	0

HINTX High Income Nontaxable Return Type Validation

(A) Not a high income nontaxable.....	0
(B) Nonbusiness Non Farm (NBNF).....	1
(C) Nonbusiness Farm (NBF).....	2
(D) Business (B).....	3

HINTXA High Income Nontaxable Data code

(A) Not a high income nontaxable.....	0
(B) With no alternative minimum taxable income reported.....	1
(C) With alternative minimum taxable income less than or equal to exclusion.....	2
(D) With alternative minimum taxable income greater than exclusion but with off setting amounts includes: (1) Alternative minimum tax generated less than or equal to tax offset.....	3
(2) Alternative minimum tax after tax offset less than or equal to Foreign Tax Credit.....	4

IRA IRA/SEP Code LEVEL Which Type of Sample Composite

(A) Even numbered tax years SOI sample.....	1
(B) Odd numbered tax years SOI sample.....	2
(C) Large unedited sample.....	3

LEVSEC Secondary LEVEL Composite

(A)	1
(B)	2
(C)	3
(D)	4
(E)	5

MARS (Marital Status) Composite

(A) Single.....	1
(B) Married filing jointly.....	2
(C) Married filing separately and not claiming a spouse exemption.....	3
(D) Unmarried head of household.....	4
(E) Widower with dependent child (surviving spouse).....	5
(F) Married filing separately and claiming a spouse exemption.....	6

NACODE Net Profit from Schedule C or F not allowed as a schedule Composite

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

IMCTRL Name Control - 4 Characters Composite

(A)	0
(B)	1
(C)	2
(D)	3

NRA Nonresident Alien Spouse Indicator Composite

(A) Box not checked.....	0
(B) Nonresident Alien Spouse.....	1

POD Post of Duty Code Composite

Country of taxpayers residence.....	00-99
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PREP Tax Preparer PPREP Punched Tax Preparer - 1 character Composite Consistency Tests

(A) No preparer other than taxpayer indicated on form.....	PPREP	PREP
(B) Return prepared by paid tax preparer.....	0	0
(C) IRS prepared return.....	A	1
(D) IRS reviewed return.....	P	2
(E) VITA prepared return.....	R	3
(F) Self help.....	T or V	4
(G) Tax Counseling for the elderly.....	K	5
(H)	1-5 or X	6
.....	W	7

PRNT Primary Reason for Nontaxability Consistency test

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

PROPS Punched Number of Proprietorship Schedules Not used in 1982

(A) High Income Nontaxable.....	28
(B) Business High Income/Loss.....	38
(C) Nonbusiness Non-Farm (NBNF).....	40-48
(D) Nonbusiness Farm (NBF).....	50-58
(E) Business (B).....	60-68

PSAMP Punched Sample Code Composite

(A) High Income Nontaxable.....	28
(B) Business High Income/Loss.....	38
(C) Nonbusiness Non-Farm (NBNF).....	40-48
(D) Nonbusiness Farm (NBF).....	50-58
(E) Business (B).....	60-68
Under \$20,000 (under \$200,000).....	0
\$20,000 under \$50,000 (under \$500,000).....	1
Under \$50,000 (\$200,000 under \$500,000).....	2
\$50,000 under \$100,000 (under \$100,000,000).....	3
Under \$100,000 (\$100,000 under \$5,000,000).....	4
\$100,000 under \$200,000 (under \$5,000,000).....	5
Under \$200,000 (\$1,000,000 under \$5,000,000).....	6
\$200,000 under \$500,000 (under \$10,000,000).....	7
Under \$500,000 (\$5,000,000 under \$10,000,000).....	8
\$500,000 under \$1,000,000 (under \$10,000,000).....	9
Under \$1,000,000 (\$10,000,000 under \$20,000,000).....	0
\$1,000,000 under \$2,000,000 (under \$30,000,000).....	1
Under \$2,000,000 (\$2,000,000 under \$30,000,000).....	2
\$2,000,000 under \$5,000,000 (under \$50,000,000).....	3
Under \$5,000,000 (\$30,000,000 under \$50,000,000).....	4
\$5,000,000 and over (any amount).....	5
Under \$5,000,000 (\$50,000,000 and over).....	6
(F) Forces 2555 and/or 1116.....	80-81

PSV Primary Stratifying Variable

SAGID Special Adjusted Gross Income or Deficit Size

(A) Sample Code 28 (AGI) and 38 (Schedule C net income).....0
 (B) Positive Amounts Total (PAT).....1
 (C) Negative Amounts Total (NAT).....2
 (D) Total Receipts (TR).....3

PSTATE Alpha State Code - 2 Characters
 See STATE

Composite

QA Quality Assurance

Composite

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

REGION IRS Regions

Data code

(A) Central.....1
 (15, 18, 23, 36, 49)
 (B) Mid-Atlantic.....2
 (08, 09, 21, 31, 39, 47)
 (C) Midwest.....3
 (14, 16, 24, 26, 28, 35, 42, 50)
 (D) North Atlantic.....4
 (07, 20, 22, 30, 33, 40, 46)
 (E) Southeast.....5
 (01, 10, 11, 23, 31, 41, 43)
 (F) Southwest.....6
 (04, 06, 17, 19, 32, 37, 44, 51)
 (G) Western.....7
 (02, 03, 05, 12, 13, 27, 29, 38, 45, 48)
 (H) Other Areas.....8
 (52, 53, 54)
 (All regions Generated from State Code)

REJECT Reject Returns

Composite

(A) Accepted Returns.....0
 (B) No reason for filing.....1
 (C) Amended returns.....2
 (D) All other returns.....3

RET-ID Return Identification Number
 (5001)

Validation

S2520 Ending SSN (2520) Digits

data code

(a) Not used.....0
 (b) Used.....1

Returns with AGI:

\$ 1 under \$ 5,000.....01
 5,000 under 10,000.....02
 10,000 under 15,000.....03
 15,000 under 20,000.....04
 20,000 under 25,000.....05
 25,000 under 30,000.....06
 30,000 under 50,000.....07
 50,000 under 100,000.....08
 100,000 under 200,000.....09
 200,000 under 500,000.....10
 500,000 under 1,000,000.....11
 1,000,000 or more.....12

Deficit and Break-even Returns:

\$ 0 under \$ 5,000.....13
 5,000 under 10,000.....14
 10,000 under 15,000.....15
 15,000 under 30,000.....16
 30,000 under 50,000.....17
 50,000 under 100,000.....18
 100,000 under 200,000.....19
 200,000 or more.....20

SMII Size of AGI Less Investment Interest

Data code

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

SAPT Size of AGI plus Tax Preferences

Data code

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

SCHA Schedule A Indicator Code

Data code

(A) No Schedule A attached to the return.....0
 (B) Schedule A attached to the return.....1
 (E1690 GI 0: E1690 through E2070)

SCHC Schedule C Indicator Code

Consistency tests

(A) No Schedule C present.....0
 (B) Number of Schedules C present.....1-3

SCHCF Schedule C or F Indicator

Composite

(A) Neither Schedule C nor F present.....0
 (B) Schedule C present.....1
 (C) Schedule F present.....2
 (D) Schedule C and F present.....3
 (Schedule C Gross receipts for 2001)

SCHD Schedule D Code

Consistency tests

(A) No Schedule D filed with return.....0

(B) Size of Schedule D net income:
Over -\$50,000 AND under \$50,000.....1

(C) \$50,000 or more OR -\$50,000 or less.....2

(E2180 through E2440)

SCHG Schedule E Indicator Code

Data code

(A) No Schedule E attached to the return.....0

(B) Schedule E attached to the return.....1

(E2500 through E2730)

SCHF Schedule F Indicator Code

Consistency tests

(A) No Schedule F Present.....0

(B) Number of schedules present.....1-2

SCHG Schedule G Indicator Code

Not used in 1982

SCHRRP Credit for the Elderly

Consistency tests

(A) No schedule present.....0

(B) Schedule R.....1

(C) Schedule RP.....2

(E2820 through E2930)

SCHM Schedule M Indicator Code

Consistency tests

(A) No Schedule M.....0

(B) Primary taxpayer qualifying income.....1

(C) Secondary taxpayer qualifying income.....2

(E3090 through E3120)

SELN Select Code by District

Weighting

(A) Valid range.....00-99

SELG Select Code by Group

Weighting

(A) Valid range.....00-99

SEX Sex of Taxpayer

Tape match

(A)1

(B)2

(C)3

(D)4

SEXINC Size of Expanded Income

Data code

Under 50,000.....1

\$ 50,000 under 100,000.....2

100,000 under 200,000.....3

200,000 under 500,000.....4

500,000 under 1,000,000.....5

SPECTX Special Tax Computation

Composite

(A) No entry.....0

(B) Form 4970 tax used.....1

(C) Form 4972 tax used.....2

(D) Form 5544 tax used.....3

(E) not used in 1983.....4

(F) Section 72(m)(5) penalty tax used.....5

(G) Any combination of Form 4972 and other taxes.....6

(H) Any combination of taxes excluding Form 4972.....7

SRNT Secondary Reason for Nontaxability

Consistency tests

(A) No secondary reason.....0

(B) Same as PRNT codes.....1-9

SSNPT Social Security Number Primary Taxpayer

Composite

(A) Valid range.....000000000-9999999999

(S002)

SSNST Social Security Number Secondary Taxpayer

Composite

(A) Valid range.....000000000-9999999999

(S003)

STATE, DISTRICT, GROUP, AND SERVICE CENTER CODES

State	STATE/ PSTATE	District (DIST)	District	Sampling Group (DGROUP)	Service Center Name	Service Center Code (SYCCTR)
Alabama	01/AL	63	Birmingham	3	ATSC	07
Alaska	02/AK	92	Anchorage	1	OSC	29
Arizona	03/AZ	86	Phoenix	3	OSC	29
Arkansas	04/AR	71	Little Rock	3	AUSC	18
California	05/CA	33	Laguna Niguel	3	FSC	89
		68	Sacramento	3	FSC	89
		77	San Jose	3	FSC	89
		94	San Francisco	3	FSC	89
		95	Los Angeles	3	FSC	89
	06/CO	84	Denver	3	OSC	29
Colorado			Hartford	3	ATSC	03
Connecticut	07/CT	06	Wilmington	1	PSC	28
Delaware	08/DE	51	D.C.	1	PSC	28
D.C.	09/DC	53	D.C.	1	PSC	28
Florida	10/FL	59	Jacksonville	3	ATSC	07
Georgia	11/GA	58	Atlanta	3	ATSC	07
Hawaii	12/HI	99	Honolulu	1	FSC	89
Idaho	13/ID	82	Boise	1	OSC	29
Illinois	14/IL	36	Chicago	3	KCSC	09
		37	Springfield	3	KCSC	09
Indiana	15/IN	35	Indianapolis	3	MSC	49
Iowa	16/IA	42	Des Moines	3	KCSC	09
Kansas	17/KS	48	Wichita	3	AUSC	18
Kentucky	18/KY	61	Louisville	3	MSC	49
Louisiana	19/LA	72	New Orleans	3	AUSC	18
Maine	20/ME	01	Augusta	1	ANSC	08
Maryland	21/MD	52	Baltimore	3	PSC	28
Massachusetts	22/MA	04	Boston	3	ANSC	08

STATE, DISTRICT, GROUP, AND SERVICE CENTER CODES--CONT.

State	STATE/ PSTATE	District (DIST)	District	Sampling Group (DGNMIP)	Service Center Name	Service Center Code (SWCTR)	TFORM Corrected Form of Return	Consistency tests
Michigan	23/MI	38	Detroit	3	CSC	17	(A) Form 1040 Return.....	
Minnesota	24/MN	41	St. Paul	3	OSC	25	(B) Form 1040A Return.....	0
Mississippi	25/MS	64	Jackson	3	ATSC	07	(C) Form 1040EZ Return.....	1
Missouri	26/MO	43	St. Louis	3	KCSC	09		2
Montana	27/MT	81	Helena	1	OSC	29		
Nebraska	28/NE	47	Omaha	3	OSC	29		
Nevada	29/NV	89	Reno	1	OSC	29		
New Hampshire	30/NH	02	Portsmouth	1	ANSC	08		
New Jersey	31/NJ	22	Newark	3	BSC	19		
New Mexico	32/NM	85	Albuquerque	1	AUSC	18		
New York	33/NY	11	Brooklyn	3	BSC	19		
		13	Manhattan	3	BSC	19		
		14	Albany	3	ANSC	08		
		16	Buffalo	3	ANSC	08		
North Carolina	34/NC	56	Greensboro	3	MSC	49		
North Dakota	35/ND	45	Fargo	1	OSC	29		
Ohio	36/OH	31	Cincinnati	3	CSC	17		
		34	Cleveland	3	CSC	17		
Oklahoma	37/OK	73	Oklahoma City	3	AUSC	18		
Oregon	38/OR	93	Portland	3	OSC	29		
Pennsylvania	39/PA	23	Philadelphia	3	PSC	28		
		25	Pittsburgh	3	PSC	28		
Rhode Island	40/RI	05	Providence	1	ANSC	08		
South Carolina	41/SC	57	Columbia	3	ATSC	07		
South Dakota	42/SD	46	Aberdeen	1	OSC	29		
Tennessee	43/TN	62	Nashville	3	MSC	49		
Texas	44/TX	74	Austin	3	AUSC	18		
		75	Dallas	3	AUSC	18		
		76	Houston	3	AUSC	18		
Utah	45/UT	87	Salt Lake City	1	OSC	29		
Vermont	46/VT	03	Burlington	1	ANSC	00		
Virginia	47/VA	54	Richmond	3	MSC	49		
Washington	48/WA	91	Seattle	3	OSC	29		
West Virginia	49/WV	55	Parkersburg	1	MSC	49		
Wisconsin	50/WI	39	Milwaukee	3	KCSC	09		
Wyoming	51/WY	83	Cheyenne	1	OSC	29		
Arizona	52/AP	98	Phoenix	3	PSC	28		
Puerto Rico	53/PR	66	Puerto Rico	3	PSC	28		
CP:10	54/FA	98	Washington-CP:10	3	PSC	28		
Cuba	54/GJ		Washington-CP:10					
Virgin Islands	54/VI							

TOTXSZ	Size of Total Income Tax	Consistency tests
	Returns with no total income tax.....	
\$	1 under \$ 50.....	00
	50 under 100.....	01
	100 under 200.....	02
	200 under 300.....	03
	300 under 400.....	04
	400 under 500.....	05
	500 under 600.....	06
	600 under 700.....	07
	700 under 800.....	08
	800 under 900.....	09
	900 under 1,000.....	10
	1,000 under 1,250.....	11
	1,250 under 1,500.....	12
	1,500 under 1,750.....	13
	1,750 under 2,000.....	14
	2,000 under 2,250.....	15
	2,250 under 2,500.....	16
	2,500 under 2,750.....	17
	2,750 under 3,000.....	18
	3,000 under 3,500.....	19
	3,500 under 4,000.....	20
	4,000 under 5,000.....	21
	5,000 under 7,500.....	22
	7,500 under 10,000.....	23
	10,000 under 25,000.....	24
	25,000 under 50,000.....	25
	50,000 or more.....	26
		27

TSAMP Tax Model Sample Code

TSAMP	Consistency tests
(A) PSAMP EQ 28; return is not a high income nontaxable.....	08
(B) High Income Nontaxable.....	28
(C) Business Loss Income/Loss.....	38
(D) Nonbusiness Income (NBI).....	40-48
(E) Nonbusiness Income (NBI).....	50-59
(F) Business (B).....	60-68
(G) Ending digit for sample code's other than 08, 28 and 38.....	0
Under \$20,000.....	1
\$20,000 under \$50,000.....	2
\$50,000 under \$100,000.....	3
\$100,000 under \$200,000.....	4
\$200,000 under \$500,000.....	5
\$500,000 under \$1,000,000.....	6
\$1,000,000 under \$2,000,000.....	7
\$2,000,000 under \$5,000,000.....	8
\$5,000,000 and over.....	9
(H) Form 2555 and 2555-1116.....	10-11

SWCTR Service Center

Service Center

Andover
Atlanta
Austin
Brookhaven
Cincinnati
Fresno
Kansas City
Memphis
New York
Philadelphia

Code

08
07
18
19
17
89
09
49
29
98

Composite

Tape Digit

8
5
7
0
4
2
6
1
9

Income Tax as a Percent of AGI

Returns with no total income tax.	00
Greater than 0 and under 3 percent.	01
3 percent under 5 percent.	02
5 percent under 7 percent.	03
7 percent under 10 percent.	04
10 percent under 12 percent.	05
12 percent under 15 percent.	06
15 percent under 17 percent.	07
17 percent under 20 percent.	08
20 percent under 25 percent.	09
25 percent under 30 percent.	10
30 percent under 40 percent.	11
40 percent under 50 percent.	12
50 percent under 70 percent.	13
70 percent under 100 percent.	14
100 percent or more.	15
Returns with no AGI.	15

TXDUSZ Size of Tax Due

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

TXDPSZ Size of Tax Overpayment

Returns with no overpayment.	00
\$ 1 under \$ 25.	01
25 under 50.	02
50 under 75.	03
75 under 100.	04
100 under 125.	05
125 under 150.	06
150 under 175.	07
175 under 200.	08
200 under 250.	09
250 under 300.	10
300 under 350.	11
350 under 400.	12
400 under 450.	13
450 under 500.	14
500 under 600.	15
600 under 700.	16
700 under 800.	17
800 under 900.	17

TXNT Taxable or

File Returns Data code

(A) Taxable Returns.	1
(B) Nontaxable Returns.	2

TXRFSZ Size of Income Tax Refund Data code

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

TXRT Marginal Tax Rate

(A) Marginal tax rate.	00,11-50
------------------------	----------

TXST Tax Status

(A) No tax.	0
(B) Regular tax.	1
(C) Non-compute regular tax.	2
(D) Non-compute nontaxable.	3
(E) Schedule G (income averaging) tax.	4

TX2IND W2 Indicator

(A) Number of Forms W2 present.	00-99
---------------------------------	-------

WPT Windfall Profit Tax

(A) No Form 6249, 6249A, or 6248.	0
(B) Form 6249A without Form 6248.	1
(C) Form 6249 without Form 6248.	2
(D) Form 6249 with one or more Forms 6248.	3
(E) Form 6248 without Forms 6249 or 6249A.	4
(E1150 GT 0: E490 through E4510)	4

TXPT Primary Taxpayer Exemption

(A) Regular.	Composite
(B) Regular and one	Composite

TXST Secondary Taxpayer Exemption

(A) No secondary taxpayer.	0
(B) Regular.	1
(C) Regular and age.	2
(D) Regular, age and blindness.	3
(E) Regular and blindness.	4

XOLAH Exemptions for Children living at home

(A) Valid range.	00-13
------------------	-------

XOCANH Exemptions for Children living away from home

(A) Valid range.	00-50
------------------	-------

XODPEP Exemptions of Other Dependents

(A) Valid range.	00-33
------------------	-------

XOPAR Exemptions for Parents

(A) Valid range.	0-9
------------------	-----

XOTHER Exemptions Other than Age or Blind.

(A) One.	1
(B) Two.	2
(C) Three.	3
(A) Four.	4
(E) Five.	5
(F) Six or more.	6

XTOT Total Exemptions Number entered

Number entered.	01-3
-----------------	------

YCODE Acceptance or Rejection

(A) No error in service center tests.	3
(B) Edit sheets keyed at the Data Center.	1
(C) Correction made in service center.	5
(D) Return accepted in service center error condition.	7
(E) Forced Return.	9

YOBPT Primary Taxpayer Year of Birth

(A) Valid range.	XXXX
------------------	------

YOBST Secondary Taxpayer year of Birth

(A) Valid range.	XXXX
------------------	------

ACCMEC Accounting Method (Schedule C) C6104, C6204, and C6304	Consistency tests Composite
(A) Cash.....	1
(B) Accrual.....	2
(C) Other or no response.....	3
ACCMEF Accounting Method (Schedule F) C6604 and C6704	Consistency tests Composite
(A) Cash.....	2
(B) Accrual.....	3
APXXK District coding by service center for use in Appendix KK Data code	
(A) Valid range.....	02-76
APXXU Alphabetical district coding for use in Appendix UU Data code	
(A) Valid range.....	02-66
APXXN Selected nonfarm industry coding for use in Appendix NN Data code	
APXXA Division line numbers	
APXXB Sub-division line numbers	
APXXC Major group line numbers	
APXXD Minor group line numbers	
(A) Valid range.....	002-115
APXXH Combined selected nonfarm industry coding for use in Appendix XX Data code	
APXXA Division line numbers	
APXXB Major group line numbers	
APXXC Minor group line numbers	
(A) Valid range.....	02-37
APXXY Farm industry coding for use in Appendix YY Data code	
APXXA Sub-division line numbers	
APXXB Major group line numbers	
(A) Valid range.....	02-13
APXXZ All nonfarm industry coding for use in Appendix ZZ Data code	
APXXA Division line numbers	
APXXB Sub-division line numbers	
APXXC Major group line numbers	
APXXD Minor group line numbers	

NOTE: Zeros in all business codes was filled with the return. Indicates no Schedule C zeros in all farm codes filled with the return.

ATRSKC At Risk Code (Schedule C) C6106, C6206, and C6306	Consistency tests Composite
(A) No response.....	0
(B) Yes.....	1
(C) No.....	2
(D) Both yes and no responses.....	3
ATRSKF At Risk Code (Schedule F) C6606 and C6706	Consistency tests Composite
(A) No response.....	0
(B) Yes.....	1
(C) No.....	2
(D) Both yes and no responses.....	3
CENSOD Census Code (Schedule C) C6109, C6209, and C6309	Consistency tests Composite
(A) No business location.....	0
(B) Location of business.....	000-999
CODCHF Farm Industry Code Change Indicator (Schedule F) C6607 and C6707	Consistency tests Composite
(A) No change of IMF industry code.....	0
(B) IMF industry code changed.....	1
CODCHG Business Industry Code Change Indicator (Schedule C) C6107, C6207, and C6307	Consistency tests Composite
(A) No change of IMF industry code.....	0
(B) IMF industry code changed.....	1
COMSCF Combined Schedule F Code (Schedule F) C6708	Consistency tests Composite
(A) Not a combined schedule.....	0
(B) Combined schedule.....	1
COMSCH Combined Schedule C Code (Schedule C) C6308	Consistency tests Composite
(A) Not a combined schedule.....	0
(B) Combined schedule.....	1
C9101 Deleted business or farm code	Consistency tests
(A) No 9101 Industries.....	0
(B) Number of 9101s.....	1-5
DDHC Business Number (Schedule C) C6100, C6200, and C6300	Consistency tests Composite

DOHF Under (Schedule F)
C6600 and C6700

(A) Schedule F sequence.....1-2
INDYC Industry Code (Schedule C)
C6101, C6201, and C6301

INDYF Industry Code (Schedule F)
C6301 and C6301

INVALC Inventory Valuation (Schedule C)
C6110, C6210, and C6310

(A) Not a business return.....
(B) Cost method is checked, and
1. Question G is not answered.....1
2. Question G is answered "YES".....4
3. Question G is answered "NO".....7
(C) Lower of Cost or Market Method is checked, and
1. Question G is not answered.....2
2. Question G is answered "YES".....5
3. Question G is answered "NO".....8
(D) Other method checked, no method indicated, or
method cannot be determined, and
1. Question G is not answered.....3
2. Question G is answered "YES".....6
3. Question G is answered "NO".....9

INVENC Dominant Business Inventory Code
(A) No inventory.....0
(B) Beginning inventory only.....1
(C) Ending inventory only.....2
(D) Both beginning and ending inventory.....3

INVERIF Dominant Farm Inventory Code
(A) No inventory.....0
(B) Beginning inventory only.....1
(C) Ending inventory only.....2
(D) Both beginning and ending inventory.....3

NICDE Business Net Income Code
(A) No schedule Cs attached to return.....00
(B) Size of Net Income
\$ 1 under \$ 2,000.....01
2,000 under 5,000.....02
5,000 under 10,000.....03
10,000 under 25,000.....04
25,000 under 50,000.....05
50,000 under 100,000.....06
100,000 under 200,000.....07
200,000 or more.....08
(C) Breakevens.....09
(D) Size of Deficit
\$ 1 under \$ 2,000.....10
2,000 under 5,000.....11
5,000 under 10,000.....12
10,000 under 25,000.....13
25,000 under 50,000.....14
50,000 under 100,000.....15
100,000 or more.....16

Consistency tests
Composite

Consistency tests
Composite

Consistency tests
Composite

Consistency tests
Composite

Data code

Data code

Consistency Tests

SEXPRC Sex of Proprietor (Schedule C)
C6105, C6205, and C6305

(A) Male.....1
(B) Female.....2
(C) Both on joint returns.....3

Consistency tests
Composite

SEXPRF Sex of Proprietor (Schedule F)
C6605 and C6705

(A) Male.....1
(B) Female.....2
(C) Both on joint returns.....3

Consistency tests
Composite

SZBRE Size of Business Receipts
No business receipts reported.....00
\$ 1 under \$ 2,500.....01
2,500 under 5,000.....02
5,000 under 10,000.....03
10,000 under 25,000.....04
25,000 under 50,000.....05
50,000 under 100,000.....06
100,000 under 250,000.....07
250,000 under 500,000.....08
500,000 under 1,000,000.....09
1,000,000 under 2,500,000.....10
2,500,000 under 5,000,000.....11
5,000,000 under 10,000,000.....12
10,000,000 or more.....13

Data code

SZFRE Size of Farm Receipts
No business receipts reported.....00
\$ 1 under \$ 2,500.....01
2,500 under 5,000.....02
5,000 under 10,000.....03
10,000 under 25,000.....04
25,000 under 50,000.....05
50,000 under 100,000.....06
100,000 under 250,000.....07
250,000 under 500,000.....08
500,000 under 1,000,000.....09
1,000,000 under 2,500,000.....10
2,500,000 under 5,000,000.....11
5,000,000 under 10,000,000.....12
10,000,000 or more.....13

Data code

TYPSCF Type of Schedule (Schedule F)
C6603 and C6703

(A) Schedule F.....2

Consistency tests
Composite

TYPSCF Type of Schedule (Schedule C)
C6103, C6203, and C6303

Consistency tests
Composite

CONTROL CODES

CBATCH	Consistency Test Batch Number	Consistency tests
CERRR	Consistency Test Error Number	Consistency tests
ERRFLG	Error Flag	Consistency tests
	(A) Non-consistency tested.....000	
	(B) Times return passed through consistency tests.....001-999	
ESN	Record Number by Service Center	Composite
	(A) Valid range.....00000-99999	
ILSTNO	Information List Test Number	Information
	(A) No information change applied.....00	
	(B) Change applied.....01-99	
IMAGE	Before or After Record	Consistency tests
	(A) Prior to consistency testing.....0	
	(B) Before image.....1	
	(C) After image.....2	
	(D) Hold field record.....3	
INFCIS	Information Listing Change Indicator	Key to disk
	(A) No change to an information listing.....0	
	(B) Changed per information listing.....1	
INFONO	Information Listing Number	Information
	(A) No information tests performed.....00	
	(B) Last test performed.....60-69	
MATCH	Digits 4 through 7 of SSN	Consistency tests
PNLCC	Page Number/Line Count Service Center control number	Composite
	(A) Valid range.....00000-99999	

RSIZE Variable Record Size

Write module

RTNCDL Routine Code

Not used in 1992

RTYPE Type of Return

Consistency tests

(A) Regular File.....0

(B) Special.....3

RVARI Number of Variable Fields

Write module

SVCTNO Service Center Tape Receipts Sequence

Validation

(A) Valid range.....01-99

TESTNO Last Consistency Test Performed

Consistency tests

(A) Valid range.....00-54

VERFLG Validation Error Flag

Validation

(A) No error condition found.....0

(B) A non-validated record if VMGRP equals zero.....0

(C) DLN and CYCLE equal zero.....1

(D) Record contains non-numeric data.....2

(E) Reserved fields contained data.....3

(F) Schedule address incorrect.....5

VMGRP Validation Work Group

Validation

(A) Valid range.....01-99

WEIGHT Weight Code

PROD Unweighted.....1

PROD Historical.....2

PROD Weighted.....3

SAT Unweighted.....4

SAT Historical.....5

SAT Weighted.....6

MTD Unweighted.....7

MTD Historical.....8

MTD Weighted.....9

MISC Unweighted (test file).....10

MISC Historical (test file).....11

MISC Weighted (test file).....12

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File No. 080-13-41

Page No.

Error Sequence No

Page #08	Section Number	Form 2555 Number	Control Code	Occupation Code	Employer Status Code	Bona Fide Residence/ Presence	U.S. Citizen Code	Separate Residence Code	Form 1118 Indicator Code	Form 2555 Reason Code	District
01		600 E8000	9555 Reserved	603 E8003	604 E8004	605 E8005	606 E8006	607 E8007	608 E8008	609 E8009	610 E8010
02		611 E8011	612 E8014	613 E8015	614 E8017	615 E8021	616 E8022	617 E8024	618 E8028	619 E8029	620 E8030
03		618 E8028	619 E8029	620 E8030	621 E8035	622 E8036	623 E8037	624 E8038	625 E8041	626 E8042	627 E8043
04		625 E8041	626 E8042	627 E8043	628 E8044	629 E8045	630 E8046	631 E8047	632 Reserved	633 E8049	634 E8050
05		632 Reserved	633 E8049	634 E8050	635 E8056	636 E8057	637 Reserved	638 Reserved	639 E8060	640 E8061	641 E8062
06		639 E8060	640 E8061	641 E8062	642 Reserved	643 E8063	644 Reserved	645 E8065	646 Form 2555 line reference	647 Code reference fields are marked	648 E8066
07		646 Form 2555 line reference	647 Code reference fields are marked	648 E8066	649 E8067	650 E8068	651 E8069	652 E8070	653 E8071	654 E8072	655 E8073
08		653 E8074	654 E8075	655 E8076	656 E8077	657 E8078	658 E8079	659 E8080	660 E8081	661 E8082	662 E8083
09		660 E8084	661 E8085	662 E8086	663 E8087	664 E8088	665 E8089	666 E8090	667 E8091	668 E8092	669 E8093

Sequence No.

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Section Number	Form 1116 Number	Code	Type of Income	Number of Countries	Resident Code	Foreign Country Code	Abstract Code	Form 2555 Indicator Code	No. Schs. A Nonbus. Interest	District
01	E9000	9116	E9003	E9004	E9005	E9006	E9007	E9008	E9009	E9010
02	E9013	611	E9015	E9016	E9017	E9018	E9019	E9020	E9021	E9022
03	E9020	618	E9021	E9022	E9023	E9024	E9025	E9026	E9027	E9028
04	E9026	625	E9027	E9028	E9029	E9030	E9031	E9032	E9033	E9034
05	E9035	632	E9036	E9037	E9038	E9039	E9040	E9041	E9042	E9043
06	E9042	639	E9043	E9044	E9045	E9046	E9047	E9048	E9049	E9050
07	E9049	646	E9050	E9051	E9052	E9053	E9054	E9055	E9056	E9057
08	E9057	653	E9058	E9059	E9060	E9061	E9062	E9063	E9064	E9065
09	E9065	660	E9066	E9067	E9068	E9069	E9070	E9071	E9072	E9073

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Page	Sequence No	Section Number	Form 2555 Number	Control Code	Country Code	Bona Fide Residence Began (2555-1)	Bona Fide Residence Ended (2555-1)	Occupation Code	Employer Status Code	Bona Fide Residence/ Presence	U.S. Citizen Code	Separate Residence Code	Form 1118 Indicator Code	Form 2555 Reason Code	District	Number of Forms 2555
01			600	9555		602	603	604	605	606	607	608	609	610		
			E8000	Reserved		E8015	E8017	E8004	E8005	E8006	E8007	E8008	E8009	E8010		
02			611			612	613	614	615	616	617	618	619	620		
			E8011	E8014		E8015	E8017	E8015	E8017	E8021	E8022	E8024				
			618			619	620	621	622	623	624	625	626	627		
			E8028	E8029		E8030	E8035	E8034	E8035	E8036	E8037	E8038				
03			625			626	627	628	629	630	631	632	633	634		
			E8041	E8042		E8043	E8044	E8045	E8046	E8047	E8048	E8049				
04			635			636	637	638	639	640	641	642	643	644		
			E8050	E8051		E8052	E8053	E8054	E8055	E8056	E8057	E8058				
05			645			646	647	648	649	650	651	652	653	654		
			E8060	E8061		E8062	E8063	E8064	E8065	E8066	E8067	E8068				
06			655			656	657	658	659	660	661	662	663	664		
			E8069	E8070		E8071	E8072	E8073	E8074	E8075	E8076	E8077				
07			665			666	667	668	669	670	671	672	673	674		
			E8078	E8079		E8080	E8081	E8082	E8083	E8084	E8085	E8086				
08			675			676	677	678	679	680	681	682	683	684		
			E8087	E8088		E8089	E8090	E8091	E8092	E8093	E8094	E8095				
09			685			686	687	688	689	690	691	692	693	694		
			E8096	E8097		E8098	E8099	E8100	E8101	E8102	E8103	E8104				

If Sequence No.

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Section Number	Form 1116 Number	Code	Type of Income	Number of Countries	Resident Code	Foreign Country Code	Abstract Code	Form 2553 Indicator Code	No. Schs. A Nonbus. Interest	No. Schs. A All Other Income	District
01	E9000	9116	Reserved	E9004	E9005	E9006	E9007	E9008	E9009	E9010	
	Taxable Dividends (1116 I, 1a)	601		604	605	606	607	608	609	610	
02	E9013		E9014	E9015	E9016	E9017	E9018	E9019	E9020	E9021	
	Gross Income (1116 I, 1b)	611		614	615	616	617	618	619	620	
03	E9020		Reserved	E9021	E9022	E9023	E9024	E9025	E9026	E9027	
	Total Deductions (1116 I, 1c)	621		624	625	626	627	628	629	630	
04	E9026		Reserved	E9027	E9028	E9029	E9030	E9031	E9032	E9033	
	Total Foreign Taxes Paid or Accrued (Type)	631		634	635	636	637	638	639	640	
05	E9035		E9036	E9037	E9038	E9039	E9040	E9041	E9042	E9043	
	Taxable Income From All Sources (1116 III, 1)	641		644	645	646	647	648	649	650	
06	E9042		E9043	E9044	E9045	E9046	E9047	E9048	E9049	E9050	
	Credit for Taxes on Nonbusiness Interest Income (1116 IV, 1)	651		654	655	656	657	658	659	660	
07	E9049		E9050	E9051	E9052	E9053	E9054	E9055	E9056	E9057	
	Credit for Taxes on Business Interest Income (1116 IV, 2)	661		664	665	666	667	668	669	670	
08	Form 1116 Part and line reference										
09											