

SEVEN

NO

FILE

01/10/85

01/10/86

1984 INDIVIDUAL INSOLE FILE

FILE STATISTICS

The sequential record format is:

SFD - SEQUENTIAL

01 INSO84REC.
05 CODES.
10 ALPHA-FLDS.
PIC X(72)
10 CODE-FLDS COMP.
PICs 9(5)
10 CD-FLDS REDEFINES CODE-FLDS.
15 CDE OCCURS 247 TIMES PIC 9(5) COMP.
05 STAND-FIELDS.
10 STAND-FLDS COMP.
PICs S9(15)
10 ST-FLDS REDEFINES STAND-FLDS.
15 S-FLD OCCURS 9 TIMES PIC S9(15) COMP.
05 VAR-FIELDS.
10 FIELDS-FLDS COMP.
PICs S9(15)
10 FLD-FLDS REDEFINES FIELD-FLDS.
15 FLD PIC S9(15) COMP
OCCURS 1078 TIMES.

RECORD LENGTH: 626 to 7088
BLOCK LENGTH: 7168
SELECT/ASSIGN: DISC

he index sequential record format is:

MSAM - INDEX SEQUENTIAL

01 ISAM84REC.
05 RETURN-ID PIC X(3). redefined as 9(6) comp
05 ACCPT PIC X(1). 9(2) comp
05 CODES.
10 ALPHA-FLDS.
PIC X(72)
10 CODE-FLDS COMP.
PICs 9(5)
10 CD-FLDS REDEFINES CODE-FLDS.
15 CDE OCCURS 247 TIMES PIC 9(5) COMP.
05 STAND-FIELDS.
10 STAND-FLDS COMP.
PICs S9(15)
10 ST-FLDS REDEFINES STAND-FLDS.
15 S-FLD OCCURS 9 TIMES PIC S9(15) COMP.
05 VAR-FIELDS.
10 FIELDS-FLDS COMP.
PICs S9(15)
10 FLD-FLDS REDEFINES FIELD-FLDS.
15 FLD PIC S9(15) COMP
OCCURS 1078 TIMES.

THE MSAM FILE MUST BE CREATED USING VARIABLE FIELDS
LIMITED TO 500 OCCURRENCES, 'BLOCKED ONE RECORDS'
AND ACCESSING THE DEFINE FILE PROCESSER (DFF).

RECORD LENGTH: 630 TO 3624
BLOCK LENGTH: ONE RECORD
SELECT/ASSIGN: DISC

Nonbusiness codes - character

0	CITYST	X(25)	City, State
0	NMCTRL	X(04)	Name control
0	OCCPT	X(20)	Primary occupation code
0	OCCST	X(20)	Secondary occupation code
0	PSTATE	X(02)	State code
0	PPREP	X	Tax preparer code

RTF

SCT

ED

ED

SCT

SCT

Nonbusiness codes - comp: (code fields are 2 binary bytes)

1	ADTAX	9(5)	Additional tax
2	AGDR	9(5)	Adjusted gross deficit range
3	AGEX	9(5)	Age exemptions
4	AGIR1	9(5)	Adjusted gross income range 1
5	AGIR2	9(5)	Adjusted gross income range 2
6	AGIR5	9(5)	Adjusted gross income range 5
7	AGIRJ	9(5)	Adjusted gross income range OTA
8	AGIRP	9(5)	Adjusted gross income range (compressed)
9	ALAGIR	9(5)	Adjusted gross income - HINTX
10	ALNTX	9(5)	Alternative tax
11	BUSIND	9(5)	Business indicator
12	CGIND	9(5)	Capital gain indicator
13	CPSV	9(5)	Computed primary stratifying variable
14	CSAMP	9(5)	Computed sample code
15	CYCLE	9(5)	Cycle code
16	DEPINC	9(5)	Dependent with unearned income
17	DGROUP	9(5)	Sampling group
18	DIST	9(5)	District
19	DLNDD	9(5)	First and second digits of the DLN
20	DOC	9(5)	Document Code
21	DSTATE	9(5)	State by district
22	EDCDE	9(5)	Edit code
23	EIC	9(5)	Earned income credit
24	ELECT	9(5)	Presidential election campaign fund
25	FOED	9(5)	Form of deduction code
26	FLPOYR	9(5)	Filing period - year
27	FLPOMO	9(5)	Filing period - month
28	F2119	9(5)	Sale or exchange of principal residence form
29	F2441	9(5)	Child care credit form
30	F2555	9(5)	Foreign earned income form
31	F3468	9(5)	Investment credit form
32	F3468B	9(5)	Business investment energy credit form
33	F4136	9(5)	Gasoline and special fuels credit form
34	F4562	9(5)	Depreciation form
35	F5695	9(5)	Residential energy credit form
36	F6251	9(5)	Alternative minimum tax form
37	GENBUS	9(5)	General business credit code
38	HINTX	9(5)	High income nontaxable return type
39	HINTXA	9(5)	High income nontaxable
40	C-40	9(5)	
41	LEVEL	9(5)	Sample type
42	LEVSEC	9(5)	Secondary LEVEL

DC

CT

DC

CT

DC

DC

DC

DC

DC

DC

V/C

351-1/352=2

DC

CT

CT

SCT

232

CT

CT

RTF

SCT

SCT

CT

CT

DC

RTF

DC

RTF

RTF

SCT

SCT

DC

DC

SCT

GEN

DC

SCT

DC

ED/CT

V/C

DC

SCT

SCT

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1984 INDIVIDUAL INSOLE FILE	TABLE A	1040 LINE	SOURCE
43	MARS	9(5)	Marital status				
44	NACODE	9(5)	Net profit from Schedule C or F not allowed as a schedule				RTF
45	NRA	9(5)	Nonresident alien spouse indicator				ED
46	POD	9(5)	Post of duty code				SCT
47	PREP	9(5)	Tax preparer				SCT
48	PRNT	9(5)	Primary reason for nontaxability				CT
49	PSAMP	9(5)	Punched sample code				CT
50	PSV	9(5)	Primary stratifying variable				SCT
51	QA	9(5)	Quality assurance				SCT
52	REGION	9(5)	IRS Region				SCT
53	REJECT	9(5)	Reject returns				DC
54	S2520	9(5)	SSNPT ending digits code				ED
55	SAGID	9(5)	Special adjusted gross income or deficit size				DC
56	SAMII	9(5)	Size of AGI less investment interest				DC
57	SAFTP	9(5)	Size of AGI plus tax preferences				DC
58	SCHA	9(5)	Schedule A indicator code				DC
59	SCHB	9(5)	Schedule B indicator code				DC
60	SCHC	9(5)	Schedule C indicator code				CT
61	SCHCF	9(5)	Schedule C or F indicator				SCT
62	SCHD	9(5)	Schedule D indicator code				CT
63	SCHE	9(5)	Schedule E indicator code				CT
64	SCHF	9(5)	Schedule F indicator code				CT
65	C-65	9(5)					CT
66	SCHW	9(5)	Schedule W indicator code				
67	SELN	9(5)	Select code by district				CT
68	SELG	9(5)	Select code by group				W
69	SEX	9(5)	Sex of taxpayer				W
70	C-70	9(5)					
71	SEXINC	9(5)	Size of expanded income				DC
72	C-72	9(5)					DC
73	SPECTX	9(5)	Special tax computation				
74	SRNT	9(5)	Secondary reason for nontaxability				ED
75	STATE	9(5)	State				RTF
76	SVCCTR	9(5)	Service center				CT
77	C-77	9(5)					SCT
78	TFORM	9(5)	Corrected form of return				
79	TOTXSZ	9(5)	Size of total income tax		747=0/748=1/749=2		CT
80	TSAMP	9(5)	Tax model sample code				DC
81	TTXPCT	9(5)	Total income tax as a percent of AGI				CT
82	TXDUSZ	9(5)	Size of tax due				DC
83	TXOPSZ	9(5)	Size of tax overpayment				DC
84	TXNT	9(5)	Taxable or nontaxable returns				DC
85	TXRFSZ	9(5)	Size of income tax refund				DC
86	TXRT	9(5)	Marginal tax rate				DC
87	TXST	9(5)	Tax status				CT
88	WPT	9(5)	Windfall profit tax		416=4		SCT
89	W2IND	9(5)	W2 indicator				ED
90	XFPT	9(5)	Primary taxpayer exemption				SCT
91	XFST	9(5)	Secondary taxpayer exemption				SCT
92	XOCAH	9(5)	Exemptions for children living at home				SCT
93	XOCAWH	9(5)	Exemptions for children living away from home				SCT
94	XODEP	9(5)	Exemptions for other dependents				SCT
95	XOPAR	9(5)	Exemptions for parents				SCT
96	XOTHER	9(5)	Exemptions for other than age or blindness				SCT
97	XTOT	9(5)	Total exemptions				DC
							SCT

98	YCODE	9(5)	Acceptance or rejection of return				
99	YOBPT	9(5)	Primary taxpayer year of birth				E/GE
100	YOBST	9(5)	Secondary taxpayer year of birth				
101	C-101	9(5)	Recovery-118-sw				
102	C-102	9(5)	Recovery-129-sw				

Business codes - comp: (code fields are 2 binary bytes)

103	DOMC	9(5)	DOMC - Dominant Schedule C	(C6-00)			
104	INDYC	9(5)	DOMC - Industry Code	(C6-01)			CT
105	TYPSCB	9(5)	DOMC - Type of Schedule	(C6-03)			CT
106	ACCMEC	9(5)	DOMC - Accounting method	(C6-04)			CT
107	SEXPRC	9(5)	DOMC - Sex of proprietor	(C6-05)			CT
108	ATRSKC	9(5)	DOMC - At risk code	(C6-06)			CT
109	CODCHG	9(5)	DOMC - Industry code change indicator	(C6-07)			CT
110	COMSCH	9(5)	DOMC - Combined Schedule C code	(C6-08)			CT
111	INDYCO	9(5)	DOMC - Original IMF industry code	(C6-09)			CT
112	INVALC	9(5)	DOMC - Inventory valuation	(C6-10)			CT
113	C6100	9(5)	1st C - Business number				CT
114	C6101	9(5)	1st C				
115	C6103	9(5)	1st C				
116	C6104	9(5)	1st C				
117	C6105	9(5)	1st C				ED
118	C6106	9(5)	1st C				ED
119	C6107	9(5)	1st C				
120	C6108	9(5)	1st C				ED
121	C6109	9(5)	1st C				ED
122	C6110	9(5)	1st C				
123	C6200	9(5)	2nd C				ED
124	C6201	9(5)	2nd C				
125	C6203	9(5)	2nd C				
126	C6204	9(5)	2nd C				
127	C6205	9(5)	2nd C				ED
128	C6206	9(5)	2nd C				ED
129	C6207	9(5)	2nd C				
130	C6208	9(5)	2nd C				ED
131	C6209	9(5)	2nd C				ED
132	C6210	9(5)	2nd C				
133	C6300	9(5)	3rd C				ED
134	C6301	9(5)	3rd C				
135	C6303	9(5)	3rd C				
136	C6304	9(5)	3rd C				
137	C6305	9(5)	3rd C				ED
138	C6206	9(5)	3rd C				ED
139	C6307	9(5)	3rd C				
140	C6308	9(5)	3rd C				ED
141	C6309	9(5)	3rd C				ED
142	C6310	9(5)	3rd C				
143	DOMF	9(5)	DOMF - Dominant Schedule F	(C6-00)			ED
144	INDYF	9(5)	DOMF - Industry code	(C6-01)			CT
145	TYPSCF	9(5)	DOMF - Type of schedule	(C6-03)			CT
146	ACCMCF	9(5)	DOMF - Accounting method	(C6-04)			CT
147	C6505	9(5)	DOMF -	(C6-05)			CT
148	ATRSKF	9(5)	DOMF - At risk code	(C6-06)			CT

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1984 INDIVIDUAL INSOLE FILE	TABLE A	1040 LINE	SOURCE
149	PIKCD	9(5)	DOMF - Payment-in-kind code	(C6-07)			
150	C6508	9(5)	DOMF -	(C6-08)			CT
151	INDYFO	9(5)	DOMF - Original industry code	(C6-09)			
152	C6510	9(5)	DOMF -	(C6-10)			CT
153	C6600	9(5)	1st F				
154	C6601	9(5)	1st F				
155	C6603	9(5)	1st F				
156	C6604	9(5)	1st F				
157	C6605	9(5)	1st F				
158	C6606	9(5)	1st F				
159	C6607	9(5)	1st F				
160	C6608	9(5)	1st F				
161	C6609	9(5)	1st F				
162	C6610	9(5)	1st F				
163	C6700	9(5)	2nd F				
164	C6701	9(5)	2nd F				
165	C6703	9(5)	2nd F				
166	C6704	9(5)	2nd F				
167	C6705	9(5)	2nd F				
168	C6706	9(5)	2nd F				
169	C6707	9(5)	2nd F				
170	C6708	9(5)	2nd F				
171	C6709	9(5)	2nd F				
172	C6710	9(5)	2nd F				
173	C-173	9(5)					
174	C9101	9(5)	Deleted business or farm code				
175	INVENC	9(5)	DOMC - Dominant business inventory code				CT
176	INVENF	9(5)	DOMF - Dominant farm inventory code				DC
177	NICDE	9(5)	Business net income code				DC
178	SZBRE	9(5)	Size of business receipts				CT
179	C-179	9(5)					DC
180	APXAAA	9(5)	Nonfarm industry code	division line numbers			
181	APXAAB	9(5)		subdivision line numbers			DC
182	APXAAC	9(5)		major group line numbers			DC
183	APXAAD	9(5)		minor group line numbers			DC
184	APXBEA	9(5)	Appendix AA--BEA code	division line numbers			DC
185	APXBEB	9(5)		subdivision line numbers			DC
186	APXBEC	9(5)		major group line numbers			DC
187	APXBED	9(5)		minor group line numbers			DC
188	APXKKA	9(5)					DC
189	APXKKB	9(5)					
190	APXUU	9(5)	Alphabetical district coding				
191	APXWHA	9(5)	Selected nonfarm coding	division line numbers			
192	APXWHB	9(5)		subdivision line numbers			DC
193	APXWHC	9(5)		major group line numbers			DC
194	APXWHD	9(5)		minor group line numbers			DC
195	APXXXA	9(5)	Combined Selected nonfarm	division line numbers			DC
196	APXXXB	9(5)		major group line numbers			DC
197	APXXXC	9(5)		minor group line numbers			DC
198	APXXYA	9(5)	Farm industry coding	subdivision line numbers			DC
199	APXXYB	9(5)		major group line numbers			

Unused Codes - comp: (code fields are 2 binary bytes)

200	C-200	9(5)	Codes are used during consistency test phase
201	C-201	9(5)	to identify information listings.
202	C-202	9(5)	.
203	C-203	9(5)	.
204	C-204	9(5)	.
205	C-205	9(5)	.
206	C-206	9(5)	.
207	C-207	9(5)	.
208	C-208	9(5)	.
209	C-209	9(5)	.
210	C-210	9(5)	.
211	C-211	9(5)	.
212	C-212	9(5)	.
213	C-213	9(5)	.
214	C-214	9(5)	.
215	C-215	9(5)	.
216	C-216	9(5)	.
217	C-217	9(5)	.
218	C-218	9(5)	.
219	C-219	9(5)	.
220	C-220	9(5)	.
221	C-221	9(5)	.
222	C-222	9(5)	.
223	C-223	9(5)	.
224	C-224	9(5)	.
225	C-225	9(5)	.
226	C-226	9(5)	.
227	C-227	9(5)	.

Control Codes - comp: (code fields are 2 binary bytes)

228	CBATCH	9(5)	Consistency test batch number	
229	CERROR	9(5)	Consistency test error number	CT
230	ERRCHG	9(5)	Error change indicator	CT
231	ERRFLG	9(5)	Error Flag	
232	ESN	9(5)	Record number by service center	CT
233	ILSTNO	9(5)	Information list test number	GEN
234	IMAGE	9(5)	Before or after record	CT
235	INFCNG	9(5)	Information listing change indicator	CT
236	INFONO	9(5)	Information listing number	GEN
237	MATCH	9(5)	Match code	CT
238	PNLC	9(5)	Page number/line count (service center control)	V
239	RTNCHG	9(5)	Routine change indicator	SCT
240	RTYPE	9(5)	Type of return - ACCPT code	GEN
241	SUCTNO	9(5)	Service center tape receipt sequence	CT
242	TESTNO	9(5)	Last consistency test performed	V
243	VERFLG	9(5)	Validation error flag	CT
244	VWKGRP	9(5)	Validation work group	V
245	WEIGHT	9(5)	Type of file code	V
246	RSIZE	9(5)	Variable record size	CT
247	RVARI	9(5)	Number of variable fields	write module

write module
write module

end M

Stationary fields - comp: (fields are 6 binary bytes)

1	S001	S9(15)	Return identification
2	S002	S9(15)	Primary Social Security Number
3	S003	S9(15)	Secondary Social Security Number
4	S004	S9(15)	DLN - High 7
5	S005	S9(15)	DLN - Low 7
6	S006	S9(15)	Interger Weight
7	S007	S9(15)	Decimal Weight
8	S008	S9(15)	Sample Count
9	S009	S9(15)	Population Count

V
SCT
SCT
F1
F1
W
W
W
W

Varying fields - comp: (fields are 6 binary bytes)

1	N1	S9(15)	Number of Returns			
2	N2	S9(15)	Exemptions: Total			
3	N3	S9(15)	Taxpayers			
4	N4	S9(15)	Age 65 or over			
5	N5	S9(15)	Blindness			
6	N6	S9(15)	Dependents			
7	N7	S9(15)	Children at home			
8	N8	S9(15)	Children away from home			
9	N9	S9(15)	Parents			
10	N10	S9(15)	Other dependents			
11	N11	S9(15)	Other than age or blindness			
12	N12	S9(15)	Number of principal residences			
13	N13	S9(15)	Number of Qualifying Individuals (Form 2440)			
14	N14	S9(15)	Yes boxes checked - presidential election campaign fund			
15	N15	S9(15)				
16	N16	S9(15)				
17	N17	S9(15)				
18	N18	S9(15)				
19	N19	S9(15)				
20	N20	S9(15)				
21	N21	S9(15)	Zip Code			
22	E10	+/- S9(15)	Adjusted Gross Income (Deficit)	2	32/14/3	F80
23	E20	S9(15)	Salaries and wages and tips	4	7/ 6/1	F50
24	E30	S9(15)	Interest Received	6	8/ 7/2	F51
			Dividends:			
25	E40	S9(15)	Received	8	9a/8a/	F52
26	E50	S9(15)	Exclusion	10		CT-15
27	E60	S9(15)	in AGI	12	9c/8c/	F53
28	E70	S9(15)	State Income Tax refunds	14	10	F54
29	E80	S9(15)	Alimony Received	16	11	F55
30	E90	+/- S9(15)	Business or Profession Net Profit or Loss	20-/18+	12	F56/DC
31	E100	+/- S9(15)	Net Capital Gain or Loss	48-/46+	13	F310
32	E110	S9(15)	Capital Gain Distributions not Reported on Scheduled D	22	14	F57
33	E120	+/- S9(15)	Supplemental Schedule Net Gain or Loss	52-/50+	15	F58
			Pensions and Annuities:			
34	E130	S9(15)	Total Received	54		DC
35	E140	S9(15)	Fully Included in AGI	58	16	F59
			Partially Included in AGI:			
36	E150	S9(15)	Total Received (form)	700	17a	F60
37	E160	S9(15)	Total Received (SOI)	60		DC
38	E170	S9(15)	In AGI	61	17b	F61

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1984 INDIVIDUAL INSOLE FILE	TABLE A	1040 LINE	SOURCE
			Pensions and Annuities (Continued)				
39	E180	S9(15)	Montaxable (portion not in AGI)		63		DC
40	E190	S9(15)	Fully or Partially Included in AGI		56		DC
41	E200	+/- S9(15)	Schedule E Net Income or Loss		414-/412+	18	F62/
42	E210	+/- S9(15)	Farm Net Profit or Loss		107-/105+	19	F63/
			Unemployment Compensation:				
43	E220	S9(15)	Gross				
44	E230	S9(15)	In AGI		109	20a/9a/-	F66
			Social Security Benefits:		111	20b/9b/-	F67
45	E240	S9(15)	Gross				
46	E250	S9(15)	In AGI		113	21a	F64
47	E260	+/- S9(15)	Other Net Income or Loss		115	21b	F65
48	E270	S9(15)			123-/121+	22	F68
49	E280	S9(15)					
			Statutory Adjustments:				
50	E290	S9(15)	Total	ADJUSTMENTS			
51	E300	S9(15)	Moving Expense		125	31/13	F79
52	E310	S9(15)	Employee Business Expense		127	24	F69
53	E320	S9(15)	Payments to IRA		129	25	F70
54	E325	S9(15)	IRA Payments in 1985		131	26a/11a	F71
55	E330	S9(15)	Payments to Keogh		133	26b/11b	F72
56	E340	S9(15)	Forfeited Interest Penalty		135	27	F73
57	E350	S9(15)	Alimony Paid		137	28	F74
58	E360	S9(15)	Deduction for Working Married Couple		139	29	F75
59	E370	S9(15)	Disability Income Exclusion (PYD)		141	30/12	F76
60	E380	S9(15)			143/656	N/A	F77
61	E390	S9(15)	Other Adjustments				
62	E400	S9(15)	Foreign Housing Adjustment		147	31	F78
63	E420	S9(15)	Other Adjustments (for tables)		145		CT-13
64	E430	+/- S9(15)	Excess Itemized Deductions (-) (Unused ZBA (+))		742		DC
65	E440	S9(15)	Charitable Contribution Deduction for Nonitemizers		205-/207+	34a	F81
66	E450	S9(15)	Tax Table Income Before Exemptions		209	34b/16/4	F82
67	E460	S9(15)	Exemption Amount		211	35/17/5	F83
68	E470	S9(15)	Zero Bracket Amount (ZBA)		214		CT-03
69	E480	S9(15)	Taxable Income (punched)		236		CT-21
70	E490	S9(15)	Taxable Income (Old Concept without ZBA)		628	37/19/7	F84
71	E500	S9(15)	Taxable Income (New Concept with ZBA)		240		CT-28
72	E510	S9(15)	Tax Generated		238		CT-28
73	E520	S9(15)	Computed Regular Tax		246	38/20/9	F100
74	E530	S9(15)			248		CT-31
75	E540	S9(15)					
76	E550	S9(15)	Computed Income Averaging Tax				
77	E560	+/- S9(15)	Tax Savings Due to Income Averaging		250		CT-31
78	E570	S9(15)	Taxes From Special Computations		252		CT-33
79	E580	S9(15)	Income Tax Before Credits (form)		254	39	F102/I
80	E590	S9(15)	Income Tax Before Credits (SOI)		418 TXST=4	40	F103
81	E600	S9(15)	Income Subject to Tax (Old Concept)		256		DC
82	E610	S9(15)	Income Subject to Tax (New Concept)		244		CT-33
83	E620	S9(15)	Marginal Tax Base		242		CT-33
84	E630	S9(15)	Tax Generated (Tax Rate Tables)		630		CT-33
85	E640	S9(15)			632		CT-33
86	E650	S9(15)	Tax Generated from Inclusion of Social Security				
87	E660	S9(15)			634		CT-33
88	E670	S9(15)					

Credits:

CREDITS

89	E710	S9(15)	Total (form)	636	45+49/22	F114
90	E715	S9(15)	Total (SOI)	258		DC
91	E720	S9(15)	Elderly and Disabled	432/264	42	F105
92	E730	S9(15)	Foreign Tax	272	47	F108
93	E740	S9(15)	Investment	278	48	F107
94	E750	S9(15)	Political Contributions	268	44/121b	F104
95	E760	S9(15)	Child Care	262/475	41/21a	F104
96	E770	S9(15)	Jobs	280	48	F110
97	E775	S9(15)	Combined General Business Credits	276		DC
98	E780	S9(15)	Residential Energy	266/542	43	F111
99	E790	S9(15)	Research and Experimentation	284	49	F109
100	E800	S9(15)	Other	286	48	F112
101	E810	S9(15)	Total Personal Credits (SOI)	638		DC
102	E815	S9(15)	Total Personal Credits (form)	260	45	F101
103	E820	S9(15)	General Business Credit	274	48	F249
104	E825	S9(15)	Total Non-Personal Credit (form)	270	49	F250
105	E830	S9(15)				
106	E870	S9(15)	Total Income Tax	300		DC
107	E872	S9(15)	Income Tax After Personal Credits (form)	290	46	F113
108	E874	S9(15)	Income Tax After Personal Credits (SOI)	640		DC
109	E880	S9(15)	Income Tax After Credits (SOI)	292		DC
			Additional Taxes for Tax Preferences:			
110	E890	S9(15)	Total	296		DC
111	E900	S9(15)	Minimum Tax (SOI)	644		DC
112	E910	S9(15)	Alternative Minimum Tax (SOI)	298		DC
			Taxes:			
113	E920	S9(15)	Total Tax Liability (form)	314	56	F123
114	E930	S9(15)	Income Tax After Credits (form)	294	50/23	F115
115	E940	S9(15)	Self-Employment	304	51	F116
116	E950	S9(15)	Minimum (form) (PYD)	642	N/A	F117
117	E960	S9(15)	Alternative Minimum (form)	600	52	F118
118	E970	S9(15)	Tax from Recomputing Prior Year Investment Credit	306	53	F119
119	E980	S9(15)	Social Security Tax on Tip Income	308	54	F120
120	E990	S9(15)	Penalty Tax on IRA	310	55	F121
121	E1000	S9(15)	Advanced Earned Income Credit Payments	318/622	56	F122
122	E1010	S9(15)	Other Taxes	312		CT-43
123	E1020	S9(15)	All Other Taxes (for Table 2.6)	692		DC
124	E1025	S9(15)	All Other Taxes (for Analytical Table A)	302		DC
125	E1030	S9(15)	Total Tax Liability (SOI)	316		DC
126	E1040	S9(15)	Revenue Sharing Tax Liability	646		DC
127	E1050	S9(15)	Tax Eligible for Checkoff	648		DC
			Taxpayments:			
128	E1060	S9(15)	Total Payments (form)	650	64/25	F133
129	E1070	S9(15)	Income Tax Withheld	326	57/24a/8	F125
130	E1090	S9(15)	Estimated Tax Payments	328	58	F126
131	E1100	S9(15)	Earned Income Credit (punched)	626	59/24b	F127
132	E1110	S9(15)	Amount Paid with Form 4868	330	60/25	F128
133	E1120	S9(15)	Excess FICA/RRTA	332	61	F129
134	E1130	S9(15)	Credit for Federal Tax on Special Fuels and Oils	334	62	F130
135	E1135	S9(15)	Diesel Fuel Credit	744	62	F338
136	E1140	S9(15)	Regulated Investment Company Credit	336	63	F131
137	E1150	S9(15)	Windfall Profit Tax Overpayment	338/698	63	F132
138	E1160	S9(15)	Other Taxpayments	340		CT-45
139	E1170	S9(15)	Total Taxpayments (SOI)	324		DC

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1984 INDIVIDUAL INSOLE FILE	TABLE A	1040 LINE	SOURCE
140	E1180	S9(15)	All Other Taxpayments (Table AD1)		702		DC
141	E1190 +/-	S9(15)	Balance Due (Overpayment)		342-/348+	(68/65)/ (27/26)/(11/10)	F134 F135
142	E1200	S9(15)	Credit Elect		346	67	DC
143	E1210	S9(15)	Overpayment Refunded		344		F136 F124
144	E1220	S9(15)	Pre-determined Estimated Tax Penalty		350/688	68	
145	E1230	S9(15)	State Income Tax Recomputation		690		
146	E1250	S9(15)					
			Alternate Income Concepts:				
147	E1270	S9(15)	Regular Investment Interest		704		CT-52
148	E1280	S9(15)	Expanded Investment Interest		706		CT-52
149	E1290	S9(15)	Total Deductions from Expanded Income		708		CT-52
150	E1300	S9(15)	Total Deductions from AGI Minus Investment Income		710		CT-52
151	E1310	S9(15)	Interest Deducted from Expanded Income		712		CT-52
152	E1320	S9(15)	Interest Deducted from AGI Less Investment Interest		714		CT-52
153	E1330	S9(15)	Total Tax Preferences		716		CT-52
154	E1335	S9(15)	Tax Preferences Excluded from AGI		718		CT-52
155	E1340 +/-	S9(15)	Expanded Income		720		DC
156	E1350 +/-	S9(15)	AGI Plus Excluded Tax Preferences		722		DC
157	E1360 +/-	S9(15)	AGI Less Investment Interest		724		DC
158	E1370 +/-	S9(15)	Sales of Property Net Gain Less Loss		726		DC
159	E1380 +/-	S9(15)	Total Net Profit Less Loss from Business Activities (for Table 1.4)		728		DC
160	E1390 +/-	S9(15)	All Other Income Less Loss (for Table 2.3)		730		DC
161	E1400 +/-	S9(15)	All Other Sources of Income (for Table A)		732		DC
			Prior Year Fields:	PRIOR YEAR			
162	E1410	S9(15)	Nontaxable Interest				CT-01
163	E1420	S9(15)					
164	E1430	S9(15)					
165	E1440	S9(15)					
166	E1450	S9(15)					
167	E1460	S9(15)					
168	E1470	S9(15)					
169	E1480 +/-	S9(15)	Short-Term Post June 9, 1981, Gains Less Losses				F311
170	E1490 +/-	S9(15)	Long-Term Post June 9, 1981, Gains Less Losses				F312
171	E1500	S9(15)					
172	E1510	S9(15)					
173	E1520	S9(15)					
174	E1530	S9(15)					
175	E1540	S9(15)					
			Earned Income Credit (EIC):				
176	E1550	S9(15)	EIC (Computed)		288/606		CT-36
177	E1560	S9(15)	EIC Salaries and Wages		618		CT-1
178	E1570	S9(15)	Earned Income		602		CT-36
179	E1580	S9(15)	EIC Used to Offset Income Tax Before Credits		320/608		CT-47
180	E1590	S9(15)	EIC Used to Offset All Other Taxes Except Advance EIC		322/610		CT-47
181	E1600	S9(15)	EIC Refundable Portion		612		CT-47
182	E1610	S9(15)	EIC in Excess of Advance EIC Payments		614		DC
183	E1620	S9(15)	Advance EIC Payments in Excess of EIC		624		DC
184	E1630	S9(15)	EIC Used to Offset Non-Income Taxes		620		CT-47
185	E1640	S9(15)	Wholly Refundable EIC		616		DC
186	E1650	S9(15)					
187	E1660	S9(15)					
188	E1670	S9(15)					
189	E1680	S9(15)					

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1984 INDIVIDUAL INSOLE FILE	TABLE A	1040 LINE	SOURCE
			Itemized Deductions:	SCHEDULE A			
190	E1690	S9(15)	Total		149	24	F162
			Medical and Dental Expenses Deduction:				
191	E1700	S9(15)	Total		151	5	F142
192	E1710	S9(15)	One-Half Insurance Premiums (PYD)		680	N/A	F137
193	E1720	S9(15)	Medicine and Drugs		155/682	1	F138
194	E1730	S9(15)	1% of AGI (PYD)		684		CT-20
195	E1740	S9(15)	Medicine and Drugs in Excess of 1% of AGI (PYD)		686	N/A	F139
196	E1750	S9(15)	Other Medical and Dental Expenses		157	2	F140
197	E1760	S9(15)	Medical and Dental Expenses Subject to Reduction by AGI Limitation		153		CT-23
198	E1770	S9(15)	AGI Limitation		159		CT-23
199	E1780	S9(15)	Medical and Dental Expenses in Excess of AGI Limitation		678	5	F141
200	E1790	S9(15)					
201	E1800	S9(15)					
202	E1810	S9(15)					
203	E1820	S9(15)					
			Taxes Paid Deduction:				
204	E1830	S9(15)	Total		161	10	F149
205	E1840	S9(15)	State and Local Income		163	6	F143
206	E1850	S9(15)	Real Estate		165	7	F144
207	E1860	S9(15)	General Sales		167	8a	XF145
208	E1870	S9(15)	Sales Taxes on Motor Vehicles		169	8b	XF146
209	E1880	S9(15)	Personal Property		171	9	XF147
210	E1890	S9(15)	Other		173	9	XF148
211	E1900	S9(15)					
			Interest Paid Deduction:				
212	E1910	S9(15)	Credit Card Interest		183	12	XF152
213	E1920	S9(15)	Total		175	14	F154
			Home Mortgage:				
214	E1930	S9(15)	Total		177		DC
215	E1940	S9(15)	Financial		179	11a	F150
216	E1950	S9(15)	Personal/Seller		181	11b	F151
217	E1960	S9(15)	Other Interest		185	13	XF153
			Contributions Deduction:				
218	E1970	S9(15)	Total		187	13	F159
			Cash:				
219	E1980	S9(15)	Total		189		DC
220	E1990	S9(15)	Under \$3,000		191	15a	XF155
221	E2000	S9(15)	\$3,000 or more		193	15b	XF156
222	E2010	S9(15)	Other Than Cash		195	16	F157
223	E2020	S9(15)	Carryover		197	17	F158
224	E2030	S9(15)	Contributions not Deductible		199		CT-26
225	E2040	S9(15)	Miscellaneous Deductions, Total		203	23	F161
226	E2050	S9(15)	Net Casualty or Theft Loss		201	19	F160
227	E2060	S9(15)					
228	E2070	S9(15)	Earned Income Deduction for Dependents with Unearned Income		652		CT-22
229	E2080	S9(15)					
230	E2090	S9(15)					
231	E2100	S9(15)	Total Contributions Deduction		654		DC
232	E2110	S9(15)					
			All-Savers Certificate: (PYD)	SCHEDULE B			
233	E2120	S9(15)	Gross		672	N/A	F200
234	E2130	S9(15)	Exclusion		674	N/A	F201
235	E2140	S9(15)	Taxable		676	N/A	CT-15
236	E2150	S9(15)					

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1984 INDIVIDUAL INSOLE FILE	TABLE A	1040 LINE	SOURCE
237	E2160	S9(15)					
238	E2170	S9(15)					
239	E2180	S9(15)	Capital Gains:	SCHEDULE D			
240	E2190	S9(15)	Current Short-Term Gains		354	5g	F302
241	E2200 +/-	S9(15)	Current Short-Term Losses		356	5f	F301
242	E2210	S9(15)	Current Year Short-Term Gains less Losses		24		DC
243	E2220 +/-	S9(15)	Post 1969 Short-Term Loss Carryover		26	7	F303
244	E2230	S9(15)	Net Short-Term Gain or Loss		30-/28+		CT-05
245	E2240	S9(15)	Residence Gain		358	10	F300
246	E2250	S9(15)	Current Long-Term Gains		364	13g	F305
247	E2260 +/-	S9(15)	Current Long-Term Losses		366	13f	F304
248	E2270	S9(15)	Current Year Long-Term Gains less Losses		32		DC
249	E2280	S9(15)	Post 1969 Long-Term Loss Carryover		34	18	F306
250	E2290	S9(15)	Schedule D Capital Gain Distributions		362	15	F307
251	E2300	S9(15)	Form 4797 Gains		360	16	F308
252	E2310	S9(15)	Exclusion (punched) on form				
253	E2320 +/-	S9(15)	Net Long-Term Gains less Losses		372	22	F309
254	E2330	S9(15)	Long Term Gains in Excess of Short Term Losses		38-/36+		CT-05
255	E2340	S9(15)	Long Term Gains in AGI		40		CT-05
256	E2350	S9(15)	Capital Gains Exclusion (computed) - so I		41		CT-05
257	E2360 +/-	S9(15)	Net Capital Gain Before Exclusion/Loss Before Limitation		42		CT-05
258	E2370	S9(15)	Additional Losses Due to Pre-1970 Carryover		370-/368+		CT-05
259	E2380	S9(15)			374		CT-05
260	E2390	S9(15)	Combined Capital Gains:				
261	E2400 +/-	S9(15)	Excluded Long-Term Gains also for 1040 eq distribution		378		CT-05
262	E2410	S9(15)	Long-Term Gains less Losses		376		CT-05
263	E2420 +/-	S9(15)	Long-Term Gains in Excess of Short-Term Losses		380		CT-05
264	E2430 +/-	S9(15)	Combined Net Capital Gain Less Loss		388-/386+		CT-05
265	E2440	S9(15)	Combined Net Capital Gain Before Exclusion/Loss Before Limitation		384-/382+		CT-05
266	E2450	S9(15)	Combined Long-Term Gains Included in AGI		390		DC
267	E2460	S9(15)	Total Sales (form 1099 Amount)				
268	E2470	S9(15)	Total Bartering Income (form 1099 Amount)		392	37	F313
269	E2480	S9(15)			394	48	F314
270	E2490	S9(15)					
271	E2500 +/-	S9(15)	Total Rent Net Income or Loss:	SCHEDULE E			
272	E2510 +/-	S9(15)	Total		396		DC
273	E2520	S9(15)	Form		75-/73+	24	F206
274	E2530	S9(15)	Rent and Royalty:				
275	E2540	S9(15)	Total Income		398		DC
276	E2550	S9(15)	Deductions		400	17	F202
277	E2560 +/-	S9(15)	Depreciation		402	18	F203
278	E2570 +/-	S9(15)	Net Income or Loss		404		DC
279	E2580 +/-	S9(15)	Rent Net Income or Loss		67-/65+	20	F204
			Royalty Net Income or Loss		71-/69+	20	*F205
280	E2590	S9(15)	Partnership:				
281	E2600	S9(15)	Total Income		77	26e	F207
282	E2610	S9(15)	Total Loss		79	26d	F208
283	E2620 +/-	S9(15)	Expense Deduction		81	28	F209
			Net Income or Loss		85-/83+		DC
284	E2630	S9(15)	Estate or Trust:				
285	E2640	S9(15)	Total Income		87	30e	F210
			Total Loss		89	30d	F211

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1984 INDIVIDUAL INSOLE FILE	TABLE A	1040 LINE	SOURCE
286	E2650 +/-	S9(15)	Net Income or Loss		93-/91+		DC
			Small Business Corporation Income:				
287	E2660	S9(15)	Total Income		95	32e	F212
288	E2670	S9(15)	Total Loss		97	32d	F213
289	E2675	S9(15)	Expense Deduction		99	34	F214
290	E2680 +/-	S9(15)	Net Income or Loss		103-/101+		DC
			Windfall Profit Tax:				
291	E2690	S9(15)	Refund		117	36	F317
292	E2700	S9(15)	Deduction		119	37	F318
293	E2710	S9(15)	Farm and Fishing Income		406	40	F215
294	E2720	S9(15)	Rent/Royalty Net Income		408	21	F220
295	E2730	S9(15)	Rent/Royalty Net Loss		410	22	F221
			Income Averaging	SCHEDULE G			
296	E2750	S9(15)	Taxable Income, First Base Period, Year		422	1	F321
297	E2760	S9(15)	Taxable Income, Second Base Period, Year		424	2	F322
298	E2770	S9(15)	Taxable Income, Third Base Period, Year		426	3	F323
299	E2780	S9(15)	Excluded Foreign Income		428	4	F324
300	E2790	S9(15)	Total Base Period Income		420	5	F325
301	E2800	S9(15)	Schedule G Tax		430 TXST=4	28	F326
			Credit for the Elderly and Disabled	SCHEDULE R/RP			
302	E2810	S9(15)	Total Disability Income				DC
303	E2820	S9(15)	Taxable Disability and Pension Income		434	11	F222
304	E2830	S9(15)					
305	E2840	S9(15)	Nontaxable Disability and Pension Benefits		436	13	F223
306	E2850	S9(15)					
307	E2860	S9(15)					
308	E2870	S9(15)					
309	E2880	S9(15)					
310	E2890	S9(15)					
311	E2900	S9(15)					
312	E2910	S9(15)					
313	E2920	S9(15)					
314	E2930	S9(15)					
			SE Net Earning:	SCHEDULE SE			
315	E2950 +/-	S9(15)	Total		438/604		DC
316	E2960 +/-	S9(15)	Primary		440	9	F224
317	E2970 +/-	S9(15)	Secondary		442	9	F226
			Government Wages:				
318	E2980	S9(15)	Total		444		DC
319	E2990	S9(15)	Primary		446	12b	F230
320	E3000	S9(15)	Secondary		448	12b	F231
			Church Wages:				
321	E3010	S9(15)	Total		450		DC
322	E3020	S9(15)	Primary		452	12c	F232
323	E3030	S9(15)	Secondary		454	12c	F233
			SE Income:				
324	E3040	S9(15)	Total		456		DC
325	E3045	S9(15)	Primary		458	13	F228
326	E3050	S9(15)	Secondary		460	13	F229
			SE Tax:				
327	E3060	S9(15)	Total		462		DC
328	E3070	S9(15)	Primary		464	14	F225
329	E3080	S9(15)	Secondary		466	14	F227

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1984 INDIVIDUAL INSOLE FILE	TABLE A	1040 LINE	SOUR
Qualified Earned Income:							
330	E3090	S9(15)	Primary	SCHEDULE W			
331	E3100	S9(15)	Secondary		468	5a	F319
332	E3110	S9(15)	Income Qualifying for Deduction		470	5b	F320
333	E3120	S9(15)	Computed Schedule W Deduction		472		CT-1
334	E3130	S9(15)			474		CT-1
335	E3140	S9(15)					
336	E3150	S9(15)					
Payments:							
337	E3160	S9(15)	Total	FORM 2440			
338	E3170	S9(15)	Primary		658		DC
339	E3180	S9(15)	Secondary		660	1a	F216
Maximum Qualified for Exclusion:							
340	E3190	S9(15)	Total		662	1b	F218
341	E3200	S9(15)	Primary		664		DC
342	E3210	S9(15)	Secondary		666	2, IV	F217
343	E3220	S9(15)	AGI Phaseout		668	2, IV	F219
344	E3230	S9(15)			670		CT-20
345	E3240	S9(15)					
346	E3250	S9(15)					
347	E3260	S9(15)					
Child Care Credit							
348	E3270	S9(15)	Total Expenses	FORM 2441			
349	E3280	S9(15)	Qualifying Individuals' Limitation		476	3	F235
350	E3290	S9(15)	Earned Income		478		CT-35
351	E3300	S9(15)	Earned Income Limitation		480	4	F236
352	E3310	S9(15)	Amount Paid This Year (PYD)		482		CT-35
353	E3320	S9(15)	Credit Based on Prior Year Expenses		484		F237
354	E3330	S9(15)	Current-year Credit		486	5	F238
355	E3340	S9(15)	Credit Before Limitation				CT-35
356	E3350	S9(15)					CT-35
357	E3360	S9(15)					
General Business Credit							
358	E3370	S9(15)		FORM 3800			
359	E3380	S9(15)	Jobs Credit				
360	E3390	S9(15)	Alcohol Fuel Credit			2	*F330
361	E3400	S9(15)	ESOP Credit		282	3	*F327
362	E3410	S9(15)	Current-Year General Business Credit			4	*F328
363	E3420	S9(15)	Credits Carried Forward from 1983				CT-34
364	E3430	S9(15)				6	*F329
365	E3440	S9(15)	Tentative General Business Credit				
366	E3450	S9(15)					CT-34
367	E3460	S9(15)	Other Tax Credits				
368	E3470	S9(15)	Adjusted Income Tax Before Credits			10	*F331
369	E3480	S9(15)	Adjusted Income Tax Liability Limitation				CT-34
370	E3490	S9(15)	Excess Income Tax Liability				CT-34
371	E3500	S9(15)	Credit Limitation				CT-34
372	E3505	S9(15)	General Business Credit				CT-34
Foreign Earned Income Exclusion:							
373	E3520	S9(15)	Total	FORM 2555			
374	E3530	S9(15)	Primary		488		DC
375	E3540	S9(15)	Secondary		490	34	F332
					492	34	F335

			Housing Deduction:					
376	E3550	S9(15)	Total					
377	E3560	S9(15)	Primary			494		DC
378	E3570	S9(15)	Secondary			496	46	F333
			Deduction Allocable to Excluded Income			498	46	F336
379	E3580	S9(15)	Total					
380	E3590	S9(15)	Primary			500		DC
381	E3600	S9(15)	Secondary			502	38	F334
382	E3610	S9(15)				504	38	F337
383	E3620	S9(15)						
384	E3630	S9(15)						
385	E3640	S9(15)						
386	E3650	S9(15)						
387	E3660	S9(15)						
388	E3670	S9(15)						
389	E3680	S9(15)						
390	E3690	S9(15)						
391	E3700	S9(15)						
392	E3710	S9(15)						
393	E3720	S9(15)						
394	E3730	S9(15)						
395	E3740	S9(15)						
396	E3750	S9(15)	Investment Interest Deduction					
397	E3760	S9(15)	Adjusted Itemized Deductions			506		CT-01
398	E3770	S9(15)				508		CT-01
399	E3780	S9(15)						
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401	E3800	S9(15)	Adjusted Itemized Deductions			544		CT-42
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403	E3820	S9(15)	Net Investment Income			548		CT-42
404	E3830	S9(15)	Investment Income Deduction			550	2e(2)	F253
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428	E4070	S9(15)	Foreign Tax Credits Available to Offset Alternative Minimum Tax		594	11	F261
429	E4080	S9(15)	Foreign Tax Credits Used to Offset Alternative Minimum Tax		596		CT-
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436	E4150	S9(15)					
437	E4160	S9(15)					
438	E4170	S9(15)					
439	E4180	S9(15)					
440	E4190	S9(15)					
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442	E4210	S9(15)	Error Reason Codes Set 2				
443	E4220	S9(15)	Error Reason Codes Set 3				
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445	E4240	S9(15)	Error Reason Codes Set 5				
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481	E4600	S9(15)	Routine Indicator			
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495	E4740	S9(15)	Reserved			
496	E4750	S9(15)	Reserved			
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502	E4810	S9(15)	Regular, Used, Other, Basis			
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504	E4830	S9(15)	Section 48, New, Other, Basis			
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510	E4890	S9(15)	Section 48, New, 3-Year, Qualified Investment			
511	E4900	S9(15)	Section 48, New, Other, Qualified Investment			
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528	E5070	S9(15)	Current Year Regular and Business Energy Investment Credit			
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532	E5110	S9(15)	Adjusted Income Tax Liability				CT-3
533	E5120	S9(15)	Adjusted Income Tax Liability Limitation				CT-3
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539	E5180	S9(15)					
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546	E5250	S9(15)	Total Qualified Investment in 10% Energy Property		1a-e(3)		XF404
547	E5260	S9(15)	Cost of 11% Hydroelectric Property		2		F405
548	E5270	S9(15)	Total Qualified Investment in 11% Hydroelectric Property		3a-e(3)		XF406
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555	E5340	S9(15)	Carryover (PYD)				
556	E5350	S9(15)	BEIC from Cooperatives				F410
557	E5360	S9(15)	Tentative Current-Year BEIC				CT-34
558	E5370	S9(15)	Excess Credit Code		11		F411
559	E5380	S9(15)	Refundable BEIC (PYD)				F412
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563	E5420	S9(15)	Section 179 Property, Deduction		1C		XF415
564	E5430	S9(15)	Accel. Cost Recovery System (ACRS) Prop, 3-Year Cost		2a(C)		XF416
565	E5440	S9(15)	ACRS Property, 3-year, Method		2a(E)		XF417
566	E5450	S9(15)	ACRS Property, 3-Year, Deduction this Year		2a(F)		XF418
567	E5460	S9(15)	ACRS Property, 5-Year, Cost		2b(C)		XF419
568	E5470	S9(15)	ACRS Property, 5-Year, Method		2b(E)		XF420
569	E5480	S9(15)	ACRS Property, 5-Year, Deduction this Year		2b(F)		XF421
570	E5490	S9(15)	ACRS Property, 10-Year, Cost		2c(C)		XF422
571	E5500	S9(15)	ACRS Property, 10-Year, Method		2c(E)		XF423
572	E5510	S9(15)	ACRS Property, 10-Year, Deduction this Year		2c(F)		XF424
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574	E5530	S9(15)	ACRS Public Utility Property, 15-Year, Method		2d(E)		XF426
575	E5540	S9(15)	ACRS Public Utility Property, 15-Year, Deduction this Year		2d(F)		XF427
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577	E5550	S9(15)	15-Year Real Property, Low-Income Housing, Method		2e(E)		XF429
578	E5570	S9(15)	15-Year Real Property, Low-Income Housing, Deduction		2e(F)		XF430
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586	E5650	S9(15)	Other Recovery Property, Deduction			2h(C)	XF438
587	E5660	S9(15)				2h(F)	XF439
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589	E5700	S9(15)					
590	E5710	S9(15)					
591	E5720	S9(15)	15 Year Real Property, Other than Low Income Housing, Cost				
592	E5725	S9(15)	15 Year Real Property, Other than Low Income Housing, Method			2f(C)	XF431
593	E5730	S9(15)	15 Year Real Property, Other than Low Income Housing, Deduction			2f(E)	XF432
594	E5740	S9(15)	ACRS Deduction for Assets Acquired Prior to 1984			2f(F)	XF433
595	E5750	S9(15)	Section 168 Nonrecovery Property, Deduction this Year				XF434
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600	E5790	S9(15)	Total Current Year Recovery Property (ACRS) Deduction			2(C)	XF452
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602	E5810	S9(15)	Total Depreciation Deduction			s	XF454
603	E5820	S9(15)	Total Cost of Amortizable Property				XF455
604	E5830	S9(15)	Total Amortization Deduction			II(C)	XF456
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641	E6025	S9(15)	Interest			17	*F523
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643	E6027	S9(15)					
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647	E6031	S9(15)	Rent			22	F526
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655	E6039	S9(15)					
656	E6040	S9(15)	Net Wages			28c	*F529
657	E6041	S9(15)					
658	E6042	S9(15)	WPT Deduction			29	F530
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663	E6047	S9(15)	Cost of Labor			III, 3	*F533
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708	E6129	S9(15)
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710	E6131	S9(15)
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755	E6213	S9(15)
756	E6214	S9(15)
757	E6215	S9(15)
758	E6216	S9(15)
759	E6217	S9(15)
760	E6218	S9(15)
761	E6219	S9(15)
762	E6220	S9(15)
763	E6221	S9(15)
764	E6222	S9(15)
765	E6223	S9(15)
766	E6224	S9(15)
767	E6225	S9(15)
768	E6226	S9(15)
769	E6227	S9(15)
770	E6228	S9(15)
771	E6229	S9(15)
772	E6230	S9(15)
773	E6231	S9(15)
774	E6232	S9(15)
775	E6233	S9(15)
776	E6234	S9(15)
777	E6235	S9(15)
778	E6236	S9(15)
779	E6237	S9(15)
780	E6238	S9(15)
781	E6239	S9(15)
782	E6240	S9(15)
783	E6241	S9(15)
784	E6242	S9(15)
785	E6243	S9(15)
786	E6244 +/-	S9(15)
787	E6245	S9(15)
788	E6246	S9(15)
789	E6247	S9(15)
790	E6248	S9(15)
791	E6249	S9(15)
792	E6250	S9(15)
793	E6251	S9(15)
794	E6252	S9(15)
795	E6253	S9(15)
796	E6254 +/-	S9(15)
797	E6255	S9(15)

798	E6256	S9(15)
799	E6257	S9(15)
800	E6258	S9(15)
801	E6259	S9(15)
802	E6260	S9(15)
803	E6261	S9(15)
804	E6262	S9(15)
805	E6263	S9(15)

Third Schedule C

806	E6301 +/-	S9(15)
807	E6302	S9(15)
808	E6303	S9(15)
809	E6304 +/-	S9(15)
810	E6305	S9(15)
811	E6306 +/-	S9(15)
812	E6307	S9(15)
813	E6308	S9(15)
814	E6309	S9(15)
815	E6310	S9(15)
816	E6311	S9(15)
817	E6312	S9(15)
818	E6313	S9(15)
819	E6314	S9(15)
820	E6315	S9(15)
821	E6316	S9(15)
822	E6317	S9(15)
823	E6318	S9(15)
824	E6319	S9(15)
825	E6320	S9(15)
826	E6321	S9(15)
827	E6322	S9(15)
828	E6323	S9(15)
829	E6324	S9(15)
830	E6325	S9(15)
831	E6326	S9(15)
832	E6327	S9(15)
833	E6328	S9(15)
834	E6329	S9(15)
835	E6330	S9(15)
836	E6331	S9(15)
837	E6332	S9(15)
838	E6333	S9(15)
839	E6334	S9(15)
840	E6335	S9(15)
841	E6336	S9(15)
842	E6337	S9(15)
843	E6338	S9(15)
844	E6339	S9(15)
845	E6340	S9(15)
846	E6341	S9(15)
847	E6342	S9(15)
848	E6343	S9(15)
849	E6344 +/-	S9(15)
850	E6345	S9(15)
851	E6346	S9(15)

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1934 INDIVIDUAL INSOLE FILE	TABLE A	1040 LINE	SOURCE
852	E6347	S9(15)					
853	E6348	S9(15)					
854	E6349	S9(15)					
855	E6350	S9(15)					
856	E6351	S9(15)					
857	E6352	S9(15)					
858	E6353	S9(15)					
859	E6354 +/-	S9(15)					
860	E6355	S9(15)					
861	E6356	S9(15)					
862	E6357	S9(15)					
863	E6358	S9(15)					
864	E6359	S9(15)					
865	E6360	S9(15)					
866	E6361	S9(15)					
867	E6362	S9(15)					
868	E6363	S9(15)					
			Combined Schedule F		SCHEDULE F		
869	E6501	S9(15)					
870	E6502	S9(15)					
871	E6503	S9(15)					
882	E6504	S9(15)					
873	E6505	S9(15)					
874	E6506	S9(15)					
875	E6507	S9(15)					
876	E6508	S9(15)	Cost of All Purchased Items				
877	E6509	S9(15)				3c	F611
878	E6510	S9(15)					
879	E6511	S9(15)					
880	E6512	S9(15)					
881	E6513	S9(15)					
882	E6514	S9(15)					
883	E6515	S9(15)					
884	E6516	S9(15)					
885	E6517	S9(15)					
886	E6518	S9(15)					
887	E6519	S9(15)					
888	E6520	S9(15)					
889	E6521	S9(15)					
890	E6522	S9(15)					
891	E6523	S9(15)	Agricultural Program Payments (Cash)				
892	E6524	S9(15)				24a+24b	F612
893	E6525	S9(15)					
894	E6526	S9(15)					
895	E6527	S9(15)					
896	E6528	S9(15)					
897	E6529	S9(15)					
898	E6530	S9(15)					
899	E6531 +/-	S9(15)	Gross Profit (Loss) (Cash)				
900	E6532	S9(15)	Total Deductions			31	F613
901	E6533	S9(15)	Depreciation			55	F627
902	E6534	S9(15)	Total Farm Expenses			53	F626
903	E6535	S9(15)				55-53	F625
904	E6536	S9(15)					
905	E6537	S9(15)	Net Labor Hired			32c	F614

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1984 INDIVIDUAL INSOLE FILE	TABLE A	1040 LINE	SOURCE
906	E6538	S9(15)	Repairs, Maintenance				
907	E6539	S9(15)	Interest			33	F615
908	E6540	S9(15)				34	F616
909	E6541	S9(15)	Feed Purchased				
910	E6542	S9(15)				36	F617
911	E6543	S9(15)					
912	E6544	S9(15)	Machine Hire				
913	E6545	S9(15)	Supplies Purchased			39	F618
914	E6546	S9(15)				40	F619
915	E6547	S9(15)					
916	E6548	S9(15)	Gasoline, Fuel, Oil				
917	E6549	S9(15)				43	F620
918	E6550	S9(15)	Taxes				
919	E6551	S9(15)	Insurance			45	F621
920	E6552	S9(15)	Utilities			46	F622
921	E6553	S9(15)	Freight, Trucking			47	F623
922	E6554	S9(15)				48	F624
923	E6555	S9(15)					
924	E6556	S9(15)					
925	E6557	S9(15)					
926	E6558	S9(15)					
927	E6559	S9(15)					
928	E6560	S9(15)	Farm Gross Income (accrual)				
929	E6561	S9(15)	Farm Gross Profit (accrual)			83	F628
930	E6562	S9(15)	Ending Inventory			87	F630
931	E6563	S9(15)				76	F629
932	E6564 +/-	S9(15)	Net Farm Profit (loss)				
933	E6565	S9(15)				56 or 89	F632
934	E6566	S9(15)	Agricultural Program Payments (accrual)				
935	E6567	S9(15)				78a & 78b	F631
936	E6568	S9(15)					
937	E6569	S9(15)					
938	E6570	S9(15)	EIN				
			First Schedule F				F602
939	E6601	S9(15)					
940	E6602	S9(15)					
941	E6603	S9(15)					
942	E6604	S9(15)					
943	E6605	S9(15)					
944	E6606	S9(15)					
945	E6607	S9(15)					
946	E6608	S9(15)					
947	E6609	S9(15)					
948	E6610	S9(15)					
949	E6611	S9(15)					
950	E6612	S9(15)					
951	E6613	S9(15)					
952	E6614	S9(15)					
953	E6615	S9(15)					
954	E6616	S9(15)					
955	E6617	S9(15)					
956	E6618	S9(15)					
957	E6619	S9(15)					
958	E6620	S9(15)					
959	E6621	S9(15)					

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1984 INDIVIDUAL INSOLE FILE	TABLE A	1040 LINE	SOURCE
960	E6622	S9(15)					
961	E6623	S9(15)					
962	E6624	S9(15)					
963	E6625	S9(15)					
964	E6626	S9(15)					
965	E6627	S9(15)					
966	E6628	S9(15)					
967	E6629	S9(15)					
968	E6630	S9(15)					
969	E6631 +/-	S9(15)					
970	E6632	S9(15)					
971	E6633	S9(15)					
972	E6634	S9(15)					
973	E6635	S9(15)					
974	E6636	S9(15)					
975	E6637	S9(15)					
976	E6638	S9(15)					
977	E6639	S9(15)					
978	E6640	S9(15)					
979	E6641	S9(15)					
980	E6642	S9(15)					
981	E6643	S9(15)					
982	E6644	S9(15)					
983	E6645	S9(15)					
984	E6646	S9(15)					
985	E6647	S9(15)					
986	E6648	S9(15)					
987	E6649	S9(15)					
988	E6650	S9(15)					
989	E6651	S9(15)					
990	E6652	S9(15)					
991	E6653	S9(15)					
992	E6654	S9(15)					
993	E6655	S9(15)					
994	E6656	S9(15)					
995	E6657	S9(15)					
996	E6658	S9(15)					
997	E6659	S9(15)					
998	E6660	S9(15)					
999	E6661	S9(15)					
1000	E6662	S9(15)					
1001	E6663	S9(15)					
1002	E6664 +/-	S9(15)					
1003	E6665	S9(15)					
1004	E6666	S9(15)					
1005	E6667	S9(15)					
1006	E6668	S9(15)					
1007	E6669	S9(15)					
1008	E6670	S9(15)					
Second Schedule F							
1009	E6701	S9(15)					
1010	E6702	S9(15)					
1011	E6703	S9(15)					
1012	E6704	S9(15)					
1013	E6705	S9(15)					

1014	E6706	S9(15)
1015	E6707	S9(15)
1016	E6708	S9(15)
1017	E6709	S9(15)
1018	E6710	S9(15)
1019	E6711	S9(15)
1010	E6712	S9(15)
1021	E6713	S9(15)
1022	E6714	S9(15)
1023	E6715	S9(15)
1024	E6716	S9(15)
1025	E6717	S9(15)
1026	E6718	S9(15)
1027	E6719	S9(15)
1028	E6720	S9(15)
1029	E6721	S9(15)
1030	E6722	S9(15)
1031	E6723	S9(15)
1032	E6724	S9(15)
1033	E6725	S9(15)
1034	E6726	S9(15)
1035	E6727	S9(15)
1036	E6728	S9(15)
1037	E6729	S9(15)
1038	E6730	S9(15)
1039	E6731 +/-	S9(15)
1040	E6732	S9(15)
1041	E6733	S9(15)
1042	E6734	S9(15)
1043	E6735	S9(15)
1044	E6736	S9(15)
1045	E6737	S9(15)
1046	E6738	S9(15)
1047	E6739	S9(15)
1048	E6740	S9(15)
1049	E6741	S9(15)
1050	E6742	S9(15)
1051	E6743	S9(15)
1052	E6744	S9(15)
1053	E6745	S9(15)
1054	E6746	S9(15)
1055	E6747	S9(15)
1056	E6748	S9(15)
1057	E6749	S9(15)
1058	E6750	S9(15)
1059	E6751	S9(15)
1060	E6752	S9(15)
1061	E6753	S9(15)
1062	E6754	S9(15)
1063	E6755	S9(15)
1064	E6756	S9(15)
1065	E6757	S9(15)
1066	E6758	S9(15)
1067	E6759	S9(15)
1068	E6760	S9(15)

INDEX	ELEMENTS	PICTURE	ELEMENT NAME	1984 INDIVIDUAL INSOLE FILE	TABLE A	1040 LINE	SOURCE
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1069	E6761	S9(15)					
1070	E6762	S9(15)					
1071	E6763	S9(15)					
1072	E6764 +/-	S9(15)					
1073	E6765	S9(15)					
1074	E6766	S9(15)					
1075	E6767	S9(15)					
1076	E6768	S9(15)					
1077	E6769	S9(15)					
1078	E6770	S9(15)					

END OF RECORD