

1994 STATISTICS OF INCOME INDIVIDUAL FILE LAYOUT
ADVANCE DATA = Final Data

NONBUSINESS CODES

	<u>ELEMENT</u>	<u>ITEM</u>	<u>POS</u>	<u>TYPE</u>	<u>START</u>	<u>END</u>
	RETID	Return ID/S001	8	N	1	8
	REC-ID	Service Center Record ID Number	8	N	9	16
	REC-NO	MCC Record Number	8	N	17	24
		Non Business Codes - Character				
	CITYST	City/State	25	C	25	49
	NMCTRL	Name Control	4	C	50	53
	OCCPRI	Occupation Primary Taxpayer	25	C	54	78
	OCCSEC	Occupation Secondary Taxpayer	25	C	79	103
	PPREP	RTF paid preparer code	1	C	104	104
	PSTATE	Alpha State Code	2	C	105	106
		Non Business Codes - Numeric				
1	AGDR	Adjusted Gross Deficit Range	2	N	107	108
2	AGEP	Primary Over 65 Indicator	2	N	109	110
3	AGES	Secondary Over 65 Indicator	2	N	111	112
4	AGEX	Age Indicator	2	N	113	114
5	AGIERR	AGI Error Indicator	2	N	115	116
6	AGIER1	AGI RTF Error Indicator	2	N	117	118
7	AGIR1	Adjusted Gross Income Range 1	2	N	119	120
8	AGIR2	Adjusted Gross Income Range 2	2	N	121	122
9	AGIR5	Adjusted Gross Income Range 5	2	N	123	124
10	AGIRJ	Adjusted Gross Income Range J	2	N	125	126
11	AGIRP	Adjusted Gross Income Range P	2	N	127	128
12	AG2119	Form 2119 Age Indicator	2	N	129	130
13	AG2441	Form 2441 - Percentage of AGI	2	N	131	132
14	ATRKFR	At risk code, Farm rental Form 4835	2	N	133	134
15	BLEVEL	BEA Sample Level	2	N	135	136
16	BUSIND	Business Indicator	2	N	137	138
17	CGIND	Capital Gain/Loss Indicator	2	N	139	140
18	CHIND1	Student/disabled-child indicator 1	2	N	141	142
19	CHIND2	Student/disabled-child indicator 2	2	N	143	144
20	CLSCHR	Credit limit Schedule R	2	N	145	146
21	CL2441	Credit limit, Form 2441	2	N	147	148
22	CL3800	Frm 3800 cr lim cd	2	N	149	150
23	CL8396	Credit limit, Form 8396	2	N	151	152
24	CL8801	Credit Limit Code, Form 8801	2	N	153	154
25	CPSV	Computed Primary Stratifying Variable	2	N	155	156
26	CWHSI	Cont-Work-Hist-Samp-Ind	2	N	157	158
27	CYCLE	Cycle code	2	N	159	160
28	DGROUP	Sampling Group	2	N	161	162
29	DISABL	Disability Indicator - Sch. R	2	N	163	164
30	DIST	District	2	N	165	166
31	DISTIN	District, incoming	2	N	167	168

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<u>ELEMENT</u>	<u>ITEM</u>	<u>POS</u>	<u>TYPE</u>	<u>START</u>	<u>END</u>
32	DOC Document Code	2	N	169	170
33	DSI Dependent Status Indicator	2	N	171	172
34	DSTATE State With More Than One District	2	N	173	174
35	EDCDE Edit Code	2	N	175	176
36	EFI Electronic Filing Indicator	2	N	177	178
37	EIC Earned Income Credit Code	2	N	179	180
38	EICERR EIC Error Code	2	N	181	182
39	EICHIC EIC, Health Insurance Credit	2	N	183	184
40	EICYB1 Year of birth, child 1(EIC)	2	N	185	186
41	EICYB2 Year of birth, child 2(EIC)	2	N	187	188
42	ELECT Presidential Election Campaign, Fund boxes Code	2	N	189	190
43	EPZONE Enterprise zone Indicator	2	N	191	192
44	ESTIND Estate-collation-study-ind	2	N	193	194
45	EYOB1 Year of Birth, child 1 (EIC) Underreporter Program	2	N	195	196
46	EYOB2 Year of Birth, child 2 (EIC) Underreporter Program	2	N	197	198
47	EZ2106 Form 2106 - EZ Indicator	2	N	199	200
48	FDED Form of deduction code	2	N	201	202
49	FLGSTR Filing status age indicator - Sch R	2	N	203	204
50	FLPDYR Filing (accounting) period - year	2	N	205	206
51	FLPDMO Filing (accounting) period - month	2	N	207	208
52	FORIN Reserved (Not needed every year)	2	N	209	210
53	FORMCD Form-Code, incoming	2	N	211	212
54	F8844 Empowerment Zone and Employment Credit	2	N	213	214
55	F2106 Employee Business Expense, Indicator Form 2106	2	N	215	216
56	F2119 Sale of Residence Indicator, Form 2119	2	N	217	218
57	F2441 Qualified individual indicator, Form 2441	2	N	219	220
58	F2555 Pres. of Foreign earned income form	2	N	221	222
59	F3468 Pres. of Investment credit form	2	N	223	224
60	F3800 Pres. of General business credit form	2	N	225	226
61	F4136 Pres. of Gasoline and special fuels credit form	2	N	227	228
62	F4562 Pres. of Depreciation form	2	N	229	230
63	F4835 Number of farm rental forms attached	2	N	231	232
64	F4952 Investment interest expense form	2	N	233	234
65	F4972 Tax on Lump Sum Distributions form	2	N	235	236
66	F6198 Computation of deductible loss from activity (Sec. 465(c))	2	N	237	238
67	F6251 Alternative minimum tax form	2	N	239	240
68	F6251I State refund no benefit indicator	2	N	241	242
69	F8396 Mortgage interest credit form	2	N	243	244
70	F8582 Passive activity loss limitations form	2	N	245	246
71	F8586 Low income housing credit form	2	N	247	248
72	F8606 IRA basis and nondeductible distribution form	2	N	249	250

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<u>ELEMENT</u>	<u>ITEM</u>	<u>POS</u>	<u>TYPE</u>	<u>START</u>	<u>END</u>
73	F8615				
	Tax computation for child under age 14				
	invstmt income form	2	N	251	252
74	F8801				
	Credit for Prior Year Minimum Tax form	2	N	253	254
75	F8814				
	Parents elect to report child's interest and dividend	2	N	255	256
76	F8814A				
	Additional form 8814 filed	2	N	257	258
77	F8815				
	Form 8815 indicator	2	N	259	260
78	HINTX				
	High income nontaxable indicator	2	N	261	262
79	IE				
	Itemized deductions election indicator	2	N	263	264
80	IRI				
	Interesting return indicator	2	N	265	266
81	IRIC				
	Computed interesting return indicator	2	N	267	268
82	KID14				
	Form 6251, child under age 14 code	2	N	269	270
83	LEVSEC				
	Secondary Level	2	N	271	272
84	LRG				
	Large AGI return indicator	2	N	273	274
85	LSDAGE				
	AGE 59-or-over-ind Form 4972	2	N	275	276
86	LSD50I				
	Plan participant-age 50 or over - ind	2	N	277	278
87	LSD5YM				
	Participation in plan for 5 or more yrs - Form 4972	2	N	279	280
88	LSDDBI				
	Death Beneficiary Indicator - Form 4972	2	N	281	282
89	LSDDDI				
	Discontinued Employment Indicator	2	N	283	284
90	LSDEBI				
	Employee Benefit Indicator	2	N	285	286
91	LSDMEC				
	Lump-sum averaging method code	2	N	287	288
92	LSDPYD				
	Prior yr distrib. Ind Form 4972	2	N	289	290
93	LSDQPI				
	Qualified Plan Indicator - Form 4972	2	N	291	292
94	LSDROI				
	Rollover Indicator Form 4972	2	N	293	294
95	LSDSEI				
	Self-employment indicator - Form 4972	2	N	295	296
96	MARS				
	Marital (filing) Status	2	N	297	298
97	MATH				
	Math Status Code	2	N	299	300
98	MIDR				
	MFSS Itemized Deduct. Requirement Ind.	2	N	301	302
99	MPARFR				
	Marital Participation, farm rental Form 4835	2	N	303	304
100	MRC				
	Multiple Recipients Code Form 4972	2	N	305	306
101	MTH3YR				
	MACRS property, 3-year, method	2	N	307	308
102	MTH5YR				
	MACRS property, 5-year, method	2	N	309	310
103	MTH7YR				
	MACRS 7-year real property, method	2	N	311	312
104	MTH10Y				
	MACRS property, 10-year, method	2	N	313	314
105	MTH15Y				
	MACRS 15-year real property, method	2	N	315	316
106	MTH20Y				
	MACRS 20-year real property, method	2	N	317	318
107	FILSTA				
	Filing Status	2	N	319	320
108	NONCOM				
	Noncompute code	2	N	321	322
109	OWNIND				
	Ownership-IND (Form 2119)	2	N	323	324
110	PANIND				
	Panel Indicator	2	N	325	326
111	PBI				
	Primary Blind Indicator	2	N	327	328
112	PCI				
	Form 1040 PC indicator	2	N	329	330
113	PMARS				
	Parents Filing Status Code (Form 8615)	2	N	331	332
114	PODP				
	Post of duty code - primary Form 2555	2	N	333	334

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<u>ELEMENT</u>	<u>ITEM</u>	<u>POS</u>	<u>TYPE</u>	<u>START</u>	<u>END</u>
115	PODS	Post of Duty Code - Secondary	2	N	335 336
116	PPNSEG	Primary-panel-seg	2	N	337 338
117	PREP	Paid preparer code	2	N	339 340
118	PRNRES	Principle Residence Indicator (Form 2119)	2	N	341 342
119	PROSSN	Provider SSN Code (Form 2441)	2	N	343 344
120	PSV	Primary Stratifying Variable	2	N	345 346
121	PTC	Primary Tracking Code	2	N	347 348
122	PTVD	Prim tin validity digit	2	N	349 350
123	PURP	Personal Use Rental Property (Sch E)	2	N	351 352
124	RAL	Refund Anticipation Loan Indicator	2	N	353 354
125	REGION	IRS Regions	2	N	355 356
126	REJECT	Reject Code	2	N	357 358
127	REJ-IN	Reject Code, incoming	2	N	359 360
128	SBI	Secondary Blind Indicator	2	N	361 362
129	SCFI	Survey of Consumer Finance Indicator	2	N	363 364
130	SCHA	Schedule A Indicator Code	2	N	365 366
131	SCHB	Schedule B Indicator Code	2	N	367 368
132	SCHC	Schedule C Indicator Code	2	N	369 370
133	SCHCER	Schedule C Error Indicator	2	N	371 372
134	SCHCE1	Schedule C RTF error indicator	2	N	373 374
135	SCHCF	Schedule C or F Indicator	2	N	375 376
136	SCHD	Schedule D Indicator Code	2	N	377 378
137	SCHDER	Schedule D Error Indicator	2	N	379 380
138	SCHDE1	Schedule D RTF error indicator	2	N	381 382
139	SCHE	Schedule E Indicator Code	2	N	383 384
140	SCHEER	Schedule E Error Indicator	2	N	385 386
141	SCHEE1	Schedule E RTF error indicator	2	N	387 388
142	SCHF	Schedule F Indicator Code	2	N	389 390
143	SCHFE1	Schedule F RTF error indicator	2	N	391 392
144	SCHFER	Schedule F Error Indicator	2	N	393 394
145	SCHSE	Schedule SE Indicator Code	2	N	395 396
146	SFCPRI	SE Farm Code - Primary	2	N	397 398
147	SFCSEC	SE Farm Code - Secondary	2	N	399 400
148	SHRTYR	Form 6251, annualized return code	2	N	401 402
149	SNAME	Spouse name control	2	N	403 404
150	SOCA	SOCA Tracking Code	2	N	405 406
151	SOCAIN	SOCA Panel Indicator	2	N	407 408
152	SOCAX	SOCA, capital assets indicator	2	N	409 410
153	SPECTX	Special Tax Computation	2	N	411 412
154	SPNSEG	Secondary-panel-seg	2	N	413 414
155	STATE	State	2	N	415 416
156	STC	Secondary-tracking-code	2	N	417 418
157	SVCCTR	Service Center	2	N	419 420

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158	TELIND	Form 1040TEL Indicator	2	N	421 422
159	TFORM	Corrected Form of Return	2	N	423 424
160	TOTXSZ	Size of Total Income Tax	2	N	425 426
161	TTXPCT	Total Income Tax as Percent of AGI	2	N	427 428
162	TXBLGN	Taxable Gain Deferral Indicator (Form 2119)	2	N	429 430
163	TXNT	Taxable or Nontaxable Returns	2	N	431 432
164	TXST	Tax Status	2	N	433 434
165	XFPT	Primary Taxpayer Exemption	2	N	435 436
166	XFST	Secondary Taxpayer Exemption	2	N	437 438
167	XOCAH	Exemptions for Children Living at Home	2	N	439 440
168	XOCAWH	Exemptions for Children Living Away from Home Due to Divorce/Separation	2	N	441 442
169	XOODEP	Exemptions for Other Dependents	2	N	443 444
170	XOPAR	Exemptions for Parents	2	N	445 446
171	XTOT	Total Exemptions	2	N	447 448
172	YCODE	Acceptance or Rejection of Return	2	N	449 450
173	YEAR	Year Code	2	N	451 452
174	RTNCHG	Routine Change Indicator	2	N	453 454
175	ERRCHG	Error Change Indicator	2	N	455 456
176	ERRFLG	Error (Loop) Flag	2	N	457 458
177	IMAGE	Before and After Record	2	N	459 460
178	INFCHG	Information Listing Change Indicator	2	N	461 462
179	INFFLG	Manual Review Condition Info Flag	2	N	463 464
180	INFONO	Information Listing Number	2	N	465 466
181	MRCODE	Manual Review Code	2	N	467 468
182	TESTNO	Last Consistency Test Series Performed	2	N	469 470
183	VERFLG	Validation Error Flag	2	N	471 472
184	VWKGRP	Validation Work Group	2	N	473 474
185	WEIGHT	Weight Code	2	N	475 476

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1	TXRT Marginal Tax Rate	4	N	477	480
2	ASAMP Actual Sample Code	4	N	481	484
3	ASAMP2 Actual BEA Sample Code	4	N	485	488
4	CSAMP Computed Sample Code	4	N	489	492
5	CSAMP2 Computed Sample Code Sole Prop	4	N	493	496
6	PSAMP Punched Sample Code	4	N	497	500
7	PSAMP2 Punched BEA Sample Code	4	N	501	504
8	WSAMP Sample Code Used For Weighting	4	N	505	508
9	WSAMP2 Sample Code Used For Weighting Sole Prop	4	N	509	512
10	DOMC Business Number (Dominant Sch C)	4	N	513	516
11	INDYC Industry Code (Dominant Sch C)	4	N	517	520
12	FIRSTC First Schedule C (Dominant Sch C)	4	N	521	524
13	DEPEXP Depreciation Expense Source Ind. (Dom Sch C)	4	N	525	528
14	ACCMEC Accounting Method (Dominant Sch C)	4	N	529	532
15	SEXPRC Sex of Proprietor (Dominant Sch C)	4	N	533	536
16	ATRSKC DOMC - At risk code	4	N	537	540
17	SCHCEZ DOMC - Schedule C-EZ indicator	4	N	541	544
18	COMSCH Combined Schedule C Code (Dominant Sch C)	4	N	545	548
19	PIACD Incoming PIA Code (Dominant Sch C)	4	N	549	552
20	INVALC Inventory Valuation (Dominant Sch C)	4	N	553	556
21	INDCC Industry Code Change Indicator (Dominant Sch C)	4	N	557	560
22	STATEM DOMC - Statutory employee box	4	N	561	564
23	MPARTC Material Participation Code (Dominant Sch C)	4	N	565	568
24	DOBMD Date of Birth, Month/Day	4	N	569	572
25	DOBYR Date of Birth, Year	4	N	573	576
26	DOMC1 Business Number (1st Sch C)	4	N	577	580
27	INDYC1 Industry Code (1st Sch C)	4	N	581	584
28	FRSTC1 First Schedule C (1st Sch C)	4	N	585	588
29	DPEXP1 Depreciation Expense Source Indicator (1st Sch C)	4	N	589	592
30	ACMEC1 Accounting Method (1st Sch C)	4	N	593	596
31	SXPRC1 Sex of Proprietor (1st Sch C)	4	N	597	600
32	ARSKC1 At Risk Code (1st Sch C)	4	N	601	604
33	CEZ1 Schedule C-EZ Indicator Code	4	N	605	608
34	CMSCH1 Combined Schedule C Code (1st Sch C)	4	N	609	612
35	PIACD1 Incoming PIA Code (1st Sch C)	4	N	613	616
36	INVLC1 Inventory Valuation (1st Sch C)	4	N	617	620
37	INDCC1 Industry Code Change Indicator (1st Sch C)	4	N	621	624
38	STATM1 Statutory Employee Box (1st Sch C)	4	N	625	628
39	MPRTC1 Material Participation Code (1st Sch C)	4	N	629	632
40	DOMC2 Business Number (2nd Sch C)	4	N	633	636
41	INDYC2 Industry Code (2nd Sch C)	4	N	637	640
42	FRSTC2 First Schedule C (2nd Sch C)	4	N	641	644
43	DPEXP2 Depreciation Expense Source Indicator (2nd Sch C)	4	N	645	648

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<u>ELEMENT</u>	<u>ITEM</u>	<u>POS.</u>	<u>TYPE</u>	<u>START</u>	<u>END</u>
44	ACMEC2 Accounting Method (2nd Sch C)	4	N	649	652
45	SXPRC2 Sex of Proprietor (2nd Sch C)	4	N	653	656
46	ARSKC2 At Risk Code (2nd Sch C)	4	N	657	660
47	CEZ2 2nd Schedule C	4	N	661	664
48	CMSCH2 Combined Schedule C Code (2nd Sch C)	4	N	665	668
49	PIACD2 Incoming PIA Code (2nd Sch C)	4	N	669	672
50	INVLC2 Inventory Valuation (2nd Sch C)	4	N	673	676
51	INDCC2 Industry Code Change Indicator (2nd Sch C)	4	N	677	680
52	STATM2 Statutory Employee Box (2nd Sch C)	4	N	681	684
53	MPRTC2 Material Participation Code (2nd Sch C)	4	N	685	688
54	DOMC3 Business Number (3rd Sch C)	4	N	689	692
55	INDYC3 Industry Code (3rd Sch C)	4	N	693	696
56	FRSTC3 First Schedule C (3rd Sch C)	4	N	697	700
57	DPEXP3 Depreciation Expense Source Indicator (3rd Sch C)	4	N	701	704
58	ACMEC3 Accounting Method (3rd Sch C)	4	N	705	708
59	SXPRC3 Sex of Proprietor (3rd Sch C)	4	N	709	712
60	ARSKC3 At Risk Code (3rd Sch C)	4	N	713	716
61	CEZ3 3rd Schedule C	4	N	717	720
62	CMSCH3 Combined Schedule C Code (3rd Sch C)	4	N	721	724
63	PIACD3 Incoming PIA Code (3rd Sch C)	4	N	725	728
64	INVLC3 Inventory Valuation (3rd Sch C)	4	N	729	732
65	INDCC3 Industry Code Change Indicator (3rd Sch C)	4	N	733	736
66	STATM3 Statutory Employee Box (3rd Sch C)	4	N	737	740
67	MPRTC3 Material Participation Code (3rd Sch C)	4	N	741	744
68	DOMF Farm Number (Dominant Sch F)	4	N	745	748
69	PIAF Corrected Industry Code (Dominant Sch F)	4	N	749	752
70	MPARTF Material Participation Code (Dominant Sch F)	4	N	753	756
71	PIAFX Incoming PIA Code (Dominant Sch F)	4	N	757	760
72	ACCMEF Accounting Method (Dominant Sch F)	4	N	761	764
73	SEXPRF Sex of Proprietor (Dominant Sch F)	4	N	765	768
74	ATRSKF At Risk Code (Dominant Sch F)	4	N	769	772
75	DOMF1 Farm Number (1st Sch F)	4	N	773	776
76	PIAF1 Corrected Industry Code (1st Sch F)	4	N	777	780
77	MPRTF1 Material Participation Code (1st Sch F)	4	N	781	784
78	PIAFX1 Incoming PIA Code (1st Sch F)	4	N	785	788
79	ACMEF1 Accounting Method (1st Sch F)	4	N	789	792
80	SXPRF1 Sex of Proprietor (1st Sch F)	4	N	793	796
81	ARSKF1 At Risk Code (1st Sch F)	4	N	797	800
82	DOMF2 Farm Number (1st Sch F)	4	N	801	804
83	PIAF2 Corrected Industry Code (2nd Sch F)	4	N	805	808
84	MPRTF2 Material Participation Code (2nd Sch F)	4	N	809	812
85	PIAFX2 Incoming PIA Code (2nd Sch F)	4	N	813	816
86	ACMEF2 Accounting Method (2nd Sch F)	4	N	817	820

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87	SXPRF2 Sex of Proprietor (2nd Sch F)	4	N	821	824
88	ARSKF2 At Risk Code (2nd Sch F)	4	N	825	828
89	F9101 Reserved	4	N	829	832
90	INVENC Dominant Business Inventory Code	4	N	833	836
91	NICDE Business Net Income/Net Deficit Code	4	N	837	840
92	SZBRE Size of Business Receipts	4	N	841	844
93	APXAAA All Nonfarm Industry Coding - Division Line Numbers	4	N	845	848
94	APXAAB All Nonfarm Industry Coding - Subdivision Line Numbers	4	N	849	852
95	APXAAC All Nonfarm Industry Coding - Major Group Line Numbers	4	N	853	856
96	APXAAD All Nonfarm Industry Coding - Minor Group Line Numbers	4	N	857	860
97	APXBEA Appendix AA--BEA code - Division Line Numbers	4	N	861	864
98	APXBEB Appendix AA--BEA code - Subdivision Line Numbers	4	N	865	868
99	APXBEC Appendix AA--BEA code - Major Group Line Numbers	4	N	869	872
100	APXBED Appendix AA--BEA code - Minor Group Line Numbers	4	N	873	876
101	APXWWA Selected Nonfarm Coding - Division Line Numbers	4	N	877	880
102	APXWWB Selected Nonfarm Coding - Subdivision Line Numbers	4	N	881	884
103	APXWWC Selected Nonfarm Coding - Major Group Line Numbers	4	N	885	888
104	APXWWD Selected Nonfarm Coding - Minor Group Line Numbers	4	N	889	892
105	PCTPRI Percent basis, primary (Form 8606)	4	N	893	896
106	PCTSEC Percent basis, secondary (Form 8606)	4	N	897	900
107	CBATCH Consistency Test Batch Number	4	N	901	904
108	MATCH Match Code	4	N	905	908

LARGE CODES

<u>ELEMENT</u>	<u>ITEM</u>	<u>POS.</u>	<u>TYPE</u>	<u>START</u>	<u>END</u>
1	RSIZE Variable Record Size	8	N	909	916
2	RVARI Number of Variable Fields	8	N	917	924
3	MVARI Number of variable money amount fields	8	N	925	932
4	PNLC Page Number/Line Count(svcctr control)	8	N	933	940
5	CINFO Consistency Test Information Number	8	N	941	948

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STATIONARY FIELDS

<u>ELEMENT</u>	<u>ITEM</u>	<u>POS.</u>	<u>TYPE</u>	<u>START</u>	<u>END</u>
1	EINC	EIN Dominant Sch C	9	N	949 957
2	EINC1	EIN 1st Sch C	9	N	958 966
3	EINC2	EIN 2nd Sch C	9	N	967 975
4	EINC3	EIN 3rd Sch C	9	N	976 984
5	EINF	EIN Dominate Sch F	9	N	985 993
6	EINF1	EIN 1st Sch F	9	N	994 1002
7	EINF2	EIN 2nd Sch F	9	N	1003 1011
8	S002	Taxpayer Identification Number	9	N	1012 1020
9	S003	Secondary Social Security	9	N	1021 1029
10	S004	DLN - High 7 Digits	9	N	1030 1038
11	S005	DLN - Low 7 Digits	9	N	1039 1047
12	S006	Decimal Weight	9	N	1048 1056
13	S007	Transform TIN	9	N	1057 1065
14	S008	Sample Count	9	N	1066 1074
15	S009	Population Count	9	N	1075 1083
16	S010	Sole Prop. Decimal Weight	9	N	1084 1092
17	S011	Sole Prop. Population Count	9	N	1093 1101
18	S012	Sole Prop. Sample Count	9	N	1102 1110

***** The remainder of the record layout is variable in format *****

** Note: The data type for the variable elements are numeric and the elements are identified by the "Key", which is the first 4 positions
The 5th position is the sign (+/-).

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
1	N1	16	Number of Returns
2	N2	16	Exemptions: Total
3	N3	16	Taxpayers
4	N4	16	
5	N5	16	
6	N6	16	Dependents
7	N7	16	Children at home
8	N8	16	Children away from home
9	N9	16	Parents
10	N10	16	Other Dependents
11	N11	16	Electronic Filing Indicator
12	N12	16	No of Schedule C Sole Proprietorship returns
13	N13	16	No of Schedule F Sole Proprietorship returns
14	N14	16	Yes boxes ckd - Presidential election campaign fund
15	N15	16	Number of Partnerships (Schedule E)
16	N16	16	Number of S Corporations (Schedule E)
17	N17	16	Number of Sch. E businesses, All at Risk (Sch. E)
18	N18	16	Number of Partially at Risk (Schedule E)
19	N19	16	Number of Forms 8609 filed
20	N20	16	
21	N21	16	Zip Code Expanded
22	E00050	+/- 16	Expanded Income
23	E00060	+/- 16	Computed Expanded Income
24	E00100	+/- 16	Adjusted Gross Income (Deficit)
25	S00100	+/- 16	AGI (original)
26	T00100	+/- 16	Adjusted Gross Income/deficit, (Taxpayer)
27	T00105	+/- 16	Tested AGI
28	E00200	16	Salaries and Wages and tips
29	T00200	16	Wages amount (Taxpayer)
30	E00250	+/- 16	Other dependent earned income
31	E00300	16	Interest received
32	T00300	16	Received interest (taxpayer)
33	E00400	16	Tax-exempt interest
34	T00400	16	Tax-exempt interest (taxpayer)
35	T00405	16	Tested Tax Exempt Interest
36	E00600	16	Dividends
37	T00600	16	Dividends amount (taxpayer)
38	E00700	16	State income tax refunds
39	E00800	16	Alimony received
40	T00800	16	Alimony received (taxpayer)
41	E00900	+/- 16	Business or professional net profit/loss
42	T00900	+/- 16	Business or professional net profit/loss (taxpayer)
43	E01000	+/- 16	Net capital gain or loss reported on Sch D
44	S01000	+/- 16	Net capital gain or loss reported on Sch D (original)

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
45	E01100	16	Capital gain distributions reported on Form 1040
46	T01100	16	Capital gain distributions (taxpayer)
47	E01200	+/- 16	Supplemental net gains or losses
48	T01200	+/- 16	Supplemental net gains or losses (taxpayer)
<u>IRA DISTRIBUTIONS</u>			
49	E01300	16	Gross IRA Distributions
50	E01400	16	Taxable IRA Distributions
51	T01400	16	Taxable IRA Distributions (taxpayer)
<u>PENSIONS AND ANNUITIES</u>			
52	E01500	16	Gross pension annuity amount
53	E01700	16	Taxable pension annuity amount
54	E01800	16	Nontaxable (portion not in AGI)
55	E02000	+/- 16	Schedule E profit or loss
56	T02000	+/- 16	Schedule E profit or loss (taxpayer)
57	E02100	+/- 16	Farm net profit/loss
58	T02100	+/- 16	Farm net profit/loss (taxpayer)
59	E02300	16	Unemployment compensation
60	T02300	16	Unemployment compensation (taxpayer)
61	T02305	16	Tested Unemployment Compensation
<u>SOCIAL SECURITY BENEFITS</u>			
62	E02400	16	Gross Social Security Benefits
63	T02400	16	Gross Social Security Benefits (taxpayer)
64	T02405	16	Tested Social Security
65	E02500	16	In AGI taxable Social Security
66	T02500	16	In AGI (taxpayer)
67	E02540	16	Net operating loss
68	E02600	+/- 16	Other net income or loss
69	T02600	+/- 16	Other net income or loss (taxpayer)
70	E02650	+/- 16	Total income
71	E02700	16	Foreign earned income exclusion
<u>STATUTORY ADJUSTMENTS</u>			
72	E02900	16	Total adjustments
73	E03150	16	Total deductible IRA payments
74	E03200	16	Primary IRA payments
75	E03250	16	Secondary IRA payments
76	E03260	16	Deduction for SE tax
77	E03270	16	SE health insurance deduction
78	E03280	16	Move Expense Adjustment
79	E03300	16	Payments to KEOGH
80	E03400	16	Interest forfeiture penalty

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
STATUTORY ADJUSTMENTS - CONT			
81	E03500	16	Alimony paid
82	E03900	16	Other adjustments
83	E04000	16	Foreign housing adjustments
84	E04100	16	Basic standard deduction
85	E04200	16	Additional standard deduction
86	E04450	16	Total standard deduction
87	E04455	16	Original standard ded. for taxpayer with no AGI
88	E04470	16	Total itemized deduction
89	T04470	16	Total itemized deduction (taxpayer)
90	E04500	16	Tax table income
91	E04600	16	Exemption amount
92	T04600	16	Exemption amount (taxpayer)
93	E04800	16	Taxable income
94	T04800	16	Taxable income (taxpayer)
95	E05100	16	Tentative tax
96	S05100	16	Punched Income Tax (Revenue Processing)
97	T05100	16	Punched Income Tax (taxpayer)
98	E05200	16	Computed income tax
99	E05700	16	Taxes from special computations
100	E05800	16	Income tax before credits (Form)
101	E06000	16	Income subject to tax
102	E06200	16	Marginal tax base
103	E06300	16	Tax generated (Tax Rate Tables)
<u>CREDITS:</u>			
104	E06500	16	Total income tax
105	E07100	16	Total credits (form)
106	T07100	16	Total credits (taxpayer)
107	E07150	16	Total Credits (SOI)
108	E07170	16	Statutory credit limitation
109	E07180	16	Child care
110	T07180	16	Child care (taxpayer)
111	E07200	16	Elderly and disabled
112	T07200	16	Elderly and disabled (taxpayer)
113	E07300	16	Foreign tax credit
114	T07300	16	Foreign tax credit (taxpayer)
115	E07400	16	General business credit
116	T07400	16	General business credit (taxpayer)
117	E07500	16	Empowerment Zone Employment Credit (cmptr)
118	E07600	16	Prior year minimum tax credit
119	S07600	16	Credit for minimum tax (Revenue Processing)
120	E07700	16	Mortgage int. credit
121	S07700	16	Mortgage int. credit (Revenue Processing)

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
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CREDITS - CONT.

122	E07900	16	Nonconventional source fuel credit
123	E08000	16	Other statutory credit (computer)
124	E08795	16	Income tax after credits (form)
125	T08795	16	Income tax after credits (taxpayer)
126	E08800	16	Income tax after credits (SOI)
127	E08900	16	

TAXES:

128	E09200	16	Total tax liability (form)
129	T09200	16	Total tax liability (taxpayer)
130	E09400	16	Self employment tax
131	S09400	16	Self Employment tax (original)
132	E09600	16	Alternative minimum tax
133	T09600	16	Alternative minimum tax (taxpayer)
134	E09700	16	Recapture tax
135	E09800	16	Social security tax on tip income
136	E09900	16	Comb tax on retirement plans
137	E10000	16	Advance EIC Payment
138	E10100	16	Tax on Income no connected
139	E10250	16	All other taxes (for Table 3.3)
140	E10300	16	Total tax liability (SOI)
141	E10500	16	Tax eligible for checkoff
142	E10550	16	

TAX PAYMENTS

143	E10600	16	Total payments (form)
144	E10605	16	Total tax payments (SOI)
145	E10700	16	Withheld tax amount
146	E10900	16	Estimated tax payments
147	E11000	16	EIC (form)
148	T11000	16	Earned income credit (taxpayer)
149	E11050	16	
150	E11100	16	Form 4868 payment
151	E11200	16	Excess FICA/RRTA
152	E11250	16	Form 8841 deferral of additional tax
153	E11300	16	Credit for Federal tax on special fuels
154	S11300	16	Credit for Federal tax on special fuels(Original)
155	E11400	16	Regulated investment company credit
156	E11800	16	All other tax payments (Table AD1)
157	E11900	+/- 16	Balance due (+)/ Overpayment (-)
158	S11900	+/- 16	Balance due (+)/ Overpayment (-)(Original)
159	E12000	16	Credit elect amount

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
TAX PAYMENTS - CONT.			
160	E12100	16	Overpayment refunded
161	E12150	16	Amount applied to 1993 deferral installment payment
162	E12200	16	Predetermined estimated tax penalty
163	E12300	16	
<u>PROCESSING ITEMS</u>			
164	E14000	16	Selection amount
165	E14005	16	Positive income
166	E14010	16	Negative income
167	E14020	16	Computed selection amount
168	E14030	16	Computed BEA selection amount
<u>ALTERNATIVE INCOME CONCEPT</u>			
169	E15030	16	Nondeductible passive losses current year
170	E15040	+/- 16	Retrospective income
<u>ITEMIZED DEDUCTIONS - SCHEDULE A</u>			
MEDICAL AND DENTAL EXPENSES:			
171	E17000	16	Total deduction
172	T17000	16	Total deduction (taxpayer)
173	E17500	16	Total medical expenses
174	T17500	16	Total medical expenses (taxpayer)
175	E17750	16	AGI Limitation
TAXES PAID DEDUCTION			
176	E18300	16	Total
177	T18300	16	Total (taxpayer)
178	E18400	16	State and local income taxes
179	E18500	16	Real estate tax
180	E18800	16	Personal property taxes
181	E18900	16	Taxes other than personal property taxes
INTEREST PAID DEDUCTION			
182	E19200	16	Total interest deduction
183	T19200	16	Total interest paid deduction (taxpayer)
HOME MORTGAGE INTEREST			
184	E19300	16	Total, Home Mortgage Interest
185	E19400	16	Financial Institution
186	E19500	16	Personal /seller
187	E19530	16	Deductible points
188	E19570	16	Investment interest paid
189	E19575	16	Investment interest not supported by Form 4952

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
ITEMIZED DEDUCTIONS - CONT.			
CONTRIBUTIONS DEDUCTION			
190	E19700	16	Total
191	T19700	16	Total (taxpayer)
192	E19800	16	Cash
193	E20100	16	Other than cash
194	T20100	16	Other than cash (taxpayer)
195	E20200	16	Carryover
196	E20300	16	Moving expenses
197	T20300	16	Moving expenses (taxpayer)
198	E20400	16	Miscellaneous deductions subject to AGI limitation
199	T20400	16	Misc. deductions subject to AGI limitation (T/P)
200	E20500	16	Net casualty or theft loss
201	T20500	16	Net casualty or theft loss (taxpayer)
202	E20550	16	Unreimbursed employee business expense
203	E20575	16	Unreimbursed emp. bus. exp not supported by 2106
204	E20600	16	Tax preparation fee
205	E20610	16	
206	E20750	16	Two percent of AGI, limitation
207	T20750	16	Two percent of AGI (taxpayer)
208	E20800	16	Net limited miscellaneous deductions
209	T20800	16	Net limited miscellaneous deductions (taxpayer)
210	E20900	16	Gambling loss deduction
211	T20900	16	Non-limited miscellaneous deductions (taxpayer)
212	E20950	16	Other miscellaneous deductions (limited)
213	E21000	16	Miscellaneous deductions other than gambling
214	E21020	16	Total unlimited Misc deductions
215	E21040	16	Itemized deduction limitation
216	E21050	16	Total miscellaneous deductions
217	E21060	16	Total itemized deductions before limitation (Sch A)
<u>INTEREST AND DIVIDEND INCOME - SCHEDULE B</u>			
218	E21090	16	Schedule B interest
219	E21100	16	Excludable savings bond interest
220	E21150	16	Schedule B dividends
221	E21200	16	Capital gain distributions Sch B
222	E21250	16	Nontaxable distributions
<u>CAPITAL GAINS AND LOSSES - SCHEDULE D</u>			
223	E21500	16	Total sales (Form 1099 amount)
224	E21550	16	Short-term sales price
225	E21610	16	Short term gain from other Form (2119)
226	E21615	16	Short term loss from other Form (2119)

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
CAPITAL GAINS AND LOSSES - CONT.			
227	E21650	16	
228	E21700	16	Short-term partnership/S-Corp. gain
229	E21750	16	Short-term partnership/S-Corp. loss
230	E21800	16	Short-term loss carryover
231	E21850	16	Short-term gains
232	T21850	16	Short-term gains (taxpayer)
233	E21900	16	Short-term losses
234	T21900	16	Short-term losses (taxpayer)
235	E22250	+/- 16	Net short-term gain or loss
236	E22260	16	Short-term nondeductible loss
237	E22270	16	Long-term sales price
238	E22310	16	Long-term gain from other forms
239	E22315	16	Long-term loss from other forms
240	E22350	16	Net Long-term partnership/S-Corp. gain
241	E22360	16	Net Long-term partnership/S-Corp. loss
242	E22370	16	Schedule D capital gain distributions
243	E22390	16	Long-term loss carryover
244	E22400	16	Long-term gains
245	T22400	16	Long-term gains (taxpayer)
246	E22500	16	Long-term losses
247	T22500	16	Long-term losses (taxpayer)
248	E23250	+/- 16	Net long-term gains or losses
249	E23300	- 16	Long-term nondeductible loss
250	E23650	+/- 16	Net cap. gain before excl./loss before limitation
251	E23660	+/- 16	Undetermined nondeductible loss/carryover
252	E23670	16	
253	E23680	16	
254	E23690	16	
255	E23900	+/- 16	Combined capital gains less losses
256	E24000	+/- 16	Combined long term capital gains less losses
257	E24510	+/- 16	Schedule D gain for tax computation
258	E24520	16	Tentative taxable income less Sch D gain
259	E24530	16	Minimum taxable income for bracket
260	E24540	16	Taxable income less Sch D gain
261	E24550	16	Schedule D gain subject to 28% tax rate
262	E24560	16	Non-Schedule D tax
263	E24570	16	Schedule D gain tax
264	E24580	16	Schedule D tax
265	E24640	16	Short-term loss carryover
266	E24650	16	Long-term loss carryover

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
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SUPPLEMENTAL INCOME AND LOSSES - SCHEDULE E

RENT AND ROYALTY:

267	E25300	16	Total income
268	E25350	16	Total rents received
269	T25350	16	Total rents received (taxpayer)
270	E25360	16	Total royalties received
271	T25360	16	Total royalties received (taxpayer))
272	E25370	16	Mortgage interest paid to financial institution
273	T25370	16	Mortgage int. paid to financial institution (txpr)
274	E25380	16	Other interest
275	E25400	16	Rental deduction
276	T25400	16	Rental deduction (taxpayer)
277	E25430	16	Royalty deduction
278	E25470	16	Royalty depletion
279	E25500	16	Rental depreciation
280	T25500	16	Rental depreciation (taxpayer)
281	E25700	+/- 16	Royal net income or loss
282	E25800	+/- 16	Royalty net income or loss
283	E25820	16	Deductible rental loss
284	E25830	16	Nondeductible rental loss
285	E25840	16	Suspended loss carryover
286	E25850	16	Rent/Royalty net income
287	T25850	16	Rent/Royalty net income (taxpayer)
288	E25860	16	Rent/Royalty net loss
289	T25860	16	Rent/Royalty net loss (taxpayer)
290	E25870	+/- 16	Net income or loss, rent and royalty
291	S25870	+/- 16	Net income or loss, rent and royalty (Rev. Proc.)
292	E25900	16	

PARTNERSHIP AND S-CORPORATION:

293	E25920	16	Partnership total passive loss
294	E25940	16	Partnership total passive income
295	E25960	16	Partnership total non-passive loss
296	E25980	16	Partnership total non-passive income
297	E26100	16	S-Corporation Section 179 expense deduction
298	E26110	16	Partnership Section 179 expense deduction
299	E26160	16	S-Corporation total passive loss
300	E26170	16	S-Corporation total passive income
301	E26180	16	S-Corporation total non-passive loss
302	E26190	16	S-Corporation total non-passive income
303	E26200	16	Combined total income, Partnership & S Corp
304	T26200	16	Combined total income (taxpayer)
305	E26250	16	Combined total loss
306	T26250	16	Combined total loss (taxpayer)
307	E26270	+/- 16	Combined Partnership and S-Corp net income or loss

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
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SUPPLEMENTAL INCOME AND LOSSES - CONT.

ESTATE AND TRUST:

308	E26320	16	Estate and Trust total passive loss
309	E26340	16	Estate and Trust total passive income
310	E26360	16	Estate and Trust total non-passive loss
311	E26380	16	Estate and Trust total non-passive income
312	E26390	16	Total income, estate and trust
313	T26390	16	Total income (taxpayer)
314	E26400	16	Total loss, estate and trust
315	T26400	16	Total loss (taxpayer)
316	E26500	+/- 16	Estate and Trust net income or loss
317	E26600	16	
318	E26700	16	
319	E26900	16	
320	E27000	16	
321	E27100	+/- 16	Real estate mort. investment conduit income or loss
TOTAL RENT NET INCOME OR LOSS:			
322	E27150	+/- 16	Total rent net income or loss: total
323	E27200	+/- 16	Farm rent net income or loss
324	T27200	+/- 16	Farm rent net income or loss (taxpayer)
325	E27300	+/- 16	Schedule E total income less loss
326	E27310	+/- 16	Total rental and royalty net income or loss
327	E27320	+/- 16	Reconciliation for Real Estate Professionals
328	E27400	16	

CREDIT FOR THE ELDERLY AND DISABLED - SCHEDULE R

329	E28100	16	Total disability and pension income
330	E28200	16	Taxable disability and pension income
331	E28300	16	Modified base amount
332	E28400	16	Nontaxable disability and pension benefits
333	E28500	16	Modified AGI
334	E28600	16	One-half modified AGI
335	E28700	16	Schedule R total income
336	E28800	16	Schedule R Credit subject to 15% limitation
337	E28900	16	Credit for the elderly or perm. and tot. disabled

SOCIAL SECURITY SELF-EMPLOYMENT TAX - SCHEDULE SE

338	E29000	+/- 16	SE net farm profit/loss: Total
339	E29020	+/- 16	Primary
340	E29050	+/- 16	Secondary
341	E29070	+/- 16	SE net business profit/loss: Total
342	E29100	+/- 16	Primary
343	E29120	+/- 16	Secondary

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
SOCIAL SECURITY SELF-EMPLOYMENT TAX - CONT.			
344	E29130	+/- 16	SE net earnings: Total
345	E29150	+/- 16	Primary
346	E29170	+/- 16	Secondary
347	E29190	16	SE combined net earnings: Total
348	E29200	16	Primary
349	E29250	16	Secondary
350	E29275	16	SE net earnings: Total
351	E29300	16	Primary
352	E29325	16	Secondary
353	E29350	16	
354	E29375	16	SE Wages: Total
355	E29400	16	Primary
356	E29450	16	Secondary
357	E29500	16	SE Social security tax: Total
358	E29550	16	Primary
359	E29600	16	Secondary
360	E29625	16	Medicare qualified Govt Wages: Total
361	E29650	16	Primary
362	E29675	16	Secondary
363	E29800	16	Medicare Income: Total
364	E29900	16	Primary
365	E29950	16	Secondary
366	E29975	16	Medicare tax: Total
367	E30000	16	Primary
368	E30050	16	Secondary
369	E30100	16	Church wages: Total
370	E30200	16	Primary
371	E30300	16	Secondary
372	E30400	16	SE income: Total
373	E30450	16	Primary
374	E30500	16	Secondary
375	E30600	16	SE tax: Total
376	E30700	16	Primary
377	E30800	16	Secondary
378	E31150	16	SE farm optional method, total
379	E31170	16	Primary
380	E31200	16	Secondary
381	E31220	16	SE non-farm optional method, total
382	E31250	16	Primary
383	E31300	16	Secondary
384	E31310	16	
385	E31320	16	

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
<u>FOREIGN TAX CREDIT - FORM 1116</u>			
386	E31400	16	Total foreign tax paid
387	E31500	16	Total foreign tax available for credit
388	E31600	16	Reduction in foreign tax
<u>EMPLOYEE BUSINESS EXPENSE - FIRST FORM 2106</u>			
389	E31720	16	Vehicle expenses
390	E31740	16	Parking fees, tolls, and local transportation
391	E31760	16	Overnight Travel Expense
392	E31780	16	Other business expense
393	E31800	16	Meals and entertainment, gross
394	E31820	16	Gross expenses other than meals and entertainment
395	E31840	16	Unreported reimbursements, other than meals & entertainment
396	E31860	16	Unreported reimbursements, meals & entertainment
397	E31960	+/- 16	Other expenses, net
398	E31980	16	Net meals & entertainment exp., before limitation
399	E32020	16	Net meals and entertainment exp. after limitation
400	E32040	16	Total net employee business expenses
401	E32050	16	
<u>EMPLOYEE BUSINESS EXPENSE - SECOND FORM 2106</u>			
402	E32100	16	Vehicle expenses
403	E32120	16	Parking fees, tolls, and local transportation
404	E32140	16	Overnight Travel expenses
405	E32160	16	Other business expenses
406	E32180	16	Meals and entertainment, gross
407	E32200	16	Gross expenses other than meals & entertainment
408	E32220	16	Unreported reimbursements, other than meals & entertainment
409	E32240	16	Unreported meals and entertainment reimbursements
410	E32260	+/- 16	Other expenses, net
411	E32280	16	Net meals and entertainment exp., before limitation
412	E32300	16	
413	E32320	16	Net meals and entertainment exp., after limitation
414	E32340	16	Total net employee business expenses
415	E32350	16	
<u>EMPLOYEE BUSINESS EXPENSE - COMBINED FORM 2106</u>			
416	E32400	16	Combined Vehicle Expenses
417	E32410	16	Combined Parking Fees, Tolls & Local Trans.
418	E32420	16	Combined Overnight Travel Expenses
419	E32430	16	Combined Other Business Expenses
420	E32440	16	Combined Gross Meals & Entertainment Expenses

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
EMPLOYEE BUSINESS EXPENSE - CONT.			
421	E32450	16	Combined Gross Exp. oth. than Meals & Entertainment
422	E32455	16	Combined Unreported Reimbursements other than Meals & Entertainment
423	E32460	16	Combined Unrep. Meals & Entertainment Reimbursement
424	E32465	+/- 16	Combined Other Expenses, Net
425	E32470	16	Comb. Net Meals & Entertainment exp. before Limit.
426	E32480	16	Comb. Net Meals & Entertainment exp. after Limit
427	E32485	16	Combined Total Net Employee Business Expenses
<u>SALE OR EXCHANGE OF PRINCIPAL RESIDENCE - FORM 2119</u>			
428	E32550	16	Sales Price of Residence
429	E32570	16	Amount realized on sale of residence
430	E32600	16	Form 2119 exclusion
431	E32610	16	Gains Included In AGI
432	E32615	16	Exclusion and fixing up expense
433	E32620	16	Adjusted Sales Price
434	E32630	16	Cost of New Residence
435	E32640	16	Gain taxable this year
436	E32650	16	Gain on sale of residence
437	E32660	16	Gain postponed
<u>CHILD AND DEPENDANT CARE EXPENSES - FORM 2441</u>			
438	E32700	-16	Total expenses
439	E32800	16	Qualifying Individual Expenses
440	E32820	16	
441	E32840	16	Excluded benefits
442	E32860	16	Net qualifying expenses
443	E32880	16	Primary earned income
444	E32890	16	Secondary earned income
445	E32900	16	Earned income limitation
446	E33000	16	Expense limited to earned income
447	E33200	16	Credit based on current year expenses
448	E33300	16	Credit based on prior year expenses
449	E33400	16	Form 2441 credit
450	E33420	16	Employer provided benefits for dependent care
451	E33450	16	Amount Forfeited
452	E33460	16	Total qualified dependent care expenses
453	E33470	16	Earned income - Part III
454	E33480	16	2441 Taxable dependent care benefits
455	E33490	16	
456	E33500	16	

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
<u>FOREIGN EARNED INCOME EXCLUSION - FORM 2555</u>			
457	E35200	16	Total earned income exclusion
458	E35300	16	Primary
459	E35400	16	Secondary
460	E35500	16	Housing deduction, total
461	E35600	16	Primary
462	E35700	16	Secondary
463	E35800	16	Deduction allocable to excluded income, total
464	E35900	16	Primary
465	E36000	16	Secondary
<u>FORM 4797: SALES OF BUSINESS PROPERTY</u>			
466	E40000	16	Gross proceeds from sale or exchange of real estate reported on Form(s) 1099
467	E40010	16	Livestock Depreciation
<u>COMPUTATION OF INVESTMENT CREDIT - FORM 3468</u>			
468	E48600	16	Regular investment credit for transition property
469	E48650	16	Re-forestation credit
470	E48800	16	Transitional 30-year buildings qualify credit
471	E48900	16	Transitional 40-year buildings qualify credit
472	E49000	16	Qualified credit for Transitional certified Historic Structures
473	E49100	16	Post - 86 expenditures for Pre-1936 buildings
474	E49200	16	Post - 86 expenditures for cert. hist. structures
475	E49300	16	Regular credit from co-operative
476	E50100	16	Tentative current-year BEIC
477	E50150	16	Transition-Property-Credit
478	E50200	16	Current year investment credit
479	E50300	16	Disallowed invest credit due to passive activity
480	E50400	16	
481	E50500	16	
<u>GENERAL BUSINESS CREDIT - FORM 3800</u>			
482	E53220	16	Statutory investment credit
483	E53240	16	Jobs credit
484	E53260	16	Alcohol fuels tax credit
485	E53280	16	Research credit
486	E53300	16	Low-income housing credit
487	E53305	16	Enhanced oil recovery credit
488	E53310	16	Disabled access credit
489	E53315	16	Electricity Production Credit
490	E53316	16	Indian Employment Credit
491	E53317	16	Employer Credit for Soc. Sec. Tax on Tips

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
GENERAL BUSINESS CREDIT - CONT.			
492	E53319	16	Contributions to Community development corps credit
493	E53320	16	Current year general business credit
494	E53340	16	Current year Passive activity credits
495	E33350	16	Curr. yr. gen. bus. cred. less passive act. credits
496	E53380	16	Allowed Passive activity credits
497	E53400	16	Credits carried forward from prior year
498	E53410	16	Tentative general business credit
499	E53470	16	Adjusted income tax liability
500	E53475	16	Tentative minimum tax
501	E53480	16	Excess adjusted income tax liability
502	E53490	16	General business credit computed
503	E53500	16	Maximum allowable general business credit
504	E53510	16	
505	E53520	16	
<u>CREDIT FOR FEDERAL TAX ON FUELS - FORM 4136:</u>			
506	E53600	16	Diesel vehicle credit
507	E53620	16	Gasoline
508	E53640	16	Gasohol
509	E53660	16	Diesel fuel
510	E53680	16	Special motor fuels
511	E53700	16	Gasoline used in aviation
512	E53720	16	Aviation fuel other than gasoline
513	E53740	16	Gasoline used to make gasohol
514	E53760	16	Diesel fuel used in buses
515	E53860	16	Total income tax credit for fuel: Form 4136
516	E53870	16	
517	E53880	16	
<u>DEPRECIATION AND AMORTIZATION - FORM 4562:</u>			
518	E54000	16	Section 179 cost, after limit
519	E54005	16	Section 179 prop., total cost
520	E54010	16	Listed Prop., Elected Cost
521	E54015	16	Section 179 prop., total elected cost
522	E54020	16	Section 179 prop., tentative deduction
523	E54040	16	Form 4562 taxable income limit
524	E54060	16	Prior year carryover of Section 179 deduction
525	E54100	16	Section 179 property, deduction
526	E54200	16	MACRS property, 3-year, cost
527	E54400	16	MACRS property, 3-year, deduction this year
528	E54500	16	MACRS property, 5-year, cost
529	E54700	16	MACRS property, 5-year, deduction this year
530	E54720	16	MACRS 7-year real property, cost

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
DEPRICIATION AND AMORTIZATION - CONT.			
531	E54760	16	MACRS 7-year property, deduction
532	E54800	16	MACRS property, 10-year, cost
533	E55000	16	MACRS property, 10-year, deduction this year
534	E55200	16	MACRS 15-year real property, cost
535	E55300	16	MACRS 15-year real property, deduction
536	E55800	16	MACRS 20-year real property, cost
537	E56000	16	MACRS 20-year real property, deduction
538	E56100	16	Residential Rental property, cost
539	E56300	16	Residential Rental property, deduction this year
540	E56400	16	Non-residential rental property, cost
541	E56500	16	Non-residential rental property, deduction
542	E57600	16	Recovery property, undetermined type, cost
543	E57700	16	Recovery property, undetermined type, deduction
544	E57800	16	Total cost of recovery property (MACRS)
545	E57900	16	Tot. current yr recovery property (MACRS) deduction
546	E57910	16	Alt. Depreciation System (ADS) class life, cost
547	E57930	16	ADS class life, deduction
548	E57950	16	ADS 12 year, cost
549	E57960	16	ADS 12 year, deduction
550	E57980	16	ADS 40 year, cost
551	E58000	16	ADS 40 year, deduction
552	E58020	16	Total cost of current year ADS property
553	E58040	16	Total current year ADS property deduction
554	E58060	16	Listed recovery property, basis for depreciation
555	E58080	16	Listed recovery property, deduction
556	E58100	16	MACRS deduction for assets acquired prior to 1993
557	E58120	16	Sect 168 nonrecovery property, deduction this year
558	E58140	16	Other nonrecovery property depreciation deduction
559	E58160	16	Total depreciation deduction
560	E58180	16	Basis, capitalized
561	E58200	16	Total cost of amortizable property
562	E58250	16	Amortization deduction for prior year assets
563	E58300	16	Total amortization deduction
564	E58320	16	Taxpayer's total deducted amount
<u>FARM RENTAL INCOME AND EXPENSES - FORM 4835:</u>			
565	E58330	16	Total Cooperative Distributions
566	E58340	16	Agricultural Program Payments
567	E58345	16	Taxable Agricultural Program Payment
568	E58350	16	Commodity Credit Corporation (CCC) loans
569	E58360	16	Income from Livestock and Crop Production
570	E58370	16	CCC Loans Reported under Election

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
FARM RENTAL INCOME AND EXPENSES - CONT.			
571	E58380	16	Crop Insurance Proceeds/Disaster Payments Received
572	E58385	16	Txble Crop Ins Proceeds/Disaster Payments Received
573	E58390	+/- 16	Form 4835 Other Income
574	E58400	+/- 16	Gross farm rents
575	E58410	16	Custom Hire Expense
576	E58420	16	Depreciation and Section 179 expenses
577	E58425	16	Employee benefit program
578	E58430	16	Gasoline, Fuel and Oil Expense
579	E58440	16	Mortgage interest
580	E58450	16	Seeds and Plants Purchased
581	E58455	16	Repairs and Maintenance
582	E58460	16	Other interest
583	E58465	16	Labor Hired
584	E58470	16	Other expenses, total
585	E58475	16	Pension and profit sharing plans
586	E58480	16	Total expenses
587	E58490	16	Supplies Purchased
588	E58500	+/- 16	Net farm rental income (loss)
589	E58520	16	Deductible loss
590	E58540	+/- 16	Nondeductible loss/loss carryover
591	E58560	16	
592	E58570	16	
593	E58900	16	Current year investment interest
594	E58950	16	Total Investment Interest
595	E58960	16	Net investment income
596	E58970	+/- 16	Gross income, property held for investment
597	E58975	16	Net Gain, disposal of property held for investment
598	E58980	16	Net Cap Gain, disposal of prop. held for investment
599	E58985	16	Net gain from disposition of prop less net cap gain
600	E58990	16	Investment Income Amount
601	E58995	+/-16	Investment income
602	E59100	16	Investment Expenses
603	E59200	16	Disallowed prior year interest expenses
604	E59260	16	Disallowed Investment Interest
605	E59280	16	Allowable investment interest
606	E59290	16	
607	E59300	16	

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
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TAX ON LUMP SUM DISTRIBUTIONS - FORM 4972

608	E59400	16	Capital gain from Form 1099-R
609	E59410	16	Ordinary income from Form 1099-R
610	E59420	16	Death benefit exclusion
611	E59430	16	Total taxable amount
612	E59440	16	Current annuity value
613	E59450	16	Adjusted taxable amount
614	E59460	16	Minimum distribution allowance
615	E59470	16	Federal estate tax
616	E59475	16	Tentative tax I
617	E59480	16	Tentative tax II
618	E59485	16	5-year/10-year averaging tax
619	E59490	16	Tax on lump-sum distribution

EARNED INCOME CREDIT - SCHEDULE EIC:

620	E59500	16	EIC wages
621	E59520	16	EIC non-taxable earned income
622	E59540	+/- 16	EIC self-employment income
623	E59560	+/- 16	EIC earned income
624	T59560	+/- 16	EIC earned income (taxpayer)
625	E59580	16	Basic Earned Income Credit
626	E59600	16	EIC Health Insurance Premium
627	E59620	16	EIC Health Insurance Credit
628	E59640	16	EIC Young Child Credit
629	E59660	16	Total earned income credit
630	E59680	16	EIC used to offset income tax before credits
631	E59700	16	EIC used to offset all other taxes except adv EIC
632	E59720	16	EIC refundable portion
633	E59740	16	EIC in excess of advance EIC payments
634	E59760	16	Advance EIC payments in excess of EIC
635	E59770	16	
636	E59780	16	

AT RISK LIMITATIONS - FORM 6198:

(DEDUCTIBLE LOSS FROM A SECTION 465 ACTIVITY)

637	E59800	+/- 16	Overall profit/loss
638	E59820	16	At risk amount
639	E59840	16	Deductible loss
640	E59850	16	
641	E59860	16	

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
<u>ALTERNATIVE MINIMUM TAX - INDIVIDUALS - FORM 6251</u>			
642	E60000	+/- 16	Taxable income
643	E60100	16	Net operating loss deduction
644	T60100	16	Net operating loss deduction (T/P)
645	E60130	16	Itemized deduction limitation
646	E60180	16	Standard deduction
647	E60200	+/- 16	Medical and dental expense
648	T60200		Form 6251 Medical and dental expense (Taxpayer)
649	E60220	16	Net limited miscellaneous deductions
650	E60240	16	Schedule A taxes deducted
651	E60260	16	State income tax refund
652	E60280	16	
653	E60290	16	Form 6251 home mortgage interest
654	T60290	16	Form 6251 home mortgage interest (Taxpayer)
655	E60300	+/- 16	Form 6251 Investment interest expense
656	T60300	+/- 16	Form 6251 Investment interest expense (Taxpayer)
657	E60340	+/- 16	Post-1986 Depreciation of property
658	T60340	+/- 16	Post-1986 Depreciation of property (Taxpayer)
659	E60400	+/- 16	Circulation and research expenditures
660	E60405	+/- 16	Circulation expenditures
661	E60410	+/- 16	Research and experimental
662	E60420	+/- 16	Mining costs
663	E60440	+/- 16	Long-term contracts
664	E60460	+/- 16	Pollution control facilities
665	E60480	+/- 16	Installment sales of property
666	E60500	+/- 16	Adjusted gain or loss
667	T60500	+/- 16	Adjusted gain or loss (Taxpayer)
668	E60550	+/- 16	Incentive-Stock options
669	T60550	+/- 16	Incentive-Stock options (Taxpayer)
670	E60600	+/- 16	Certain loss limitations
671	E60620	+/- 16	Patron's adjustment
672	E60640	+/- 16	Tax shelter farm activities
673	E60660	+/- 16	Related adjustments
674	E60680	+/- 16	Passive activity loss
675	T60680	+/- 16	Passive activity loss (Taxpayer)
676	E60720	+/- 16	Benefit of estate and trust
677	T60720	+/- 16	Benefit of estate and trust (Taxpayer)
678	E60730	+/- 16	Form 6251 Other adjustments
679	E60800	+/- 16	Alternative minimum tax total adjustments
680	E60820	+/- 16	Form 6251 Charitable deduction
681	E60840	16	Tax-exempt interest
682	T60840	16	Tax exempt interest (Taxpayer)
683	E60860	+/- 16	Depletion

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
ALTERNATIVE MINIMUM TAX - CONT.			
684	E60880	+/- 16	Other tax preferences
685	E60890	16	Accelerated depreciation, Real Prop.
686	E60895	16	Accelerated depreciation, Leased Prop.
687	E60900	16	Accelerated depreciation
688	E61400	16	Intangible drilling costs
689	E61450	+/- 16	Other adjustments and preferences
690	T61450	+/- 16	Other adjustments and preferences (taxpayer)
691	E61800	+/- 16	Total alternative minimum tax preference items
692	E61850	+/- 16	Total adjustments and preferences
693	T61850	+/- 16	Total adjustments and preferences (taxpayer)
694	E61900	+/- 16	Tentative alternative minimum taxable income
695	E61950	16	Energy preference adjustment
696	E62000	16	Alternative tax net operating loss
697	T62000	16	Alternative tax net operating loss (taxpayer)
698	E62100	+/- 16	Alternative minimum taxable income
699	T62100	+/- 16	Alternative minimum taxable income (Revenue Proc.)
700	E62200	16	Form 6251 exemption amount
701	E62300	16	Form 6251 gross exemption amount
702	E62400	16	Alternative min taxable income less gross exemption
703	E62500	16	Reduction in exemption amount
704	E62600	16	Limited exemption amount
705	E62700	16	Alternative min taxable inc. less limited exemption
706	E62800	16	Tax on alternative minimum taxable income
707	T62800	16	Tax on alternative min. taxable income (Rev. Proc.)
708	E62900	16	Form 6251 foreign tax credit
709	T62900	16	Form 6251 foreign tax credit (taxpayer)
710	E63000	16	Tentative alternative minimum tax
711	T63000	16	Tentative alternative minimum tax (Rev. Proc.)
712	E63100	16	Form 6251 income tax before tax credits
713	E63200	16	Form 6251 alternative minimum tax
<u>MORTGAGE INTEREST CREDIT - FORM 8396</u>			
714	E64000	16	Tentative mortgage interest credit
715	E64020	16	Mortgage interest cred carryover from 3rd prior yr
716	E64040	16	Mortgage interest cred carryover from 2nd prior yr
717	E64060	16	Mortgage interest credit carryover from prior year
718	E64080	16	Mortgage interest cred before statutory reductions
719	E64200	16	Mortgage interest credit

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
<u>PASSIVE ACTIVITY LOSS LIMITATIONS - FORM 8582</u>			
720	E65000	16	Active rental net income before 10/23/86 (PY)
721	E65100	16	Active rental net loss before 10/23/86 (PY)
722	E65200	+/- 16	Active rental net income/loss before 10/23/86 (PY)
723	E65300	16	Active rental net income after 10/22/86
724	E65400	16	Active rental net loss after 10/22/86
725	E65500	+/- 16	Active rental net income/loss after 10/22/86 (PY)
726	E65550	+/- 16	Active rental net income/loss
727	E65570	16	Prior year unallowed active losses
728	E65600	+/- 16	Combined year active rental net income/loss
729	E65700	16	Passive activity net income before 10/23/86 (PY)
730	E65800	16	Passive activity net loss before 10/23/86 (PY)
731	E65900	+/- 16	Passive activity net income/loss bef 10/23/86 (PY)
732	E66000	16	Passive activity net income after 10/22/86
733	E66100	16	Passive activity net loss after 10/22/86
734	E66200	+/- 16	Passive activity net income/loss aft. 10/22/86 (PY)
735	E66250	+/- 16	Passive activity net income/loss
736	E66270	16	Prior year unallowed passive losses
737	E66300	+/- 16	Combined year passive activity, net income/loss
738	E66400	+/- 16	Passive and rental net income/loss
739	E66500	16	Rental net loss for computing allowance
740	E66600	16	Maximum modified AGI
741	E66700	16	Actual modified AGI
742	E66800	16	Modified AGI subject to reduction
743	E66900	16	Reduced modified AGI
744	E67000	16	Allowable rental activity loss
745	E67100	16	Net losses from all activity before 10/23/86 (PY)
746	E67200	16	Excludable rental losses in computing phase-in (PY)
747	E67300	16	Non-rental net losses before 10/23/86
748	E67400	16	All net losses less allowable rental loss
749	E67500	16	Net loss amount subject to phase-in
750	E67600	16	Phase-in amount for computing total losses
751	E67700	16	Allowable rental loss
752	E67800	16	Passive activity loss allowed
753	E67900	16	Net income for all activities
754	E68000	16	Total passive activity losses allowed
755	E68005	16	Prior year rental net income
756	E68010	16	Prior year rental net loss
757	E68015	16	Prior year passive activity net income
758	E68020	16	Prior year passive activity net loss

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
<u>LOW INCOME HOUSING CREDIT - FORM 8586</u>			
759	E68060	16	Total eligible basis
760	E68080	16	Total qualified basis
761	E68100	16	Total tentative credit
762	E68120	16	Flow-through credit
763	E68140	16	Current year credit
764	E68160	16	Nondeductible housing credit
765	E68180	16	
766	E68200	16	
<u>NONDEDUCTIBLE IRA CONTRIBUTIONS - FORM 8606</u>			
767	E68300	16	Basis in IRA's up to last day of prev tax yr, primary
768	E68500	16	Current tax yr's nondeductible IRA contrib., primary
769	E68550	16	Prior yr. basis plus this year contributions, primary
770	E68600	16	Nonded. IRA contrib. made in curr. filing yr, primary
771	E68700	16	Net nondeductible IRA contributions, primary
772	E69000	16	Value of IRA's end of tax year, primary
773	E69100	16	IRA distributions during tax year, primary
774	E69200	16	Total value of IRA's, primary
775	E69400	16	Nontaxable distributions for tax year, primary
776	E69500	16	Basis in IRA's end of tax year, primary
777	E69550	16	Total basis in IRA's, primary
778	E69555	16	Taxable distributions for tax year, primary
779	E69570	16	Basis in IRA's-up-to last day of prev. tax yr, secondary
780	E69600	16	Curr. tx yr's nondeduct IRA contribution, secondary
781	E69650	16	Prior yr basis plus this year contrib., secondary
782	E69700	16	Nondeduct IRA contrib. made in curr. filing yr, secondary
783	E69720	16	Net nondeductible IRA contributions, secondary
784	E69740	16	Value of IRA's end of tax year, secondary
785	E69750	16	IRA distributions during tax year, secondary
786	E69770	16	Total value of IRA's secondary
787	E69800	16	Non-taxable distributions for tax year, secondary
788	E69810	16	Basis in IRA's end of tax year, secondary
789	E69820	16	Total basis in IRA's, secondary
790	E69830	16	Taxable distributions for tax year, secondary
791	E70700	16	Current tx yr's nonded IRA contributions, total
792	E70800	16	Basis in IRA's, up to last day of prev tax year, total
793	E70900	16	Combined ratio of nondeductible IRA contributions to total value of IRA's as of end of tax year
794	E71000	16	Total prior yr. basis plus this yr. contributions
795	E71100	16	Total nonded. IRA contrib. made in current filing yr
796	E71200	16	Total net nondeductible IRA contributions
797	E71300	16	Combined IRA distributions during tax year
798	E71500	16	Total value of IRA's at end of tax year

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
NONDEDUCTIBLE IRA CONTRIBUTIONS - CONT.			
799	E71550	16	Total value of IRA's, total
800	E71600	16	Total nontaxable distributions for tax year
801	E71700	16	Total basis in IRA's at end of tax year
802	E71750	16	Total basis in IRA's, total
803	E71800	16	Total taxable distributions for tax year
<u>LOW INCOME HOUSING CREDIT - FORM 8586 ATTACHMENT</u>			
804	E72000	16	Eligible basis of building
805	E72020	16	Qualified basis of building
806	E72040	16	Credit for building
<u>TAX FOR CHILDREN UNDER AGE 14 WHO HAVE INVESTMENT INCOME OF MORE THAN \$1,200 (TAX ON CHILDREN WITH UNEARNED INCOME)</u>			
807	E72800	16	Form 8615 gross unearned income
808	E72900	16	Form 8615 deductions
809	E73000	16	Net investment income
810	E73100	16	Net unearned income
811	E73200	16	Parents taxable income
812	E73300	16	Other children's unearned income
813	E73400	16	Total form 8615 income
814	E73500	16	Tax on Form 8615 income
815	E73550	16	Family's Net Capital Gain Amount
816	E73600	16	Parent's tax
817	E73650	16	Parent's Net Capital Gain Amount
818	E73700	16	Difference between tax on parent's taxable income plus children's investment income and tax on parent's income
819	E73800	16	Combined net investment income of all children in the household
820	E73900	16	Child's net investment income as a percentage of net investment income from all the parent's children
821	E74000	16	Investment income taxed at parent's marginal tax rate
822	E74100	16	Excess of child's income over net investment income
823	E74150	16	Child's Net Capital Gain Amount
824	E74160	16	Tax on child's excess income
825	E74200	16	Tax on net taxable income
826	E74300	16	Tax on earned income
827	E74400	16	Form 8615 tax
<u>EMPOWERMENT ZONE EMPLOYMENT CREDIT - FORM 8844</u>			
828	E75000	16	Tentative empowerment zone employment credit
829	E75010	16	Adjusted income tax liability
830	E75020	16	Tentative minimum tax
831	E75030	16	75% tentative minimum tax

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
EMPOWERMENT ZONE EMPLOYMENT CREDIT - CONT.			
832	E75040	16	Maximum allowable empowerment zone employment credit
833	E75050	16	Excess adjusted income tax liability
834	E75060	16	Current year allowed empowerment zone employment credit
835	E75070	16	Empowerment zone emp. credit allowed against regular tax
836	E75080	16	Empowerment zone emp. credit allowed against alternative minimum tax
<u>CREDIT FOR PRIOR YEAR MINIMUM TAX - FORM 8801</u>			
837	E80000	+/- 16	Form 8801 taxable income
838	E80100	+/- 16	Adjustments and preference exclusions
839	E80150	16	Minimum tax credit net operating loss
840	E80200	16	Total income form 8801
841	E80300	16	Form 8801 exemption amount
842	E80400	16	Phase-out of exemption
843	E80500	16	Form 8801 adjustment income
844	E80600	16	Form 8801 limited exemption amount
845	E80700	16	Form 8801 adjusted income limitation
846	E80800	16	Form 8801 net income
847	E80900	16	Form 8801 tentative minimum tax on exclusion items before foreign tax credit
848	E81000	16	Form 8801 foreign tax credit
849	E81100	16	Tentative minimum tax on exclusion items
850	E81200	16	Form 8801 income tax before credits
851	E81300	16	Net minimum tax on exclusion items
852	E81400	16	Prior year alternative minimum tax
853	E81500	+/- 16	Adjusted net minimum tax
854	E81600	16	Carryforward of minimum tax credit from prior year
855	E81700	16	Unallowed nonconventional fuel credit
856	E81800	16	Form 8801 current year income tax after credits
857	E81850	16	Form 8801 amount from Form 6251
858	E81900	16	Adjusted income tax before credits
859	E82000	16	Allowable minimum tax credit
860	E82100	16	Allowable minimum tax carryforward
861	E82200	16	Carryforward of minimum tax credit
862	E82400	16	
863	E82500	16	

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
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PARENT'S ELECTION TO REPORT CHILD'S INTEREST AND DIVIDENDS

FIRST FORM 8814 - FORM 8814

864	E83060	16	Child's taxable interest
865	E83080	16	Child's tax exempt interest
866	E83100	16	Child's gross dividends
867	E83120	16	Child's nontaxable distributions
868	E83140	16	Child's taxable dividends
869	E83160	16	Child's gross taxable interest and dividends
870	E83180	16	Child's net taxable interest and dividends
871	E83185	16	Child's net taxable capital gain distributions
872	E83190	16	Interest and dividend income taxed at 15% rate
873	E83200	16	Tax on income at 15% rate

PARENT'S ELECTION TO REPORT CHILD'S INTEREST AND DIVIDENDS

FORM 8814:

874	E83460	16	Child's taxable interest
875	E83480	16	Child's tax-exempt interest
876	E83500	16	Child's gross dividends
877	E83520	16	Child's nontaxable distributions
878	E83540	16	Child's taxable dividends
879	E83560	16	Child's gross taxable interest and dividends
880	E83580	16	Child's net taxable interest and dividends
881	E83585	16	Child's net tax capital gain distribution
882	E83590	16	Interest and dividend income taxed at 15% rate
883	E83600	16	of income at 15% rate

PARENT'S ELECTION TO REPORT CHILD'S INTEREST AND DIVIDENDS

FORM 8814:

884	E83860	16	Child's taxable interest
885	E83880	16	Child's tax-exempt interest
886	E83900	16	Child's gross dividends
887	E83920	16	Child,s nontaxable distribution
888	E83940	16	Child's taxable dividends
889	E83960	16	Child's gross taxable interest and dividends
890	E83980	16	Child's net taxable interest and dividends
891	E83985	16	Child's net taxable capital gain distributions
892	E83990	16	Interest and dividend income taxed at 15% rate
893	E84000	16	Tax on income at 15% rate

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
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PARENT'S ELECTION TO REPORT CHILD'S INTEREST AND DIVIDENDS - FORM 8814:

894	E84060	16	Children's taxable interest
895	E84080	16	Children's tax -exempt interest
896	E84100	16	Children's gross dividends
897	E84120	16	Children's nontaxable distribution
898	E84140	16	Children's taxable dividends
899	E84160	16	Children's gross taxable interest and dividends
900	E84180	16	Children's net taxable interest and dividends
901	E84185	16	Child's net tax capital gain distribution
902	E84190	16	Interest and dividend income taxed at 15% rate
903	E84200	16	Tax on income at 15% rate
904	E84210	16	Additional Form 8814 net income amount
905	E84220	16	Additional Form 8814 tax amount

EXCLUSION OF INTEREST FROM U.S. SAVINGS BONDS - FORM 8815:

906	E85000	16	Total qualified higher education expense
907	E85020	16	Nontaxable education expense
908	E85040	16	Taxable education expense
909	E85060	16	Bond-proceeds
910	E85080	16	Interest on bond proceeds
911	E85090	16	Ratio of Taxable Education Expenses to Bond Proceeds
912	E86000	16	Interest allocable to taxable portion of educ. expenses
913	E86020	16	Form 8815 modified AGI
914	E86025	16	Form 8815 exclusion amount
915	E86030	+/- 16	Modified AGI less exclusion amount
916	E86035	16	Form 8815 interest percentage
917	E86040	16	Interest Limit due to modified AGI
918	E86060	16	Excluded bond interest, Form 8815

SCHEDULE C/F SAMPLING ITEMS

919	T89500	16	Inventory, end of year - Schedule C (taxpayer)
920	T89540	+/- 16	Total business receipts - Schedule C/F (taxpayer)

PROFIT OR LOSS FROM BUSINESS (NONFARM SOLE PROPRIETORSHIP) SCHEDULE C (COMBINED):

921	E90010	+/- 16	Gross (total) income (loss)
922	T90010	+/- 16	Gross (total) income (loss) (taxpayer)
923	E90020	16	Gross receipts
924	T90020	16	Gross receipts (taxpayer)
925	E90030	16	Returns and allowances
926	T90030	16	Returns and allowances (taxpayer)
927	E90040	+/- 16	Income/loss from Sales and Operations

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
SCHEDULE C (COMBINED) - CONT.			
928	E90050	16	Cost of goods sold and/or operations
929	T90050	16	Cost of goods sold and/or operations (taxpayer)
930	E90060	+/- 16	Gross profit (loss)
931	E90080	+/- 16	Other income (loss)
932	T90080	+/- 16	Other income (loss) (taxpayer)
933	E90100	16	Total deductions
934	T90100	16	Total deductions (taxpayer)
935	E90110	16	Advertising expenses
936	E90130	16	Bad debts
937	E90140	16	Car and truck
938	E90160	16	Commissions
939	E90170	16	Depletion
940	E90190	16	Depreciation
941	E90200	16	Employee benefit programs
942	E90210	16	Insurance
943	E90240	16	Mortgage interest
944	E90250	16	Other interest
945	E90260	16	Legal and professional services
946	E90280	16	Office expenses
947	E90290	16	Pension and profit sharing plans
948	E90300	16	Rent on machinery and equipment
949	E90310	16	Rent on other business property
950	E90320	16	Repairs & Maintenance
951	E90325	16	Supplies (not included in Cost of Goods Sold)
952	E90330	16	Taxes and licenses
953	E90340	16	Travel
954	E90345	16	Total meals and entertainment
955	E90350	16	Total meals and entertainment limitation
956	E90355	16	Meals and entertainment deducted
957	E90360	16	Utilities
958	E90370	16	Net wages
959	E90430	16	Other deductions
960	E90435	+/- 16	Tentative Profit/Loss
961	E90438	16	Expenses for business use of your home
962	T90438	16	Expenses for business use of your home (taxpayer)
963	E90440	+/- 16	Net profit (loss)

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
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SCHEDULE C (COMBINED) - CONT.

COST OF GOODS SOLD AND OPERATIONS:

964	E90450	16	Inventory, beginning of year
965	E90460	16	Purchases
966	E90470	16	Cost of labor
967	E90480	16	Materials and supplies
968	E90490	16	Other costs
969	E90500	16	Inventory, end of year
970	E90530	16	Business deductions
971	E90540	+/- 16	Business receipts
972	T90540	+/- 16	Business receipts (Taxpayer)
973	E90550	16	Payroll
974	E90560	16	Total interest
975	E90640	+/- 16	Nondeductible Schedule C loss(+) / loss carryover (-)
976	E90650	16	
977	E90660	16	

FIRST SCHEDULE C:

978	E91010	+/- 16	Gross (total) income (loss)
979	T91010	+/- 16	Gross (total) income (loss) (taxpayer)
980	E91020	16	Gross receipts
981	T91020	16	Gross receipts (taxpayer)
982	E91030	16	Returns and allowances
983	T91030	16	Returns and allowances (taxpayer)
984	E91040	+/- 16	Income/loss from Sales and Operations
985	E91050	16	Cost of goods sold and/or operations
986	T91050	16	Cost of goods sold and/or operations (taxpayer)
987	E91060	+/- 16	Gross profit (loss)
988	E91080	+/- 16	Other income (loss)
989	T91080	+/- 16	Other income (loss) (taxpayer)
990	E91100	16	Total deductions
991	T91100	16	Total deductions (taxpayer)
992	E91110	16	Advertising expenses
993	E91130	16	Bad debts
994	E91140	16	Car and truck
995	E91160	16	Commissions
996	E91170	16	Depletion
997	E91190	16	Depreciation
998	E91200	16	Employee benefit programs
999	E91210	16	Insurance
1000	E91240	16	Mortgage interest
1001	E91250	16	Other interest
1002	E91260	16	Legal and professional services
1003	E91280	16	Office expenses

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
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FIRST SCHEDULE C - CONT.

1004	E91290	16	Pension and profit sharing plans
1005	E91300	16	Rent on machinery and equipment
1006	E91310	16	Rent on other business property
1007	E91320	16	Repairs & Maintenance
1008	E91325	16	Supplies (not included in Cost of Goods Sold)
1009	E91330	16	Taxes and licenses
1010	E91340	16	Travel
1011	E91345	16	Total meals and entertainment
1012	E91350	16	Total meals and entertainment limitation
1013	E91355	16	Meals and entertainment deducted
1014	E91360	16	Utilities
1015	E91370	16	Net wages
1016	E91430	16	Other deductions
1017	E91435 +/-	16	Tentative Profit/Loss
1018	E91438	16	Expenses for business use of your home
1019	T91438	16	Expenses for business use of your home (taxpayer)
1020	E91440 +/-	16	Net profit (loss)

COST OF GOODS SOLD AND OPERATIONS:

1021	E91450	16	Inventory, beginning of year
1022	E91460	16	Purchases
1023	E91470	16	Cost of labor
1024	E91480	16	Materials and supplies
1025	E91490	16	Other costs
1026	E91500	16	Inventory, end of year
1027	E91530	16	Business deductions
1028	E91540 +/-	16	Business receipts
1029	T91540 +/-	16	Business receipts (Taxpayer)
1030	E91550	16	Payroll
1031	E91560	16	Total interest
1032	E91640 +/-	16	Nondeductible Schedule C loss(+) / loss carryover (-)
1033	E91650	16	
1034	E91660	16	

SECOND SCHEDULE C:

1035	E92010 +/-	16	Gross (total) income (loss)
1036	T92010 +/-	16	Gross (total) income (loss) (taxpayer)
1037	E92020	16	Gross receipts
1038	T92020	16	Gross receipts (taxpayer)
1039	E92030	16	Returns and allowances
1040	T92030	16	Returns and allowances (taxpayer)
1041	E92040 +/-	16	Income/loss from Sales and Operations
1042	E92050	16	Cost of goods sold and/or operations
1043	T92050	16	Cost of goods sold and/or operations (taxpayer)

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
SECOND SCHEDULE C - CONT.			
1044	E92060	+/- 16	Gross profit (loss)
1045	E92080	+/- 16	Other income (loss)
1046	T92080	+/- 16	Other income (loss) (taxpayer)
1047	E92100	16	Total deductions
1048	T92100	16	Total deductions (taxpayer)
1049	E92110	16	Advertising expenses
1050	E92130	16	Bad debts
1051	E92140	16	Car and truck
1052	E92160	16	Commissions
1053	E92170	16	Depletion
1054	E92190	16	Depreciation
1055	E92200	16	Employee benefit programs
1056	E92210	16	Insurance
1057	E92240	16	Mortgage interest
1058	E92250	16	Other interest
1059	E92260	16	Legal and professional services
1060	E92280	16	Office expenses
1061	E92290	16	Pension and profit sharing plans
1062	E92300	16	Rent on machinery and equipment
1063	E92310	16	Rent on other business property
1064	E92320	16	Repairs & Maintenance
1065	E92325	16	Supplies (not included in Cost of Goods Sold)
1066	E92330	16	Taxes and licenses
1067	E92340	16	Travel
1068	E92345	16	Total meals and entertainment
1069	E92350	16	Total meals and entertainment limitation
1070	E92355	16	Meals and entertainment deducted
1071	E92360	16	Utilities
1072	E92370	16	Net wages
1073	E92430	16	Other deductions
1074	E92435	+/- 16	Tentative Profit/Loss
1075	E92438	16	Expenses for business use of your home
1076	T92438	16	Expenses for business use of your home (taxpayer)
1077	E92440	+/- 16	Net profit (loss)

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
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SECOND SCHEDULE C - CONT.

COST OF GOODS SOLD AND OPERATIONS:

1078	E92450	16	Inventory, beginning of year
1079	E92460	16	Purchases
1080	E92470	16	Cost of labor
1081	E92480	16	Materials and supplies
1082	E92490	16	Other costs
1083	E92500	16	Inventory, end of year
1084	E92530	16	Business deductions
1085	E92540	+/- 16	Business receipts
1086	T92540	+/- 16	Business receipts (Taxpayer)
1087	E92550	16	Payroll
1088	E92560	16	Total interest
1089	E92640	+/- 16	Nondeductible Schedule C loss(+) / loss carryover (-)
1090	E92650	16	
1091	E92660	16	

THIRD SCHEDULE C:

1092	E93010	+/- 16	Gross (total) income (loss)
1093	T93010	+/- 16	Gross (total) income (loss) (taxpayer)
1094	E93020	16	Gross receipts
1095	T93020	16	Gross receipts (taxpayer)
1096	E93030	16	Returns and allowances
1097	T93030	16	Returns and allowances (taxpayer)
1098	E93040	+/- 16	Income/loss from Sales and Operations
1099	E93050	16	Cost of goods sold and/or operations
1100	T93050	16	Cost of goods sold and/or operations (taxpayer)
1101	E93060	+/- 16	Gross profit (loss)
1102	E93080	+/- 16	Other income (loss)
1103	T93080	+/- 16	Other income (loss) (taxpayer)
1104	E93100	16	Total deductions
1105	T93100	16	Total deductions (taxpayer)
1106	E93110	16	Advertising expenses
1107	E93130	16	Bad debts
1108	E93140	16	Car and truck
1109	E93160	16	Commissions
1110	E93170	16	Depletion
1111	E93190	16	Depreciation
1112	E93200	16	Employee benefit programs
1113	E93210	16	Insurance
1114	E93240	16	Mortgage interest
1115	E93250	16	Other interest
1116	E93260	16	Legal and professional services

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
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THIRD SCHEDULE C - CONT.

1117	E93280	16	Office expenses
1118	E93290	16	Pension and profit sharing plans
1119	E93300	16	Rent on machinery and equipment
1120	E93310	16	Rent on other business property
1121	E93320	16	Repairs & Maintenance
1122	E93325	16	Supplies (not included in Cost of Goods Sold)
1123	E93330	16	Taxes and licenses
1124	E93340	16	Travel
1125	E93345	16	Total meals and entertainment
1126	E93350	16	Total meals and entertainment limitation
1127	E93355	16	Meals and entertainment deducted
1128	E93360	16	Utilities
1129	E93370	16	Net wages
1130	E93430	16	Other deductions
1131	E93435	+/- 16	Tentative Profit/Loss
1132	E93438	16	Expenses for business use of your home
1133	T93438	16	Expenses for business use of your home (taxpayer)
1134	E93440	+/- 16	Net profit (loss)

COST OF GOODS SOLD AND OPERATIONS:

1135	E93450	16	Inventory, beginning of year
1136	E93460	16	Purchases
1137	E93470	16	Cost of labor
1138	E93480	16	Materials and supplies
1139	E93490	16	Other costs
1140	E93500	16	Inventory, end of year
1141	E93530	16	Business deductions
1142	E93540	+/- 16	Business receipts
1143	T93540	+/- 16	Business receipts (Taxpayer)
1144	E93550	16	Payroll
1145	E93560	16	Total interest
1146	E93640	+/- 16	Nondeductible Schedule C loss(+) / loss carryover (-)
1147	E93650	16	
1148	E93660	16	

FARM INCOME AND EXPENSES (FARM PROPRIETORSHIP) - SCHEDULE F (COMBINED) :

1149	E95080	16	Cost of all purchased items (cash)
1150	T95080	16	Cost of purchased items (cash) (taxpayer)
1151	E95200	16	Total patronage dividends (cooperative distributions)
1152	E95220	16	Total agricultural program payments (cash)
1153	E95230	16	Taxable agricultural program payments (cash)
1154	E95260	16	Total CCC-loans forfeited or repaid with certificates
1155	E95270	16	Total crop insurance proceeds & certain disaster payments

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
SCHEDULE F (COMBINED) - CONT.			
1156	E95280	16	Taxable crop ins. proceeds & certain disaster payments
1157	E95290	16	Custom Hire (machine work) income
1158	E95310	+/- 16	Gross income (loss) (cash)
1159	T95310	+/- 16	Gross income (loss) (cash) (taxpayer)
1160	E95350	16	Custom machine hire
1161	E95360	16	Depreciation
1162	E95370	16	Employee benefits program (other than pension plans)
1163	E95380	16	Gasoline, fuel, oil
1164	E95400	16	Mortgage interest
1165	E95410	16	Other Interest
1166	E95415	16	Labor Hired
1167	E95420	16	Repairs and Maintenance
1168	E95430	16	Seeds and plants purchased
1169	E95440	16	Pension profit sharing plans
1170	E95450	16	Supplies purchased
1171	E95540	16	Other farm expenses
1172	E95550	16	Total deductions
1173	T95550	16	Total deductions (taxpayer)
1174	E95600	16	Farm total receipts (accrual)
1175	T95600	16	Farm total receipts (accrual) (taxpayer)
1176	T95605	16	Farm total receipts (taxpayer)
1177	E95610	+/- 16	Gross income (loss) (accrual)
1178	T95610	+/- 16	Gross income (loss) (accrual) (taxpayer)
1179	E95640	+/- 16	Net farm profit (loss)
1180	E95660	+/- 16	Nondeductible Sch. F loss (+)/Suspended loss Carryover (-)
1181	E95670	16	
<u>FIRST SCHEDULE F:</u>			
1182	E96080	16	Cost of all purchased items (cash)
1183	T96080	16	Cost of purchased items (cash) (taxpayer)
1184	E96200	16	Total patronage dividends (cooperative distributions)
1185	E96220	16	Total agricultural program payments (cash)
1186	E96230	16	Taxable agricultural program payments (cash)
1187	E96260	16	Total CCC-loans forfeited or repaid with certificates
1188	E96270	16	Total crop insurance proceeds & certain disaster payments
1189	E96280	16	Taxable crop ins. proceeds & certain disaster payments
1190	E96290	16	Custom Hire (machine work) income
1191	E96310	+/- 16	Gross income (loss) (cash)
1192	T96310	+/- 16	Gross income (loss) (cash) (taxpayer)
1193	E96350	16	Custom machine hire
1194	E96360	16	Depreciation
1195	E96370	16	Employee benefits program (other than pension plans)
1196	E96380	16	Gasoline, fuel, oil

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
FIRST SCHEDULE F - CONT.			
1197	E96400	16	Mortgage interest
1198	E96410	16	Other Interest
1199	E96415	16	Labor Hired
1200	E96420	16	Repairs and Maintenance
1201	E96430	16	Seeds and plants purchased
1202	E96440	16	Pension profit sharing plans
1203	E96450	16	Supplies purchased
1204	E96540	16	Other farm expenses
1205	E96550	16	Total deductions
1206	T96550	16	Total deductions (taxpayer)
1207	E96600	16	Farm total receipts (accrual)
1208	T96600	16	Farm total receipts (accrual) (taxpayer)
1209	T96605	16	Farm total receipts (taxpayer)
1210	E96610	+/- 16	Gross income (loss) (accrual)
1211	T96610	+/- 16	Gross income (loss) (accrual) (taxpayer)
1212	E96640	+/- 16	Net farm profit (loss)
1213	E96660	+/- 16	Nondeductible Sch. F loss (+)/Suspended loss Carryover (-)
1214	E96670	16	
SECOND SCHEDULE F:			
1215	E97080	16	Cost of all purchased items (cash)
1216	T97080	16	Cost of purchased items (cash) (taxpayer)
1217	E97200	16	Total patronage dividends (cooperative distributions)
1218	E97220	16	Total agricultural program payments (cash)
1219	E97230	16	Taxable agricultural program payments (cash)
1220	E97260	16	Total CCC-loans forfeited or repaid with certificates
1221	E97270	16	Total crop insurance proceeds & certain disaster payments
1222	E97280	16	Taxable crop ins. proceeds & certain disaster payments
1223	E97290	16	Custom Hire (machine work) income
1224	E97310	+/- 16	Gross income (loss) (cash)
1225	T97310	+/- 16	Gross income (loss) (cash) (taxpayer)
1226	E97350	16	Custom machine hire
1227	E97360	16	Depreciation
1228	E97370	16	Employee benefits program (other than pension plans)
1229	E97380	16	Gasoline, fuel, oil
1230	E97400	16	Mortgage interest
1231	E97410	16	Other Interest
1232	E97415	16	Labor Hired
1233	E97420	16	Repairs and Maintenance
1234	E97430	16	Seeds and plants purchased
1235	E97440	16	Pension profit sharing plans
1236	E97450	16	Supplies purchased

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
SECOND SCHEDULE F - CONT.			
1237	E97540	16	Other farm expenses
1238	E97550	16	Total deductions
1239	T97550	16	Total deductions (taxpayer)
1240	E97600	16	Farm total receipts (accrual)
1241	T97600	16	Farm total receipts (accrual) (taxpayer)
1242	T97605	16	Farm total receipts (taxpayer)
1243	E97610	+/- 16	Gross income (loss) (accrual)
1244	T97610	+/- 16	Gross income (loss) (accrual) (taxpayer)
1245	E97640	+/- 16	Net farm profit (loss)
1246	E97660	+/- 16	Nondeductible Sch. F loss (+)/Suspended loss Carryover (-)
1247	E97670	16	
1248	E97680	16	

INFORMATION CODES

1249	E99001	16
1250	E99002	16
1251	E99003	16
1252	E99004	16
1253	E99005	16
1254	E99006	16
1255	E99007	16
1256	E99008	16
1257	E99009	16
1258	E99010	16

BALANCING ERROR CODES

1259	E99011	16
1260	E99012	16
1261	E99013	16
1262	E99014	16
1263	E99015	16
1264	E99016	16
1265	E99017	16
1266	E99018	16
1267	E99019	16
1268	E99020	16
1269	S023	16
1270	S024	16
1271	S025	16
1272	S026	16
1273	S027	16
1274	S028	16
1275	S029	16

Alimony SSN - Form 1040
Parents SSN - Form 8615
Dependent #1 SSN
Dependent #2 SSN
Dependent #3 SSN
Dependent #4 SSN
Dependent #5 SSN

VARIABLE FIELDS - 1994

KEY	ELEMENT	POS.	ELEMENT NAME
BALANCING ERROR CODES - CONT.			
1276	S030	16	Dependent #6 SSN
1277	S031	16	Dependent #7 SSN
1278	S032	16	Dependent #8 SSN
1279	S033	16	Dependent #9 SSN
1280	S034	16	Dependent #10 SSN
1281	S038	16	AD Population 2 / Complete Report Decimal Weight
1282	S039	16	AD Population 2 / Complete Report Population Count
1283	S041	16	AD Population 3 Decimal Weight
1284	S042	16	AD Population 3 Population Count
1285	S044	16	First Form 8814 SSN
1286	S045	16	Second Form 8814 SSN
1287	S046	16	Third Form 8814 SSN
1288	S054	16	EIC SSN Child 1
1289	S055	16	EIC SSN Child 2
1290	S056	16	
1291	S061	16	Decimal weight, Combined with family
1292	S064	16	Decimal weight, Combined without family
1293	S067	16	Decimal weight, cross section with family
1294	S070	16	Decimal weight, Panel
1295	S071	16	
1296	S080	16	
1297	S081	16	