

RECORD 1 - Off the screen information

2016

Description	Value	Year
PTIN for Adam V\$(145)		Current
Due date		Current
Extended due date		Current
*** BLANK ***	*** BLANK ***	
Marker for delayed forms for reports		Current
Marker for 8453 printed (Y/N)		Current
Expected load amount		Current
Bank (AD, RB, RCB, EC, TPG)		Current
E-Collect Prep Fee		Current
EPS Fee Disclosure Marker		Current
Tax Planner Return will = -1		Current
Prep fee for Republic		Current
Web1040 return indicator (W or "")		Current
Form 1116_AMT income type A carryover / carryback		Carryover
Form 1116_AMT income type B carryover / carryback		Carryover
Form 1116_AMT income type D carryover / carryback		Carryover
Last patch information - Mid\$(CR.F3, 848, 60)		
WK_REF Worksheet 5, Line 2		Carryover
WK_REF Worksheet 4, Line 7		Carryover
WK_REF Worksheet 5, Line 1		Carryover
Sales tax used on Schedule A		Current
Client status manager code (set in de)		Current
Itemized deduction		Current
Form 1116 income type A carryover / carryback		Carryover
Form 1116 income type B carryover / carryback		Carryover
Foreign tax credit if Form 1116 was not filed		Carryover
Form 1116 income type D carryover / carryback		Carryover
EF / Paper marker		Current
Exemptions for you and your spouse		Current
Exemptions for children who lived with you		Current
Exemptions for children who did not live with you		Current
Refused this critical re-update number		Current
Exemptions for other dependents		Current
Critical Update version - blank if no critical updates		Current
Was 8582 printed? (Y or N)		Current
Password		Current
Which 1040 Form (2=1040,3=A,4=EZ)		Current