

RECORD 1 - Off the screen information

2016

Name(s) as shown on return

Your Social Security Number

If a position has no superscript then it has a Cvl() decomposition applied and is then divided by 100. For example Cvl(Mid\$(CR.F3, #, 4)) / 100
Superscripting legend: 1 = Asc(), 2 = Cvl(), 3 = No compression

Description	Current year	Prior year
Number of times in data entry		
Number of times calculated		
Number of Keystrokes		
Number of Forms		
Filing Status (1-5)		
Total Number of Exemptions		
Wages		
Interest/Dividends		
Taxable Refunds		
Alimony		
Schedule C		
Gains/Losses		
IRA/Pensions		
Schedule E		
Schedule F		
Unemployment Compensation		
Social Security Received		
Social Security Taxable		
Other Income		
Total Income		
IRA Deductions		
Total Adjustments		
AGI		
Itemized/Standard Deduction		
Taxable Income		
Tax		
Credits		
SE Tax		
Estimated Taxes Paid		
Earned Income Credit		
Overpayment		
Amounts Paid with the Return		
ST Cap Loss Carryover		
LT Cap Loss Carryover		
Tax Bracket		
Resident State		
Refund		
Overpayment applied to next year		
Exemption Amount		
Other Payments and Credits		
Withholdings for COMPARE		
PTR, SBS, and trust income		
Medical deductions		
State and local taxes		
Interest (Sch A)		
Contributions (Sch A)		
Employee bus. expenses (Sch A)		
Other deductions		
Other taxes		
First time homebuyer's credit		
ST Cap Loss Carry for AMT		
LT Cap Loss Carry for AMT		
Deductible part of SE tax		