

**RECORD 1 - Off the screen information**

**2018**

Description	Value	Year
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Form 3800 Eligible Small Business Credit Carryover		Carryover
Form 5405 credit repayment (taxpayer)		Carryover
Form 5405 credit repayment (spouse)		Carryover
WK_6251A Line 8 for 8801 updating		
Form 2555 Income exclusion		Current
Form 2555 Housing deduction		Current
8912 total credit less allowable = carryover		Carryover
1231 losses current year		Carryover
1231 losses 1 year back		Carryover
1231 losses 2 years back		Carryover
1231 losses 3 years back		Carryover
1231 losses 4 years back		Carryover
8965 Shared responsibility payment		Current
AMT NOL carryover for next year		Current
MFS FS indicator (joint), MFS ID (split)		Current
Unused Section 179		Carryover
Refundable credits		Current
8801 Credit		Current
Tax minus 4972, 8814, and ERC tax		Current
Minimum of Schedule D, Line 15 and 16		Current
Schedule D, Line 18		Current
Schedule D, Line 19		Current
Form 4952, Line 4e		Current
Form 4952, Line 4g (Capital gains)		Current
Other taxes		Current
Total tax		Current
Withholding		Current
Additional child tax credit		Current
Payments from Forms 2439, 4136, and 8885		Current
Amounts paid with 4868		Current
Balance due		Current
Taxable state refund for next year's 1040		Current
NOL carryover for next year		Current
Calculated fee on bill		Current
Balance due from bill		Current
RAL Prep fee from bill		Current
EF fee withheld from RAL		Current
Amount paid keyed on the bill screen		Current
Preparer direct deposit amount		Current
First estimate amount		Next
Second estimate amount		Next
Third estimate amount		Next
Fourth estimate amount		Next
Sales tax from bill		Current
Net bill amount		Current
State fee from bank screen		Current
Forms Subtotal Fees from Bill		Current
NII NOL Ratio carryover to next year		Carryover
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How refund is coming		Current
PPR Flag		Current
Tax indicator (D = Schedule D, J = Schedule J)		Current
Itemize is better on split return (Y or N)		Current