

RECORD 1 - Off the screen information

2018

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
Number over 65 or Blind		
MFS and spouse itemizes		
Prep fee for Republic		Current
PY Additional child tax credit		
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
Local Sales Tax for Ashraf		
Calculated Sales Tax from Schedule A		
Sales tax used on Schedule A		Current
Client status manager code (set in de)		Current
Itemized deduction		Current
Total Section 965 tax in 2017		
2018 installment due on 965 from 2017		
2019 installment due on 965 from 2017		
2020 installment due on 965 from 2017		
2021 installment due on 965 from 2017		
2022 installment due on 965 from 2017		
2023 installment due on 965 from 2017		
2024 installment due on 965 from 2017		
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