| **VARIABLE NAME** | **DESCRIPTION** | **VALUE/LINE REFERENCE** | **TYPE** |
| --- | --- | --- | --- |
| **STATEFIPS** | The State Federal Information Processing System (FIPS) code | 01-56 | Char |
| **STATE** | The State associated with the ZIP code | Two-digit State abbreviation code | Char |
| **CBSACODE** | Core Based Statistical Area Code [2] | 10100-49820 | Char |
| **CBSATITLE** | Core Based Statistical Area Title [2] |  | Char |
| **CBSASTATUS** | Core Based Statistical Area Status Type [2] | Micropolitan or Metropolitan Statistical Area | Char |
| **COUNTYFIPS** | 3-digit County FIPS code [2] | 001-840 | Char |
| **COUNTYNAME** | County name | Max length is 18 digits | Char |
|  |  |  |  |
|  |  |  |  |
| **N1** | Number of returns |  | Num |
| **MARS1** | Number of single returns | Filing status is single | Num |
| **MARS2** | Number of joint returns | Filing status is married filing jointly | Num |
| **MARS4** | Number of head of household returns | Filing status is head of household | Num |
| **PREP** | Number of returns with paid preparer's signature |  | Num |
| **N2** | Number of exemptions | 1040:6d | Num |
| **NUMDEP** | Number of dependents | 1040:6c | Num |
| **A00100** | Adjust gross income (AGI) [3] | 1040:37 / 1040A:21 / 1040EZ:4 | Num |
| **N00200** | Number of returns with salaries and wages | 1040:7 / 1040A:7 / 1040EZ:1 | Num |
| **A00200** | Salaries and wages amount | 1040:7 / 1040A:7 / 1040EZ:1 | Num |
| **N00300** | Number of returns with taxable interest | 1040:8a / 1040A:8a / 1040EZ:2 | Num |
| **A00300** | Taxable interest amount | 1040:8a / 1040A:8a / 1040EZ:2 | Num |
| **N00600** | Number of returns with ordinary dividends | 1040:9a / 1040A:9a | Num |
| **A00600** | Ordinary dividends amount | 1040:9a / 1040A:9a | Num |
| **N00650** | Number of returns with qualified dividends | 1040:9b / 1040A:9b | Num |
| **A00650** | Qualified dividends amount [4] | 1040:9b / 1040A:9b | Num |
| **N00900** | Number of returns with business or  professional net income (less loss) | 1040:12 | Num |
| **A00900** | Business or professional net income (less loss) amount | 1040:12 | Num |
| **SCHF** | Number of farm returns | 1040:18 | Num |
| **N01000** | Number of returns with net capital gain (less loss) | 1040:13 1040A:10 | Num |
| **A01000** | Net capital gain (less loss) amount | 1040:13 1040A:10 | Num |
| **N01400** | Number of returns with taxable individual retirement  arrangements distributions | 1040:15b / 1040:11b | Num |
| **A01400** | Taxable individual retirement arrangements distributions amount | 1040:15b / 1040:11b | Num |
| **N01700** | Number of returns with taxable pensions and annuities | 1040:16b / 1040A:12b | Num |
| **A01700** | Taxable pensions and annuities amount | 1040:16b / 1040A:12b | Num |
| **N02300** | Number of returns with unemployment compensation | 1040:19 / 1040A:13 / 1040EZ:3 | Num |
| **A02300** | Unemployment compensation amount [5] | 1040:19 / 1040A:13 / 1040EZ:3 | Num |
| **N02500** | Number of returns with taxable Social Security benefits | 1040:20b / 1040A:14b | Num |
| **A02500** | Taxable Social Security benefits amount | 1040:20b / 1040A:14b | Num |
| **N03300** | Number of returns with self-employment retirement plans | 1040:28 | Num |
| **A03300** | Self-employment retirement plans amount | 1040:28 | Num |
| **N04470** | Number of returns with itemized deductions | 1040:40 | Num |
| **A00101** | Amount of AGI for itemized returns | 1040:37 | Num |
| **A04470** | Total itemized deductions amount | 1040:40 | Num |
| **N18425** | Number of returns with State and local income taxes | Schedule A:5a | Num |
| **A18425** | State and local income taxes amount | Schedule A:5a | Num |
| **N18450** | Number of returns with State and local general sales tax | Schedule A:5b | Num |
| **A18450** | State and local general sales tax amount | Schedule A:5b | Num |
| **N18500** | Number of returns with real estate taxes | Schedule A:6 | Num |
| **A18500** | Real estate taxes amount | Schedule A:6 | Num |
| **N18300** | Number of returns with taxes paid | Schedule A:9 | Num |
| **A18300** | Taxes paid amount | Schedule A:9 | Num |
| **N19300** | Number of returns with mortgage interest paid | Schedule A:10 | Num |
| **A19300** | Mortgage interest paid amount | Schedule A:10 | Num |
| **N19700** | Number of returns with contributions | Schedule A:19 | Num |
| **A19700** | Contributions amount | Schedule A:19 | Num |
| **N04800** | Number of returns with taxable income | 1040:43 / 1040A:27 / 1040EZ:6 | Num |
| **A04800** | Taxable income amount | 1040:43 / 1040A:27 / 1040EZ:6 | Num |
| **N09600** | Number of returns with alternative minimum tax | 1040:45 | Num |
| **A09600** | Alternative minimum tax amount | 1040:45 | Num |
| **N07100** | Number of returns with total tax credits | 1040:54 / 1040A:34 | Num |
| **A07100** | Total tax credits amount | 1040:54 / 1040A:34 | Num |
| **N07180** | Number of returns with child and dependent care credit | 1040:48 / 1040A:29 | Num |
| **A07180** | Child and dependent care credit amount | 1040:48 / 1040A:29 | Num |
| **N07220** | Number of returns with child tax credit | 1040:51 / 1040A:33 | Num |
| **A07220** | Child tax credit amount | 1040:51 / 1040A:33 | Num |
| **N07260** | Number of returns with residential energy tax credit | 1040:52 | Num |
| **A07260** | Residential energy tax credit amount | 1040:52 | Num |
| **N11070** | Number of returns with additional child tax credit | 1040:65 / 1040A:39 | Num |
| **A11070** | Additional child tax credit amount | 1040:65 / 1040A:39 | Num |
| **N59660** | Number of returns with earned income credit | 1040:64a / 1040A:38a / 1040EZ:8b | Num |
| **A59660** | Earned income credit amount [6] | 1040:64a / 1040A:38a / 1040EZ:8b | Num |
| **N59720** | Number of returns with excess earned income credit | 1040:64a / 1040A:38a / 1040EZ:8b | Num |
| **A59720** | Excess earned income credit (refundable) amount [7] | 1040:64a / 1040A:38a / 1040EZ:8b | Num |
| **N06500** | Number of returns with income tax | 1040:55 / 1040A:35 / 1040EZ:10 | Num |
| **A06500** | Income tax amount [8] | 1040:55 / 1040A:35 / 1040EZ:10 | Num |
| **N10300** | Number of returns with tax liability | 1040:61 / 1040A:35 / 1040EZ: 10 | Num |
| **A10300** | Total tax liability amount [9] | 1040:61 / 1040A:35 / 1040EZ: 10 | Num |
| **N11901** | Number of returns with tax due at time of filing | 1040:76 / 1040A:45 / 1040EZ:12 | Num |
| **A11901** | Tax due at time of filing amount [10] | 1040:76 / 1040A:45 / 1040EZ:12 | Num |
| **N11902** | Number of returns with overpayments refunded | 1040:73 / 1040A:42 / 1040EZ:11a | Num |
| **A11902** | Overpayments refunded amount [11] | 1040:73 / 1040A:42 / 1040EZ:11a | Num |