| **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 [3] | 10100-49820 | Char |
| **CBSATITLE** | Core Based Statistical Area Title [3] |  | Char |
| **CBSASTATUS** | Core Based Statistical Area Status Type [3] | Micropolitan or Metropolitan Statistical Area | Char |
| **COUNTYFIPS** | 3-digit County FIPS code [4] | 001-840 | Char |
| **COUNTYNAME** | County name | Max length is 18 digits | Char |
| **AGI\_STUB** | Size of adjusted gross income | 0 = No AGI Stub (Total) 1 = Under $1 2 = $1 under $10,000 3 = $10,000 under $25,000 4 = $25,000 under $50,000 5 = $50,000 under $75,000 6 = $75,000 under $100,000 7 = $100,000 under $200,000 8 = $200,000 or more | Num |
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|
| **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 |
| **ELF** | Number of electronically filed returns |  | Num |
| **CPREP** | Number of computer prepared paper returns |  | Num |
| **PREP** | Number of returns with paid preparer's signature |  | Num |
| **DIR\_DEP** | Number of returns with direct deposit |  | Num |
| **N2** | Number of individuals [5] |  | Num |
| **NUMDEP** | Number of dependents | 1040: Dependents | Num |
| **TOTAL\_VITA** | Total number of volunteer prepared returns [6] |  | Num |
| **VITA** | Number of volunteer income tax assistance (VITA) prepared returns [6] |  | Num |
| **TCE** | Number of tax counseling for the elderly (TCE) prepared returns [6] |  | Num |
| **VITA\_EIC** | Number of volunteer prepared returns with Earned Income Credit [6] |  | Num |
| **RAC** | Number of refund anticipation check returns [7] |  | Num |
| **ELDERLY** | Number of elderly returns [8] |  | Num |
| **A00100** | Adjust gross income (AGI) [9] | 1040:7 | Num |
| **N02650** | Number of returns with total income | 1040:6 | Num |
| **A02650** | Total income amount | 1040:6 | Num |
| **N00200** | Number of returns with salaries and wages | 1040:1 | Num |
| **A00200** | Salaries and wages amount | 1040:1 | Num |
| **N00300** | Number of returns with taxable interest | 1040:2b | Num |
| **A00300** | Taxable interest amount | 1040:2b | Num |
| **N00600** | Number of returns with ordinary dividends | 1040:3b | Num |
| **A00600** | Ordinary dividends amount | 1040:3b | Num |
| **N00650** | Number of returns with qualified dividends | 1040:3a | Num |
| **A00650** | Qualified dividends amount [10] | 1040:3a | Num |
| **N00700** | Number of returns with state and local income tax refunds | Schedule 1:10 | Num |
| **A00700** | State and local income tax refunds amount | Schedule 1:10 | Num |
| **N00900** | Number of returns with business or professional net income (less loss) | Schedule 1:12 | Num |
| **A00900** | Business or professional net income (less loss) amount | Schedule 1:12 | Num |
| **N01000** | Number of returns with net capital gain (less loss) | Schedule 1:13 | Num |
| **A01000** | Net capital gain (less loss) amount | Schedule 1:13 | Num |
| **N01750** | Number of returns with taxable individual retirement arrangements (IRA), pensions and annuities | 1040:4a | Num |
| **A01750** | Taxable IRA, pensions and annuities amount | 1040:4a | Num |
| **SCHF** | Number of farm returns | Schedule 1:18 | Num |
| **N02300** | Number of returns with unemployment compensation | Schedule 1:19 | Num |
| **A02300** | Unemployment compensation amount [11] | Schedule 1:19 | Num |
| **N02500** | Number of returns with taxable Social Security benefits | 1040:5b | Num |
| **A02500** | Taxable Social Security benefits amount | 1040:5b | Num |
| **N26270** | Number of returns with partnership/S-corp net income (less loss) | Schedule E:32 | Num |
| **A26270** | Partnership/S-corp net income (less loss) amount | Schedule E:32 | Num |
| **N02900** | Number of returns with total statutory adjustments | Schedule 1:36 | Num |
| **A02900** | Total statutory adjustments amount | Schedule 1:36 | Num |
| **N03220** | Number of returns with educator expenses | Schedule 1:23 | Num |
| **A03220** | Educator expenses amount | Schedule 1:23 | Num |
| **N03300** | Number of returns with Self-employed (Keogh) retirement plans | Schedule 1:28 | Num |
| **A03300** | Self-employed (Keogh) retirement plans amount | Schedule 1:28 | Num |
| **N03270** | Number of returns with Self-employed health insurance deduction | Schedule 1:29 | Num |
| **A03270** | Self-employed health insurance deduction amount | Schedule 1:29 | Num |
| **N03150** | Number of returns with Individual retirement arrangement payments | Schedule 1:32 | Num |
| **A03150** | Individual retirement arrangement payments amount | Schedule 1:32 | Num |
| **N03210** | Number of returns with student loan interest deduction | Schedule 1:33 | Num |
| **A03210** | Student loan interest deduction amount | Schedule 1:33 | Num |
| **N04450** | Number of returns with total standard deduction | 1040:8 | Num |
| **A04450** | Total standard deduction amount | 1040:8 | Num |
| **N04100** | Number of returns with basic standard deduction | 1040:8 | Num |
| **A04100** | Basic standard deduction amount | 1040:8 | Num |
| **N04200** | Number of returns with additional standard deduction | 1040:8 | Num |
| **A04200** | Additional standard deduction amount | 1040:8 | Num |
| **N04470** | Number of returns with itemized deductions | 1040:8 | Num |
| **A04470** | Total itemized deductions amount | 1040:8 | Num |
| **A00101** | Amount of AGI for itemized returns | 1040:7 | Num |
| **N17000** | Number of returns with Total medical and dental expense deduction | Schedule A:4 | Num |
| **A17000** | Total medical and dental expense deduction amount | Schedule A:4 | 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:5a | Num |
| **A18450** | State and local general sales tax amount | Schedule A:5a | Num |
| **N18500** | Number of returns with real estate taxes | Schedule A:5b | Num |
| **A18500** | Real estate taxes amount | Schedule A:5b | Num |
| **N18800** | Number of returns with Personal property taxes | Schedule A:5c | Num |
| **A18800** | Personal property taxes amount | Schedule A:5c | Num |
| **N18460** | Number of returns with Limited state and local taxes | Schedule A:5e | Num |
| **A18460** | Limited state and local taxes | Schedule A:5e | Num |
| **N18300** | Number of returns with Total taxes paid | Schedule A:7 | Num |
| **A18300** | Total taxes paid amount | Schedule A:7 | Num |
| **N19300** | Number of returns with Home mortgage interest paid | Schedule A:8a | Num |
| **A19300** | Home mortgage interest paid amount | Schedule A:8a | Num |
| **N19500** | Number of returns with Home mortgage from personal seller | Schedule A:8b | Num |
| **A19500** | Home mortgage from personal seller amount | Schedule A:8b | Num |
| **N19530** | Number of returns with Deductible points | Schedule A:8c | Num |
| **A19530** | Deductible points amount | Schedule A:8c | Num |
| **N19570** | Number of returns with Investment interest paid | Schedule A:9 | Num |
| **A19570** | Investment interest paid amount | Schedule A:9 | Num |
| **N19700** | Number of returns with Total charitable contributions | Schedule A:14 | Num |
| **A19700** | Total charitable contributions amount | Schedule A:14 | Num |
| **N20950** | Number of returns with Other non-limited miscellaneous deductions | Schedule A:16 | Num |
| **A20950** | Other non-limited miscellaneous deductions amount | Schedule A:16 | Num |
| **N04475** | Number of returns with Qualified business income deduction | 1040:9 | Num |
| **A04475** | Qualified business income deduction | 1040:9 | Num |
| **N04800** | Number of returns with taxable income | 1040:10 | Num |
| **A04800** | Taxable income amount | 1040:10 | Num |
| **N05800** | Number of returns with income tax before credits | 1040:11 | Num |
| **A05800** | Income tax before credits amount | 1040:11 | Num |
| **N09600** | Number of returns with alternative minimum tax | Schedule 2:45 | Num |
| **A09600** | Alternative minimum tax amount | Schedule 2:45 | Num |
| **N05780** | Number of returns with excess advance premium tax credit repayment | Schedule 2:46 | Num |
| **A05780** | Excess advance premium tax credit repayment amount | Schedule 2:46 | Num |
| **N07100** | Number of returns with total tax credits | 1040:12 | Num |
| **A07100** | Total tax credits amount | 1040:12 | Num |
| **N07300** | Number of returns with foreign tax credit | Schedule 3:48 | Num |
| **A07300** | Foreign tax credit amount | Schedule 3:48 | Num |
| **N07180** | Number of returns with child and dependent care credit | Schedule 3:49 | Num |
| **A07180** | Child and dependent care credit amount | Schedule 3:49 | Num |
| **N07230** | Number of returns with nonrefundable education credit | Schedule 3:50 | Num |
| **A07230** | Nonrefundable education credit amount | Schedule 3:50 | Num |
| **N07240** | Number of returns with retirement savings contribution credit | Schedule 3:51 | Num |
| **A07240** | Retirement savings contribution credit amount | Schedule 3:51 | Num |
| **N07225** | Number of returns with child and other dependent credit | 1040:12a | Num |
| **A07225** | Child and other dependent credit amount | 1040:12a | Num |
| **N07260** | Number of returns with residential energy tax credit | Schedule 3:53 | Num |
| **A07260** | Residential energy tax credit amount | Schedule 3:53 | Num |
| **N09400** | Number of returns with self-employment tax | Schedule 4:57 | Num |
| **A09400** | Self-employment tax amount | Schedule 4:57 | Num |
| **N85770** | Number of returns with total premium tax credit | 8962:24 | Num |
| **A85770** | Total premium tax credit amount | 8962:24 | Num |
| **N85775** | Number of returns with advance premium tax credit | 8962:25 | Num |
| **A85775** | Advance premium tax credit amount | 8962:25 | Num |
| **N09750** | Number of returns with health care individual responsibility payment | Schedule 4:61 | Num |
| **A09750** | Health care individual responsibility payment amount | Schedule 4:61 | Num |
| **N10600** | Number of returns with total tax payments | 1040:18 | Num |
| **A10600** | Total tax payments amount | 1040:18 | Num |
| **N59660** | Number of returns with earned income credit | 1040:17a | Num |
| **A59660** | Earned income credit amount [12] | 1040:17a | Num |
| **N59720** | Number of returns with excess earned income credit | 1040:17a | Num |
| **A59720** | Excess earned income credit (refundable) amount [13] | 1040:17a | Num |
| **N11070** | Number of returns with additional child tax credit | 1040:17b | Num |
| **A11070** | Additional child tax credit amount | 1040:17b | Num |
| **N10960** | Number of returns with refundable education credit | 1040:17c | Num |
| **A10960** | Refundable education credit amount | 1040:17c | Num |
| **N11560** | Number of returns with net premium tax credit | Schedule 5:70 | Num |
| **A11560** | Net premium tax credit amount | Schedule 5:70 | Num |
| **N06500** | Number of returns with income tax after credits | 1040:13 | Num |
| **A06500** | Income tax after credits amount | 1040:13 | Num |
| **N10300** | Number of returns with tax liability | 1040:15 | Num |
| **A10300** | Total tax liability amount [14] | 1040:15 | Num |
| **N85530** | Number of returns with additional Medicare tax | 8959:24 | Num |
| **A85530** | Additional Medicare tax amount | 8959:24 | Num |
| **N85300** | Number of returns with net investment income tax | 8960:17 | Num |
| **A85300** | Net investment income tax amount | 8960:17 | Num |
| **N11901** | Number of returns with tax due at time of filing | 1040:22 | Num |
| **A11901** | Tax due at time of filing amount [15] | 1040:22 | Num |
| **N11900** | Number of returns with total overpayments | 1040:19 | Num |
| **A11900** | Total overpayments amount | 1040:19 | Num |
| **N11902** | Number of returns with overpayments refunded | 1040:20a | Num |
| **A11902** | Overpayments refunded amount [16] | 1040:20a | Num |
| **N12000** | Number of returns with credit to next year’s estimated tax | 1040:21 | Num |
| **A12000** | Credited to next year’s estimated tax amount | 1040:21 | Num |