|  | **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 [5] | |  | | 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 | |
| **VRTCRIND** | | Number of returns with virtual currency indicator | |  | | Num | |
|  | **N2** | | Number of individuals [6] | |  | | Num | |
|  | **TOTAL\_VITA** | | Total number of volunteer prepared returns [7] | |  | | Num | |
|  | **VITA** | | Number of volunteer income tax assistance (VITA) prepared returns [7] | |  | | Num | |
|  | **TCE** | | Number of tax counseling for the elderly (TCE) prepared returns [7] | |  | | Num | |
|  | **VITA\_EIC** | | Number of volunteer prepared returns with Earned Income Credit [7] | |  | | Num | |
|  | **RAC** | | Number of refund anticipation check returns [8] | |  | | Num | |
|  | **ELDERLY** | | Number of elderly returns [9] | |  | | Num | |
|  | **A00100** | | Adjust gross income (AGI) [10] | | 1040:11 | | Num | |
|  | **N02650** | | Number of returns with total income | | 1040:9 | | Num | |
|  | **A02650** | | Total income amount | | 1040:9 | | 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 [11] | | 1040:3a | | Num | |
|  | **N00700** | | Number of returns with state and local income tax refunds | | Schedule 1:1 | | Num | |
|  | **A00700** | | State and local income tax refunds amount | | Schedule 1:1 | | Num | |
|  | **N00900** | | Number of returns with business or professional net income (less loss) | | Schedule 1:3 | | Num | |
|  | **A00900** | | Business or professional net income (less loss) amount | | Schedule 1:3 | | Num | |
|  | **N01000** | | Number of returns with net capital gain (less loss) | | 1040:7 | | Num | |
|  | **A01000** | | Net capital gain (less loss) amount | | 1040:7 | | Num | |
|  | **N01400** | | Number of returns with taxable individual retirement arrangements distributions | | 1040:4b | |  | |
|  | **A01400** | | Taxable individual retirement arrangements distributions amount | | 1040:4b | |  | |
|  | **N01700** | | Number of returns with taxable pensions and annuities | | 1040:5b | | Num | |
|  | **A01700** | | Taxable pensions and annuities amount | | 1040:5b | | Num | |
|  | **SCHF** | | Number of farm returns | | Schedule 1:6 | | Num | |
|  | **N02300** | | Number of returns with unemployment compensation | | Schedule 1:7 | | Num | |
|  | **A02300** | | Unemployment compensation amount [12] | | Schedule 1:7 | | Num | |
|  | **N02500** | | Number of returns with taxable Social Security benefits | | 1040:6b | | Num | |
|  | **A02500** | | Taxable Social Security benefits amount | | 1040:6b | | 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 1:22 | | Num | |
|  | **A02900** | | Total statutory adjustments amount | | Schedule 1:22 | | Num | |
|  | **N03220** | | Number of returns with educator expenses | | Schedule 1:10 | | Num | |
|  | **A03220** | | Educator expenses amount | | Schedule 1:10 | | Num | |
|  | **N03300** | | Number of returns with Self-employed (Keogh) retirement plans | | Schedule 1:15 | | Num | |
|  | **A03300** | | Self-employed (Keogh) retirement plans amount | | Schedule 1:15 | | Num | |
|  | **N03270** | | Number of returns with Self-employed health insurance deduction | | Schedule 1:16 | | Num | |
|  | **A03270** | | Self-employed health insurance deduction amount | | Schedule 1:16 | | Num | |
|  | **N03150** | | Number of returns with Individual retirement arrangement payments | | Schedule 1:19 | | Num | |
|  | **A03150** | | Individual retirement arrangement payments amount | | Schedule 1:19 | | Num | |
|  | **N03210** | | Number of returns with student loan interest deduction | | Schedule 1:20 | | Num | |
|  | **A03210** | | Student loan interest deduction amount | | Schedule 1:20 | | Num | |
|  | **N02910** | | Number of returns with charitable contributions if took standard deduction | | 1040:10b | | Num | |
|  | **A02910** | | Charitable contributions if took standard deduction | | 1040:10b | | Num | |
|  | **N04450** | | Number of returns with total standard deduction | | 1040:12 | | Num | |
|  | **A04450** | | Total standard deduction amount | | 1040:12 | | Num | |
|  | **N04100** | | Number of returns with basic standard deduction | | 1040:12 | | Num | |
|  | **A04100** | | Basic standard deduction amount | | 1040:12 | | Num | |
|  | **N04200** | | Number of returns with additional standard deduction | | 1040:12 | | Num | |
|  | **A04200** | | Additional standard deduction amount | | 1040:12 | | Num | |
|  | **N04470** | | Number of returns with itemized deductions | | 1040:12 | | Num | |
|  | **A04470** | | Total itemized deductions amount | | 1040:12 | | Num | |
|  | **A00101** | | Amount of AGI for itemized returns | | 1040:11 | | 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 | |
|  | **N19550** | | Number of returns with Qualified mortgage insurance premiums | | Schedule A:8d | | Num | |
|  | **A19550** | | Qualified mortgage insurance premiums amount | | Schedule A:8d | | 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 | | 1040:13 | | Num | |
|  | **A04475** | | Qualified business income deduction | | 1040:13 | | Num | |
|  | **N04800** | | Number of returns with taxable income | | 1040:15 | | Num | |
|  | **A04800** | | Taxable income amount | | 1040:15 | | Num | |
|  | **N05800** | | Number of returns with income tax before credits | | 1040:16 | | Num | |
|  | **A05800** | | Income tax before credits amount | | 1040:16 | | Num | |
|  | **N09600** | | Number of returns with alternative minimum tax | | Schedule 2:1 | | Num | |
|  | **A09600** | | Alternative minimum tax amount | | Schedule 2:1 | | Num | |
|  | **N05780** | | Number of returns with excess advance premium tax credit repayment | | Schedule 2:2 | | Num | |
|  | **A05780** | | Excess advance premium tax credit repayment amount | | Schedule 2:2 | | Num | |
|  | **N07100** | | Number of returns with total tax credits [13] | | 1040:21 | | Num | |
|  | **A07100** | | Total tax credits amount | | 1040:21 | | Num | |
|  | **N07300** | | Number of returns with foreign tax credit | | Schedule 3:1 | | Num | |
|  | **A07300** | | Foreign tax credit amount | | Schedule 3:1 | | Num | |
|  | **N07180** | | Number of returns with child and dependent care credit | | Schedule 3:2 | | Num | |
|  | **A07180** | | Child and dependent care credit amount | | Schedule 3:2 | | Num | |
|  | **N07230** | | Number of returns with nonrefundable education credit | | Schedule 3:3 | | Num | |
|  | **A07230** | | Nonrefundable education credit amount | | Schedule 3:3 | | Num | |
|  | **N07240** | | Number of returns with retirement savings contribution credit | | Schedule 3:4 | | Num | |
|  | **A07240** | | Retirement savings contribution credit amount | | Schedule 3:4 | | Num | |
|  | **N07225** | | Number of returns with child and other dependent credit | | 1040:19 | | Num | |
|  | **A07225** | | Child and other dependent credit amount | | 1040:19 | | Num | |
|  | **N07260** | | Number of returns with residential energy tax credit | | Schedule 3:5 | | Num | |
|  | **A07260** | | Residential energy tax credit amount | | Schedule 3:5 | | Num | |
|  | **N09400** | | Number of returns with self-employment tax | | Schedule 2:4 | | Num | |
|  | **A09400** | | Self-employment tax amount | | Schedule 2:4 | | 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 | |
|  | **N10600** | | Number of returns with total tax payments | | 1040:33 | | Num | |
|  | **A10600** | | Total tax payments amount | | 1040:33 | | Num | |
|  | **N59660** | | Number of returns with earned income credit | | 1040:27 | | Num | |
|  | **A59660** | | Earned income credit amount [14] | | 1040:27 | | Num | |
|  | **N59720** | | Number of returns with excess earned income credit | | 1040:27 | | Num | |
|  | **A59720** | | Excess earned income credit (refundable) amount [15] | | 1040:27 | | Num | |
|  | **N11070** | | Number of returns with additional child tax credit | | 1040:28 | | Num | |
|  | **A11070** | | Additional child tax credit amount | | 1040:28 | | Num | |
|  | **N10960** | | Number of returns with refundable education credit [16] | | 1040:29 | | Num | |
|  | **A10960** | | Refundable education credit amount | | 1040:29 | | Num | |
|  | **N11560** | | Number of returns with net premium tax credit | | Schedule 3:8 | | Num | |
|  | **A11560** | | Net premium tax credit amount | | Schedule 3:8 | | Num | |
|  | **N11450** | | Number of returns with qualified sick and family leave credit | | Schedule 3:12b | | Num | |
|  | **A11450** | | Qualified sick and family leave credit amount | | Schedule 3:12b | | Num | |
|  | **N10970** | | Number of returns with recovery rebate credit | | 1040:30 | | Num | |
|  | **A10970** | | Recovery rebate credit amount [17] | | 1040:30 | | Num | |
|  | **N10971** | | Number of returns with economic impact payment first round | |  | | Num | |
|  | **A10971** | | Economic impact payment first round amount [18, 19] | |  | | Num | |
|  | **N10973** | | Number of returns with economic impact payment second round | |  | | Num | |
|  | **A10973** | | Economic impact payment second round amount [18, 20] | |  | | Num | |
|  | **N06500** | | Number of returns with income tax after credits | | 1040:22 | | Num | |
|  | **A06500** | | Income tax after credits amount | | 1040:22 | | Num | |
|  | **N10300** | | Number of returns with tax liability | | 1040:24 | | Num | |
|  | **A10300** | | Total tax liability amount [21] | | 1040:24 | | 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 | | 1040:37 | | Num | |
|  | **A11901** | | Tax due at time of filing amount [22] | | 1040:37 | | Num | |
|  | **N11900** | | Number of returns with total overpayments | | 1040:34 | | Num | |
|  | **A11900** | | Total overpayments amount | | 1040:34 | | Num | |
|  | **N11902** | | Number of returns with overpayments refunded | | 1040:35a | | Num | |
|  | **A11902** | | Overpayments refunded amount [23] | | 1040:35a | | Num | |
|  | **N12000** | | Number of returns with credit to next year’s estimated tax | | 1040:36 | | Num | |
|  | **A12000** | | Credited to next year’s estimated tax amount | | 1040:36 | | Num | |