

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
WE/NAME DOE 01	JA	SSN 111111111	P P	V O	NETSE 00440	WAGE 0000	SEI 0441	YEAR 4812	Q 4	A	S	DL/WEIN IND CD 52221014001179 7241	NAME(S) & ADDRESS FROM FORM 1040 JOHN A & MARY A DOE 118 EAST 118A ST	WOODLAWN MD 21207

First line

Field	Information
A	First seven letters of surname
B	First and middle initials of given names
C	Social Security Number
D	"Primary" or "secondary" indication. (P = primary, S = secondary.) This is always "P" in single returns. In joint returns, P or S indicates whether the SE person for whom data is displayed on first line is the primary taxpayer (i.e., name shown first on 1040) or secondary taxpayer (i.e., name shown second on 1040).
E	(Meaningless to SSA personnel)
F	NE from SE—dollars only (maximum shown is 99999)
G	Taxable wages—dollars only
H	Processed SEI—dollars only. (If less than maximum, note increase of \$1.00, (See RS 01801.010).
I	Ending date of reporting period—year and month
J	Quarters of coverage 1, 2 or 3—short year 4—fiscal or calendar year
K	Agricultural indication A—Agricultural business—optional method not utilized F—Agricultural business—optional method used Blank—Nature of business is not agricultural
L	Sex—1 = male, 2 = female, 3 = unknown (relates to individual shown on first line—code 3 occurs if necessary data was not furnished by taxpayer or if furnished, not key-punched)
M	Document locator number (this is an Internal Revenue Service control number—and is of limited value to SSA personnel. However, the first two positions do indicate the taxpayer's Internal Revenue District.) If it is necessary to request inspection or copies of the tax return from IRS, include the document locator number in your request as this greatly facilitates IRS processing.
N	Name(s) of taxpayer(s)
O	Second name line or self-explanatory remark

Second line of print on microfilm

Field	Information
A and B	Spaces 1-3 are blank. Spaces 4-5 contain an SSA internal processing code and space 6 is blank. Spaces 7-8 contain discrepancy codes when applicable. Generally these spaces will be blank; however, if there are entries, they will be either "TL," "NQ," or "RT." "TL" denotes the fact that the SEI cannot be entered on our records because of the statute of limitations. "NQ" denotes "no quarters of coverage" and is used primarily in situations where SEI of less than \$400 is credited to an individual's E/R because he had wages and the maximum amount of taxable earnings is involved. Not crediting QC's under these circumstances saves OCRO considerable investigation time. EXAMPLE: For 1961, taxpayer had NE from SE of \$6,042.00 and wages of \$29,423.00; his SE is \$277.00 (i.e., \$29,700.00 minus \$29,423.00) The microprint in this case would carry the code "NQ" and show "O" in Field J, Quarters of Coverage. "RT" indicates OCRO received the report from IRS but it was questionable for one reason or another and the IRS has been asked to clarify.
C	Social Security Number of spouse, if available
D and E	Blank
F thru H	Same information as line 1 except data is for spouse if joint return and both have SEI, otherwise blank
I thru K	One field containing the filing date of tax return (year, month and day), if the return was delinquent
L	Blank
M	Two fields—9-digit Employer Identification Number (if the SE person has one assigned), space, and 4-digit code meaningless to SSA
N	Street address
O	City, State, and ZIP code

*The microfilm printouts for data transmitted by IRS after 1971 will be slightly modified as the first line fields D, E and L will be deleted. However, field L will be replaced with a two digit State code for the Internal Revenue District.