

Record Layout

2022 Data in 2022 PC Format - Product Code IP

File Name: T2022181

SCHEDULE NAME: SCHEDULE E - PART 3 - WRITE INS

PAGE NUMBER: E29

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	WRITEIN_DESC	ALPHA	300
4	TYPE_OF_DEPOSIT	ALPHA	2
5	PURP_OF_DEPOSIT	ALPHA	300
6	BOOK_ADJSUTED_CARRYING_VAL	NUMERIC	14
7	FAIR_VAL	NUMERIC	14
8	ALL_OTH_BOOK_ADJUSTED_CARRYING	NUMERIC	14
9	ALL_OTH_FAIR_VAL	NUMERIC	14

The following column/row intersections either do not exist or do not have values on the Annual Statement.

COLUMN	LINE NUMBER
WRITEIN_DESC	5899
TYPE_OF_DEPOSIT	5899
PURP_OF_DEPOSIT	5899

VALID LINE NUMBERS

LINE NUMBER	LINE DESCRIPTION
5801	5801-5896 as needed
5899	Write-in total for other alien