

Record Layout

2022 Data in 2022 PC Format - Product Code IP

File Name: T2022180

SCHEDULE NAME: SCHEDULE E - PART 3

PAGE NUMBER: E29

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	TYPE_OF_DEPOSIT	ALPHA	2
4	PURP_OF_DEPOSIT	ALPHA	300
5	BOOK_ADJUSTED_CARRYING_VAL	NUMERIC	14
6	FAIR_VAL	NUMERIC	14
7	ALL_OTH_BOOK_ADJUSTED_CARRYING	NUMERIC	14
8	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
TYPE_OF_DEPOSIT	58 59
PURP_OF_DEPOSIT	58 59

VALID LINE NUMBERS

LINE NUMBER	LINE DESCRIPTION
01	Alabama AL
02	Alaska AK
03	Arizona AZ
04	Arkansas AR
05	California CA
06	Colorado CO
07	Connecticut CT
08	Delaware DE
09	Dist. Columbia DC
10	Florida FL
11	Georgia GA
12	Hawaii HI
13	Idaho ID
14	Illinois IL
15	Indiana IN
16	Iowa IA
17	Kansas KS
18	Kentucky KY
19	Louisiana LA
20	Maine ME
21	Maryland MD
22	Massachusetts MA
23	Michigan MI
24	Minnesota MN
25	Mississippi MS

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26	Missouri	MO
27	Montana	MT
28	Nebraska	NE
29	Nevada	NV
30	New Hampshire	NH
31	New Jersey	NJ
32	New Mexico	NM
33	New York	NY
34	North Carolina	NC
35	North Dakota	ND
36	Ohio	OH
37	Oklahoma	OK
38	Oregon	OR
39	Pennsylvania	PA
40	Rhode Island	RI
41	South Carolina	SC
42	South Dakota	SD
43	Tennessee	TN
44	Texas	TX
45	Utah	UT
46	Vermont	VT
47	Virginia	VA
48	Washington	WA
49	West Virginia	WV
50	Wisconsin	WI
51	Wyoming	WY
52	American Samoa	AS
53	Guam	GU
54	Puerto Rico	PR
55	U.S. Virgin Islands	VI
56	Northern Mariana Islands	MP
57	Canada	CAN
58	Aggregate other alien	OT
59	Totals	