

TILDE	DESCRIPTION
~ACCT	Account
~ADATE	Audit dt
~ADDR1	Address one
~ADDR2	Address two
~ADDR3	Address three
~ALT.ADDR1	Alt address
~ALT.ADDR2	Alt address 2
~ALT.ADDR3	Alt address 3
~ALT.BTYPE	Alt bus type
~ALT.CONTACT	Alt contact
~ALT.FNAME	Alt First Last Name
~ALT.NAME	Alt name
~ALT.PHONE	Alt phone
~ALT.REF	Alt Ref
~ALT.SSAN	Ssan spouse
~AUDIT	A:
~BAL.ALL	Balance all yrs
~BAL.FIN	Balance Final yrs
~BAL.LY	Balance last yr
~BAL.NY	Balance next yr
~BAL.TY	Balance
~BAL-PI.ALL	Bal less PI all yrs
~BAL-PI.FIN	Bal less PI Fin yrs
~BAL-PI.LY	Bal less PI last yr
~BAL-PI.NY	Bal less PI next yr
~BAL-PI.TY	Bal less PI
~BTYPE	Bus type
~BUSINESS	Business Block
~CITY.CD	Multi-city code
~CITY.RATE	Multi-city % rate
~CONTACT	Contact
~CREDIT.ALL	Cred/CO all yrs
~CREDIT.LY	Cred/CO last yr
~CREDIT.NY	Cred/CO next yr
~CREDIT.TY	Cred/CO
~CREDS.ALL	All creds all yrs
~CREDS.LY	All creds last yr
~CREDS.NY	All creds next yr
~CREDS.TY	All creds
~CRRT	Crrt
~CURR	Current
~DATE	Log date mm-dd-yyyy
~DECL.ALL	Decl all yrs
~DECL.LY	Decl last yr
~DECL.NY	Decl next yr
~DECL.TY	Decl

~DELQ.BAL	Delinq Balance
~DELQ.DCL	Delinq Decl Payments
~DELQ.DEC	Delinq Declaration
~DELQ.FNL	Delinq Finals
~DELQ.REC	Delq Reconciliations
~DELQ.WHP	Delq W/H Payments
~DELQ.YR	Delinq Balance Year
~DUE.DATE	Followup Due Date
~EDATE	Ext date
~EMPL	Employer
~FINAL	F:
~FINAL.DATE	Final Return Date
~FNAME	First Last Name
~FR.MCRED	FR withheld credits
~FYE	Fye:
~GREET	Dear First Last
~I.BAL.TY	Interest Charge
~INC.TY	Income from FR
~JE.ALL	JE all yrs
~JE.LY	JE last yr
~JE.NY	JE next yr
~JE.TY	JE
~L.BAL.TY	Late Charge
~LAST.PD.ALL	Last Paid all yrs
~LAST.PD.LY	Last Pd amt last yr
~LAST.PD.NY	Last Pd amt next yr
~LAST.PD.TY	Last Pd amt
~LDATE	Last dt
~LOSS.ALL	Loss all yrs
~LOSS.LY	Loss last yr
~LOSS.NY	Loss next yr
~LOSS.TY	Loss
~LOSS.USED.TY	FR Loss Used
~LPDATE	Last Pd date
~MDATE	Amend dt
~MISC-CR.ALL	Misc cr all yrs
~MISC-CR.LY	Misc cr last yr
~MISC-CR.NY	Misc cr next yr
~MISC-CR.TY	Misc cr
~NAME	Name
~NAME_ALT	Name and Alt Name
~NETBAL.TY	NetTax w/o Pay + PI
~NOTE1	Note 1
~NOTE10	Note 10
~NOTE2	Note 2
~NOTE3	Note 3
~NOTE4	Note User field 4

~NOTE5	Note 5
~NOTE6	Note 6
~NOTE7	Note 7
~NOTE8	Note 8
~NOTE9	Note 9
~O.BAL.TY	Other PI charges
~OPER	Operator initials
~OTHER.INC.TY	FR Other Income
~P.BAL.TY	Penalty Charge
~P/I.ALL	PI charge all yrs
~P/I.LY	PI charge last yr
~P/I.NY	PI charge next yr
~P/I.PAY.ALL	PI pmt all yrs
~P/I.PAY.LY	PI pmt last yr
~P/I.PAY.NY	PI pmt next yr
~P/I.PAY.TY	PI pmt
~P/I.TY	PI charge
~PAID.ALL	Pmt+P/I pmt all yrs
~PAID.LY	Pmt+P/I pmt last yr
~PAID.NY	Pmt+P/I pmt next yr
~PAID.TY	Pmt+P/I pmt
~PAY.CRED.LY	Pay+Cred+JE last yr
~PAYMENT.ALL	Decl pmt all yrs
~PAYMENT.LY	Decl pmt last yr
~PAYMENT.NY	Decl pmt next yr
~PAYMENT.TY	Decl pmt
~PAY-PLAN	Pay plan
~PAYS	Pays/yr
~PAYSERV	Payroll Service
~PHONE	Phone
~PI-BAL.ALL	P/I balance all
~PI-BAL.FIN	P/I balance Fin yrs
~PI-BAL.LY	P/I balance last yr
~PI-BAL.NY	P/I balance next yr
~PI-BAL.TY	P/I balance
~REFER	Reference
~REFUND.ALL	Refund all yrs
~REFUND.LY	Refund last yr
~REFUND.NY	Refund next yr
~REFUND.TY	Refund
~RESIDENT	Resident Block
~RMK1	Letter rmk one
~RMK2	Letter rmk two
~RMK3	Letter rmk three
~RMK4	Letter rmk four
~RMK5	Letter rmk five
~RMK6	Letter rmk six

~RMK7	Letter rmk seven
~RMK8	Letter rmk eight
~S.BAL.TY	Insufficient Charge
~SDATE	Start dt
~SSAN	Soc or fed id
~STATUS	Status
~TAX.CREDS.ALL	Creds+paid all yrs
~TAX.CREDS.LY	Pay/cred last yr
~TAX.CREDS.NY	Creds+paid next yr
~TAX.CREDS.TY	Credit + Payment
~TODAY	Today mmm-dd-yyyy
~USER01	User field 1
~USER02	User field 2
~USER03	User field 3
~USER04	User field 4
~USER05	User field 5
~USER06	User field 6
~USER07	User field 7
~USER08	User field 8
~USER09	User field 9
~W2.INC.TY	FR W2 Income
~XDATE	Log day mmm-dd-yyyy
~XOPER	Operator
~XTITLE	Operator title
~XYDATE	Log month dd yyyy
~YDATE	Today month dd yyyy
~YEAR.LY	Last Year
~YEAR.NY	Next Year
~YEAR.TY	Year