

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
1099	1099 record		
		NAME	Taxpayer Name
		SNAME	Taxpayer Name
		ADDR1	Address Line 1
		SADDR1	Address Line 1
		ADDR2	Address Line 2
		SADDR2	Address Line 2
		ADDR3	City State
		SADDR3	City State
		ZIP	Zip Code
		SSAN	1099 ID
		TAXID	Tax ID
		YTD	Amount
		YEAR	Year
		TYPE	Type
		ACCT	Acct
		DATE	Date
		DATE2	Date
		ADDR.CHK	AChk
		CRRT	Cr-rt
		CSZ	City
ADDRESS	Former Address	ACCT	Acct#
		DATE	Date
		ADDR1	Old Addr1
		ADDR2	Old Addr2
		CITY	Old City
		STATE	Old State
		ZIP	Old Zip
		ALT.ADDR1	Old Alt.Addr1
		ALT.ADDR2	Old Alt.Addr2
		ALT.CITY	Old Alt.City
		ALT.STATE	Old Alt.St
		ALT.ZIP	Old Alt.Zip
		OPER	Operator
		REAS	Reason
BANKREG	ACH Bank Transmit records	ABA	Bank ABA#
		ACCT	Acct
		ACCT0	ACCT0
		BACCT	Bank Acct
		NAME	Name
		S.ADDR	Address
		PRE	Prenote
		AMT	Payment
		XCOUNT	Count

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
BATCHTRANS	Transactions in Deposits	ACCT	Account
		TYPE	Type
		NAME	Name
		PAYS/YR	Pays/yr
		GROUP	Group
		DATE	Date
		DATE2	Date
		DEP#	Dep#
		DEPOSIT	Deposit#
		FDATE	Followup
		FDATE2	Followup
		YEAR	Year
		YYP	Yr/per
		AMOUNT	Amount
		TTYPE	Ttype
		PER	Qtr/Mo
		EDATE	Extension
		EDATE2	Extension
		REF	Reference:
		FINAL	Final-return
		MISC.CR	Misc Cr
		FPAY	Final pmt
		REFUND	Refund
		C/O	Carry over
		DECL	Decl next yr
		NPAY	1st decl pmt
		LOSS	Loss amt
		USED	Loss used
		SEQ	Post dt/tm
		PDATE	Post date
		PDATE2	Post date
		PTIME	Post time
		UPD	Update
		RNAME	Refund name
		RADDR	Refund address
		RADDR2	Refund address 2
		RCS	Refund city st
		RZIP	Ref zip
		RSSAN	Ref ssan
		PI.CHG	PI Charge
		PI.PD	PI Paid
		PI.CHG.NEXT	PI Chg Next
		PI.PD.NEXT	PI Pd Next
		INCOME.W2	Income W2

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		INCOME.OTHER	Income oth
		WH.CITY	W/H City
		WH.OTHER	W/H Other
		CITY.CD	City cd
		CITY.DSC	City Desc
		CITY.RATE	City Rate
		CRED.RATE	Cred Rate
		DUE.RATE	Due Rate
		CITY.FLAG	City flag
		W2.INCOME	W2 Income
		OTHER.INCOME	Other Income
		WITHHELD	W2 Withheld
		CITY.W2	City W2
		OTHER.W2	Other W2
		DUE.AMT	Due Amt
		CITY.CT	City Ct
		DECL.GRS	Grs next yr
		SCHED	Schedule
		CRRT	Cr-rt
		R50	Reserved
		XGRS	Xgross
		XGRS.ADJ	Xgross adj
		XGRS.TAX	Xgross tax
		XDUE	Xdue
		XDUE.ADJ	Xdue adj
		XDUE.TAX	Xdue tax
		XEMP	Xemp
		XSHOW	Xshow IX
		XTKT	Xtkk IX
		PLAN	Plan#
		XL.CD	Loss cd
		XL.DSC	Loss desc
		XL.AMT	Loss earn
		XL.CT	Xl ct
		XU.YR	Used yr
		XU.CD	Used cd
		XU.DSC	Used dsc
		XU.AVAIL	Used avail
		XU.AMT	Used loss
		XU.CT	Xu ct
		REASON	Refund Reason
		OPER	Oper
		CT	Count
CASH	Cash in Deposits	ACCT	Account
		TYPE	Type

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		DEP#	Dep
		NAME	Name
		DATE	Date
		DATE2	Date
		CHECK	---Check--
		VCASH	---Cash---
		UPDATED	--Updated-
		DISTRIBUTED	Distributed
		SEQ	Seq
		CREDNO	--Check/Cred#-
		CTYPE	Ctype
		RECEIPT	Receipt#
		STATUS	Status
		BALANCE	---Balance--
		KEY	Key
		DATEKEY	Date Key
CHANGES	Changes to Taxmaster	DATE	Date
		DATE2	Date
		TIME	Time
		ACCT	Account
		TYPE	Type
		NAME	Name
		CITY.CD	City Cd
		FIELD	Field
		OLD	Old Value
		NEW	New Value
		OPER	Oper
		PORTOPER	Port-Oper
DAILYINC	Daily Income	YR	Year
		TYPE	Type
		DATE	Date
		DATE2	Date
		CITY.CD	City Cd
		PAMT	Pmt Amount
		PIAMT	P/I Amount
		AMT	Total amt
		KEY	Key
DELMASTER	Deleted Taxmasters	ACCT	Acct
		TYPE	Type
		FM	Fmo
		FY	Fye
		FYE	Fye:
		FYE2	Fye:

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		PAYS/YR	Pays/yr
		ID	Fed id
		SSAN	Ssan
		PAY-PLAN	Pay plan
		STATUS	Status
		ACTIVE	Active
		ALT	Alt id
		SSAN2	Ssan spouse
		REFER	Reference
		CURR	Current
		NAME	Name
		SNAME	Name
		ADDR	Address one
		ADDR2	Address two
		CITY	City
		STATE	State
		ZIP	Zip
		BTYPE	Bus type
		CONTACT	Contact
		PHONE	Phone
		ALT.NAME	Alt name
		ALT.ADDR	Alt address
		ALT.ADDR2	Alt address 2
		ALT.CITY	Alt city
		ALT.STATE	Alt state
		ALT.ZIP	Alt zip
		ALT.BTYPE	Alt bus type
		ALT.CONTACT	Alt contact
		ALT.PHONE	Alt phone
		SDATE	Start dt
		SDATE2	Start dt
		LDATE	Last dt
		LDATE2	Last dt
		ADATE	Audit dt
		ADATE2	Audit dt
		TRANS	Trans#
		BATCH	Batch
		PAYCT	Payct
		REFID	Ref id
		FNL	F:
		AUDIT	A:
		CREDIT/CO	Cred/CO
		REFUND	Refund
		DECL	Decl
		LOSS	Loss
		PAYMENT	Decl pmt

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		P/I	PI charge
		P/I.PAY	PI pmt
		EDATE	Ext date
		EDATE2	Ext date
		MDATE	Amend dt
		MDATE2	Amend dt
		MISC-CR	Misc cr
		JE	JE
		DELDATE	Deleted
		DELDATE2	Deleted
		DEL.REASON	Delete reason
		LAST.QTR.PD	Last pd
		PI.ACC	Accrue P&I
		BAL	Balance
		BAL-PI	Bal less PI
		CSZ	City
		FMO	FMO
		IDNOS	Id nos
		YEAR	Year
		YR	Year
		SIZE	Size
DEPOSITS	Deposit Headers	DEP	Dep#
		STAT	Status
		SRC	Src
		BDUE	Bdue
		BDO	Bd other
		BDO2	Bd other
		BDN	BD net
		BDN2	BD net
		SDATE	Sys date
		SDATE2	Sys date
		STIME	Sys time
		OPER	Oper
		PORT	Port
		BDATE	Bank Dt
		BDATE2	Bank Dt
		CITY	City
		PORT.USE	Ports using
		KEY	Key
DEP.HIST	Deposit History	KEY	Key
		DEP	Dep#
		SRC	Src
		BDUE	Bdue
		BDO	Bd other

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		BDO2	Bd other
		BDN	BD net
		BDN2	BD net
		SDATE	Sys date
		SDATE2	Sys date
		STIME	Sys time
		OPER	Oper
		PORT	Port
		BDATE	Bank dt
		BDATE2	Bank dt
		CS.TY	Cash ty
		CS.AMT	Cash amt
		CS.CT	Cash ct
		A.TYPE	Acct ty
		A.YR	Acct yr
		A.AMT	Acct amt
		A.PI	Acct p/i
		N.TY	N trans
		N.CT	N ct
		N.AMT	N amount
		W.TY	W trans
		W.CT	W ct
		W.AMT	W amount
		D.TY	D trans
		D.CT	D ct
		D.AMT	D amount
		CTY.CD	City cd
		CTY.GRS	City gross
		CTY.W2	City w2
		CTY.OTH	City other
		CTY.CT	City ct
		CITY.CD	City Cd
		A.KEY	Acct Key
		CHK.AMT	Chk amt
		CSH.AMT	Csh amt
		DEP.TOT	Cash+check
		TOT.CASH	Cash+check+CC
DEP.SUM	Deposit Summary	KEY	Key
		YEAR	Year
		MON	Mon
		CS.TY	Cash ty
		CS.AMT	Cash amt
		CS.CT	Cash ct
		A.TYPE	Acct ty
		A.YR	Acct yr

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		A.AMT	Acct amt
		A.PI	Acct p/i
		N.TY	N trans
		N.AMT	N amount
		N.CT	N ct
		W.TY	W trans
		W.AMT	W amount
		W.CT	W ct
		D.TY	D trans
		D.AMT	D amount
		D.CT	D ct
		CTY.CD	City cd
		CTY.GRS	City gross
		CTY.W2	City w2
		CTY.OTH	City other
		CTY.CT	City ct
DUE.DTL	Bill Due Detail	KEY	Key
		ACCT	Account
		TYPE	Type
		GROUP	Group
		NAME	Name
		ZIP	Zip
		CRRT	Crrt
		YEAR	Year
		SRC	Src
		DATE	Date
		DATE2	Date
		STAT	Stat
		NDATE	Note dt
		NDATE2	Note dt
		DDATE	Due dt
		DDATE2	Due dt
		CDATE	Close dt
		CDATE2	Close dt
		TRANS	Trans#
		XGRS	Xgross
		XGRS.ADJ	Xgross adj
		XGRS.TAX	Xgross tax
		XDUE	Xdue
		XDUE.ADJ	Xdue adj
		XDUE.TAX	Xdue tax
		XSHOW	Xshow IX
		XPAID	Xpaid amt
		PI.BASE	PI Base
		PI.AMT	PI Amount

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		PI.SBASE	PI Suff Base
		PI.SAMT	PI Suff Amt
		PI.LATE	PI Late
		PI.REASON	PI Reason
		PI.PER	PI Period
		PI.PD	PI Pd
		PI.CMT	PI Comment
		PI.TOT	PI Tot
		PI.MTH	PI mth
		INCOME.W2	Income W2
		INCOME.OTHER	Income oth
		WH.CITY	W/H City
		WH.OTHER	W/H Other
		FIRST	1st
		ADATE	Nta date
		ADATE2	Nta date
		BTIME	Beg time
		ETIME	End time
		CERT	Certify#
		NTXT	Nta text
DUE.LOG	Bill Due Log	ACCT	Account
		TYPE	Type
		GROUP	Group
		NAME	Name
		DTL	Detail
		DSTAT	Dstat
		XCT	Count
		NTA	Nkey
DUE.REASON	Bill Due Reasons	CODE	Code
		DESC	Desc
		TEXT	Text
		TYPE	Type
FINALS	Final Returns	ID	ID
		ACCT	Account
		TYPE	Type
		NAME	Name
		ADDR1	Addr1
		ADDR2	Addr2
		CITY	City
		ZIP	Zip
		CRRT	Crrt
		PAYS/YR	Pays/yr
		STATUS	Status

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		MCITY.CD	Mc city.cd
		VOID	Void
		DATE	Date
		DATE2	Date2
		DEP#	Dep#
		DEPOSIT	Deposit#
		FDATE	Followup
		FDATE2	Followup2
		YEAR	Year
		YYP	Yr/per
		AMOUNT	Amount
		TTYPE	Ttype
		PER	Qtr/Mo
		EDATE	Extension
		EDATE2	Extension
		REF	Reference:
		FINAL	Final-return
		MISC.CR	Misc Cr
		FPAY	Final pmt
		REFUND	Refund
		C/O	Carry over
		DECL	Decl next yr
		NPAY	1st decl pmt
		LOSS	Loss amt
		USED	Loss used
		PDATE	Post date
		PDATE2	Post date
		PTIME	Post time
		SEQ	Post dt/tm
		OLD.FINAL	Old final
		PI.CHG	PI Charge
		PI.PD	PI Paid
		PI.CHG.NEXT	PI Chg Next
		PI.PD.NEXT	PI Pd Next
		INCOME.W2	Income W2
		INCOME.OTHER	Income oth
		INCOME.TOT	Income Total
		WH.CITY	W/H City
		WH.OTHER	W/H Other
		CITY.CD	City cd
		CITY.DSC	City Desc
		CITY.RATE	City Rate
		CRED.RATE	Cred Rate
		DUE.RATE	Due Rate
		CITY.FLAG	City flag
		W2.INCOME	W2 Income

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		OTHER.INCOME	Other Income
		WITHHELD	W2 Withheld
		CITY.W2	City W2
		OTHER.W2	Other W2
		DUE.AMT	Due Amt
		CITY.CT	City Ct
		DECL.GRS	Grs next yr
		SCHED	Schedule
		XL.CD	Loss cd
		XL.DSC	Loss desc
		XL.AMT	Loss earn
		XL.CT	Xl ct
		XU.YR	Used yr
		XU.CD	Used cd
		XU.DSC	Used dsc
		XU.AVAIL	Used avail
		XU.AMT	Used loss
		XU.CT	Xu ct
		OPER	Oper
		SDATE	Sys Date
		XCOUNT	Count
		BTYPE	Bus Type
		CREDS	Acct Pmt/Cred
		BAL	Yr Balance
FNAME	Former name	ACCT	Acct#
		DATE	Date
		OPER	Operator
		REAS	Reason
		NAME	Name
		ALT.NAME	Alt name
INC.REP	Income reports	KEY	Key
		DESC	Description
		TITLE	Title
		LEV	Level
		CMD	Cmd
		TYPE	Type
		TDESC	Type desc
		CNT	Cnt
		COLS	Columns
		PER	Periods
INCOME	Income summary	TYPE	Type
		YEAR	Year
		JAN	JAN:

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		FEB	FEB:
		MAR	MAR:
		APR	APR:
		MAY	MAY:
		JUN	JUN:
		JUL	JUL:
		AUG	AUG:
		SEP	SEP:
		OCT	OCT:
		NOV	NOV:
		DEC	DEC:
		KEY	Key
INCOME.DTL	Income detail	KEY	Key
		DEP	Dep#
		TYPE	Type
		YEAR	Year
		DDATE	Dep Date
		AMT	Amount
		OPER	Oper
		PORT	Port
		SDATE	Sys Date
		STIME	Sys Time
		DTYPE	DepType
LETTER.CTRL	Letter Definitions	KEY	Key
		DESC	Description
		PER	Period
		FOLLOWUP	Followup
		TYPE	Type
		LOG	Log
		TILDE	Tilde items
		TCT	Tilde count
LETTER.DTL	Letters logged/sent	KEY	Key
		ACCT	Account
		TYPE	Type
		SSAN4	Last 4 SSN
		STATUS	Status
		NAME	Name
		ADDR	Address one
		ADDR2	Address two
		ZIP	Zip
		CITY	City
		STATE	State
		CRRT	Crrt

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		CITY.CD	City Cd
		YEAR	Year
		DNAME	Letter
		DATE	Date
		DATE2	Date
		STAT	Lstat
		NEXT	Next ltr
		DDATE	Due date
		DDATE2	Due date
		FOLLOW	Next ltr#
		CDATE	Close dt
		CDATE2	Close dt
		CL.OPER	Closing Oper
		CMT1	Comment one
		CMT2	Comment two
		CMT3	Comment three
		CMT4	Comment four
		OPER	Operator
		CMT5	Comment five
		CMT6	Comment six
		CMT7	Comment seven
		CMT8	Comment eight
		FIN.BAL	Finaled Bal
		FNL	Final
		XCOUNT	Count
LETTER.LOG	Letters by account	ACCT	Account
		TYPE	Type
		DTL	Detail
		STAT	Status
		XCT	Count
LOSSMASTER	Losses by account	ACCT	Account
		TYPE	Type
		L.AMT	Loss amount
		L.YR	Loss yr
		U.AMT	Use amount
		U.YR	Use yr
		D.YR	Dtl yr
		D.CD	Dtl cd
		D.DSC	Dtl desc
		D.AMT	Dtl loss
		D.USED	Dtl used
		D.CT	Dtl ct
NEWACCT	New accounts	ACCT	Account

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		TYPE	Type
		GROUP	Group
		NAME	Name
		CITY.CD	City Cd
		ADDR1	Address1
		ADDR2	Address2
		CITY	City
		STATE	State
		ZIP	Zip
		BTYPE	Bus type
		CONTACT	Contact
		PHONE	Phone
		ALT.NAME	Alt name
		ALT.ADDR	Alt address
		ALT.ADDR2	Alt address 2
		ALT.BTYPE	Alt bus type
		SDATE	Start dt
		LDATE	Last dt
		NDATE	Inact dt
		REASON	Inact reason
		OPER	Oper
		DATE	Date
		DATE2	Date
PAID	Paid Receipts (TR)	SEQ	Rec#
		ACCT	Account
		NAME	Name
		TYPE	Type
		GROUP	Group
		CITY.CD	City Cd
		USER10	USER10
		STATUS	Acct Stat
		REFER	Reference
		AMT	Amount
		DATE	Date
		DATE2	Date
		YR	Year
		TIME	Time
		DEP	Dep#
		MANUAL	Manual#
		OPER	Oper
		CREDNO	Check/Cred#
		STAT	I/P Stat
		CNT	Count
PAYPLANS	Payplan headers	ACCT	Account

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		TYPE	Type
		GROUP	Group
		NAME	Name
		STAT	Status
		ZIP	Zip
		CRRT	Crrt
		PLAN#	Plan #
		CITY.CD	City Cd
		DATE	Date
		DATE2	Date
		AMT	Amount
		DESC	Description
		YR	Yr
		TAX	Tax due
		PEN	P/I due
		TAXPD	Tax paid
		PENPD	P/I paid
		LDATE	Last dt
		LDATE2	Last dt
		BAL	Balance
		TBAL	Total
PLAN.DTL	Payplan detail	PLAN#	Plan #
		DTL	Dtl
		ACCT	Account
		GROUP	Group
		NAME	Name
		STAT	Status
		TYPE	Type
		DATE	Due date
		DATE2	Due date
		TAX.DUE	Tax due
		PI.DUE	P/I due
		PI.CALC	P/I calc
		DUE.AMT	Due amt
		OPEN.BAL	Open bal
		PDATE	Pay date
		PDATE2	Pay date
		PAY.AMT	Pay amt
		PAY.TOT	Pay tot
		DUE.BAL	Due bal
PLAN.HIST	Payplan history	PLAN#	Plan #
		ACCT	Account
		GROUP	Group
		NAME	Name

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		STAT	Status
		TYPE	Type
		DATE	Plan dt
		DATE2	Plan dt
		DESC	Plan desc
		FDATE	1st date
		FDATE2	1st date
		PAYMENT	Payment
		PAYS	# Pays
		LPAYMENT	Last pmt
		DUE.MO	Due mo
		PEN	Pen rate
		INT	Int rate
		YR	Year
		TAX.DUE	Tax due
		PI.DUE	P/I due
		PI.CALC	P/I calc
		PI.INST	P/I inst
		PDATE	Pay date
		PDATE2	Pay date
		PAY.DT	Pay date
		PAY.DT2	Pay date
		PAY.AMT	Pay amt
		I.DTL	Inst#
		I.DT	Inst dt
		I.DT2	Inst dt
		I.TAX.DUE	Inst tax
		I.PI.DUE	Inst PI
		I.PI.CALC	Inst calc
		I.DUE	Inst due
		I.OPEN	Inst open
		I.PD.DT	Inst pd dt
		I.PD.DT2	Inst pd dt
		I.PD.AMT	Inst pd amt
		I.PD.TOT	Inst pd tot
		P.DATE	Date
		P.DATE2	Date
		P.AMT	Amount
		P.DESC	Description
		P.YR	Yr
		P.TAX	Tax due
		P.PEN	P/I due
		P.TAXPD	Tax paid
		P.PENPD	P/I paid
PLAN.SUMM	Payplan summary	PLAN#	Plan #

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		ACCT	Account
		GROUP	Group
		NAME	Name
		STAT	Status
		TYPE	Type
		DATE	Plan dt
		DATE2	Plan dt
		DESC	Plan desc
		FDATE	1st date
		FDATE2	1st date
		PAYMENT	Payment
		PAYS	# Pays
		LPAYMENT	Last pmt
		DUE.MO	Due mo
		PEN	Pen rate
		INT	Int rate
		YR	Year
		TAX.DUE	Tax due
		PI.DUE	P/I due
		PI.CALC	P/I calc
		PI.INST	P/I inst
		DUE.TOT	Due total
		PAY.TOT	Paid total
		DUE.BAL	Due bal
		PAY.DT	Pay date
		PAY.DT2	Pay date
		PAY.AMT	Pay amt
PI.TRANS	Bill due transaction	ACCT	Account
		GROUP	Group
		NAME	Name
		ZIP	Zip
		PAYS/YR	Pays/yr
		TYPE	Type
		DATE	Date
		DATE2	Date
		DEP#	Dep#
		DEPOSIT	Deposit#
		YEAR	Year
		YYP	Yr/per
		AMOUNT	Amount
		TTYPE	Ttype
		PER	Qtr/Mo
		REF	Reference:
		XGRS	Xgross
		XGRS.ADJ	Xgross adj

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		XGRS.TAX	Xgross tax
		XDUE	Xdue
		XDUE.ADJ	Xdue adj
		XDUE.TAX	Xdue tax
		XSHOW	Xshow IX
		XPAID	Xpaid amt
		SRC	Source
		PI.BASE	PI Base
		PI.AMT	PI Amount
		PI.SBASE	PI Suff Base
		PI.SAMT	PI Suff Amt
		PI.LATE	PI Late
		PI.REASON	PI Reason
		PI.PER	PI Period
		PI.PD	PI Pd
		PI.CMT	PI Cmt
		PI.MTH	PI mth
		INCOME.W2	Income W2
		INCOME.OTHER	Income oth
		WH.CITY	W/H City
		WH.OTHER	W/H Other
		FIRST	1st
PR.PROOF	Prior Statement proof	ACCT	Account
		TYPE	Type
		NAME	Name
		ZIP	Zip
		CRRT	Crrt
		PRIOR	Tax.due.prior
		PI.PRIOR	PI.due.prior
		PI.CURR	PI.due.current
		YEAR	Year
		DATE	Due date
		DATE2	Due date
		DUE	Expected
		TOTAL.TAX	Total taxes
PROOF	Statement proof	ACCT	Account
		TYPE	Type
		NAME	Name
		NAME.AND.ALT	Last
		LGNAME	Long Name
		ADDR	Address one
		ADDR2	Address two
		CITY	City
		STATE	State

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		ZIP	Zip
		CRRT	Crrt
		CITY.CD	City cd
		CSZ	CITY ST ZIP
		CONTACT	Contact
		DECL	Decl.this.yr
		PRIOR	Tax.due.prior
		PI.PRIOR	PI.due.prior
		PI.CURR	PI.due.current
		PAID	Tax.paid.this.yr
		PER	Period
		CARRYOVER	CR.carryover
		MISC	Misc.credit
		YEAR	Year
		DATE	Due date
		DATE2	Due date
		DUE	Expected
		TOTAL.TAX	Total taxes
		TOTAL.CRED	Total credits
		TOTAL.BAL	Total bal
		CARRYMISC	CO+MISC
		CURR.BAL	Unpd Bal
REFUNDS	Refund records	KEY	Ref#
		DATE	Date
		DATE2	Date
		AMT	Amount
		DESC	Description
		STAT	Status
		ADATE	Audit dt
		ADATE2	Audit dt
		PO	Po#
		SDATE	Issue dt
		SDATE2	Issue dt
		NAME	Name
		ADDR1	Address 1
		ADDR2	Address 2
		CITY-STATE	City
		ZIP	Zip
		SSAN	Tax id
		FEDID	Tax id
		ACCT	Account
		TYPE	Type
		ANAME	Account name
		CITY.CD	City Cd
		YR	Year

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		THIRD	3rd party
		CRRT	Cr-rt
		SPLIT.ACCT	Split acct
		SPLIT.AMT	Split amt
		SPLIT.CNT	SCNT
		RCITY.CD	Ref City Cd
		REASON	Reason
		CT	Count
REV.SUM	Revenue summary for interface	DEP	Dep
		DATE	Date create
		DATE2	Date create
		REV	Rev account
		AMT	Amount
		STATUS	Status
SHOW	Show headers	YEAR	Year
		SHOW#	Show#
		DESC	Description
		BDATE	Begin dt
		BDATE2	Begin dt
		EDATE	End dt
		EDATE2	End dt
		PURPOSE	Purpose
		ADVANCE	Advance
		ADV.ACCT	Adv acct
		ADV.DT	Adv date
		ADV.DT2	Adv date
		ADV.GROSS	Adv gross
		ADV.OWED	Adv owed
		ADV.PAID	Adv paid
		ADV.PI	Adv P/I
		ADV.PI.PD	Adv P/I pd
		ADV.BAL	Adv bal
		ADV.TKT	Adv tkt
		ADM.ACCT	Adm acct
		ADM.DT	Adm date
		ADM.DT2	Adm date
		ADM.GROSS	Adm gross
		ADM.OWED	Adm owed
		ADM.PAID	Adm paid
		ADM.PI	Adm P/I
		ADM.PI.PD	Adm P/I pd
		ADM.BAL	Adm bal
		ADM.TKT	Adm tkt
		PRO.ACCT	Pro acct

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		PRO.DT	Pro date
		PRO.DT2	Pro date
		PRO.GROSS	Pro gross
		PRO.OWED	Pro owed
		PRO.PAID	Pro paid
		PRO.PI	Pro P/I
		PRO.PI.PD	Pro P/I pd
		PRO.BAL	Pro bal
		EXH.ACCT	Exh acct
		EXH.DT	Exh date
		EXH.DT2	Exh date
		EXH.GROSS	Exh gross
		EXH.OWED	Exh owed
		EXH.PAID	Exh paid
		EXH.PI	Exh P/I
		EXH.PI.PD	Exh P/I pd
		EXH.BAL	Exh bal
		B.ACCT	Bus acct
		W.ACCT	With acct
		TRANS	Trans
SHOW.DTL	Show details	SHOW#	Show#
		YEAR	Year
		ACCT	Account
		NAME	Name
		TYPE	Type
		DATE	Date
		DATE2	Date
		GROSS	Gross
		OWED	Owed
		PAID	Paid
		PI	P/I
		PI.PD	P/I pd
		BAL	Balance
		TKT	Tickets
		TRANS	Trans
STATE	State file data	SSN	Soc-sec-no
		W2.AMT	W2 Amount
		NAME	Name
		NAME.ALT	Name Alternate
		ADDRESS	Address
		STNO	Stno
		STREET	Street
		CS	City & State
		CITY	City

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		BASE	Base
		YEAR	Year
		ZIP	Zip
		SSN.ALT	Soc-sec# Alt
		TAXID	Taxid
		W2	W2 for SSN?
		TAXID.ALT	Taxid Alt
		W2.ALT	W2 for SSN.ALT?
		STREET.MATCH	Street?
STATUS	Former Status	ACCT	Acct#
		DATE	Date
		OPER	Operator
		REAS	Reason
		STAT	Status
STREET	Street maintenance	KEY	Street key
		NAME	Street
		ALTERNATE	Alternate
		STNO1	Stno1
		STNO2	Stno2
		CITY	City
		STATE	St
		ZIP	ZIP
TAXMASTER	TAXMASTER	ACCT	Acct
		ACCT#	Acct#
		ALT.ACCT	Alt Acct
		TYPE	Type
		GROUP	Group
		SCREEN	Screen
		NAME&ALT	Name & Alt
		NAME.AND.ALT	Last
		MISS2	MISS2
		FM	Fmo
		FY	Fye
		FYE	Fye:
		FYE2	Fye:
		PAYS/YR	Pays
		ID	Fed id
		SSAN	Ssan
		SSAN4	SSN4
		PAY-PLAN	Pay plan
		STATUS	Status
		ACTIVE	Active
		FORMS	Forms

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		STMT	Stmt
		DELINQ	Delinq
		LTR	Ltr
		ALT	Alt id
		SSAN2	Ssan spouse
		SSAN2.4	Alt SSN4
		REFER	Reference
		CURR	Current
		NAME	Name
		SNAME	Short Name
		FNAME	First Name
		LNAME	Last Name
		ADDR	Address one
		STNO	Street#
		STNAME	Street one
		APT	Apt# one
		ADDR2	Address two
		STNO2	Str# two
		STNAME2	Street two
		APT2	Apt# two
		CITY	City
		STATE	State
		ZIP	Zip
		BTYPE	Bus type
		CONTACT	Contact
		PHONE	Phone
		ALT.REFER	Alt refer
		ALT.NAME	Alt name
		ALT.FNAME	Alt first name
		ALT.LNAME	Alt last name
		ALT.ADDR	Alt address
		ALT.ADDR2	Alt address 2
		ALT.CITY	Alt city
		ALT.STATE	Alt state
		ALT.ZIP	Alt zip
		ALT.BTYPE	Alt bus type
		ALT.CONTACT	Alt contact
		ALT.PHONE	Alt phone
		SDATE	Start dt
		SDATE2	Start dt
		LDATE	Last dt
		LDATE2	Last dt
		ADATE	Audit dt
		ADATE2	Audit dt
		TRANS	Trans#
		BATCH	Batch

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		PAYCT	Payct
		REFID	Ref id
		FNL	F:
		AUDIT	A:
		CREDIT/CO	Cred/CO
		REFUND	Refund
		DECL	Decl
		LOSS	Loss
		PAYMENT	Decl pmt
		P/I	PI charge
		P/I.PAY	PI pmt
		EDATE	Ext date
		EDATE2	Ext date
		MDATE	Amend dt
		MDATE2	Amend dt
		MISC-CR	Misc cr
		CURR.CO/PMT	Curr CO/Pmt
		JE	JE
		CURR.CO	Curr Cred
		CURR.REF	Curr Ref
		CURR.DECL	Curr decl
		CURR.LOSS	Curr loss
		CURR.PMT	Curr pmt
		CURR.PI	Curr PI
		CURR.PI.PMT	Curr PI pmt
		CURR.MISC	Curr misc
		CURR.JE	Curr je
		CURR.BAL	Curr bal
		CURR.PAID	Curr paid
		CURR.PI.BAL	Curr PI bal
		CURR.TAX.BAL	Curr tax bal
		CURR.CREDS	Curr je
		NDATE	Inact dt
		NDATE2	Inact dt
		REASON	Inact reason
		LAST.QTR.PD	Last pd
		PI.ACC	Accrue P&I
		RMK.DT	Rmk date
		RMK.DT2	Rmk date
		RMK.CD	Rmk cd
		RMK	Remark
		RMK.CT	Rmk ct
		RENTAL	Rental
		RAMT	Rent amt
		RCMT	Rental comment
		RCT	Rct

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		EMPLOY	Employer
		EMPL.ACCT	Emp acct
		WORK.TELE	Work phone
		ALT.EMPLOY	Alt employer
		ALT.EMPL.ACCT	Alt empl acct
		ALT.WORK.TELE	Alt work tele
		DELQ	Delq
		MSTAT	Mstat
		BDATE	Bankrupt
		BDATE2	Bankrupt
		CITY.CD	City Cd
		PLAN	Plan#
		SCHED	Schedules
		SHARE	Share
		CRRT	Cr-rt
		ALT.CRRT	Alt-rt
		PAYSERV	Payroll Service
		OLDADDR	Old Addr key
		TEL.EXT	Tel Ext
		ALT.TEL.EXT	ATel Ext
		LNDLORD	Landlord
		BANK	Bank Number
		BANK.ACCT	Bank Acct#
		SUB.CITY	Sub Cities
		SUB.STAT	Sub Status
		SUB.SDATE	Sub Start Dt
		SUB.ADATE	Sub Activ Dt
		SUB.LDATE	Sub Lett DT
		SUB.AUDIT	Sub Audit Dt
		SUB.IADATE	Sub Inact Dt
		SUB.REASON	Sub Inact Rea
		SUB.CNT	Sub count
		EMAIL	Email Addr
		ALT.EMAIL	Alt Email Addr
		BUSNAME	BUSINESS NAME
		FEDID	FEDERAL ID
		DO1099	DO 1099
		BAL-PI	Bal less PI
		X.BAL	Finaled Bal
		CSZ	City
		FMO	FMO
		IDNOS	Id nos
		YEAR	Year
		YR	Year
		SP6
		LPDATE	Last Pd

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		LPDATE2	Last Pd
		LPDAMT	Last Amt
		SIZE	Size
		NEWACCT.OPER	Operator
		SADDR2	Addr two
		LYR.CO	Lyr Cred
		LYR.REF	Lyr Ref
		LYR.DECL	Lyr liab
		LYR.LOSS	Lyr loss
		LYR.PMT	Lyr pmt
		LYR.PI	Lyr PI
		LYR.PI.PMT	Lyr PI pmt
		LYR.MISC	Lyr misc
		LYR.JE	Lyr je
		LYR.BAL	Lyr bal
		LYR.PAID	Lyr paid
		LYR.PI.BAL	Lyr PI bal
		LYR.EXT	Lyr ext date
		LYR.CO/PMT	Lyr CO+pmt
		LYR.CREDS	Lyr je+pd+co
		XCOUNT	Count
		CURR.BAL.JDP	Curr bal
		CURR.CREDS.JDP	Curr je
		CURR.PAID.JDP	Curr paid
		CURR.TAX.BAL.JDP	Curr tax bal
		LYR.BAL.JDP	Lyr bal
		LYR.CO/PMT.JDP	Lyr CO+pmt
		LYR.PAID.JDP	Lyr paid
		LYR.PI.BAL.JDP	Lyr PI bal
		LOSS.AVAIL	Loss Avail
		PRIOR.ADDR	Prior Addr1
		PRIOR.CSZ	Prior CSZ
		YR-2.CRED	Paid+Cred YR-2
		LET.NAMES	LETTER NAME
		USER01	SCHEDULE CODE
		USER02	FORM LEGAL
		USER03	TRANSFER ACCT
		USER04	EMAIL-ACCT
		USER05	AUDIT BRANCH
		USER06	DATE OF BIRTH
		USER07	SOMETHING
		USER08	NICKNAME
		USER09	CELL PHONE
		USER10	TALK TO ACCTNT
		USER11	HOME PHONE
		USER12	NEW FIELD

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		USER13	RENTAL/OWNER
		USER14	THIS IS A TEST
		USER15	ANOTHER TEST
		USER16	ANOTHER TEST 2
		USER17	ANOTHER TEST 3
		USER18	ONE MORE TIME
		USER19	TEST BY Q
		USER20	#TEST POUND SIGN
		EMAILOPTIONS	Ltr email option
TAXM_TRANSACTIONS	Web transactions	ACCT	Account
		TYPE	Type
		NAME	Name
		PAYS/YR	Pays/yr
		GROUP	Group
		DATE	Date
		DATE2	Date
		DEP#	Dep#
		DEPOSIT	Deposit#
		VERISIGN	Verisign ID
		VER.AMT	Verisign Amt
		YEAR	Year
		YPP	Yr/per
		AMOUNT	Amount
		TTYPE	Ttype
		PER	Qtr/Mo
		EDATE	Extension
		EDATE2	Extension
		REF	Reference:
		FINAL	Final-return
		MISC.CR	Misc Cr
		FPAY	Final pmt
		REFUND	Refund
		C/O	Carry over
		DECL	Decl next yr
		NPAY	1st decl pmt
		LOSS	Loss amt
		USED	Loss used
		SEQ	Post dt/tm
		PDATE	Post date
		PDATE2	Post date
		PTIME	Post time
		UPD	Update
		RNAME	Refund name
		RADDR	Refund address
		RADDR2	Refund address 2

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		RCS	Refund city st
		RZIP	Ref zip
		RSSAN	Ref ssan
		PI.CHG	PI Charge
		PI.PD	PI Paid
		PI.CHG.NEXT	PI Chg Next
		PI.PD.NEXT	PI Pd Next
		INCOME.W2	Income W2
		INCOME.OTHER	Income oth
		WH.CITY	W/H City
		WH.OTHER	W/H Other
		CITY.CD	City cd
		CITY.DSC	City Desc
		CITY.RATE	City Rate
		CRED.RATE	Cred Rate
		DUE.RATE	Due Rate
		CITY.FLAG	City flag
		W2.INCOME	W2 Income
		OTHER.INCOME	Other Income
		WITHHELD	W2 Withheld
		CITY.W2	City W2
		OTHER.W2	Other W2
		DUE.AMT	Due Amt
		CITY.CT	City Ct
		DECL.GRS	Grs next yr
		SCHED	Schedule
		CRRT	Cr-rt
		XGRS	Xgross
		XGRS.ADJ	Xgross adj
		XGRS.TAX	Xgross tax
		XDUE	Xdue
		XDUE.ADJ	Xdue adj
		XDUE.TAX	Xdue tax
		XEMP	Xemp
		XSHOW	Xshow IX
		XTKT	Xtkt IX
		PLAN	Plan#
		XL.CD	Loss cd
		XL.DSC	Loss desc
		XL.AMT	Loss earn
		XL.CT	Xl ct
		XU.YR	Used yr
		XU.CD	Used cd
		XU.DSC	Used dsc
		XU.AVAIL	Used avail
		XU.AMT	Used loss

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		XU.CT	Xu ct
TAX.CD	City Distribution codes	CODE	Code
		YEAR	Year
		KEY	Key
		DESC	Description
		ACTUAL	Actual %
		CREDIT	Credit %
		TAXED	Taxed %
		MODE	Mode
TAX.TYPE	Account types	KEY	Class
		DESC	Description
		ABBR	Abbreviation
		GROUP	Group
		LAST	Last acct
		SCREEN	Screen
		REVENUE	Revenue acct
		REFUND	Refund acct
		PCT	Refund pct
		ALT	Alt type
		RATE	Rate
TAX.STAT	Account statuses	KEY	Status
		DESC	Description
		ABBR	Abbreviation
		ACTIVE	Active
		FORMS	Forms
		STMT	Stmt
		DELINQ	Del
		LTR	Ltr
TRANSACTIONS	Updated Transactions	ACCT	Account
		TYPE	Type
		GROUP	Group
		NAME	Name
		ADDR1	ADDR1
		ADDR2	ADDR2
		CITY	CITY
		STATE	STATE
		ZIP	Zip
		STATUS	STATUS
		PAYS/YR	Pays/yr
		CITY.CD	City Cd
		BTYPE	Bus Type
		DATE	Date

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		DATE2	Date
		DEP#	Dep#
		TCITY.CD	TRANS CITY CD
		YEAR	Year
		YYP	Yr/per
		AMOUNT	Amount
		TTYPE	Ttype
		PER	Qtr/Mo
		EDATE	Extension
		EDATE2	Extension
		REF	Reference:
		FREQ	Freq
		XGRS	Xgross
		XGRS.ADJ	Xgross adj
		XGRS.TAX	Xgross tax
		XDUE	Xdue
		XDUE.ADJ	Xdue adj
		XDUE.TAX	Xdue tax
		XEMP	Xemp
		XSHOW	Xshow IX
		XTKT	Xtk IX
		BDATE	Bank Dt
		SP6
		PLAN	Plan#
		OPER	Oper
		SDATE	Sys Date
		CT	Count
		RMK.CD	Rmk cd
		FNL	FINAL
		USER01	User 01
TXW_ACH_PENDING	ACH Web pending transactions	KEY	Confirmation#
		ACCT	ACCT#
		DATE	DATE
		TIME	TIME
		SDATE	Submit Date
		DESC	Description
		EDATE	Effective Dt
		PDATE	Per End Date
		PAMT	Paid Amount
		GAMT	Gross Amount
		COURTESY	Courtesy W/H
		RAMT	Gross Receipts
		DEDUCT	Hotel Deduct
		TTYPE	Trans Type

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
TXW_ACH_SENT	ACH Web sent transactions	KEY	Confirmation#
		ACCT	ACCT#
		DATE	DATE
		TIME	TIME
		SDATE	Submit Date
		DESC	Description
		EDATE	Effective Dt
		PDATE	Per End Date
		PAMT	Paid Amount
		GAMT	Gross Amount
		COURTESY	Courtesy W/H
		RAMT	Gross Receipts
		DEDUCT	Hotel Deduct
		TTYPE	Trans Type
TXW_WEB.EVENT.LOG	Web events log	IP	IP Adres
		ACCT	Account #
		EVENTID	Event Seq ID
		DT	Date
		TM	Time
		EVENT	Event
TYPES	Transaction Types	KEY	Key
		KEY.GP	Key gp
		KEY.TYPE	Key type
		DESC	Description
		GROUP	Group
		CASH	Cash
		UPD	Update
		ALEV	Access
		REF	Std reference
		QUICK	Quick
USERLOG	Log of user logins	ID	Count
		USER	User ID
		PORT	Port
		DATE	In Date
		DATE2	In Date
		DATEIN	Log-in Date
		DATEIN2	Log-in Date
		TIMEIN	Log-in Time
		DATEOUT	Log-out Date
		DATEOUT2	Log-out Date
		TIMEOUT	Log-out Time
	EL.TM	Elas. Tm	

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
W2	Individual W2 records	SSAN	Soc-sec-no
		NAME	Name
		TAXID	Tax Acct
		TAXNAME	Tax Account Name
		EMPID	Emp Acct
		EMPNAME	Employer Name
		AMT	Total Gross
		YEAR	Year
		SEQ	Seq Id
		CTAX	Total Tax
		RESIDENT	Res?
		W2.AMT	Gross by W2
		W2.CTAX	Tax by W2
		MEDWAGE	Med Wage
		FEDWAGE	Fed Wage
		ADDR	Address
		CITY	City
		ST	ST
		ZIP	Zip
		CT	Cnt
W2TEMP	W2 reported by employer	SEQ	Seq
		EMPID	Emp id#
		EMPNAME	Employer Name
		EMPFID	Employer FID
		DATE	Date
		DATE2	Date
		YEAR	Year
		REM	Remark
		NAME	Name
		SSAN	Soc-sec-no
		AMT	Amount
		COUNT	Count
		FLAG	Upd
		CTAX	City Tax
		RESIDENT	Res?
		ADDR	Address
		CITY	City
		ST	ST
		ZIP	Zip
		DTAX	Due Tax
FEDWAGE	Fed Wages		
MEDWAGE	Med Wages		
DIFF	W/H diff		
WITH.HIST	Withholding history (WH)	ACCT	Account

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		TYPE	Type
		NAME	Name
		ADDR1	Address one
		ADDR2	Address two
		CITY	City
		STATE	State
		ZIP	Zip
		CONTACT	Contact
		BTYPE	Bus Type
		YEAR	Year
		EMP1	Qtr1 emp
		EMP2	Qtr2 emp
		EMP3	Qtr3 emp
		EMP4	Qtr4 emp
		EMP.W2	Yr emp
		GRS1	Qtr1 grs
		GRS2	Qtr2 grs
		GRS3	Qtr3 grs
		GRS4	Gtr4 grs
		GRS.W2	Yr grs
		COUNT	Count
PORT.MACHINE.MAP	Machine-port map	PORT	Port Number
		COMPUTERNAME	Computer Name
		WINDOWSUSER	Windows User
		EXEVERSION	Client Version
		OSVERSION	O/S Version
		LOGINDATE	Login Date
		LOGINTIME	Login Time
		APPNAME	Application
DELINQ.WORK	Delinq Report data for letters	ACCT	Acct
		TYPE	Type
		SSAN	SSAN/FID
		STATUS	Status
		NAME	Name
		ADDR1	Address one
		ADDR2	Address two
		CITY	City
		STATE	State
		ZIP	Zip
		CSZ	CSZ
		ALPHA	ALPHA NAME
		BAL.CY	BAL CUR YR
		BAL.LY	BAL LAST YR
		BAL.2Y	BAL -2 YR

FILE NAME	FILE DESCRIPTION	FIELD NAME	FIELD DESCRIPTION
		BAL.PR	BAL PR YR
		FRMISS2	Missing FR
ZIP.DAT	ZipCodes	ZIPCODE	ZipCode
		LAT	Latitude
		LONG	Longitude
		CITY	City
		STATE	State
		COUNTY	County
		TYPE	Type