

# TXMOD Posted Return Data Key

Line	Item	Description
2	1	RETURN CONDITION CODES
	2	MATH STATUS CODE—
		2=Math Error within tolerance
		3=Math Error Excess tolerance
3	1	RETURN RECEIVED DATE
	2	MONTHS DELINQUENT CODE—Number of months delinquent (00–05).
	3	CORRESPONDENCE RECEIVED DATE
	4	TAX PER TAXPAYER—displayed if significant for any MFT.
4	1	MATH ERROR CODE—the first of any Math Error Codes posted on return is displayed.
	2	MULT-MATH-ERRORS—indicates multiple math errors posted on return.
	3	30-DAY-NOTICE-CD—values are
		0= No Code
		1=Timely Filed non-compute return.
		2=OIO return.
		4=IRS prepared or reviewed return with a type A math error code that was timely filed and resulted in an increase in tax and interest less than \$5.
		6=Combination of 2 and 4 above.
	4	EST-TX-DISCREPANCY—indicates posted ES payments/credits disagreed with amount claimed on return.
	5	HIGH-INCOME INDICATOR
5	1	FILING STATUS
	2	NUMBER OF EXEMPTIONS
	3	CROSS-REFERENCE TIN—from a Schedule C or D.
	4	MASTER FILE " P" CODE
	5	MINOR INDICATOR—"F8615" displays if this schedule filed on return.
	6	PREPARER-TIN
6	1	ADJUSTED GROSS INCOME AMOUNT
	2	ADVANCED EARNED INCOME CREDIT AMOUNT
	3	ESTIMATED TAX BASE AMOUNT
	4	MF-Q-IND
7	1	TAXABLE INCOME
	2	PRIMARY TAXPAYER'S SELF—EMPLOYMENT INCOME
	3	ESTIMATED TAX PAYMENT AMOUNT
8	1	SELF-EMPLOYMENT TAX—total on return
	2	SECONDARY TAXPAYER SELF-EMPLOYMENT INCOME
	3	UNAPPLIED CREDIT ELECT AMOUNT
9	1	PRIMARY UNREPORTED TIP INCOME AMOUNT
	2	DIRECT DEPOSIT REJECT REASON CODE
	3	FTHBCR-RECAP
	4	CHECKBOX-IND

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10	1	SECONDARY UNREPORTED TIP INCOME AMOUNT
	2	F8888-IND
	3	ESTIMATED TAX FORGIVENESS PERCENT
	4	USVI-IND
11	1	PRIMARY F8919 SSA WAGE AMOUNT
	2	SECONDARY F8919 WAGE AMOUNT
12	1	PRIMARY TOT F8919 WAGE AMOUNT
	2	SECONDARY TOT WAGE AMOUNT
13	1	SSA ADDITIONAL MED TAX AMOUNT
	2	RRB ADDITIONAL MED TAX AMOUNT
14	1	NET INVESTMENT INCOME AMOUNT
	2	NET INVESTMENT INCOME TAX AMOUNT
15	1	ADVANCE PREMIUM TAX CREDIT AMOUNT
	2	PREMIUM TAX CREDIT AMOUNT
	3	COVERAGE INDICATOR - values are 0 and 1
		0 = no coverage or partial year coverage
		1= full year coverage per IRM 21.6.3.4.2.16.8.3
16	1	PTC LIABILITY AMOUNT
	2	PTC LIMITATION AMOUNT
17	1	PTC EXPOSURE AMOUNT
	2	SMALL EMPLOYER HEALTH INSURANCE CREDIT AMOUNT
18	1	NON COMPUTE INDICATOR--values are
		0 = Conditional NOT PRESENT
		1 = DELINQUENT FILED NON-COMPUTE RETURN POSTED
19	1	TAX SHOWN ON RETURN AMOUNT -- will be the net of total tax per taxpayer plus claimed refundable tax credits on the return. Element is used for penalty & interest computations.
	2	TAX ASSESSED ON RETURN AMOUNT -- is computed by master file, extracted to IDRS, and used for penalty & interest computations.
20	1	PRIMARY MEDICARE INCOME AMOUNT

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	2	PRIMARY MEDICARE TIP INCOME AMOUNT
	3	SECONDARY MEDICARE INCOME AMOUNT
	4	SECONDARY MEDICARE TIP INCOME AMOUNT
22-24		STANDARD— See Exhibit 2.3.11-14.
25		"Dummy" (generated) TC 806. Shows WITHHELD AND EXCESS FICA, posted to the Master File as part of the Tax Return record, as a separate transaction. Will be generated for the display only if the amount is not zero.
	1	RETURN RECEIVED DATE
	2	WITHHELD AND EXCESS FICA—combined total amount of credit for income tax withheld plus any claimed credit for Excess FICA tax withheld.
	3	CYCLE RETURN POSTED
	4	WITHHOLDING TAX CREDIT POSTED WITH RETURN—indicates this is the "Dummy" transaction generated to display the withholding amount posted in the return record.