

2009 State Unformatted Record Layout - Nonesident Worksheet (DRAFT)

Field Number	Identification	Length	Format/Value Description	Louisiana Mapping	Notes
Header Section					
	Byte Count	4	Number of characters in the record		
	Start of Record Sentinel	4	"!!!!"		
0000	Record ID Type	6	"STbbbb"		
0001	Form Number	6	"NPRWSb"		
0002	Page Number	5	"PG01b"		
0003	Taxpayer Identification Number	9	N (Primary SSN)		
0004	Filler	1	blank		
0005	Form/Schedule Number	7	"0000001"		
0006	Declaration Control Number (DCN)	14	Same Number as IRS 0020 on Generic Record		
0007	Return Sequence Number (RSN)	16	Same Number as IRS 0023 on Generic Record		
Data Section					
0010	Wages, Salaries, Tips - Federal	12	N	Line 1, Federal column	
0020	Wages, Salaries, Tips - State	12	N	Line 1, Louisiana column	
0030	Taxable Interest - Federal	12	N	Line 2, Federal column	
0040	Taxable Interest - State	12	N	Line 2, Louisiana column	
0050	Dividends - Federal	12	N	Line 3, Federal column	
0060	Dividends - State	12	N	Line 3, Louisiana column	
0070	Business Income (or loss) and Farm Income (or loss) - Federal	12	N	Line 4, Federal column	
0080	Business Income (or loss) and Farm Income (or loss) - State	12	N	Line 4, Louisiana column	
0090	Gains (or losses) - Federal	12	N	Line 5, Federal column	
0100	Gains (or losses) - State	12	N	Line 5, Louisiana column	
0110	IRA distributions, Pensions, Annuities - Federal	12	N	Line 6, Federal column	
0120	IRA distributions, Pensions, Annuities - State	12	N	Line 6, Louisiana column	
0130	Rental real estate, royalties, partnerships, etc - Federal	12	N	Line 7, Federal column	
0140	Rental real estate, royalties, partnerships, etc - State	12	N	Line 7, Louisiana column	
0150	Social Security Benefits - Federal	12	N	Line 8, Federal column	

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0160	NO ENTRY	12	N		
0170	Other Income - Federal	12	N	Line 9, Federal column	
0180	Other Income - State	12	N	Line 9, Louisiana column	
0190	Total Income - Federal	12	N	Line 10, Federal column	
0200	Total Income - State	12	N	Line 10, Louisiana column	
0210	Total Adjustments to Income - Federal	12	N	Line 11, Federal column	
0220	Total Adjustments to Income - State	12	N	Line 11, Louisiana column	
0230	Adjusted Gross Income - Federal	12	N	Line 12, Federal column	
0240	Adjusted Gross Income - State	12	N	Line 12, Louisiana column	
Adjustments to Income - Additions					
0250	Interest income & dividends from other states, etc	12	N	Line 13	
0260	Recapture of START contributions	12	N	Line 14	
0270	Total Additions	12	N	Line 15	
Adjustments to Income - Subtractions					
0280	Interest and dividends on U.S. Government Obligations	12	N	Line 16	
0290	Louisiana State Employees' Retirement System (LASERS) Benefits	12	N	Line 17	
0300	LASERS Date Retired - Taxpayer	8	DT (YYYYMMDD)	Line 17	
0310	LASERS Date Retired - Spouse	8	DT (YYYYMMDD)	Line 17	
0320	Louisiana State Teachers' Retirement System (TRSL) Benefits	12	N	Line 18	
0330	TRSL Date Retired - Taxpayer	8	DT (YYYYMMDD)	Line 18	
0340	TRSL Date Retired - Spouse	8	DT (YYYYMMDD)	Line 18	
0350	Federal Retirement System Benefits	12	N	Line 19	
0360	Federal Date Retired - Taxpayer	8	DT (YYYYMMDD)	Line 19	
0370	Federal Date Retired - Spouse	8	DT (YYYYMMDD)	Line 19	
0380	Other Retirement System Benefits	12	N	Line 20	
0390	Other Date Retired - Taxpayer	8	DT (YYYYMMDD)	Line 20	
0400	Other Date Retired - Spouse	8	DT (YYYYMMDD)	Line 20	
0410	Other Retirement System Name	20	AN	Line 20	
0420	Annual Retirement Income Exemption for Taxpayers 65 or over	12	N	Line 21	
0430	Name of Pension or Annuity	20	AN	Line 21	
0440	Native American Income	12	N	Line 22	

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0450	START Savings Program Contribution	12	N	Line 23	
0460	Military Pay Exclusion	12	N	Line 24	
0470	Road Home	12	N	Line 25	
0480	Recreation Volunteer or Volunteer Firefighter	12	N	Line 26	Removed Teacher Deduction and moved next three fields up by 1
0490	Voluntary Retrofit Residential Structure	12	N	Lien 27	
0500	IRC 280(C) wage Expense Adjustment	12	N	Line 28	
0510	School Expense Deduction (from 2009 LA School Expense Deduction Worksheet: Tuition Deduction + Expenses for Home-Schooled Children Deduction + Expenses for Public Education Deduction)	12	N	Line 29	New field
0520	Other Exempt Income	12	N	Line 30	
0530	Other Exempt Income Identification	20	AN	Line 30	
0540	Total Exempt Income	12	N	Line 31	
0550	Louisiana Adjusted Gross Income	12	N	Line 31	
	Record Terminus	1	"\$"		