

**2011 State Unformatted Record Layout
School Expense Deduction Worksheet (FINAL)**

Field Number	Identification	Length	Format/Value Description
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	"SEDWSb"
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	Taxpayer Name	35	AN
0020	Taxpayer SSN (Primary)	9	N
0030	Student A - Name of Dependent	35	AN
0040	Student A - Name of School	35	AN
0050	Student A - Qualifies for School Tuition Deduction	1	"X" or blank"
0060	Student A - Qualifies for Edu. Expenses for Home-Schooled Children Ded.	1	"X" or blank"
0070	Student A - Qualifies for Edu. Expenses for Quality Public Education Ded.	1	"X" or blank"
0080	Student A - Qualifying Expense: Tuition and fees	12	N
0090	Student A - Qualifying Expense: School Uniforms	12	N
0100	Student A - Qualifying Expense: Textbooks or other instructional materials	12	N
0110	Student A - Qualifying Expense: Supplies	12	N
0120	Student A - Qualifying Expense: Total	12	N
0130	Student A - Deduction per student	12	N
0140	Student B - Name of Dependent	35	AN
0150	Student B - Name of School	35	AN
0160	Student B - Qualifies for School Tuition Deduction	1	"X" or blank"
0170	Student B - Qualifies for Edu. Expenses for Home-Schooled Children Ded.	1	"X" or blank"
0180	Student B - Qualifies for Edu. Expenses for Quality Public Education Ded.	1	"X" or blank"
0190	Student B - Qualifying Expense: Tuition and fees	12	N
0200	Student B - Qualifying Expense: School Uniforms	12	N
0210	Student B - Qualifying Expense: Textbooks or other instructional materials	12	N
0220	Student B - Qualifying Expense: Supplies	12	N
0230	Student B - Qualifying Expense: Total	12	N
0240	Student B - Deduction per student	12	N

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Field Number	Identification	Length	Format/Value Description
0250	Student C - Name of Dependent	35	AN
0260	Student C - Name of School	35	AN
0270	Student C - Qualifies for School Tuition Deduction	1	"X" or blank"
0280	Student C - Qualifies for Edu. Expenses for Home-Schooled Children Ded.	1	"X" or blank"
0290	Student C - Qualifies for Edu. Expenses for Quality Public Education Ded.	1	"X" or blank"
0300	Student C - Qualifying Expense: Tuition and fees	12	N
0310	Student C - Qualifying Expense: School Uniforms	12	N
0320	Student C - Qualifying Expense: Textbooks or other instructional materials	12	N
0330	Student C - Qualifying Expense: Supplies	12	N
0340	Student C - Qualifying Expense: Total	12	N
0350	Student C - Deduction per student	12	N
0360	Student D - Name of Dependent	35	AN
0370	Student D - Name of School	35	AN
0380	Student D - Qualifies for School Tuition Deduction	1	"X" or blank"
0390	Student D - Qualifies for Edu. Expenses for Home-Schooled Children Ded.	1	"X" or blank"
0400	Student D - Qualifies for Edu. Expenses for Quality Public Education Ded.	1	"X" or blank"
0410	Student D - Qualifying Expense: Tuition and fees	12	N
0420	Student D - Qualifying Expense: School Uniforms	12	N
0430	Student D - Qualifying Expense: Textbooks or other instructional materials	12	N
0440	Student D - Qualifying Expense: Supplies	12	N
0450	Student D - Qualifying Expense: Total	12	N
0460	Student D - Deduction per student	12	N
0470	Student E - Name of Dependent	35	AN
0480	Student E - Name of School	35	AN
0490	Student E - Qualifies for School Tuition Deduction	1	"X" or blank"
0500	Student E - Qualifies for Edu. Expenses for Home-Schooled Children Ded.	1	"X" or blank"
0510	Student E - Qualifies for Edu. Expenses for Quality Public Education Ded.	1	"X" or blank"
0520	Student E - Qualifying Expense: Tuition and fees	12	N
0530	Student E - Qualifying Expense: School Uniforms	12	N
0540	Student E - Qualifying Expense: Textbooks or other instructional materials	12	N
0550	Student E - Qualifying Expense: Supplies	12	N
0560	Student E - Qualifying Expense: Total	12	N
0570	Student E - Deduction per student	12	N
0580	Student F - Name of Dependent	35	AN
0590	Student F - Name of School	35	AN
0600	Student F - Qualifies for School Tuition Deduction	1	"X" or blank"

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Field Number	Identification	Length	Format/Value Description
0610	Student F - Qualifies for Edu. Expenses for Home-Schooled Children Ded.	1	"X" or blank"
0620	Student F - Qualifies for Edu. Expenses for Quality Public Education Ded.	1	"X" or blank"
0630	Student F - Qualifying Expense: Tuition and fees	12	N
0640	Student F - Qualifying Expense: School Uniforms	12	N
0650	Student F - Qualifying Expense: Textbooks or other instructional materials	12	N
0660	Student F - Qualifying Expense: Supplies	12	N
0670	Student F - Qualifying Expense: Total	12	N
0680	Student F - Deduction per student	12	N
0690	Total Elementary and secondary school tuition deduction	12	N
0700	Total Educational expenses for home-schooled children deduction	12	N
0710	Total Educational expenses for a quality public education deduction	12	N
	Record Terminus	1	"\$"