TINType
TypeTIN
Defines the Federal Taxpayer Identification Number Type.
TINTypeValue
Either Federal Employer Identification Number or Social Security Number.
ShareholderID
ShareholderName
PersonOrBusinessType
TypeOfEntity
PersonData
BusinessData
ShareholderNameDetails
AddressType
USAddress
ForeignAddress
ShareholderAddress
ApportionedDistIncState
StateModifications
AdjustedGrossIncFed
AdjustedGrossIncState
StateTax
CountyTax
ShareholderWithholdCredit
ShareholderProRataCredits
ShareholderSSN
ShareholderFEIN
ShareholderPctIncome
ShareholderNumber
DistributableShare
NonResidentAgreementInd
GuaranteedPayments
EntityType
AltMinTax
EstimatedPayments
BalanceDueOverpay
NonCorporateIncShare
CorporateIncShare
IncludedCompReturnInd
AdditionsToIncome
DeductionsFromIncome
ShareOfTaxCredits
PaymentsPlusCredits
ApportionmentPercentage
ApportionedPaymentsPlusCredits
GuaranteedPaymentsStatePartner...
SepartelyStatedIncomeItems
TaxDue
CreditAllocNonResPartner
NonSepartelyStatedIncomeItems
CompositeReturnType
ShareholdersTotalIncome
NonApportStateIncome
NonApportTotalIncome
JOBZBusinessExemption
JOBZInvestIncome
ExtraterritorialIncome
MinimumFee
DeductedStateIncomeTax
FedTaxExemptInterestIncome
BondInterestAfterExpenses
DeductedFedExpenses
Section179Deduction
PrescriptionDrugSubsidy
ResearchCredit
EnterpriseZoneCredit
BiotechCredit
EmployerTransitPassCredit
JOBZCredit
StateApportionedPayroll
StateApportionedProperty
StateApportionedSales
TotalPayroll
TotalProperty
TotalSales
OutsideStateBondInterest
DrillingCosts
OilGasGrossIncome
OilGasDeductions
Depletion
StateSourceGrossIncome
StateSourceOrdinaryIncome
StateRealEstateRentIncome
StateOtherRentIncome
InterestIncome
OrdinaryDividends
Royalties
NetStateShortTermGain
NetStateLongTermGain
NetState1231Gain
StateOtherIncome
StateOtherIncomeDescription
StateSourceDistributiveIncome
StateCompositeIncomeTaxPaid
StateIncomeTaxWithheld
StateApportionmentFactor