

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR	POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 -	4	0308
	START RECORD SENTINEL		4	5 -	8	*****
0000	RECORD ID		6	9 -	14	"FRMbbb"
0001	FORM NUMBER		6	15 -	20	"2210bb"
0002	PAGE NUMBER		5	21 -	25	"PG01b"
0003	EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 -	34	N nnnnnnnnn
0004	FILLER		1	35 -	35	BLANK
0005	FORM OCCURRENCE NUMBER		7	36 -	42	N 0000001
0010	IDENTIFYING NUMBER		9	43 -	51	N
0012	WAIVER	PT I 1a	1	52 -	52	"X" OR BLANK
0014	ANNUALIZED INCOME INSTALLMENT METHOD	PT I 1b	1	53 -	53	"X" OR BLANK
0016	FEDERAL INCOME TAX WITHHELD FROM WAGES	PT I 1c	1	54 -	54	"X" OR BLANK
0019	ONE OR MORE REQUIRED INSTALLMENTS	PT I 1f	1	55 -	55	"X" OR BLANK
0020	TAX AFTER CREDITS	PT II 2	12	56 -	67	N
0030	OTHER TAXES	PT II 3	12	68 -	79	N
0040	ADD LINES 2 AND 3	PT II 4	12	80 -	91	N
0050	EARNED INCOME CREDIT	PT II 5	12	92 -	103	N
0055	ADDITIONAL CHILD TAX CREDIT	PT II 6	12	104 -	115	N
0060	CREDIT FOR FEDERAL TAX ON FUELS	PT II 7	12	116 -	127	N
0070	ADD LINES 5, 6 AND 7	PT II 8	12	128 -	139	N
0080	CURRENT YEAR TAX (LINE 4 MINUS LINE 8)	PT II 9	12	140 -	151	N
0090	MULTIPLY LINE 9 BY (90%)	PT II 10	12	152 -	163	N
0100	WITHHOLDING TAXES	PT II 11	12	164 -	175	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR	POS	FIELD DESCRIPTION
0110	LINE 9 MINUS LINE 11	PT II 12	12	176	- 187	N
0120	PRIOR YEAR TAX	PT II 13	12	188	- 199	N
0130	REQUIRED ANNUAL PAYMENT (ENTER SMALLER OF LINE 10 OR LINE 13)	PT II 14	12	200	- 211	N
0140	AMOUNT FROM LINE 11	PT III 15	12	212	- 223	N
0150	TOTAL AMOUNT OF ESTIMATED TAX PAYMENTS	PT III 16	12	224	- 235	N
0160	ADD LINES 15 AND 16	PT III 17	12	236	- 247	N
0170	TOTAL UNDERPAYMENTS FOR YEAR (LINE 14 MINUS LINE 17)	PT III 18	12	248	- 259	N
0180	MULTIPLY LINE 18 BY XXXXX	PT III 19	12	260	- 271	N
0190	COMPUTATION OF LINE 18 FOR TOTAL ON LINE 20	PT III 20	12	272	- 283	N
0200	PENALTY (LINE 19 MINUS LINE 20)	PT III 21	12	284	- 295	N
0210	WAIVER AMOUNT	PT III 21	12	296	- 307	N
	RECORD TERMINUS CHARACTER		1	308	- 308	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR	POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 -	4	0562
	START RECORD SENTINEL		4	5 -	8	*****
0220	RECORD ID		6	9 -	14	"FRMbbb"
0221	FORM NUMBER		6	15 -	20	"2210bb"
0222	PAGE NUMBER		5	21 -	25	"PG02b"
0223	EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 -	34	N nnnnnnnnn
0224	FILLER		1	35 -	35	BLANK
0225	FORM OCCURRENCE NUMBER		7	36 -	42	N 0000001
0240	REQUIRED INSTALLMENTS 4/15/XXXX	PT IV 22(a)	12	43 -	54	N
0250	REQUIRED INSTALLMENTS 6/15/XXXX	PT IV 22(b)	12	55 -	66	N
0260	REQUIRED INSTALLMENTS 9/24/XXXX	PT IV 22(c)	12	67 -	78	N
0270	REQUIRED INSTALLMENTS 1/15/XXXX	PT IV 22(d)	12	79 -	90	N
0280	ESTIMATED TAX PAID AND TAX WITHHELD 4/15/XXXX	PT IV 23(a)	12	91 -	102	N
0290	LINE 25 MINUS LINE 26 4/15/XXXX	PT IV 27(a)	12	103 -	114	N
0300	UNDERPAYMENT 4/15/XXXX	PT IV 29(a)	12	115 -	126	N
0310	OVERPAYMENT 4/15/XXXX	PT IV 30(a)	12	127 -	138	N
0320	ESTIMATED TAX PAID AND TAX WITHHELD 6/15/XXXX	PT IV 23(b)	12	139 -	150	N
0330	ENTER AMOUNT FROM LINE 30(a) 6/15/XXXX	PT IV 24(b)	12	151 -	162	N
0340	ADD LINES 23 AND 24 6/15/XXXX	PT IV 25(b)	12	163 -	174	N
0350	ADD LINES 28(b) AND 29(a) 6/15/XXXX	PT IV 26(b)	12	175 -	186	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR	POS	FIELD DESCRIPTION
0360	LINE 25 MINUS LINE 26 6/15/XXXX	PT IV 27(b)	12	187	- 198	N
0370	REMAINING UNDERPAYMENT 6/15/XXXX	PT IV 28(b)	12	199	- 210	N
0380	UNDERPAYMENT 6/15/XXXX	PT IV 29(b)	12	211	- 222	N
0390	OVERPAYMENT 6/15/XXXX	PT IV 30(b)	12	223	- 234	N
0400	ESTIMATED TAX PAID AND TAX WITHHELD 9/15/XXXX	PT IV 23(c)	12	235	- 246	N
0410	ENTER AMOUNT FROM LINE 30(b) 9/15/XXXX	PT IV 24(c)	12	247	- 258	N
0420	ADD LINES 23 AND 24 9/15/XXXX	PT IV 25(c)	12	259	- 270	N
0430	ADD LINES 28(b) AND 29(b) 9/15/XXXX	PT IV 26(c)	12	271	- 282	N
0440	LINE 25 MINUS LINE 26 9/15/XXXX	PT IV 27(c)	12	283	- 294	N
0450	REMAINING UNDERPAYMENT 9/15/XXXX	PT IV 28(c)	12	295	- 306	N
0460	UNDERPAYMENT 9/15/XXXX	PT IV 29(c)	12	307	- 318	N
0470	OVERPAYMENT 9/15/XXXX	PT IV 30(c)	12	319	- 330	N
0480	ESTIMATED TAX PAID AND TAX WITHHELD 1/15/XXXX	PT IV 23(d)	12	331	- 342	N
0490	AMOUNT FROM LINE 30(c) 1/15/XXXX	PT IV 24(d)	12	343	- 354	N
0500	ADD LINES 23 AND 24 1/15/XXXX	PT IV 25(d)	12	355	- 366	N
0510	ADD LINES 28(c) AND 29(c) 1/15/XXXX	PT IV 26(d)	12	367	- 378	N
0520	LINE 25 MINUS LINE 26 1/15/XXXX	PT IV 27(d)	12	379	- 390	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR	POS	FIELD DESCRIPTION
0540	UNDERPAYMENT 1/15/XXXX	PT IV 29(d)	12	391	- 402	N
0560	NUMBER OF DAYS FROM 4/15/XXXX	SEC B 31(a)	3	403	- 405	N
0570	PENALTY 4/15/XXXX	SEC B 32(a)	12	406	- 417	N
0580	NUMBER OF DAYS FROM 6/15/XXXX	SEC B 31(b)	3	418	- 420	N
0590	PENALTY 6/15/XXXX	SEC B 32(b)	12	421	- 432	N
0600	NUMBER OF DAYS FROM 6/30/XXXX	SEC B 33(a)	3	433	- 435	N
0610	PENALTY 6/30/XXXX	SEC B 34(a)	12	436	- 447	N
0612	NO OF DAYS FROM 6/30/XXXX	B 33(b)	3	448	- 450	N
0614	PENALTY 6/30/XXXX	B 34(b)	12	451	- 462	N
0616	NO OF DAYS FROM 9/24/XXXX	B 33(c)	3	463	- 465	N
0618	PENALTY 9/24/XXXX	B 34(c)	12	466	- 477	N
0622	NO OF DAYS FROM 12/31/XXXX	B 35(a)	3	478	- 480	N
0624	PENALTY 12/31/XXXX	B 36(a)	12	481	- 492	N
0626	NO OF DAYS FROM 12/31/XXXX	B 35(b)	3	493	- 495	N
0628	PENALTY 12/31/XXXX	B 36(b)	12	496	- 507	N
0630	NO OF DAYS FROM 12/31/XXXX	B 35(c)	3	508	- 510	N
0631	PENALTY 12/31/XXXX	B 36(c)	12	511	- 522	N
0632	NO OF DAYS FROM 1/15/XXXX	B 35(d)	3	523	- 525	N
0634	PENALTY 1/15/XXXX	B 36(d)	12	526	- 537	N
0635	WAIVER AMOUNT	SEC B 37	12	538	- 549	N
0645	PENALTY TOTAL	SEC B 37	12	550	- 561	N
	RECORD TERMINUS CHARACTER		1	562	- 562	"#"

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR	POS	FIELD DESCRIPTION
	BYTE COUNT		4	1 -	4	1399
	START RECORD SENTINEL		4	5 -	8	*****
1270	RECORD ID		6	9 -	14	"FRMbbb"
1271	FORM NUMBER		6	15 -	20	"2210bb"
1272	PAGE NUMBER		5	21 -	25	"PG03b"
1273	EMPLOYER IDENTIFICATION NUMBER (EIN)		9	26 -	34	N nnnnnnnnn
1274	FILLER		1	35 -	35	BLANK
1275	FORM OCCURRENCE NUMBER		7	36 -	42	N 0000001
1280	ADJUSTED GROSS INCOME	PT I 1a	12	43 -	54	N
1290	MULTIPLY LINE 1 BY LINE 2	PT I 3a	12	55 -	66	N
1300	ITEMIZED DEDUCTIONS	PT I 4a	12	67 -	78	N
1310	MULTIPLY LINE 4 BY LINE 5	PT I 6a	12	79 -	90	N
1320	FORM 1040, LINE 36	PT I 7a	12	91 -	102	N
1330	LARGER AMOUNT OF LINE 6 OR LINE 7	PT I 8a	12	103 -	114	N
1340	LINE 3 MINUS LINE 8	PT I 9a	12	115 -	126	N
1350	TOTAL EXEMPTION MULTIPLY 2,900	PT I 10a	12	127 -	138	N
1360	LINE 9 MINUS LINE 10	PT I 11a	12	139 -	150	N
1370	TAX AMOUNT	PT I 12a	12	151 -	162	N
1380	SELF-EMPLOYMENT TAX AMOUNT	PT I 13a	12	163 -	174	NO ENTRY
1390	OTHER TAXES FOR EACH PAYMENT PERIOD	PT I 14a	12	175 -	186	N
1400	TOTAL TAX	PT I 15a	12	187 -	198	N
1410	ALLOWED CREDITS	PT I 16a	12	199 -	210	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR	POS	FIELD DESCRIPTION
1420	LINE 15 MINUS LINE 16	PT I 17a	12	211	- 222	N
1430	MULTIPLY LINE 17 BY LINE 18	PT I 19a	12	223	- 234	N
1440	LINE 19 MINUS LINE 20	PT I 21a	12	235	- 246	N
1450	AMOUNT OF LINE 14 ON FORM 2210, DIVIDED BY 4	PT I 22a	12	247	- 258	N
1460	ADD LINES 22 AND 23	PT I 24a	12	259	- 270	N
1470	IF LINE 24 IS > THAN LINE 21, SUBTRACT LINE 21 FROM LINE 24		12	271	- 282	NO ENTRY
1480	SMALLER OF LINE 21 OR LINE 24	PT I 25a	12	283	- 294	N
1490	ADJUSTED GROSS INCOME	PT I 1b	12	295	- 306	N
1500	MULTIPLY LINE 1 BY LINE 2	PT I 3b	12	307	- 318	N
1510	ITEMIZED DEDUCTIONS	PT I 4b	12	319	- 330	N
1520	MULTIPLY LINE 4 BY LINE 5	PT I 6b	12	331	- 342	N
1530	FORM 1040, LINE 36	PT I 7b	12	343	- 354	N
1540	LARGER AMOUNT OF LINE 6 OR LINE 7	PT I 8b	12	355	- 366	N
1550	LINE 3 MINUS LINE 8	PT I 9b	12	367	- 378	N
1560	TOTAL EXEMPTION MULTIPLY 2,900	PT I 10b	12	379	- 390	N
1570	LINE 9 MINUS LINE 10	PT I 11b	12	391	- 402	N
1580	TAX AMOUNT	PT I 12b	12	403	- 414	N
1590	SELF-EMPLOYMENT TAX AMOUNT	PT I 13b	12	415	- 426	NO ENTRY
1600	OTHER TAXES FOR EACH PAYMENT PERIOD	PT I 14b	12	427	- 438	N
1610	TOTAL TAX	PT I 15b	12	439	- 450	N
1620	ALLOWED CREDITS	PT I 16b	12	451	- 462	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR	POS	FIELD DESCRIPTION
1630	LINE 15 MINUS LINE 16	PT I 17b	12	463	- 474	N
1640	MULTIPLY LINE 17 BY LINE 18	PT I 19b	12	475	- 486	N
1650	COMBINED PRECEDING AMOUNTS OF LINE 25	PT I 20b	12	487	- 498	N
1660	LINE 19 MINUS LINE 20	PT I 21b	12	499	- 510	N
1670	AMOUNT OF LINE 14 ON FORM 2210, DIVIDED BY 4	PT I 22b	12	511	- 522	N
1680	LINE 24 OF PREVIOUS COL MINUS LINE 25 OF PREVIOUS COLUMN	PT I 23b	12	523	- 534	N
1690	LINE 22 PLUS LINE 23	PT I 24b	12	535	- 546	N
1700	IF LINE 24 IS > THAN LINE 21, SUBTRACT LINE 21 FROM LINE 24		12	547	- 558	NO ENTRY
1710	SMALLER OF LINE 21 OR LINE 24	PT I 25b	12	559	- 570	N
1720	ADJUSTED GROSS INCOME	PT 1 1c	12	571	- 582	N
1730	MULTIPLY LINE 1 BY LINE 2	PT I 3c	12	583	- 594	N
1740	ITEMIZED DEDUCTIONS	PT I 4c	12	595	- 606	N
1750	MULTIPLY LINE 4 BY LINE 5	PT I 6c	12	607	- 618	N
1760	FORM 1040, LINE 36	PT I 7c	12	619	- 630	N
1770	LARGER AMOUNT OF LINE 6 OR LINE 7	PT I 8c	12	631	- 642	N
1780	LINE 3 MINUS LINE 8	PT I 9c	12	643	- 654	N
1790	TOTAL EXEMPTION MULTIPLY 2,900	PT I 10c	12	655	- 666	N
1800	LINE 9 MINUS LINE 10	PT I 11c	12	667	- 678	N
1810	TAX AMOUNT	PT I 12c	12	679	- 690	N
1820	SELF-EMPLOYMENT TAX AMOUNT	PT I 13c	12	691	- 702	NO ENTRY
1830	OTHER TAXES FOR EACH PAYMENT PERIOD	PT I 14c	12	703	- 714	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR	POS	FIELD DESCRIPTION
1840	TOTAL TAX	PT I 15c	12	715	- 726	N
1850	ALLOWED CREDITS	PT I 16c	12	727	- 738	N
1860	LINE 15 MINUS LINE 16	PT I 17c	12	739	- 750	N
1870	LINE 17 x LINE 18	PT I 19c	12	751	- 762	N
1880	COMBINED PRECEDING AMOUNTS OF LINE 25	PT I 20c	12	763	- 774	N
1890	LINE 19 MINUS LINE 20	PT I 21c	12	775	- 786	N
1900	AMOUNT OF LINE 14 ON FORM 2210, DIVIDED BY 4	PT I 22c	12	787	- 798	N
1910	LINE 24 OF PREVIOUS COL MINUS LINE 25 OF PREVIOUS COLUMN	PT I 23c	12	799	- 810	N
1920	ADD LINES 22 AND 23	PT I 24c	12	811	- 822	N
1930	IF LINE 24 IS > THAN LINE 21, SUBTRACT LINE 21 FROM LINE 24		12	823	- 834	NO ENTRY
1940	SMALLER OF LINE 21 OR LINE 24	PT I 25c	12	835	- 846	N
1950	ADJUSTED GROSS INCOME	PT I 1d	12	847	- 858	N
1960	MULTIPLY LINE 1 BY LINE 2	PT I 3d	12	859	- 870	N
1970	ITEMIZED DEDUCTIONS	PT I 4d	12	871	- 882	N
1980	MULTIPLY LINE 4 BY LINE 5	PT I 6d	12	883	- 894	N
1990	FORM 1040, LINE 36	PT I 7d	12	895	- 906	N
2000	LARGER AMOUNT OF LINE 6 OR LINE 7	PT I 8d	12	907	- 918	N
2010	LINE 3 MINUS LINE 8	PT I 9d	12	919	- 930	N
2020	TOTAL EXEMPTION MULTIPLY 2,900	PT I 10d	12	931	- 942	N
2030	LINE 9 MINUS LINE 10	PT I 11d	12	943	- 954	N
2040	TAX AMOUNT	PT I 12d	12	955	- 966	N

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR	POS	FIELD DESCRIPTION
2050	SELF-EMPLOYMENT TAX AMOUNT	PT I 13d	12	967	- 978	NO ENTRY
2060	OTHER TAXES FOR EACH PAYMENT PERIOD	PT I 14d	12	979	- 990	N
2070	ADD LINES 12,13, AND 14	PT I 15d	12	991	- 1002	N
2080	ALLOWED CREDITS	PT I 16d	12	1003	- 1014	N
2090	LINE 15 MINUS LINE 16	PT I 17d	12	1015	- 1026	N
2100	MULTIPLY LINE 17 BY LINE 18	PT I 19d	12	1027	- 1038	N
2110	COMBINED PRECEDING AMOUNTS OF LINE 25	PT I 20d	12	1039	- 1050	N
2120	LINE 19 MINUS LINE 20	PT I 21d	12	1051	- 1062	N
2130	AMOUNT OF LINE 14 ON FORM 2210, DIVIDED BY 4	PT I 22d	12	1063	- 1074	N
2140	LINE 24 OF PREVIOUS COL MINUS LINE 25 OF PREVIOUS COLUMN	PT I 23d	12	1075	- 1086	N
2150	ADD LINES 22 AND 23	PT I 24d	12	1087	- 1098	N
2160	SMALLER OF LINE 21 OR LINE 24	PT I 25d	12	1099	- 1110	N
2170	NET SELF-EMPLOYMENT	PT II 26a	12	1111	- 1122	NO ENTRY
2190	WAGES SUBJECT TO SOCIAL SECURITY OR RAILROAD RETIREMENT TAX	PT II 28a	12	1123	- 1134	NO ENTRY
2210	LINE 27 MINUS LINE 28	PT II 29a	12	1135	- 1146	NO ENTRY
2220	MULTIPLY LINE 30 BY THE SMALLER LINE 26 OR LINE 29	PT II 31a	12	1147	- 1158	NO ENTRY
2260	MULTIPLY LINE 26 BY LINE 32	PT II 33a	12	1159	- 1170	NO ENTRY
2270	ADD LINES 31 AND 33	PT II 34a	12	1171	- 1182	NO ENTRY
2280	NET SELF-EMPLOYMENT	PT II 26b	12	1183	- 1194	NO ENTRY
2300	WAGES SUBJECT TO SOCIAL SECURITY OR RAILROAD RETIREMENT TAX	PT II 28b	12	1195	- 1206	NO ENTRY

FIELD NO.	IDENTIFICATION	FORM REF.	LENGTH	CHAR	POS	FIELD DESCRIPTION
2320	LINE 27 MINUS LINE 28	PT II 29b	12	1207	- 1218	NO ENTRY
2330	MULTIPLY LINE 30 BY THE SMALLER LINE 26 OR LINE 29	PT II 31b	12	1219	- 1230	NO ENTRY
2370	MULTIPLY LINE 26 BY LINE 32	PT II 33b	12	1231	- 1242	NO ENTRY
2380	ADD LINES 31 AND 33	PT II 34b	12	1243	- 1254	NO ENTRY
2390	NET SELF-EMPLOYMENT	PT II 26c	12	1255	- 1266	NO ENTRY
2410	WAGES SUBJECT TO SOCIAL SECURITY OR RAILROAD RETIREMENT TAX	PT II 28c	12	1267	- 1278	NO ENTRY
2430	LINE 27 MINUS LINE 28	PT II 29c	12	1279	- 1290	NO ENTRY
2440	MULTIPLY LINE 30 BY THE SMALLER OF LINE 26 OR LINE 29	PT II 31c	12	1291	- 1302	NO ENTRY
2480	MULTIPLY LINE 26 BY LINE 32	PT II 33c	12	1303	- 1314	NO ENTRY
2490	ADD LINES 31 AND 33	PT II 34c	12	1315	- 1326	NO ENTRY
2500	NET SELF-EMPLOYMENT	PT II 26d	12	1327	- 1338	NO ENTRY
2520	WAGES SUBJECT TO SOCIAL SECURITY OR RAILROAD RETIREMENT TAX	PT II 28d	12	1339	- 1350	NO ENTRY
2540	LINE 27 MINUS LINE 28	PT II 29d	12	1351	- 1362	NO ENTRY
2550	MULTIPLY LINE 30 BY THE SMALLER LINE 26 OR LINE 29	PT II 31d	12	1363	- 1374	NO ENTRY
2590	MULTIPLY LINE 26 BY LINE 32	PT II 33d	12	1375	- 1386	NO ENTRY
2600	ADD LINES 31 AND 33	PT II 34d	12	1387	- 1398	NO ENTRY
	RECORD TERMINUS CHARACTER		1	1399	- 1399	"#"