



CCH® ProSystem fx® Workpaper Manager

## 2017 ProSystem Tax Line Conversion Chart by Tax Line

### Individual

January 2017

## 2011 Individual (1040) - Sorted by Tax Line

					Interview Forms		Worksheet View			
GLD/TB Tax Line	Engagement Tax Code	Tax Line Description	Override in Tax	Subgroup Detail to Tax	Form	Box Number	Main Topic	Sub Topic	Worksheet Number	Line Number
600.00-.99	C01.01-.99	Gross Receipts/Sales	No	No	C-1	80	Income/Deductions	Business	2. Income and Cost of Goods Sold	1
601.00-.99	C02.01-.99	Returns & Allowances	No	No	C-1	81	Income/Deductions	Business	2. Income and Cost of Goods Sold	2
610.00-.99	C06.01-.99	Other Income	No	Yes	C-1	95-108	Income/Deductions	Business	2. Income and Cost of Goods Sold	11
620.00-.99	C08.01-.99	Advertising	No	No	C-2	30	Income/Deductions	Business	3. Expenses	1
621.00-.99	C09.01-.99	Car and Truck Expenses	No	No	C-2	31	Income/Deductions	Business	3. Expenses	2
622.00-.99	C10.01-.99	Commissions and Fees	No	No	C-2	33	Income/Deductions	Business	3. Expenses	4
623.00-.99	C11.01-.99	Contract Labor	No	No	C-2	34	Income/Deductions	Business	3. Expenses	5
624.00-.99	C12.01-.99	Depletion (Override)	Yes	No	C-2	35	Income/Deductions	Business	3. Expenses	6
625.00-.99	C13.01-.99	Depreciation - Adjustment	No	No	C-2	36	Income/Deductions	Business	3. Expenses	7
626.00-.99	C14.01-.99	Employee Benefit Programs	No	No	C-2	37	Income/Deductions	Business	3. Expenses	8
627.00-.99	C15.01-.99	Insurance	No	No	C-2	38	Income/Deductions	Business	3. Expenses	9
628.00-.99	C16A.01-.99	Interest Expense - Mortgage	No	No	C-2	39	Income/Deductions	Business	3. Expenses	10
629.00-.99	C16B.01-.99	Interest Expense - Other	No	No	C-2	40	Income/Deductions	Business	3. Expenses	11
630.00-.99	C17.01-.99	Legal and Professional Services	No	No	C-2	41	Income/Deductions	Business	3. Expenses	12

## 2011 Individual (1040) - Sorted by Tax Line

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GLD/TB Tax Line	Engagement Tax Code	Tax Line Description	Override in Tax	Subgroup Detail to Tax	Form	Box Number	Main Topic	Sub Topic	Worksheet Number	Line Number
631.00-.99	C18.01-.99	Office Expense	No	No	C-2	42	Income/Deductions	Business	3. Expenses	13
632.00-.99	C19.01-.99	Pension and Profit-Sharing Plans	No	No	C-2	43	Income/Deductions	Business	3. Expenses	14
633.00-.99	C20A.01-.99	Rent and Lease Expense - Equipment	No	No	C-2	44	Income/Deductions	Business	3. Expenses	15
634.00-.99	C20B.01-.99	Rent and Lease Expense - Other	No	No	C-2	45	Income/Deductions	Business	3. Expenses	16
635.00-.99	C21.01-.99	Repairs and Maintenance	No	No	C-2	46	Income/Deductions	Business	3. Expenses	17
636.00-.99	C22.01-.99	Supplies	No	No	C-2	47	Income/Deductions	Business	3. Expenses	18
637.00-.99	C23.01-.99	Taxes and Licenses	No	No	C-2	48	Income/Deductions	Business	3. Expenses	19
638.00-.99	C24A.01-.99	Travel	No	No	C-2	49	Income/Deductions	Business	3. Expenses	20
639.00-.99	C24B.01-.99	Meals & Entertainment (50% Limit)	No	No	C-2	50	Income/Deductions	Business	3. Expenses	21
640.00-.99	C25.01-.99	Utilities	No	No	C-2	53	Income/Deductions	Business	3. Expenses	24
641.00-.99	C26.01-.99	Wages	No	No	C-2	54	Income/Deductions	Business	3. Expenses	25
670.00-.99	C27.01-.99	Other Expenses	No	Yes	C-2	61-84	Income/Deductions	Business	3. Expenses	28
602.00-.99	C35.01-.99	Beginning Inventory	No	No	C-1	82	Income/Deductions	Business	2. Income and Cost of Goods Sold	3
603.00-.99	C36.01-.99	Purchases	No	No	C-1	83	Income/Deductions	Business	2. Income and Cost of Goods Sold	4

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GLD/TB Tax Line	Engagement Tax Code	Tax Line Description	Override in Tax	Subgroup Detail to Tax	Form	Box Number	Main Topic	Sub Topic	Worksheet Number	Line Number
604.00-.99	C37.01-.99	Cost of Labor	No	No	C-1	84	Income/Deductions	Business	2. Income and Cost of Goods Sold	5
605.00-.99	C38.01-.99	Materials and Supplies	No	No	C-1	85	Income/Deductions	Business	2. Income and Cost of Goods Sold	6
606.00-.99	C39.01-.99	Other Costs	No	Yes	C-1	87-92	Income/Deductions	Business	2. Income and Cost of Goods Sold	8
609.00-.99	C41.01-.99	Ending Inventory	No	No	C-1	93	Income/Deductions	Business	2. Income and Cost of Goods Sold	9
400.00-.99	E03.01-.99	Rents Received	No	No	E-1	60	Income/Deductions	Rent and Royalty	2. Income	1
401.00-.99	E04.01-.99	Non-depletable Royalty Income	No	No	E-1	63	Income/Deductions	Rent and Royalty	2. Income	3
405.00-.99	E05.01-.99	Advertising	No	No	E-1	66	Income/Deductions	Rent and Royalty	3. Expenses	1
410.00-.99	E06.01-.99	Auto and Travel	No	No	E-1	69	Income/Deductions	Rent and Royalty	3. Expenses	2
415.00-.99	E07.01-.99	Cleaning and Maintenance	No	No	E-1	72	Income/Deductions	Rent and Royalty	3. Expenses	3
420.00-.99	E08.01-.99	Commissions	No	No	E-1	75	Income/Deductions	Rent and Royalty	3. Expenses	4
425.00-.99	E09.01-.99	Insurance	No	No	E-1	78	Income/Deductions	Rent and Royalty	3. Expenses	5
430.00-.99	E10.01-.99	Legal & Other Professional Fees	No	No	E-1	81	Income/Deductions	Rent and Royalty	3. Expenses	6
431.00-.99	E11.01-.99	Management Fees	No	No	E-1	84	Income/Deductions	Rent and Royalty	3. Expenses	7
435.00-.99	E12.01-.99	Mortgage Interest Paid to Banks, etc	No	No	E-1	87	Income/Deductions	Rent and Royalty	3. Expenses	8

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GLD/TB Tax Line	Engagement Tax Code	Tax Line Description	Override in Tax	Subgroup Detail to Tax	Form	Box Number	Main Topic	Sub Topic	Worksheet Number	Line Number
436.00-.99	E13.01-.99	Other Interest Expense	No	No	E-1	93	Income/Deductions	Rent and Royalty	3. Expenses	10
440.00-.99	E14.01-.99	Repairs	No	No	E-1	102	Income/Deductions	Rent and Royalty	3. Expenses	13
445.00-.99	E15.01-.99	Supplies	No	No	E-1	105	Income/Deductions	Rent and Royalty	3. Expenses	14
450.00-.99	E16.01-.99	Taxes	No	No	E-1	108	Income/Deductions	Rent and Royalty	3. Expenses	15
455.00-.99	E17.01-.99	Utilities	No	No	E-1	111	Income/Deductions	Rent and Royalty	3. Expenses	16
460.00-.99	E18.01-.99	Depreciation Expense - Adjustment	No	No	E-1	123	Income/Deductions	Rent and Royalty	3. Expenses	20
470.00-.99	E19.01-.99	Other Rental R/E Deductions	No	Yes	E-1	140/141 etc	Income/Deductions	Rent and Royalty	3. Expenses	24
500.00-.99	F01A.01-.99	Sales of Items Bought for Resale	No	No	F-1	55/56,etc.	Income/Deductions	Farm/4835	3. Income	1 - Amount received
501.00-.99	F01B.01-.99	Cost of Items Bought for Resale	No	No	F-1	55/57,etc.	Income/Deductions	Farm/4835	3. Income	1 - Cost or other basis
502.00-.99	F02.01-.99	Sales of Livestock/Products Raised	No	No	F-1	80	Income/Deductions	Farm/4835	3. Income	3
503.00-.99	F03A.01-.99	Total Cooperative Distributions	No	No	F-1	81	Income/Deductions	Farm/4835	3. Income	4
504.00-.99	F03B.01-.99	Taxable Cooperative Distributions	No	No	F-1	82	Income/Deductions	Farm/4835	3. Income	5
505.00-.99	F04A.01-.99	Total Agricultural Program Pymts	No	No	F-1	83	Income/Deductions	Farm/4835	3. Income	6
506.00-.99	F04B.01-.99	Taxable Agricultural Program Pymts	No	No	F-1	84	Income/Deductions	Farm/4835	3. Income	7

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507.00-.99	F05A.01-.99	CCC Loans Reported Under Election	No	No	F-1	86	Income/Deductions	Farm/4835	3. Income	9
508.00-.99	F05B.01-.99	Total CCC Loans Forfeited/Repaid	No	No	F-1	87	Income/Deductions	Farm/4835	3. Income	10
509.00-.99	F05C.01-.99	Taxable CCC Loans Forfeited/Repaid	No	No	F-1	88	Income/Deductions	Farm/4835	3. Income	11
510.00-.99	F06A.01-.99	Tot.Curr.Yr. Crop Insurance Proceeds	No	No	F-1	89	Income/Deductions	Farm/4835	3. Income	12
511.00-.99	F06B.01-.99	Taxable Curr.Yr. Crop Ins.Proceeds	No	No	F-1	90	Income/Deductions	Farm/4835	3. Income	13
512.00-.99	F06D.01-.99	Deferred Crop Insurance Proceeds	No	No	F-1	91	Income/Deductions	Farm/4835	3. Income	14
513.00-.99	F07.01-.99	Custom Hire (Machine Work) Income	No	No	F-1	92	Income/Deductions	Farm/4835	3. Income	15
515.00-.99	F08.01-.99	Other Income	No	Yes	F-1	99-106	Income/Deductions	Farm/4835	3. Income	18
525.00-.99	F10.01-.99	Car and Truck Expenses	No	No	F-2	30	Income/Deductions	Farm/4835	4. Expenses	1
526.00-.99	F11.01-.99	Chemicals	No	No	F-2	31	Income/Deductions	Farm/4835	4. Expenses	2
527.00-.99	F12.01-.99	Conservation Expenses	No	No	F-2	32	Income/Deductions	Farm/4835	4. Expenses	3
528.00-.99	F13.01-.99	Custom Hire (Machine Work) Expense	No	No	F-2	35	Income/Deductions	Farm/4835	4. Expenses	5
529.00-.99	F14.01-.99	Depreciation - Adjustment	No	No	F-2	36	Income/Deductions	Farm/4835	4. Expenses	6
530.00-.99	F15.01-.99	Employee Benefit Programs	No	No	F-2	37	Income/Deductions	Farm/4835	4. Expenses	7

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GLD/TB Tax Line	Engagement Tax Code	Tax Line Description	Override in Tax	Subgroup Detail to Tax	Form	Box Number	Main Topic	Sub Topic	Worksheet Number	Line Number
531.00-.99	F16.01-.99	Feed Purchased	No	No	F-2	38	Income/Deductions	Farm/4835	4. Expenses	8
532.00-.99	F17.01-.99	Fertilizers and Lime	No	No	F-2	39	Income/Deductions	Farm/4835	4. Expenses	9
533.00-.99	F18.01-.99	Freight and Trucking	No	No	F-2	40	Income/Deductions	Farm/4835	4. Expenses	10
534.00-.99	F19.01-.99	Gasoline, Fuel, and Oil	No	No	F-2	41	Income/Deductions	Farm/4835	4. Expenses	11
535.00-.99	F20.01-.99	Insurance	No	No	F-2	42	Income/Deductions	Farm/4835	4. Expenses	12
536.00-.99	F21A.01-.99	Interest Expense - Mortgage	No	No	F-2	43	Income/Deductions	Farm/4835	4. Expenses	13
537.00-.99	F21B.01-.99	Interest Expense - Other	No	No	F-2	44	Income/Deductions	Farm/4835	4. Expenses	14
538.00-.99	F22.01-.99	Labor Hired	No	No	F-2	45	Income/Deductions	Farm/4835	4. Expenses	15
540.00-.99	F23.01-.99	Pension and Profit-Sharing Plans	No	No	F-2	46	Income/Deductions	Farm/4835	4. Expenses	16
541.00-.99	F24A.01-.99	Rent and Lease Expense - Equipment	No	No	F-2	47	Income/Deductions	Farm/4835	4. Expenses	17
542.00-.99	F24B.01-.99	Rent and Lease Expense - Other	No	No	F-2	48	Income/Deductions	Farm/4835	4. Expenses	18
543.00-.99	F25.01-.99	Repairs and Maintenance	No	No	F-2	49	Income/Deductions	Farm/4835	4. Expenses	19
544.00-.99	F26.01-.99	Seeds and Plants Purchased	No	No	F-2	50	Income/Deductions	Farm/4835	4. Expenses	20
545.00-.99	F27.01-.99	Storage and Warehousing	No	No	F-2	51	Income/Deductions	Farm/4835	4. Expenses	21

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GLD/TB Tax Line	Engagement Tax Code	Tax Line Description	Override in Tax	Subgroup Detail to Tax	Form	Box Number	Main Topic	Sub Topic	Worksheet Number	Line Number
546.00-.99	F28.01-.99	Supplies Purchased	No	No	F-2	52	Income/Deductions	Farm/4835	4. Expenses	22
547.00-.99	F29.01-.99	Taxes	No	No	F-2	53	Income/Deductions	Farm/4835	4. Expenses	23
548.00-.99	F30.01-.99	Utilities	No	No	F-2	54	Income/Deductions	Farm/4835	4. Expenses	24
549.00-.99	F31.01-.99	Veterinary, Breeding, and Medicine	No	No	F-2	55	Income/Deductions	Farm/4835	4. Expenses	25
570.00-.99	F32.01-.99	Other Farm Expenses	No	Yes	F-2	65-80	Income/Deductions	Farm/4835	4. Expenses	31
520.00-.99	F37.01-.99	Sales (Accrual Only)	No	No	F-1	65/68, etc.	Income/Deductions	Farm/4835	3. Income	2 - Sales
521.00-.99	F45.01-.99	Beginning Inventory (Accrual Only)	No	No	F-1	65/66, etc.	Income/Deductions	Farm/4835	3. Income	2 - Beginning inventory
522.00-.99	F46.01-.99	Cost of Items Purchased (Accr.)	No	No	F-1	65/67, etc.	Income/Deductions	Farm/4835	3. Income	2 - Cost of items purchased
523.00-.99	F48.01-.99	Ending Inventory (Accrual Only)	No	No	F-1	65/69, etc.	Income/Deductions	Farm/4835	3. Income	2 - Ending Inventory