

PaySR

Payroll Data Transaction File - Input/Output (By Record Code)

Fields for FEDERAL TAX							
Field	Field Type	Length	Begin	End	Outbound Only	Required/Optional	Comments
Department ID	Char	10	1	10		Required	Deptid
Date	Date	8	11	18		Required	YYYYMMDD
Time	Nbr	6	19	24	Yes	N/A	HHMMSS
Emplid	Char	11	25	35		Required	Employee ID (SSN)
Empl Record #	Nbr	3	36	38		Required	Empl_Rcd#
Current Position Nbr	Nbr	8	39	46		Required	Employee's Current Position Number
Sequence #	Nbr	6	47	52		Required	Sequential number to help identify rows
Record Code	Char	3	53	55		Required	Code to identify what type of information this record contains: FED - Federal Tax Data
Record Action	Char	1	56	56	Yes	N/A	Code to identify the type of action this transaction is performing. The Outbound values are: A - Add C - Change D - Delete
Effective Date	Date	8	57	64		Required	YYYYMMDD
Filler		181	65	245			
Eligible Income Code	Char	2	246	247		Optional	Populate if applicable
Filler		394	248	641			
Special FWT Status	Char	1	642	642		Optional	Default to 'N'
Filler		13	643	655			
FWT marital status	Char	1	656	656		Optional	Populate if changed.
FWT allowances	Nbr	3	657	659		Optional	Populate if changed.
FWT additional amt	Nbr	7	660	666		Optional	99999V99 - Populate if changed.
Filler		5	667	671			
FWT Country	Char	3	672	674		Optional	Populate if changed.
Form 1001 Received	Char	1	675	675		Optional	Populate if changed.
Form 1001 Submit Date	Date	8	676	683		Optional	YYYYMMDD - Populate if changed.
Form 8233 Received	Char	1	684	684		Optional	Populate if changed.
Form 8233 Submit Date	Date	8	685	692		Optional	Populate if changed.
Taxpayer ID Nbr	Char	9	693	701		Optional	Populate if changed.
Treaty Exp Date	Date	8	702	709		Optional	YYYYMMDD - Populate if changed.
Treaty ID	Char	10	710	719		Optional	Populate if changed.

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Field	Field Type	Length	Begin	End	Outbound Only	Required/Optional	Comments
Filler		1273	720	1992			
Operator ID	Char	8	1993	2000		Required	Process Operator ID