

## CONTRIBUTION HEADER RECORD

FIELD	START POSITION	LENGTH	TYPE	DECIMAL	FIELD DETAIL	REMARKS
<b>HEADER INFORMATION</b>						
HEADER ID	1	1	Alpha	NA	NA	Header Identifier <b>(Constant: Must Always = "A")</b>
TOTAL REMITTED AMOUNT	2-14	13	Numeric	2	NA	Must be equal to the sum of all of the detail remitted amounts. Must also be equal to the amount of the check payment.
NUMBER OF DETAILED RECORDS	15-18	4	Numeric	NA	NA	The total number of detail records on tape, cartridge, or diskette
FILLER	19-105	87	Alpha	NA	NA	Blanks

The header record will be used to validate the diskette contents. It must contain the information shown above:

LOCATION	DESCRIPTION
2-14	Total remitted amount - this must be equal to the sum of all the detail remitted amounts. It must also be equal to the amount of the check.
15-18	Number of detailed records – The total number of detail records on the diskette.

## CONTRIBUTION DETAIL RECORD

FIELD	START POSITION	LENGTH	TYPE	DECIMAL	FIELD DETAIL	REMARKS
<b>BODY INFORMATION</b>						
DETAIL ID	1	1	Alpha	NA	NA	Details Identifier <b>(Constant: Must Always = "B")</b>
EAN	2-11	10	Numeric	NA	NA	Employer Account Number
YEAR/QTR	12-14	3	Numeric	NA	NA	Year and quarter the taxes are associated with
CHECK DIGIT	15	1	Numeric	NA	NA	Check digits for the 10- digit EAN
MONTH 1	16-20	5	Numeric	NA	NA	Total Number of Employees for Month 1
MONTH 2	21-25	5	Numeric	NA	NA	Total Number of Employees for Month 2
MONTH 3	26-30	5	Numeric	NA	NA	Total Number of Employees for Month 3
TOTAL WAGES	31-41	11	Numeric	2	NA	Total Wages Reported by the Employer (less cafeteria wages)
TAXABLE WAGES	42-52	11	Numeric	2	NA	Taxable Wages Reported by the Employer
REMIT AMOUNT	53-61	9	Numeric	2	NA	Remitted Amount
FILLER	62-105	44	Alpha	NA	NA	Blanks