

Alabama Department of Labor (DOL)

ICESA Format for Magnetic Media (275) (Condensed - Alabama Requirements)

Note: DOL submissions should use the following records and data elements as directed below. All other record identifiers will be ignored. Pad end of all records to 275 bytes using spaces; omission of this may result in errors.

'A' record: Transmitter record

Constant 'A'	pos: 1	length: 1
Transmitter FEIN	pos: 6	length: 9
Constant "UTAX"	pos: 15	length: 4
Transmitter Name	pos: 24	length: 50

'E' record: Employer record

Constant 'E'	pos: 1	length: 1	
Year	pos: 2	length: 4	Ex: "2006"
FEIN	pos: 6	length: 9	
Employer Name	pos: 24	length: 50	
State Code	pos: 139	length: 2	"01"
Constant "UTAX"	pos: 167	length: 4	
Employer Account #	pos: 173	length: 10	
Quarter	pos: 188	length: 2	Ex: "09" means 3 rd qtr

'S' record: Employee record

Constant 'S'	pos: 1	length: 1	
SSN	pos: 2	length: 9	
Last Name	pos: 11	length: 20	
First Name	pos: 31	length: 12	
Middle Initial	pos: 43	length: 1	
State Code	pos: 44	length: 2	
Quarter and Year	pos: 46	length: 4	Ex: "0906" means 3 rd qtr 2006
Wages	pos: 50	length: 14	Ex: "00000000201350" = \$2013.50
Employer Account #	pos: 147	length: 10	Alabama UC Account

'T' record: Total record

Constant 'T'	pos: 1	length: 1	
Reported Total Employees	pos: 2	length: 7	Ex: "0000010" = 10
Reported Total Wages	pos: 13	length: 14	Ex: "00000000201350" = \$2013.50

'F' record: Final record

Constant 'F'	pos: 1	length: 1	
Reported Total Employees	pos: 2	length: 10	Ex: "0000000010" = 10