

State Withholding RS Record Requirements

The following table shows the field structure of the 512-byte RS record. The fields marked with the symbol * are required to be completed. All other field information is optional.

Required	Columns	Description	Justify	Fill
*	1-2	Record identifier RS		RS
*	3-4	State numeric code (Montana = 30)		30
	5-9	Taxing entity code (unused)		Blank
*	10-18	Employee Social Security Number (9 digits)		SSN
*	19-33	Employee first name	Left	Blank
*	34-48	Employee middle name/initial (if available)	Left	Blank
*	49-68	Employee last name	Left	Blank
	69-72	Suffix (JR, SR, etc.)	Left	Blank
*	73-94	Location address (room, suite, attention)(if Available)	Left	Blank
*	95-116	Delivery address (street address)	Left	Blank
*	117-138	City	Left	Blank
*	139-140	State abbreviation (e.g. Montana = MT) (Foreign = blank)		Blank
*	141-145	Zip code (5-digit) Foreign = blank)		Blank
	146-149	Zip code extension (4-digit or blank)		Blank
	150-154	SSA Reserved		Blank
*	155-177	Foreign state/province (if applicable)	Left	Blank
*	178-192	Foreign postal code (if applicable)	Left	Blank
*	193-194	Foreign country code (if applicable)	Left	Blank
	195-196	State optional code (unused)		Blank
*	197-202	Reporting period (tax year 2001 = 122001)		122001
	203-213	State quarterly UI total wages	Right	Zero
	214-224	State quarterly UI total taxable wages	Right	Zero
	225-226	Number of weeks worked		Blank
	227-234	Date first employed		Blank
	235-242	Date of separation		Blank
	243-247	SSA Reserved		Blank
*	248-267	State employer account number	Left	Blank
	268-273	SSA Reserved		Blank
*	274-275	State numeric code (Montana = 30)		30
*	276-286	State taxable wages	Right	Zero
*	287-297	State income tax withheld	Right	Zero
	298-307	Other state data (unused)		Blank
	308	Tax type code		Blank
	309-319	Local taxable wages	Right	Zero
	320-330	Local income tax withheld	Right	Zero
	331-337	State control number		Blank

	338-412	Supplemental data 1		Blank
	413-487	Supplemental data 2		Blank
	488-512	SSA Reserved		Blank