| CHART 6:  STATE W-4 OUTPUT DETAIL RECORD | | | | |
|---|---|---|---|---|
| Field Name | Location | Length | Alpha/ Numeric | Comments |
| **Submitter Identifier** | 1-3 | 3 | A/N | This field will contain the data submitted on the Input Detail Record. |
| **Record Identifier** | 4-6 | 3 | A/N | This field will contain the characters '**W4M**'. |
| **SSN** | 7-15 | 9 | A/N | This field will contain the data submitted on the Input Detail Record. |
| **Verification Request Indicator** | 16 | 1 | A/N | This field will contain the information used in the match process. 'Y' - SSN/Name verification was performed. 'N' – SSN/Name verification was not performed. |
| **Filler** | 17-21 | 5 | A/N | This field will contain spaces. |
| **Person First Name** | 22-31 | 10 | A/N | This field will contain the data submitted on the Input Detail Record with special characters removed. |
| **Person Middle Name** | 32-41 | 10 | A/N | This field will contain the data submitted on the Input Detail Record with special characters removed. |
| **Person Last Name** | 42-61 | 20 | A/N | This field will contain the data submitted on the Input Detail Record with special characters removed. |
| **Filler** | 62-71 | 10 | A/N | This field will contain spaces. |
| **W-4 Processed Date** | 72-79 | 8 | A/N | This field will contain the date the W-4 record was processed by OCSE in the Year 2000-compliant format of CCYYMMDD. |
| **W-4 Employee First Name** | 80-95 | 16 | A/N | This field will contain the Employee First Name as provided on the W-4 record submitted to the NDNH. |
| **W-4 Employee Middle Name** | 96-111 | 16 | A/N | If present, this field will contain the Employee Middle Name as provided on the W-4 record submitted to the NDNH. |
| **W-4 Employee Last Name** | 112-141 | 30 | A/N | This field will contain the Employee Last Name as provided on the W-4 record submitted to the NDNH. |
| **W-4 Employee Street Address Line 1** | 142-181 | 40 | A/N | If present, this field will contain the Employee Street Address Line 1 as provided on the W-4 record submitted to the NDNH. |
| **W-4 Employee Street Address Line 2** | 182-221 | 40 | A/N | If present, this field will contain the Employee Street Address Line 2 as provided on the W-4 record submitted to the NDNH. |
| **W-4 Employee Street Address Line 3** | 222-261 | 40 | A/N | If present, this field will contain the Employee Street Address Line 3 as provided on the W-4 record submitted to the NDNH. |
| **W-4 Employee City** | 262-286 | 25 | A/N | If present, this field will contain the Employee City as provided |

| CHART 6: STATE W-4 OUTPUT DETAIL RECORD | | | | |
|---|---|---|---|---|
| Field Name | Location | Length | Alpha/ Numeric | Comments |
| | | | | on the W-4 record submitted to the NDNH. |
| **W-4 Employee State** | 287-288 | 2 | A/N | If present, this field will contain the Employee State as provided on the W-4 record submitted to the NDNH. |
| **W-4 Employee Zip Code** | 289-293 | 5 | A/N | If present, this field will contain the Employee Zip Code as provided on the W-4 record submitted to the NDNH. |
| **W-4 Employee Zip Code Extension** | 294-297 | 4 | A/N | If present, this field will contain the Employee Zip Code Extension as provided on the W-4 record submitted to the NDNH. |
| **Employee Foreign Country Code** | 298-299 | 2 | A/N | If present, this field will contain the Employee Foreign Country Code as provided on the W-4 record submitted to the NDNH. |
| **Employee Foreign Country Name** | 300-324 | 25 | A/N | If present, this field will contain the Employee Foreign Country Name as provided on the W-4 record submitted to the NDNH. |
| **Employee Foreign Zip Code** | 325-339 | 15 | A/N | If present, this field will contain the Employee Foreign Zip Code as provided on the W-4 record submitted to the NDNH. |
| **Employee Date of Hire** | 340-347 | 8 | A/N | If present, this field will contain the Employee Date of Hire as provided on the W-4 record submitted to the NDNH. |
| **Employee State of Hire** | 348-349 | 2 | A | If present, this field will contain the Employee State of Hire as provided on the W-4 record submitted to the NDNH. |
| **Federal EIN** | 350-358 | 9 | A/N | If present, this field will contain the Federal Employer Identification Number (FEIN) as reported on the NDNH W-4 record. Values are 000000001 through 999999999, or spaces. |
| **State EIN** | 359-370 | 12 | A/N | If present, this field will contain the state Employer Identification Number (EIN) as reported on the NDNH W-4 record. Values are A through Z, 0 through 9, or spaces. |
| **Department of Defense Code (DOD)** | 371 | 1 | A/N | (DOD only) If present, this field will contain the information on the record submitted. The valid values are: A – Active duty employees C – Civilian employees P – Pension/Retired employees R – Reserve employees |

| Field Name | Location | Length | Alpha/ Numeric | Comments |
|---|---|---|---|---|
| **CHART 6:  STATE W-4 OUTPUT DETAIL RECORD** | | | | |
| **Employer Name** | 372-416 | 45 | A/N | If present, this field will contain the Employer Name as provided on the W-4 record submitted to the NDNH. |
| **Employer Street Address Line 1** | 417-456 | 40 | A/N | If present, this field will contain the Employer Street Address Line 1 as provided on the W-4 record submitted to the NDNH. |
| **Employer Street Address Line 2** | 457-496 | 40 | A/N | If present, this field will contain the Employer Street Address Line 2 as provided on the W-4 record submitted to the NDNH. |
| **Employer Street Address Line 3** | 497-536 | 40 | A/N | If present, this field will contain the Employer Street Address Line 3 as provided on the W-4 record submitted to the NDNH. |
| **Employer City** | 537-561 | 25 | A/N | If present, this field will contain the Employer City as provided on the W-4 record submitted to the NDNH. |
| **Employer State** | 562-563 | 2 | A/N | If present, this field will contain the Employer State as provided on the W-4 record submitted to the NDNH. |
| **Employer Zip Code** | 564-568 | 5 | A/N | If present, this field will contain the Employer Zip Code as provided on the W-4 record submitted to the NDNH. |
| **Employer Zip Code Extension** | 569-572 | 4 | A/N | If present, this field will contain the Employer Zip Code Extension as provided on the W-4 record submitted to the NDNH. |
| **Employer Foreign Country Code** | 573-574 | 2 | A/N | If present, this field will contain the Employer Foreign Country Code as provided on the W-4 record submitted to the NDNH. |
| **Employer Foreign Country Name** | 575-599 | 25 | A/N | If present, this field will contain the Employer Foreign Country Name as provided on the W-4 record submitted to the NDNH. |
| **Employer Foreign Zip Code** | 600-614 | 15 | A/N | If present, this field will contain the Employer Foreign Zip Code as provided on the W-4 record submitted to the NDNH. |
| **Employer Optional Street Address Line 1** | 615-654 | 40 | A/N | If present, this is the address where an employer receives child support wage withholding orders.  This is a number, street name, rural route or post office box, city, state, and zip code.  This may be a foreign address. |
| **Employer Optional Street Address Line 2** | 655-694 | 40 | A/N | |
| **Employer Optional Street Address Line 3** | 695-734 | 40 | A/N | |
| **Employer Optional City** | 735-759 | 25 | A/N | |
| **Employer Optional State** | 760-761 | 2 | A/N | |

| Field Name | Location | Length | Alpha/ Numeric | Comments |
|---|---|---|---|---|
| **CHART 6:  STATE W-4 OUTPUT DETAIL RECORD** | | | | |
| **Employer Optional Zip Code** | 762-766 | 5 | A/N | |
| **Employer Optional Zip Code Extension** | 767-770 | 4 | A/N | |
| **Employer Optional Foreign Country Code** | 771-772 | 2 | A/N | |
| **Employer Optional Foreign Country Name** | 773-797 | 25 | A/N | |
| **Employer Optional Foreign Zip Code** | 798-812 | 15 | A/N | |
| **Filler** | 813-814 | 2 | A/N | This field will contain spaces. |
| **Passback Data** | 815-834 | 20 | A/N | This field will contain the data submitted on the Input Detail Record. |
| **W-4 Match Indicator** | 835 | 1 | A/N | This field will contain information that was used in the match. 'Y'- W-4 match was performed. |
| **W-4 Same State Data Indicator** | 836 | 1 | A/N | This field will contain information that was used in the match. 'Y' - Return matches where the submitter is the same as the W-4 submitting state. 'N' – Do **not** return matches where the submitter is the same as the W-4 submitting state. |
| **W-4 From Date** | 837-844 | 8 | A/N | This field will contain the date in CCYYMMDD format that was used as the beginning process date for the W-4 match process. This field will contain spaces when the match was performed using the earliest available data from the NDNH. |
| **W-4 Through Date** | 845-852 | 8 | A/N | This field will contain the date in CCYYMMDD format that was used as the ending process date for the W-4 match process. This field will contain spaces when the match was performed using the most recent available data on the NDNH. |
| **Filler** | 853-908 | 56 | A/N | This field will contain spaces. |

| Field Name | Location | Length | Alpha/ Numeric | Comments |
|---|---|---|---|---|
| **CHART 6:  STATE W-4 OUTPUT DETAIL RECORD** | | | | |
| **Transmitter Agency Code** | 909-917 | 9 | A/N | If the submitter of the W-4 record was a Federal agency, this field will contain the Federal Employer Identification Number (FEIN) or the FIPS code of the Federal agency that submitted the data to the NDNH.  Valid values are the FEIN or the letter 'A' followed by a valid four-digit FIPS code. |
| **Transmitter State Code** | 918-919 | 2 | A/N | If the submitter of the W-4 record was a state or territory, this field will contain the state or territory that transmitted the data to the NDNH.  Valid values are the numeric FIPS code of the state or territory, or spaces. |
| **Transmitter State or Agency Name** | 920-977 | 58 | A/N | This field will contain the descriptive name of the Federal agency or state that submitted the data to the NDNH. |
| **Filler** | 978-1000 | 23 | A/N | This field will contain spaces. |

| CHART 7:  STATE NOTIFY OUTPUT DETAIL RECORD | | | | |
|---|---|---|---|---|
| Field Name | Location | Length | Alpha/ Numeric | Comments |
| **Submitter Identifier** | 1-3 | 3 | A/N | This field will contain the data submitted on the Input Detail Record. |
| **Record Identifier** | 4-6 | 3 | A/N | This field will contain the characters '**ERM**'. |
| **SSN** | 7-15 | 9 | A/N | This field will contain the data submitted on the Input Detail Record. |
| **Verification Request Indicator** | 16 | 1 | A/N | This field will contain the information used in the match process. 'Y' – SSN/Name verification was performed. 'N' – SSN/Name verification was not requested. |
| **Person First Name** | 17-26 | 10 | A/N | This field will contain the data submitted on the Input Detail Record with special characters removed. |
| **Person Middle Name** | 27-36 | 10 | A/N | This field will contain the data submitted on the Input Detail Record with special characters removed. |
| **Person Last Name** | 37-56 | 20 | A/N | This field will contain the data submitted on the Input Detail Record with special characters removed. |
| **Passback Data** | 57-76 | 20 | A/N | This field will contain the data submitted on the Input Detail Record. |
| **Filler** | 77-150 | 74 | A/N | This field will contain spaces. |
| **Reject Code** | 151 | 1 | A/N | This field will contain one of the following values: 'N' - the Input Detail Record contained insufficient name information.  The record was eliminated from the match. 'S' - the SSN was missing or invalid.  The record was eliminated from the match. 'U'- the SSN/Name combination submitted did not verify using SSA SSN verification routines.  The record was eliminated from the match. |
| **Filler** | 152-1000 | 849 | A/N | This field will contain spaces. |