

**National Finance Center
Front-End System Interface (FESI)
Federal Income Tax Certificate Doc Type (130)**

Data Element Name	Data Element Format	Start Position	End Position	Element Description	Optional Mandated O/M	Values	Customer Data Element Name
DOCUMENT-TYPE	A3	1	3	Indicates the type of document being processed.	M	Three-position alphanumeric field. For this document the value is 130.	
AGCY-CODE	A2	4	5	Identifies the first level of the organizational structure codes used to identify the Agency as defined by the National Finance Center (NFC).	M	Two-position alphanumeric field.	
SUBMITTING-OFFICE-NUMBER	A4	6	9	Identifies the code assigned by the Office of Personnel Management (OPM) to a Federal civilian personnel office authorized to appoint and separate employees and maintain personnel data.	M	Four-position alphanumeric field.	
BATCH-NO-PERSONNEL	A4	10	13	Indicates the number assigned by the personnel office to identify different batches of documents transmitted to the NFC.	M	66XX – The document remains in suspense until corrective action is taken. 67XX – The document remains in suspense for one pass and is coded for deletion unless some type of positive action is taken.	
SSNO	A9	14	22	Indicates the unique nine-digit number assigned by the Social Security Administration.	M	Employee's Social Security number (SSN).	
FILLER	A1	23	23	Unused field	M	Spaces	
PAY-PERIOD-NUMBER	A2	24	25	Indicates the number corresponding to the pay period for which this document is being processed.	M	01 through 27 Comments: Testing pay periods are flexible but must agree across all conversion files.	
FILLER	A30	26	55	Unused field	M	Spaces	
USER-ID	A7	56	62	Indicates the user identification (ID) of the person entering the data.	M	Seven-position alphanumeric field.	

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DEPARTMENT-CODE	A2	63	64	Indicates the code used to identify the Department of the United States Government.	M	For a list of valid values, see the Guide to Personnel Data Standards and the Table Management System.	
FILLER	A42	65	106	Unused field	M	Spaces	
FESI-IDENTIFIER-NUMBER	A15	107	121	Identifies transactions in user's system.	O		
UEID	A20	122	141	Identifies a unique employee ID for future OPM use.			
FESI-DOC-EFF-CN	A2	142	143	Indicates the effective century of the document.	M	Two-position alphanumeric field.	
FESI-DOC-EFF-YR	A2	144	145	Indicates the effective year of the document.	M	Two-position alphanumeric field.	
FILLER	A5	146	150	Unused field	M	Spaces	
FED-TAX-NO-EXEMPTIONS	A3	151	153	Indicates the number of exemptions claimed for Federal tax purposes.	M	Three-position alphanumeric field. The first position is the marital status (M or S). The next two positions are the number of exemptions. (Blank) XT indicates exemption from Federal taxes.	
FED-TAX-EXTRA-DEDUCTIONS	A6	154	159	Indicates an additional amount withheld for Federal taxes at the request of the employee.	O	Six-position alphanumeric field with two decimal places 9999v99. If not applicable, enter spaces.	
MULTI-JOBS-SPOUSE-WRK	A1	160	160	Indicates if more than one job is held; or if married filing jointly where the spouse also works.	M	Values Y, N	
TOT-AMT-CLM-DEPENDENTS	A8	161	168	Indicates the total dollar amount of dependents claimed. This field must be rounded to the whole dollar amount.	O	Eight-position field with two decimal places 999999v99. If not applicable, enter spaces.	

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OTHER-INCOME	A9	169	177	Indicates other income subject to tax withholding.	O	Nine-position field with two decimal places 999999v99. If not applicable, enter spaces.	
DED-REDUCE-TAX-WHLD	A8	178	185	Indicates deductions other than standard deductions that will reduce tax withholding.	O	Eight-position field with two decimal places 999999v99. If not applicable, enter spaces.	
FILLER	A3264	186	3450	Unused field	M	Spaces	