

**National Finance Center  
Front-End System Interface (FESI)  
County Income Tax Certificate Doc Type (151)**

<b>Data Element Name</b>	<b>Data Element Format</b>	<b>Start Position</b>	<b>End Position</b>	<b>Element Description</b>	<b>Optional Mandated O/M</b>	<b>Values</b>	<b>Customer Data Element Name</b>
DOCUMENT-TYPE	A3	1	3	Indicates the type of document being processed.	M	Three position numeric field. For this document the value is "151".	
AGCY-CODE	A2	4	5	The first level of the organizational structure codes used to identify the agency as defined by the National Finance Center.	M	For a list of valid values, see TMGT, Table 023, Agency/Bureau.	
SUBMITTING-OFFICE-NUMBER	A4	6	9	An identifying code assigned by the Office of Personnel Management to a Federal civilian personnel office authorized to appoint and separate employees and maintain personnel data.	M	For a list of valid values, see TMGT, Table 001, Personnel Office Identifier Name and Address.	
BATCH-NO-PERSONNEL	A4	10	13	Number assigned to documents by the personnel office to identify different batches of documents.	M	66XX – the document remains in suspense until corrective action is taken. 67XX – the document remains in suspense for one pass and coded for deletion unless some type of corrective action is taken.	
SSNO	A9	14	22	A unique nine-digit number assigned by the Social Security Administration.	M		
FILLER	A1	23	23	Unused field	M	SPACES	
PAY-PERIOD-NUMBER	A2	24	25	The number corresponding to the pay period for which this document is being processed.	M	01 through 27	
FILLER	A30	26	55	Unused field	M	SPACES	
USER-ID	A7	56	62	The user identification of the employee entering the data.	M		
DEPARTMENT-CODE	A2	63	64	Identifies the department of the U.S. government.	M	For a list of valid values, see the OPM Guide to Personnel	

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						Data Standards.	
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	A unique employee ID (for future OPM use).			
FESI-DOC-EFF-CN	A2	142	143	The effective century of the document.	M	Two position numeric field	
FESI-DOC-EFF-YR	A2	144	145	The effective year of the document.	M	Two position numeric field	
FILLER	A5	146	150	Unused field.	M	SPACES	
CNTY-TAX-EXTRA-DEDUCTIONS	A5	151	155	The amount in dollars and cents to be withheld in addition to the amount withheld in accordance with the tax formula.	O	Dollars and Cents. <b>If not applicable, enter spaces.</b>	
CNTY-TAX-STATE-CODE	A2	156	157	The state code for which county taxes are to be withheld.	M	For a list of valid values, see TMGT Table 015, State Code and Zip Range.	
CNTY-TAX-COUNTY-CODE	A3	158	160	The county code for which county taxes are to be withheld.	M	For a list of valid values, see TMGT Table 008, County Tax, County Name and Address. For APO and FPO addresses, type 000.	
COUNTY-TAX-INDICATOR	A1	161	161	Indicates if a county tax form has been received and if so whether or not the employee is a resident or non-resident of the county for county income tax purposes.	M	One position numeric field. Valid values are: 1 = the employee resides in the county where employed 2 = the employee is a nonresident of the duty station county.	

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CNTY-TAX-NO-EXEMPTIONS	A3	162	164	The number of exemptions claimed by the employee for the county income tax purposes.	M	Three position alphanumeric. If the employee claims exempt, enter (space) XT or XT (space).	
CNTY-TAX-PERCENT	A2	165	166	The percentage of work performed outside of the duty station for county tax purposes.	O	Two position numeric field. <b>If not applicable, enter spaces.</b>	
FILLER	A3284	167	3450	Unused field.	M	SPACES	