STATE OF NEVADA
DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION
EMPLOYMENT SECURITY DIVISION
EFW2 (512 BYTE FORMAT)

CODE: RS32SUMM = NEVADA STATE SUMMARY RECORD
TYPE: A/N = Alpha/numeric, left justified, blank filled
A = Alpha, left justified, blank filled
N = Numeric, right justified, zero filled, unsigned

These specifications are in conformance with the Social Security Administration's EFW2 format formerly MMREF-1, as posted on www.ssa.gov. Locations not used by Nevada are so indicated.

RECORD CODE: "RS32SUMM" - MUST BE FOLLOWED BY RECORD CODE "RF"

Location	Field Name	Field Length	Type	Description
1-2	Record Identifier	2	A	Constant "RS"
3-4	State Code	2	N	Enter the state FIPS postal numeric code for the state to which wages are being reported. NEVADA = 32
5-8	Taxing Entity Code/ State Record Type	4	A	Constant "SUMM"
9-10	Blank	2		Enter a blank.
11-19	Federal Tax ID Number	9	N	Enter the employer's Federal Tax Identification Number, <u>do not enter the hyphen</u>. (If the account number is 88-1234567, enter as 881234567).
20	Blank	1		Enter a blank.
21-29	State Employer Account Number	9	N	Enter NESD UI Employer account number. <u>Omit decimal, hyphen & check digit.</u> (If the account number is 12345.00-3, enter as 001234500). Left zero fill.
30	Blank	1		Enter a blank.
31-36	Reporting Period	6	N	Enter the last month and 4-digit year of calendar quarter to which report applies. 03YYYY = First Quarter 06YYYY = Second Quarter 09YYYY = Third Quarter 12YYYY = Fourth Quarter (i.e. Jan-Mar 2010 = 032010)
37	Blank	1		Enter a blank.

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Location	Field Name	Field Length	Type	Description
38-44	Total Number of Workers on Report	7	N	Enter the total number of Code RS32WAGE records for this employer. (If "Y" entered in location 128 indicating no workers/no wages for the quarter, zero fill this location).
45	Blank	1		Enter a blank.
46-59	Total Wages Paid This Quarter (Including Tips)	14	N	Enter the amount of total wages including tips paid in this calendar quarter. Includes dollars and cents with decimal assumed. No decimal or negative wages. Right justify; left zero fill. (If "Y" entered in location 128 indicating no workers/no wages for the quarter, zero fill this location).
60	Blank	1		Enter a blank.
61-74	Nontaxable Wages	14	N	Enter the amount of total nontaxable wages paid this calendar quarter. (If "Y" entered in location 128 indicating no workers/no wages for the quarter, zero fill this location).
75	Blank	1		Enter a blank.
76-89	Taxable Wages Paid This Quarter	14	N	Enter the amount of total taxable wages paid this calendar quarter. This figure is the amount listed in location 46-59 minus the amount listed in location 61-74. (If "Y" entered in location 128 indicating no workers/no wages for the quarter, zero fill this location).
90	Blank	1		Enter a blank.
91-103	Blank	13		Blank filled.

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Location	Field Name	Field Length	Type	Description
104-110	Month (1) Employment for Employer	7	N	Enter the number of covered workers who worked during or received pay subject to UI wages for the payroll period which includes the 12th day of the first month of the reporting period. (If "Y" entered in location 128 indicating no workers/no wages for the quarter, zero fill this location).
111	Blank	1		Enter a blank.
112-118	Month (2) Employment for Employer	7	N	Enter the number of covered workers who worked during or received pay subject to UI wages for the payroll period which includes the 12th day of the second month of the reporting period. (If "Y" entered in location 128 indicating no workers/no wages for the quarter, zero fill this location).
119	Blank	1		Enter a blank.
120-126	Month (3) Employment for Employer	7	N	Enter the number of covered workers who worked during or received pay subject to UI wages for the payroll period which includes the 12th day of the third month of the reporting period. (If "Y" entered in location 128 indicating no workers/no wages for the quarter, zero fill this location).
127	Blank	1		Enter a blank.

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Location	Field Name	Field Length	Type	Description
128	No Workers/No Wages Indicator	1	A	Enter a "Y" if there were No Workers/No Wages for the quarter being reported; otherwise, leave blank.
129-512		384		Not used by Nevada. (Nevada's program will not read or utilize data reported in this location).

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