

**Illinois Department of Revenue
Electronic W-2c (Correction) Specifications
EFW2C Acknowledgement File Layout
Header Record Layout**

The Acknowledgement File will contain every record as originally filed with the header updated to indicate filed ("A" = accepted) or not filed ("R" = rejected); see position 22.

Each EFW2C record will be updated in record position 1025 - 1322 to indicate whether the record passed the edits. Edit failures are indicated by repeating groups where "Start Field Position 1" and the "End Field Position 1" tell the record positions containing erroneous data and the error code number describes the error.

All Acknowledgement Files will contain this Header Record as the first record in the file.

Important: If the file was rejected, the records indicated in error must be corrected and the entire file resent.

Position	Field Name	Length	Specifications
1 - 12	Record Identifier	12	Constant "***HEADER***"
13 - 21	Tax Form	9	Constant "ILEFW2C**"
22	Accepted / Rejected	1	"A" = All records in the file passed all of the edits. "R" = One or more transmitted records failed edits.
23 - 30	Reserved	8	Space Fill.
31 - 100	Submitter / Transmitter Information	70	Any value sent in this field is returned by IDOR.
101 - 1024	Reserved	924	Space Fill.

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Acknowledgement File Detail

All records sent by the Transmitter will be extended to include the following data elements start in position 1025 and end in position 1322:

Position	Field Name	Length	Specifications
1 - 1024	Data as originally filed.	1024	Data as originally filed.
1025 - 1049	Reserved	25	Space Fill. Reserved for IDOR use.
1050 - 1056	Record Number	7	Indicates the order of the record in the file. Numbers have leading zeros.
1057	Pass / Fail	1	"P" = Record passes edits. "F" = Record fails edits. If any record fails, transmitter must correct failed fields and resubmit entire file.
1058 - 1062	Start Field Position - 1	5	Start position of the first field that failed the edit. Right justify and space fill to the left. Spaces when no errors present.
1063 - 1067	End Field Position - 1	5	End position of the first field that failed the edit. Right justify and space fill to the left. Spaces when no errors present.
1068 - 1070	Error Code - 1	3	Error code of first field that failed the edit. To see error codes, go to error codes page. Spaces when no errors present.
1071 - 1110	Error Code Description - 1	40	Description of error code of first field that failed the edit. Spaces when no errors present.
1111 - 1115	Start Field Position - 2	5	Start position of the second field that failed edit. Right justify and space fill to the left. Spaces when no errors present.
1116 - 1120	End Field Position - 2	5	End position of the second field that failed edit. Right justify and space fill to the left. Spaces when no errors present.

1121 - 1123	Error Code - 2	3	Error code of second field that failed the edit. To see error codes, go to error codes page. Spaces when no errors present.
1124 - 1163	Error Code Description - 2	40	Description of error code of second field that failed the edit. Spaces when no errors present.
1164 - 1168	Start Field Position - 3	5	Start position of the third field that failed edit. Right justify and space fill to the left. Spaces when no errors present.
1169 - 1173	End Field Position - 3	5	End position of the third field that failed the edit. Right justify and space fill to the left. Spaces when no errors present.
1174 - 1176	Error Code - 3	3	Error code of third field that failed the edit. To see error codes, go to error codes page. Spaces when no errors present.
1177 - 1216	Error Code Description - 3	40	Description of error code of third field that failed the edit. Spaces when no errors present.
1217 - 1221	Start Field Position - 4	5	Start position of the fourth field that failed edit. Right justify and space fill to the left. Spaces when no errors present.
1222 - 1226	End Field Position - 4	5	End position of the fourth field that failed edit. Right justify and space fill to the left. Spaces when no errors present.
1227 - 1229	Error Code - 4	3	Error code of fourth field that failed the edit. To see error codes, go to error codes page. Spaces when no errors present.
1230 - 1269	Error Code Description - 4	40	Description of error code of fourth field that failed the edit. Spaces when no errors present.
1270 - 1274	Start Field Position - 5	5	Start position of the fifth field that failed the edit. Right justify and space fill to the left. Spaces when no errors present.
1275 - 1279	End Field Position - 5	5	End position of the fifth field that failed the edit. Right justify and space fill to the left. Spaces when no errors present.
1280 - 1282	Error Code - 5	3	Error code of fifth field that failed the edit. To see error codes, go to error codes page. Spaces when no errors present.

1283 - 1322	Error Code Description - 5	40	Description of error code of fifth field that failed the edit. Spaces when no errors present.
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Error Codes

Error Code	Error Code Description
001	REQUIRED FIELD IS MISSING
002	NON-NUMERIC DATA IS IN NUMERIC FIELD
003	TOTAL COUNT IS INCORRECT
004	TOTAL MONEY AMOUNT IS INCORRECT
005	RECORD TYPE IS OUT OF SEQUENCE
006	RECORD EXCEEDS MAXIMUM LENGTH
007	DATA IS NOT WITHIN REQUIRED RANGE
008	FILE EXCEEDS MAXIMUM RECORD COUNT
009	AMOUNT CAN NOT BE NEGATIVE
010	INVALID DATA
011	SSN NOT MATCHING IN RCW AND RCS RECORDS