

**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. |

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| 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. |

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|-------------|----------------------------|----|---|
| 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 |