

**IRSTAX file layout:**

<u>column name</u>	<u>datatype</u>	<u>length</u>
d_l_type*	char	1
d_l_no	numeric	12
l_file_date	datetime	
l_exp_date	datetime	
d_ssn_tin_flag**	char	1
d_ssn_char	char	9
d_nm_last	char	255
d_nm_mid	char	50
d_nm_first	char	50
d_add_str	char	30
d_add_bldg	char	30
d_add_city	char	20
d_add_st	char	2
d_add_zip_5	numeric	5
l_amount	decimal	10.2
l_tax_type***	char	4

**Valid Values:**

<u>field name</u>	<u>internal</u>	<u>external</u>
*d_l_type	I	IRS
	T	Idaho State Tax
**d_ssn_tin_flag	S	US Social Security Number
	T	US Taxpayer ID Number
	C	Canadian Business Social Insurance Number
	I	Canadian Individual Social Insurance Number
***l_tax_type	1	INDIVIDUAL INCOME TAX
	4	UNCLAIMED PROP CLAIMANT
	5	BUSINESS INCOME TAX
	6	UNCLAIMED PROPERTY HOLDER
	8	SALES AND USE TAX
	9	WITHHOLDING TAX
	10	ESTATE TAX
	11	TRAVEL AND CONVENTION TAX
	12	GREATER BOISE AUDITORIUM TAX
	13	TOBACCO TAX
	14	FUEL DISTRIBUTORS TAX
	14A	FDT TERMINAL
	15	CIGARETTE TAX
	16	BEER TAX
	17	WINE TAX
	18	MINE LICENSE TAX
21	OPERATING PROPERTY TAX	
30	IFTA JURISDICTION	
31	IFTA	
35	AMUSEMENT DEVICE TAX	
99	UNIDENTIFIED MONEY	