

STATE OF NEBRASKA
DEPARTMENT OF LABOR
UNEMPLOYMENT INSURANCE TAX
P O BOX 94600
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275-BYTE FORMAT
NEBRASKA UNEMPLOYMENT TAX & WAGE REPORTING

The following is a description of the data records that are used to create the file for submission of the Nebraska Unemployment Insurance Combined Tax (UI 11-T) and Wage (UI 11-W) Reports through UIConnect. To ensure the accuracy of the data, use the following information.

Revised 3-25-13

LOCATION	FIELD	LENGTH	DESCRIPTION
1	Record Identifier	1	Constant "E"
2-5	N/A to Nebraska Reporting	4	
6-14	N/A	9	
15-23	N/A	9	
24-73	N/A	50	
74-113	N/A	40	
114-138	N/A	25	
139-148	N/A	10	
149-153	N/A	5	
154-158	N/A	5	
159	Name Code	1	Enter "S" if the surname appears first in the employee name field of the following Code S records. Enter "F" if the first name appears first in the employee name following Code S records. This code may vary with each Code E record, as long as the Code S records remain consistent.
160	N/A	1	
161-162	N/A	2	
163-166	N/A	4	
167	N/A	1	
168	Tax Type	1	"B" – Employment Security
169-170	State Code	2	Enter the appropriate FIPS 5-1 code. For NE, the code is 31
171-175	N/A	5	
176-187	State UI Identification	12	Enter the employer account number issued by the State Unemployment Insurance agency. This is NOT the 69 number assigned by Social Security Administration. Required, Numeric, Right Justify, Left Zero Filled.
188-275	N/A to Nebraska Reporting	88	

Record Name

Code S-Supplemental State Record (Optional)

Length = 275

LOCATION	FIELD	LENGTH	DESCRIPTION
1	Record Identifier	1	Constant "S"
2-10	Social Security Number	9	If N/A, enter the number "1" in position 2 and blanks (not zeros) in positions 3-10
11-37	Employee Name	27	Left Justify and fill with blanks.
38-77	N/A	40	
78-102	N/A	25	
103-112	N/A	10	
113-117	N/A	5	
118-122	N/A	5	
123	N/A	1	
124-125	State Code	2	Enter the appropriate FIPS 5-1 code. For Nebraska, the code is 31.
126-127	N/A	2	
128-131	Reporting Period	4	Enter the last month and year of the calendar quarter for which this report applies: (e.g. "0313" for January-March of 2013, "1213" for October-December of 2013).
132-140	State Quarterly Unemployment Insurance Total Wages	9	
141-149	N/A	9	
150-151	N/A	2	
152-155	N/A	4	
156-159	N/A	4	
160-164	N/A	5	
165-182	N/A	18	
183-184	State Code	2	Enter the appropriate Alpha FIPS 5-1 code. For Nebraska, the code is NE.
185-193	N/A	9	
194-201	N/A	8	
202-211	N/A	10	
212	N/A	1	
213-217	N/A	5	
218-226	N/A	9	
227-233	N/A	7	
234-240	N/A	7	
241-275	N/A	35	

Record Name	Code T-Total Record	Length = 275
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LOCATION	FIELD	LENGTH	DESCRIPTION
1	Record Identifier	1	Constant "T". The Code T record must be generated at the end of every establishment.
2-8	Number of Employees	7	Enter the total number of Code S records for the preceding establishment (Code E record).
9-21	N/A	13	
22	N/A	1	
23-34	N/A	12	
35-47	Annual Wages, Tips and Other Compensation	13	Enter the total for all Code S records within the preceding establishment (Code E record).
48	N/A	1	
49-60	N/A	12	
61	N/A	1	
62-73	N/A	12	
74-85	N/A	12	
86-97	N/A	12	
98-109	N/A	12	
110-121	N/A	12	
122-275	N/A	154	