

# NACTP

## Fed/State Acknowledgement Standards

### A. Standard Acknowledgment Records

1. States should use the 120 byte record that is equivalent to IRS.
2. A separate successful transmission message should be provided when the state has received the batch. (Independent states only)
3. State returns should be processed timely and acknowledgments posted within 3 days of state receipt of the returns from the IRS.
4. Multiple ACK-R records (for rejected returns) should allow for all error codes for a return to be included.
5. States should be required to use the RSN.
6. When a return has duplicate code D, P or S, the return should be rejected and an ack error record should be included.
7. EFT Code field should use the same codes as IRS uses.

#### State Acknowledgement Record – Inner Envelope –

Field No.	Identification	Required/Optional
0010	EIC Indicator	Optional
0020	Taxpayer ID Number	Required
0030	Return Sequence Number	<b>Required</b>
0040	Refund/Bal Due	<b>Required</b>
0050	Acceptance Code	<b>Required</b>
0060	Duplicate Code	<b>Required</b>
0065	PIN Presence Indicator	Optional
0070	EFT Code	Optional
0080	Date Accepted	<b>Required</b>
0090	Return DCN	<b>Required</b>
0100	Number of Error Records	<b>Required</b>
0110	FOUO Ret Seq Num	Blank
0112	State DD Ind	<b>Required</b>
0115	Payment Ack Literal	Optional
0117	Date of Birth Validity Code	<b>Reserved</b>
0118	Filler	
0119	State Only Code	<b>Required</b>
0120	Debt Code	<b>Reserved</b>
0130	State Packet Code	<b>Required</b>