Indiana Department of Revenue
Revenue Processing System
2010 Returns Processing File Layout forPFC & IT-6, FT-QP and PPD In Lieu Of

Fld #	Begin	End	Length	Type	Format	Default	Elements on 2010 Form	Description	Form Type
1	1	1	1	V		R	Record_Indc	Literal 'R'	PFC IT-6 FT-QP IN LIEU OF
2	2	11	10	V			Batch_id	ID assigned to a batch:10 positions, 2 numeric, 1 alpha, 7 numeric.	PFC IT-6 FT-QP IN LIEU OF
3	12	21	10	V			Return_type_id	Literal : 'PFC ' with 7 spaces on right, 'IT-6 ' with 6 spaces, 'FT-QP ' with 5 spaces on right, 'IN LIEU OF' with 0 spaces on right	PFC IT-6 FT-QP IN LIEU OF
4	22	29	8	D	MMDDYYYY	Required	Form_dt	The date of the form being processed. Should be the end of the acct period. Format MMDDYYYY	PFC IT-6 FT-QP IN LIEU OF
5	30	42	13	V			DLN	The first 10 positions are the batch id. The last 3 positions are a sequential number indicating the position of the item within the batch. For example, the first item in batch 11K0000001 would have a DLN of 11K0000001001	PFC IT-6 FT-QP IN LIEU OF
6	43	55	13	V			PLN	If a remittance accompanies the item, the PLN will be identical to the DLN. If no remittance accompanies the item, the PLN will be spaces.	PFC IT-6 FT-QP IN LIEU OF
7	56	63	8	D	MMDDYYYY	12319999	Postmark_dt	The postmark date generally from the batch header card: Format MMDDYYYY	PFC IT-6 FT-QP IN LIEU OF
8	64	88	25	V			Entity_last_name	The last name of the IND primary taxpayer.	PFC
9	89	89	1	V			Entity_mi_name	The middle initial of the IND primary taxpayer.	PFC
10	90	104	15	V			Entity_first_name	The first name of the IND primary taxpayer.	PFC
11	105	108	4	V			Entity_type_id	Literal: 'SSN','TID','FID'	PFC IT-6 FT-QP IN LIEU OF
12	109	118	10	V			Entity_id	The entity's id.	PFC IT-6 FT-QP IN LIEU OF

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13	119	120	2	N		-9	Entity_occurrence_id	Used to uniquely identify multiple occurrences of the id.	PFC IT-6 FT-QP IN LIEU OF
14	121	121	1	N		0	Entity_id_chk_dig	The id's check digit.	PFC IT-6 FT-QP IN LIEU OF
15	122	122	1	V		N	Label_Indc	Indicates whether the return is labeled or unlabeled.	PFC IT-6 FT-QP IN LIEU OF
16	123	147	25	V			Spouse_last_name	The last name of the IND joint taxpayer.	PFC
17	148	148	1	V			Spouse_mi_name	The middle initial of the IND joint taxpayer.	PFC
18	149	163	15	V			Spouse_first_name	The first name of the IND joint taxpayer.	PFC
19	164	167	4	V			Spouse_type_id	If this is NOT an IND joint tax return, this field will carry spaces. If it IS an IND joint tax return, it will carry a literal: 'SSN' or 'TID'	PFC
20	168	177	10	V			Spouse_id	If this is NOT an IND joint tax return, this field will carry spaces. If it IS an IND joint tax return, it will carry the joint taxpayer's id.	PFC
21	178	179	2	N		-9	Spouse_occurrence_id	Used to uniquely identify multiple occurrences of the joint id. If this is not an IND joint return, output the default value.	PFC
22	180	180	1	N		0	Spouse_id_chk_dig	The joint id's check digit. If this is not an IND joint return, output the default value.	PFC
23	181	210	30	V			Street_1_addr	The first line of the street address.	PFC IT-6 FT-QP IN LIEU OF
24	211	240	30	V			Street_2_addr	The second line of the street address.	PFC IT-6 FT-QP IN LIEU OF
25	241	260	20	V			City_addr	The city where the taxpayer resides.	PFC IT-6 FT-QP IN LIEU OF

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Fld #	Begin	End	Length	Type	Format	Default	Elements on 2010 Form	Description	Form Type
26	261	262	2	V			State_cd	The state where the taxpayer resides.	PFC IT-6 FT-QP IN LIEU OF
27	263	271	9	V			Zip_cd	The zip code where the taxpayer resides.	PFC IT-6 FT-QP IN LIEU OF
28	272	274	3	V			Country_cd	The coutry code where the taxpayer resides.	PFC IT-6 FT-QP IN LIEU OF
29	275	282	8	D	MMDDYYYY	12319999	Period_begin_dt	The begin date of the accounting period. Format MMDDYYYY.	PFC IT-6 FT-QP IN LIEU OF
30	283	290	8	D	MMDDYYYY	12319999	Period_end_dt	The end date of the accounting period. Format MMDDYYYY.	PFC IT-6 FT-QP IN LIEU OF
31	291	303	13	N	9(10)V99- Implied decimal Sign trailing separate	-999	Rptd_remittance_amt	The amount of payment remitted with the return. Default value should be output for the following forms: IN LIEU OF, IT-6, FT-QP.	PFC
32	304	313	10	V			Txpy_day_phone	Taxpayer's daytime phone number.	PFC IT-6 FT-QP IN LIEU OF
33	314	314	1	N		0	Qtr_pmt_nbr	The quarter which the entity is paying. Default Value should be output if Field 3 is equal to anything other than 'IT-40ES '.	PFC
34	315	323	9	N		0	Acct_id	**Taxpayer's account id.**	PFC IT-6 FT-QP IN LIEU OF
35	324	328	5	V			Rptd_entity_suffix_name	The suffix name of an IND primary taxpayer.	PFC
36	329	333	5	V			Rptd_spouse_suffix_name	The suffix name of an IND joint taxpayer.	PFC
37	334	363	30	V			Street_3_addr	The third line of the street address.	PFC

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Fld #	Begin	End	Length	Type	Format	Default	Elements on 2010 Form	Description	Form Type
38	364	371	8	D	MMDDYYYY		Coupon_due_dt	Due date of the coupon	IT-6 FT-QP
39	372	384	13	N		-999	Remit_amt	The amount of payment remitted with the return. Default value should be output for the following forms: PFC	IT-6 FT-QP IN LIEU OF
40	385	454	70	V			Entity_name	Business entity name	IT-6 FT-QP IN LIEU OF
41	455	457	3	V			Loc_Nbr	Location Number. Should be populated when account id IS NOT present for trust PFCs and IN LIEU OF's. Example: '001'	IT-6 PFC IN LIEU OF
42	458	462	5	V			Tax_Dist_Nbr	Tax District. Should be populated for MVR tax type when account id IS NOT present for trust PFCs and IN LIEU OF's . For 2001 PFC scanline standardization. Example: '3232A'	PFC IN LIEU OF
43	463	465	3	V			Tax_Type_Cd	Tax Type Code. As of 9/01, it is assumed tthat tax type of each item in a batch is the tax type received on the batch header record. The goal is to be able to mix tax types within batch, thus requiring tax type on the item level instead of only at the header level. If this field is not populated, the tax type on the batch header record will be used.	IN LIEU OF
44	466	467	2	V			County_Cd	County Code. Should be populated for FAB tax type when account id IS NOT present for trust PFCs and IN LIEU OF's . For 2001 PFC scanline standardization. Example: '49'	IN LIEU OF
45	468	470	3	V			Filing_Status_Cd	Filing Status Code. Literal 'SGL' , 'SEP', 'JNT'. To be determined.	IN LIEU OF
46	471	540	70	V			Email_Addr	E-mail Address of Taxpayer	IN LIEU OF
47	541	546	6	V			vendor_cd	Code assigned by NACTP	IT-6 FT-QP IN LIEU OF
48	547	556	10	V			input_src_meth_cd	Literal 'IMAGE', 'CAPTIVA' , 'REM' REM is for Wsausa - Remittance Processor	PFC IT-6 FT-QP IN LIEU OF

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49	557	559	3	V			input_rtn_src_cd	Source of return (location - e.g. LG for Logan)	PFC IT-6 FT-QP IN LIEU OF
50	560	600	41	V			Filler	Spaces	