

Definitions for SSTRS

#	Name on Schema	Query Extract field Name	SST Simplified Return Transmission Schema	SST Registration or Bulk Registration Transmission Schema	SSTP Acknowledgement or SST Receipt	Definition	Codes Field Length - Format	Business Rule #
1	Account Holder Name		FinancialTransaction: StatePayment, EstimatedPayments			Name on Bank account		
2	Account Holder Type		FinancialTransaction: StatePayment, EstimatedPayments				1 - Business 2 - Personal	
3	AccountCloseDate	Out-of-Business or Date Unregistered Date		RegCou, BulkCou		<p>Date Registration through SSTRS is ended for ALL states. Out-of-business or ending registration in ALL states. After SSTRS is ended seller no longer has access to the account. SSTID cannot be reinstated.</p> <p>Unless a different date is on file, the account close date is the last date the current CSP on that account will be responsible for collecting taxes. However, a return may be filed after the account close date.</p> <p>For Seller: Do not allow date earlier than 60 days from current date. If Active CSP is on the account, seller may only select the last day of the last two months or last day of the current month.</p> <p>CSP closing or ending registration through a BulkRegCou, Account Close Date can only enter the last date of the current month.</p>	YYYYMMDD	BR 19
4	ACH Credit Info		Financial Transaction			Consists of Payment Amount, Identification Number, Requested Payment Date, Addenda Record and Not IAT Transaction or Is IAT Transaction		
5	Acknowledgement Count				SSTPAcknowledgement: AcknowledgementHeader			
6	Acknowledgement Header				SSTPAcknowledgement	Consists of Acknowledgement Time Stamp and Acknowledgement Count		
7	Acknowledgement Time Stamp				SSTPAcknowledgement: AcknowledgementHeader	The date and time, which the acknowledgement was created.		

Definitions for SSTRS

#	Name on Schema	Query Extract field Name	SSTSimplifiedReturn Transmission Schema	SST Registration or BulkRegistration Transmission Schema	SSTP Acknowledgement or SSTReceipt	Definition	Codes Field Length - Format	Business Rule #
8	Action Code	Registration Status		RegNew, RegCou BulkNew, BulkCou		Indicates type of action is performed by the RegCou and RegNew.	Length 1 C - contains Change information O - Company is Out of business D - Record was deleted by SST Administrator U - Company Unvolunteered (U cannot be used on Bulk Schemas) RegNew Action Code must be "N"	
9	Addenda Record		FinancialTransaction: StatePayment,ACH CreditInfo, EstimatedPayments			Consists of Taxpayer Identification, Tax Type code, Tax Period End Date and TXP Amount		
10	Additional Error Message				SSTPAcknowledgement: Transmission Acknowledgement, Document Acknowledgement	Addition information on the error if needed		

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11	Address Line 1 Txt	Business or Mailing Address 1		RegNew, RegCou, BulkNew, BulkCou		<p>Mailing Address: This is line1 of the address states will mail items to. Mail address may be the sellers or a CSP. This should be a USPS deliverable address, unless foreign address.</p> <p>Physical address is the actual location of the seller. PO Box not allowed for Physical address.</p> <p>Foreign address: same as above.</p> <p>All addresses must go thru a standardization process for validation. If standardization process finds different address than was entered, display the standard address. Allow user to choose address standard address or to use address as entered.</p>		BR 1, 3
12	Address Line 2 - Txt	Business or Mailing Address 2		RegNew, RegCou, BulkNew, BulkCou		This is line 2 of the address. See Address Line 1.		BR 1, 3
13	Address Type			RegNew, RegCou, BulkNew, BulkCou		Consists of either a US or a Foreign Addresses and related fields		
14	Amount		FinancialTransaction: RefundDirectDeposit, Depositto529Account			Either Checking or Savings This Amount field is only necessary where customers requests direct deposit be split into more than one account		
15	Amount Due or Refund		SimplifiedReturnDocument: SimplifiedElectronicReturn			Amount Due or Refund = Total Tax Due + Interest Due + Penalty Due + New Prepayments - Discounts -SSTP Allowance - Prior Payments. The net amount due for which the payment should be made or, in the case of a refund, the refund (credit) amount, reported on the SER.		
16	Automated Clearing House Credit (ACH Credit)					The seller (or CSP) must contact the bank to request that they transfer funds to the state's bank in the amount the seller (or CSP) specifies.		

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17	Automated Clearing House Debit (ACH Debit)					Allows the transfer of funds by authorizing (in this case) the state to electronically debit the seller's (or CSP) bank account for the amount the seller is required to report. The account will be debited only on the seller's (or CSP's) authorization and for the amount specified.		
18	Bank Account Number		FinancialTransaction: StatePayment, EstimatedPayments, RefundDirectDeposit, DepositTo529Account			Checking or Savings Account Bank Number		
19	Business Name	Business Name		RegNew, RegCou, BulkNew		This is the Legal Name of Company This is not the Doing Business As name (DBA). During Registration - If SSN is entered, Business (Legal) Name displays as Individual Name showing fields for FIRST, MI, LAST and SUFFIX. (First and Last is required) IF FEIN or OTHER is selected Business (Legal) Name will be one field. Only SST Administrator can change.	75	7
20	CAS Code			RegNew, RegCou BulkNew, BulkCou (Technology Model)		Each CAS is assigned a 9 digit number by the SSTGB. The first three digits will always be 'CAS'. The remaining 6 digits will be unique to the individual CAS.		15
21	Checking		FinancialTransaction: State Payment, EstimatedPayments, Refund Direct Deposit, DepositTo529Account			Indicator if Checking or Savings account used		
22	CityNm	Business City or Mailing City		RegNew, RegCou, BulkNew, BulkCou		A valid city name.	22	4
23	Contact Email	Contact Email		RegNew, RegCou, BulkNew, BulkCou		Contact person may be the seller or their CSP	75	
24	Contact Name			RegNew, RegCou, BulkNew, BulkCou		Consists of FirstName, MiddleInitial, LastName, NameSuffix. Contact person may be the seller or their CSP. First and Last name are required, Middle Initial and Suffix are optional.		14
25	Contact Phone	Contact Phone		RegNew, RegCou, BulkNew, BulkCou		10 digit phone number; if foreign and have extra #s, use extension to complete.	10	34

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26	SSTP Contact			RegNew, RegCou, BulkNew, BulkCou		Consists of Contact Name (First, MI, Last, Suffix), Contact Phone, Contact Phone Extension and Contact Email		
27	Contact Phone Ext	Contact Phone Extension		RegNew, RegCou, BulkNew, BulkCou		Can be up to a 4 digit number. Field is optional	4	34
28	Country Cd	Business Country or Mailing Country		RegNew, RegCou, BulkNew, BulkCou		Two-character string, comprised of two characters. IF FOREIGN COUNTRY, address fields need to reflect schema for Foreign Addresses. IF US ADDRESS, address fields need to reflect schema for Domestic Addresses.	2	2
29	CSP Code	Service Provider ID		RegNew, RegCou, BulkNew, BulkCou (Technology Model)		Each CSP is assigned a 9 digit number assigned by the SSTGB. The first three digits will always be 'CSP' the remaining 6 digits will be unique to the individual CSP.	9	15
30	CSP End Date	CSP End Date		RegCou, BulkCou		Last date a CSP will calculate tax on transactions. This is not last date CSP will provide services for the business as a return is still due for the last month CSP was calculating taxes. Seller that selects to stop using a CSP may select the last day of previous month, last day of current month or last day of the next month. A CSP (BulkRegCou) can enter the last day of the current month or the last day of the next two months (BulkRules page 12 - end managing an account)	YYYYMMDD	20
31	CSP Last Filing Pd	CSP Last Filing Period		RegCou, BulkCou		Last tax period a return the CSP will file for this account.	YYYYMM	
32	Data Value				SSTPAcknowledgement Transmission Acknowledgement, Document Acknowledgement	The data that was found in error.		

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33	Date Received		SimplifiedReturnDocument:SSTFilingHeader	RegistrationDocument:SSTRegistrationHeader BulkRegistrationDocument:BulkRegistrationHeaderHeader		The date a state receives the RegNew or RegCou, SER, or Bulk Payment Transmission.	YYYYMMDD	
34	Date Supplier		SimplifiedReturnDocument:SSTFilingHeader	RegistrationDocument:SSTRegistrationHeader		Entity supplying electronic postmark - Preparer or Transmitter'		
35	DBA Name	DBA Name		RegNew, RegCou, BulkNew, BulkCou		Doing Business as name. Optional	75	
36	Discounts		SimplifiedReturnDocument:SimplifiedElectronicReturn			The total amount for a state's individual vendor discount or other discounts that reduce the total tax amount remitted to the state. This is similar to and in addition to the SSTP Allowance.		
37	Document Acknowledgement				SSTPAcknowledgement	Consists of Document ID, SSTP ID or State ID, Document Type, Document Status, Payment Indicator and Errors		
38	Document ID				SSTPAcknowledgement: Document Acknowledgement, Registration	The identification number of the original document.		
39	Document Status				SSTPAcknowledgement: Document Acknowledgement	Indicates whether the document is accepted "A" or rejected "R".		
40	Document Type				SSTPAcknowledgement: Document Acknowledgement	Indicates whether a SER or Registration is being sent or acknowledged.		
41	Document Type		SimplifiedReturnDocument			Indicates what is being filed See also Filing Type in SSTFilingHeader.	"SEROnly" "SERWithPayment" "PaymentOnly"	
42	Effective Date	Last Transaction Date		RegCou, BulkNew, BulkCou		The Effective date is the current date the change was submitted and if no other dates submitted with change the date the change is effective.	YYYYMMDD	

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43	Electronic Postmark		SimplifiedReturnDocument:SSTFilingHeader SSTPEfileMessageHeader	RegistrationDocument: SSTRegistrationHeader BulkRegistrationDocument: BulkRegistrationHeaderHeader		For the SSTP Filing Header and the Registration Header, the date/time that the CSP received the filing data from the seller or Electronic Return Originator.		
44	Error				SSTPAcknowledgement: Transmission Acknowledgement, Document Acknowledgement	Consists of Error ID, Xpath or Field Identifier, Error Message, Additional Error Message, Severity and Data Value		
45	Error Count				SSTPAcknowledgement: Transmission Acknowledgement, Document Acknowledgement	Total number of Errors		
46	Error ID				SSTPAcknowledgement: Transmission Acknowledgement, Document Acknowledgement	Error number as described in the SST Error Document		
47	Error Message				SSTPAcknowledgement: Transmission Acknowledgement, Document Acknowledgement	Information on the error		
48	Errors				SSTPAcknowledgement: Transmission Acknowledgement, Document Acknowledgement	Consists of Error Count, and Error		
49	ETIN		TransmissionHeader	BulkRegistrationTransmission: TransmissionHeader		The identifier of the transmitter which equals, SSTPID for seller, CSPID for a CSP, or TIN for a preparer. Bulk Registration: Identifies CSP sending Transmission.		

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50	Exemption Amount		SimplifiedReturnDocument:SimplifiedElectronicReturn:ExemptionDeductionBreakout			The total sales amount of each Exemption Type reported in the ExemptionDeductionBreakout.		
51	Exemption Deduction Breakout		SimplifiedReturnDocument:SimplifiedElectronicReturn			Break out of sales amount for the 6 exemption types: Agriculture, Direct Pay, Government, Manufacturing, Resale and Other (may be reported monthly or annually)		
52	Exemption Type		SimplifiedReturnDocument:SimplifiedElectronicReturn:ExemptionDeductionBreakout			One of the following categories: Agriculture, Direct Pay, Government, Manufacturing, Resale and Other		
53	Exemptions Deductions		SimplifiedReturnDocument:SimplifiedElectronicReturn			The total value of the exemptions or deductions (or both) reported on the SER.		
54	Fed TIN	FEIN, SSN, or Foreign ID	SimplifiedReturnDocument:SSTFilingHeader	RegistrationDocument:SSTRegistrationHeader BulkRegistrationDocument:BulkRegistrationHeaderHeader		<p>This is the Seller's taxpayer Identification Number. Federal ID or Social Security Number.</p> <p>SSN should only be used if seller does not have a FEIN.</p> <p>TIN-Other (Foreign) During Registration- "Other Identification Number" will generate a number when registration is submitted which will be the SSTID replacing the "S" with "1". If Country under location or mailing address is United States and "OtherID" was selected, Identification number must be FEIN or SSN.</p> <p>Duplicate TIN (FEIN OR SSN) not allowed for active accounts. Do not allow FEIN with the first two digits of: 07, 08, 09, 17, 18, 19, 28, 29, 49, 69, 70, 78, 79, 89, 96, 97. Do not allow SSN with first three digits of: 000, 666, 999. Do not allow SSN or FEIN to equal "123456789", "111111111", "222222222", "333333333", "444444444", "555555555", "666666666", "777777777", "888888888", "999999999", "000000000" or "987654321".</p> <p>Only SST Administrator can change</p>		47 48 49

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55	Fed Wire					A real-time method of moving immediate credit and supporting documentation, from bank to bank, via the Federal Reserve system through it's member's bank accounts.		
56	Field Identifier				SSTPAcknowledgement: Transmission Acknowledgement, Document Acknowledgement	Identification of Field in error other than Xpath		
57	Filing Type		SimplifiedReturnDocument:SSTFilingHeader	RegistrationDocument: SSTRegistrationHeader BulkRegistrationDocument: BulkRegistrationHeaderHeader		Registration Header: Indicates if seller or CSP submitted the registration and if it is a RegNew or RegCou. Filing Header: Indicates if this is a SER without payment, SER with payment, Payment only - which may be a prepayment or a return payment.	"SEROnly" "SERWithPayment" "PaymentOnly" "PrePayment"	
58	Financial Transaction		Financial Transaction			Consists of State Payment, Refund Direct Deposit and ACH Credit Info.		
59	FIPS Code		SimplifiedReturnDocument:SSTFilingHeader	RegistrationDocument: SSTRegistrationHeader		Federal Information Processing Standards (FIPS) codes assigned by the Federal Government to identify the taxing jurisdictions within each state.		
60	First Name	Legal Name First		RegNew, RegCou, BulkNew, BulkCou		If SSN is entered Business Name is changed to Individual name which requires First and Last Name. MI and Suffix are optional. Only SST Administrator can change.	16	7
61	First Filing Period	CSP First Filing Period		BulkNew, BulkCou		The first period a CSP will begin filing returns. This will be the same month/year as the FirstSalesDate entered by the CSP. This field will not be transmitted to the states but will be on the state extract.	YYYYMM	18

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62	First Sales Date	(State Name) First Sales Date		RegNew, RegCou, BulkNew, BulkCou		<p>There are two uses for FirstSalesDate.</p> <p>1. On initial registration by seller, this is the date the account will make their first sales in any of the full member states after registration. Date is same for all Full member states. Seller must select firstsalesdate for each associate/contingent state they also register for.</p> <p>Date may not be later than the 1st day of the calendar month that begins after 60 days. Date may not be prior to current date. Seller cannot change first sales date after registered.</p> <p>2. FirstSalesDate shows when the CSP will start filing for the taxpayer.</p> <p>For BulkRegNew the date must be the current date or no more than 60 days in the future.</p> <p>For BulkRegCous this will be the current date or the first day of the current month.</p> <p>Firstsalesdate can only be updated when CSP information is updated.</p>	YYYYMMDD	22
63	Foreign Address	Business or Mailing Address		RegNew, RegCou, BulkNew, BulkCou		Consists of AddressLine1Txt, AddressLine2Txt, CityNm, ProvinceOrStateNm, CountryCd, ForeignPostalCd, InCareOfNm Incare of line will not be transmitted.		
64	Foreign Postal Code	Business or Mailing Postal Code		RegNew, RegCou, BulkNew, BulkCou			50	
65	FTA Code		FinancialTransaction: StatePayment, ACHCreditInfo, and EstimatedPayments: Addenda Record			FTA Tax Code Type Three digit numeric field FTA Web site Normally '041'		
66	Identification Number		FinancialTransaction: StatePayment, ACHCreditInfo, and EstimatedPayments			String of up to 15 digits assigned by bank trace number (optional)	Up to 15 digits	
67	InCareOfNm			RegNew, RegCou, BulkNew, BulkCou		This field will always be blank. Not used in SSTGB registration system	50	

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68	Individual Name			RegNew, RegCou, BulkNew, BulkCou		Consists of FirstName, MiddleInitial, LastName and NameSuffix, Can only be used and Is required when SSN is entered		
69	Interest Due		SimplifiedReturnDocument:SimplifiedElectronicReturn			Interest assessed and due on a return filed after the due date based on individual state laws.		
70	Is IAT Transaction		FinancialTransaction: StatePayment, ACHCreditInfo, EstimatedPayments, Refund Direct Deposit			Consists of Originating DIF Name		
71	Jurisdiction Code		SimplifiedReturnDocument:SimplifiedElectronicReturn			The Federal Information Processing Standards (FIPS) code or the Special Taxing District Code (STD). Which ever is appropriate.		
72	Jurisdiction Detail		SimplifiedReturnDocument:SimplifiedElectronicReturn			The information for each jurisdiction in a state included on the SER. Includes Jurisdiction Code, Jurisdiction Tax Due Sales In State, Jurisdiction Tax due Orig Out if state and Jurisdiction Tax Due Own Purch Withdrawal.		
73	Jurisdiction Tax Due Own Purchase Withdraw		SimplifiedReturnDocument:SimplifiedElectronicReturn			Total Jurisdiction tax due on items the owner buys or withdraws from inventory that the owner owes sales or use tax on. State law determines tax basis and amount.		
74	Jurisdiction Tax Due Sales In State		SimplifiedReturnDocument:SimplifiedElectronicReturn			Total Jurisdiction tax due on items sold in the state and sourced within the Jurisdiction		
75	Jurisdiction Tax Due Sales Originating Out of State		SimplifiedReturnDocument:SimplifiedElectronicReturn			Total Jurisdiction tax due on items sold from a location out of state and shipped/sourced to a jurisdiction within the state.		
76	Last Name	Legal Name Last		RegNew, RegCou, BulkNew, BulkCou		When SSN is entered, the owner name is shown as Individual name, requiring First and Last name, MI is optional.	32	7

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77	LastSaleDate	(State Name) Last Sales Date		RegCou, BulkCou		Last date of sales if ending registration through SSTRS for an <i>associate/contingent</i> member state or non-SST state. This will also be the last date a CSP will calculate and collect tax for the taxpayer in that associate/contingent state, however the CSP may still file a return after this date. Does not allow date earlier than 60 days from current date through last date of current month.	YYYYMMDD	24
78	Mailing Address			RegNew, RegCou, BulkNew, BulkCou		Consists of Address Type		
79	Middle Initial	Legal Name Middle		RegNew, RegCou, BulkNew,		Middle Initial of Individual Name (Legal owner) Field is optional	1	7
80	Model One			RegNew, RegCou, BulkNew, BulkCou		See Technology Model: Sellers registered through SSTRS that contract with a CSP to collect, file and pay sales taxes to member and selected associate states. Must use the SER to file and pay sales taxes.		
81	Model Three			RegNew, RegCou, BulkNew, BulkCou		See Technology Model: Not currently used - Sellers registered through SSTRS that use certified proprietary software to collect and perhaps file and pay sales taxes to member and selected associate states. May use the SER to file and pay sales taxes.		
82	Model Two			RegNew, RegCou, BulkNew, BulkCou		See Technology Model: Sellers registered through SSTRS that use certified commercial software (CAS) to collect and perhaps file and pay sales taxes to member and selected associate states. May use the SER to file and pay sales taxes.		
83	NAICS Code	NAICS		RegNew, RegCou, BulkNew, BulkCou		The North American Industry Classification System (NAICS) Code used to identify the seller's type of business. There is no method to insure this code is valid. This coding system came about as a result of the North American Free Trade Agreement and replaces the Standard Industrialization Code (SIC) system.	6	32
84	Name Suffix	Legal Name Suffix		RegNew, RegCou, BulkNew, BulkCou		Not available in SSTRS to use; It is in the BulkNew		7

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85	New Pass	not on Extract		RegNew, RegCou, BulkNew, BulkCou		Seller created password at time of Registration. Seller can change the password. Password is case sensitive, must contain one alpha and one number. User may reset or change password. SST Administrator may reset password.	min - 8 max - 10	33
86	New Prepayments		SimplifiedReturnDocument:SimplifiedElectronicReturn			Amount of additional payment included in the remittance for this return to be applied to the next period.		
87	Not IAT Transaction		FinancialTransaction: StatePayment, ACHCreditInfo, EstimatedPayments, Refund Direct Deposit			Value indicating this is not an IAT Transaction		
88	Originating DFI Name		FinancialTransaction: StatePayment, ACHCreditInfo, EstimatedPayments, Refund Direct Deposit			50 digit string for name	50 String	
89	Payment Amount		FinancialTransaction: StatePayment, EstimatedPayments, ACHCreditInfo			Total amount of a debit payment or notification of intention to make a payment.		
90	Payment Indicator				SSTPAcknowledgement: Document Acknowledgement	Indicates whether a payment was received with the document and whether or not it was accepted.		
91	Penalty Due		SimplifiedReturnDocument:SimplifiedElectronicReturn			Penalty, if assessed, included on a return that is filed after the due date in accordance with the individual state laws.		
92	Physical Address	Business Address		Reg New, RegCou, BulkNew, BulkCou		Choice Gate allows either US or Foreign Address. Physical Address is the street address (no PO Box allowed).		
93	Preparer		SimplifiedReturnDocument:SSTFilingHeader			The type of preparer (seller or CSP) for the SER or for a bulk payment by the CSP, for the seller. Contains Preparer Name, Preparer TIN, Preparer Phone, Preparer Email Address and SoftwareID.		

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94	Preparer Email Address		SimplifiedReturnDocu nt:SSTFilingHeader SSTP Efile Types			The email address of the person (or CSP) who prepared the SER or the Bulk Payment (CSP only) for the seller.		
95	Preparer Name		SimplifiedReturnDocu nt:SSTFilingHeader SSTP Efile Types			The name of the person (or a name within the CSP's organization) who prepared the SER for the seller.		
96	Preparer Phone		SimplifiedReturnDocu nt:SSTFilingHeader SSTP Efile Types			The telephone number of the person (or Certified Service Provider (CSP)) who prepared the SER for the seller.		
97	Preparer TIN		SimplifiedReturnDocu nt:SSTFilingHeader SSTP Efile Types			Consists of the Type TIN and the Fed TIN		
98	Prior Payments		SimplifiedReturnDocu nt:SimplifiedElectronicRe turn			Total amount of previously remitted payments to apply to this period's tax liability based on that state's laws.		
99	Province or StateNm	Business or Mailing State or Province		RegNew, RegCou, BulkNew, BulkCou		Only used with a Foreign Address If Country is Canada, List provinces in State drop down box. (Same as MeF) If Country is Mexico, List states of Mexico in State drop down box. (Same as MeF) If Country is country other than US, Canada, Mexico, no drop down box for state.	50	
100	Receipt Header				SSTReceipt	Contains Receipt Timestamp		
101	Receipt Time Stamp				SSTReceipt	The date and time transmission was received.	Format = dateTime	
102	Receipt Version				SSTReceipt	Version of the current schema, ie.. 2015V01 SST2015V01		

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103	RegistrationCou			SSTRegistrationDocument:RegistrationInformation		<p>Consists of Action Code, RegistrationEntity, Business or Individual (Legal) Name, DBA Name, NAICS, Physical Address, Mailing Address, Seller Phone and Ext, SSTPContact, State Incorporated, Technology Model, Registration Indicator, LastSale Date (for Associate Statesonly), State Acct Ind, Remote Seller Id, Remote EffDate, Remote End DAte, CSP End Date, CSP LastFiling Pd, AcctCloseDate, FirstSalesDate, SSTP Allowance Indicator, New Pass and Effective Date.</p> <p>RegCou is only transmitted when a change is made to an account. The RegCou will contain all current information for the account. Changes will not be identified.</p>		
104	Registration Document			SSTRegistration Transmission: Registration Document		Contains the Document ID, Document Type, SST Registration Header and Registration Information		
105	Registration Entity	Entity Type		RegNew, RegCou, BulkNew		Type of Entity of the Business (Legal) Name.	CO - Corporation GO - Government LL - Limited Liability OT - Other PA - Partnership	30

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106	Registration Indicator	(State Name) Registration Indicator		RegNew, RegCou, BulkNew, BulkCou		A system generated code based on information submitted during registration. Default is "Seller is a New Registrant" and "has sales" for all SST Full Member states (R). For each SST Full Member state and any associate/contingent states seller is registering in, the seller may indicate for each state: 1. if they are already registered in that state. 2. if they do not sales in that state. Taxpayers not having sales in a state are not required to file returns. BulkRegNew - may only use indicators "R" or "A"	Length 1 R - Registering to file and pay in this state X - Registering in this state, will not file or pay at this time A - Already registered to file and pay in this state Z - Already registered in this state, will not file or pay at this time N - Default for not registering,	39
107	Registration Information			Registration Document		Consists of the StreamlinedRegistrationNew or StreamlinedRegistrationCou		
108	RegistrationDate	Registration Create Date		RegNew, RegCou, BulkNew, BulkCou		Date registration was submitted into SSTRS	YYYYMMDD	23
109	RemoteEffDate			RegNew, RegCou, BulkNew, BulkCou		Not Currently Used	10 YYYYMMDD	
110	RemoteEndDate			RegCou, BulkCou		Not Currently Used	10 YYYYMMDD	
111	RemoteSellerID	(State Name) Remote Seller		RegNew, RegCou, BulkNew, BulkCou		Not Currently Used	Length 1 Y - Remote Seller N - Not Remote Seller	40
112	Requested Payment Date		FinancialTransaction: State Payment, EstimatedPayments, ACHCreditInfo			Date seller or CSP desires for the payment to be transferred from their bank account to the state's bank account.	YYYYMMDD	
113	Return Type		SimplifiedReturnDocument:SimplifiedElectronicReturn			Indicates if the return is original or amended.	O - Original Return A - Amended	

Definitions for SSTRS

#	Name on Schema	Query Extract field Name	SSTSimplifiedReturn Transmission Schema	SST Registration or BulkRegistration Transmission Schema	SSTP Acknowledgement or SSTReceipt	Definition	Codes Field Length - Format	Business Rule #
114	Routing Transit Number		FinancialTransaction: State Payment, EstimatedPayments, Refund Direct Deposit, DepositTo529Account			The basic routing number, devised by the American Bankers Association (ABA) to identify the specific financial institution (bank, savings and loan, or credit union) responsible for the payment of a negotiable instrument. This is the nine-digit number assigned to the institution.		
115	Savings		FinancialTransaction: State Payment, EstimatedPayments, Refund Direct Deposit, DepositTo529Account			Indicator if savings account is used		
116	Seller Phone	Business Phone		RegNew, RegCou, BulkNew, BulkCou		10 digit phone number; if foreign and have extra #s, use extension to complete.	10	34
117	Seller Phone Extension	Business Phone Extension		RegNew, RegCou, BulkNew, BulkCou		up to a 4 digit number	4	34
118	Severity				SSTPAcknowledgement: Transmission Acknowledgement, Document Acknowledgement	Indicate the severity of the error		
119	Simplified Electronic Return (SER)		SimplifiedReturnDocument			The return SSTGB created for sellers and CSPs to file and pay sales taxes to SST full member and associate and contingent states. Any taxpayer may use a SER, it is not limited to those registered through SSTRS.		
120	Simplified Return Document Type		SimplifiedReturnDocument			Contains the Document ID, Document Type, SST Filing Header, and will include a Simplified Electronic Return with or without a Financial Transaction or only a Financial Transaction for a stand alone payment.		
121	Software ID		SimplifiedReturnDocument:SSTFilingHeader			A unique identifier assigned to Certified Automated System (CAS), Certified Application Software (CAS), or Certified Proprietary Software (CPS).		
122	Special Taxing Jurisdiction (STJ)					A special taxing district/jurisdiction indicated in the Boundary Database with a corresponding entry in the Rate Table.		

Definitions for SSTRS

#	Name on Schema	Query Extract field Name	SSTSimplifiedReturn Transmission Schema	SST Registration or BulkRegistration Transmission Schema	SSTP Acknowledgement or SSTReceipt	Definition	Codes Field Length - Format	Business Rule #
123	SSTP Acknowledgement Type				SSTPAcknowledgement	Consists of Acknowledgement Header, Transaction Acknowledgement, and Document Acknowledgement		
124	SSTP Allowance		SimplifiedReturnDocument:SimplifiedElectronicReturn			An amount, contracted between the Governing Board and a seller or CSP to be retained by the seller or CSP, for the transactions processed. This allowance is taken on the SER as a reduction to the total tax due.		
125	SSTP Allowance Indicator	(state name) Volunteer Seller Status		RegNew, RegCou, BulkNew, BulkCou		<p>Indicates if the taxpayer is a volunteer as defined in the CSP contract for purposes of the CSP receiving the SST Allowance (compensation) for that taxpayer.</p> <p>The "N" indicator also identifies accounts that are not Model 1 taxpayers. The CSP is performing services for these taxpayers, but the taxpayer does not receive the liability/audit relief of a Model 1 taxpayer.</p> <p>Defaults to Undetermined.</p> <p>During Registration (BulkRegNew) CSP can enter allowance indicators Volunteer, Nonvolunteer, or Undetermined.</p> <p>During Update (BulkRegCou) CSP can change allowance indicator to Volunteer or Nonvolunteer. CSP cannot change to Undetermined.</p> <p>The Seller cannot change the Allowance indicator.</p> <p>SST Admin can change to Volunteer, Nonvolunteer, or Undetermined.</p>	Length 1 U - Undertermined Y - Volunteer - Retain Allowance N - Not a volunteer - no SST Allowance	6
126	SSTP Contact			RegNew, RegCou, BulkNew, BulkCou		Includes Contact Name, Contact Phone, Contact Email		
127	SST Filing Header		SimplifiedReturnDocument			Document header for SST SER filings or payments. Includes: Electronic Postmark, Tax Period Start Date, Tax Period End Date, Date Received, Preparer, Filing Type, SSTPID or StateID, Seller TIN, FIPS Code.		
128	SSTPID	SSTID	SimplifiedReturnDocument:SSTFilingHeader	RegistrationDocument: SSTRegistrationHeader BulkCou	SSTPAcknowledgement:Document Acknowledgement	<p>A system generated unique 9 character alpha/numeric identifier assigned to sellers that register through the SSTGB.</p> <p>System generated ID which is a 9-character alphanumeric string with the 1st letter being an "S" followed by 8 numbers.</p> <p>This number cannot be reused.</p>		42

Definitions for SSTRS

#	Name on Schema	Query Extract field Name	SSTSimplifiedReturn Transmission Schema	SST Registration or BulkRegistration Transmission Schema	SSTP Acknowledgement or SSTReceipt	Definition	Codes Field Length - Format	Business Rule #
129	SST Receipt		SSTReceipt Also See Receipt and Transmission Receipt			A brief transmission sent to a filer within the same communications session as the efiled return or payment. Consists of the Receipt Version (Version of current schema), Receipt Header and Transmission Receipt	This number cannot be reused.	
130	SST Registration Header			RegistrationDocument		Consists of Electronic Post Mark, Date Received, Filing Type, SSTPID, TIN and FIPS Code		
131	State			BulkNew, BulkCou: State Indicators		Identifies which state information is for. Two digit State abbreviation. US Address: State drop down box lists full name of states in Alpha order. (2 character US Postal abbreviation is used in Schema.) Default to <Select State>.	2	
132	State Abbreviation Cd	Business or Mailing State or Province		RegNew, RegCou, BulkNew, BulkCou		The two-alpha character abbreviation for a state. (UT for Utah, or WI for Wisconsin)	2	4
133	State Incorporated	State of Organization		RegNew, RegCou, BulkNew BulkCou		State in which the seller is incorporated. System allows 2 letter state abbreviation or "OT" for NON US Business.	2	43
134	State Acct Ind	(State name) State Account Indicator		RegCou, BulkCou		Indicates if the seller wants to remain licensed in a state when ending their registration through SSTRS.	Length 1 Y - Remain Registered N - End Registration	
135	State Payment		Financial Transaction			Consists of Checking or Savings, Routing Transmit Number, Payment Amount, Identification Number, Account Holder Name, Account Holder Type, Requested Payment Date, Addenda Record and Notl AT Transaction or Isl AT Transaction.		
136	State Tax Due Food Drug		SimplifiedReturnDocument:SimplifiedElectronicReturn			Total state tax due on Food or Drug items. A different rate than the general state tax rate.		
137	State Tax Due Own Purch Withdraw		SimplifiedReturnDocument:SimplifiedElectronicReturn			Total state tax due on items the owner buys or withdraws from tax unpaid inventory that the owner owes sales or use tax on. Tax is based on individual state's laws.		
138	State Tax Due Sales In State		SimplifiedReturnDocument:SimplifiedElectronicReturn			State tax due on items sold and sourced within the state.		

Definitions for SSTRS

#	Name on Schema	Query Extract field Name	SSTSimplifiedReturn Transmission Schema	SST Registration or BulkRegistration Transmission Schema	SSTP Acknowledgement or SSTReceipt	Definition	Codes Field Length - Format	Business Rule #
139	State Tax Due Sales Orig Out of State		SimplifiedReturnDocument:SimplifiedElectronicReturn			State tax due on items sold from a location out of state and shipped/sourced to the state.		
140	State Tax Type Code		FinancialRecord: Addenda Record for: StatePayment, ACHCreditInfo, EstimatedPayments			Two digit numeric value	2	
141	StateID		SimplifiedReturnDocument:SSTFiling Header		SSTPAcknowledgement: Document Acknowledgement	A state assigned ID for that seller or CSP for use in reporting to that state.		
142	State Registration Indicator			BulkNew: StateRegistrationIndicator		Individual state information. BulkRegNew StateRegistrationIndicators consists of: State, RegistrationIndicator, FirstSalesDate, RemoteSellerID, RemoteEffDate, SSTPAllowanceIndicator.		
143	State Indicators			BulkCou: StateIndicators		Individual state information. BulkRegCou State Indicators consists of State, RegistrationIndicator, LastSaleDate, StateAcctInd, RemoteSellerID, RemoteEffDate, RemoteEndDate, CSPEndDate, CSPLastFilingPd, AcctCloseDate, FirstSalesDate, SSTPAllowanceIndicator, FirstFilingPeriod		
144	Streamlined Registration COU (Registration Change)			RegCou		A RegCou is used to transmit account data to the state when a change was made to the account information. The RegCou will transmit all current date from the account. The change made will not be identified.		
145	Sub Amount		FinancialRecord: Addenda Record for: StatePayment, ACHCreditInfo, EstimatedPayments			Consists of ACH Amount Type. Total of 10 digits with 2 decimals		
146	Sub Amount Type		FinancialRecord: Addenda Record for: StatePayment, ACHCreditInfo, EstimatedPayments			One Digit indicating the Sub Amount Type		

Definitions for SSTRS

#	Name on Schema	Query Extract field Name	SSTSimplifiedReturn Transmission Schema	SST Registration or BulkRegistration Transmission Schema	SSTP Acknowledgement or SSTReceipt	Definition	Codes Field Length - Format	Business Rule #
147	Tax Implementation Group for E-commerce Requirements Standardization (TIGERS)					A work group of the American National Standards Institute (ANSI) Accredited Standards Committee X12 charged with the development of data exchange standards for the United States. TIGERS was jointly founded in 1994 by the Federation of Tax Administrators (FTA) and the Internal Revenue Service (IRS).		
148	Tax Period End Date		SimplifiedReturnDocument:SSTFilingHeader			The last day of the tax period a SER is filed for or a Payment is made for.	YYYYMMDD	
149	Tax Period Start Date		SimplifiedReturnDocument:SSTFilingHeader			The first day of the tax period a SER is filed for or a Payment is made for.	YYYYMMDD	
150	Tax Type Code		FinancialTransaction: Addenda Record for: StatePayment, ACHCreditInfo, EstimatedPayments			Consists of FTA Code and State Tax Type Code		
151	Taxable Sales		SimplifiedReturnDocument:SimplifiedElectronicReturn			Total sales amount less total exemption/deductions		
152	Taxpayer Identification Number		FinancialTransaction: Addenda Record for: StatePayment, ACHCreditInfo, EstimatedPayments			SSTID or State ID	Up to 15 digits	
153	Tech Model Type	See Technology Model		RegNew, RegCou, BulkNew, BulkCou		ModelOneType attribute includes the CSP Code ModelTwoType attribute includes the CAS Code Example: <TechnologyModel> <ModelOne CSPCode="CSP000999" />		

Definitions for SSTRS

#	Name on Schema	Query Extract field Name	SSTSimplifiedReturn Transmission Schema	SST Registration or BulkRegistration Transmission Schema	SSTP Acknowledgement or SSTReceipt	Definition	Codes Field Length - Format	Business Rule #
154	Technology Model	Technology ModelType; Service Provider ID; and Service Provider Name		RegNew, RegCou, BulkNew, BulkCou		Includes the Model type and the CSP/CAS code based on the Model Type. <i>Example: <TechnologyModel> <ModelOne CSPCode="CSP000999" /></i> Sellers registering directly through SSTRS will be registered with Technology Model "None". The CSP is responsible for updating the Technology Model once they are under contract (BulkCou). A CSP should include the Technology Model in a BulkRegNew when registering taxpayers they are under contract with.	ModelOne - use a CSP ModelTwo - use a CAS ModelThree - Use Proprietary system None - no CSP or CAS	16
155	TIN (Taxpayer Identification Number)		SimplifiedReturnDocument:SSTFilingHeader	RegistrationDocument: SSTRegistrationHeader BulkRegistrationHeader		Consists of the Type TIN and the FedTIN. This may be Federal ID, Social Security Number, or Other.		47 48 49
156	Total Sales		SimplifiedReturnDocument:SimplifiedElectronicRe			Total of all Sales		
157	Total Tax Due		SimplifiedReturnDocument:SimplifiedElectronicRe			Sum of all state and jurisdiction/local taxes due.		
158	Transmission Acknowledgement				SSTPAcknowledgement	Consists of Transmission ID, Transmission Time Stamp, Transmission Status and Errors		
159	Transmission ID		SSTSimplifiedReturnTransmission:TransmissionHeader		SSTReceipt SSTPAcknowledgement: Transmission Acknowledgement	Comprised of four elements: the Transmitter ID, the five character Julian Date of the transmission, a six character unique identifier (usually a sequential number), a timestamp indicating when the transmission was created.		
160	Transmission Receipt				SSTReceipt, also see Receipt and SST Receipt	A brief transmission sent to a filer within the same communications session as the efiled return or payment. Consists of the Transmission ID and Transmission Timestamp of the original filing and the Receipt Timestamp when it was received.		
161	Transmission Status				SSTPAcknowledgement: Transmission Acknowledgement	Indicates whether the transmission was accepted "A" or rejected "R".	A - Accepted R - Rejected	

Definitions for SSTRS

#	Name on Schema	Query Extract field Name	SSTSimplifiedReturn Transmission Schema	SST Registration or BulkRegistration Transmission Schema	SSTP Acknowledgement or SSTReceipt	Definition	Codes Field Length - Format	Business Rule #
162	Transmission Time Stamp		SSTP Efile Message Header		SSTReceipt SSTPAcknowledgement: Transmission Acknowledgement	The date and time which the transmission header was received.	Format = dateTime	
163	TXP Amount		FinancialRecord: Addenda Record for: StatePayment, ACHCreditInfo, EstimatedPayments			Consists of Sub Amount Type and Sub Amount		
164	Type TIN		SimplifiedReturnDocument:SSTFilingHeader	RegistrationDocument: SSTRegistrationHeader		Indicate the type of TIN transmitted. SSN or FEIN		
165	US Address			RegNew, RegCou, BulkNew, BulkCou		Consists of AddressLine1Txt, AddressLine2Txt, CityNm, StateAbbreviationCd, ZipCd, and InCareOfNm InCareOfNm Not used in SSTRS.		
166	Xpath				SSTPAcknowledgement: Transmission Acknowledgement, Document Acknowledgement	The Xpath expression indicating the full path from the root of the error to the error element or attribute		
167	ZIPCd	Business Postal Code or Mailing Postal Code		RegNew, RegCou, BulkNew, BulkCou		5 or 9 digit US zip code; up to 35 characters for Foreign code.	9 - US 35- Foreign	33