IRR CLM880 – Recognize Individual Taxpayer Identification Number (ITIN)

Original IRR Request

Individual Taxpayer Identification Number is not recognized as a valid value for EMPLOYEE ID TYPE QUALIFIER (DN0270). A few interested jurisdictions are Idaho, Utah, and Indiana.

Proposed Resolution

EMPLOYEE ID TYPE QUALIFIER – DN0270
Definition: Identifies the employee ID being transmitted.
Record: R21; R22
Format: 1 A/N
Values: A = Employee ID Assigned by Jurisdiction (DN0154)
       E = Employee Employment Visa (DN0152)
       G = Employee Green Card (DN0153)
       P = Employee Passport Number (DN0156)
       S = Employee Social Security Number (DN0042)
       <u>? = Individual Taxpayer Identification Number (DNxxxx)</u>
DP Rule: There are ~~five~~ <u>six</u> types of Employee ID numbers: Only one type can be sent. If SSN is known, it is preferred.

Employee Individual Taxpayer Identification Number – DNxxxx
Definition: The tax processing number issued by the Internal Revenue Service for nonresident and resident alien injured workers who cannot get a Social Security Number.
Record: R21; R22
Format: 9 N