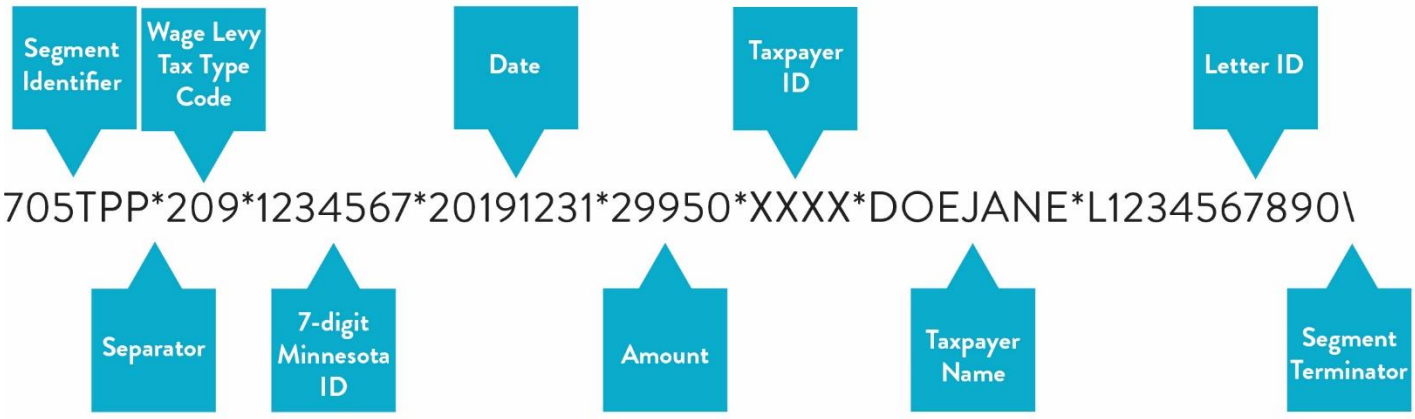
DEPARTMENT OF REVENUE

State of Minnesota TPP Addendum Requirements

Example of an ACH Credit TPP



Required TPP Addendum in CCD+ File Format

Segment Identifier = 705TPP	**"7" identifies this record as an entry detail addenda record.** **"05" indicates special addenda information for CCD entries.** **"TPP" identifies this as a third party payment.**
Separator = *	
TPP01 = Tax Type Code (209)	"209" is the tax type code for wage levy payments as shown in this example.
Separator = *	
TPP02 = Third Party Payer 7-digit MN ID (#######)	The 7-digit Minnesota ID of the Third Party Payer (employer) issued by the Department of Revenue. The example uses 1234567 as the ID.
Separator = *	
TPP03 = Payment Date (YYYYMMDD)	The payroll or payment date. The example uses December 31, 2019.
Separator = *	
TPP04 = Amount ($$$$$$$$¢¢)	The amount of the wage levy payment. The example has a wage levy payment for $299.50.
Separator = *	
TPP05 = Taxpayer ID (####)	Last four digits of the levied taxpayer's social security number.

Separator = *	
TPP06 = Taxpayer Name (XXXXXXXXXXXXX)	The levied taxpayer's name (up to 13 characters). Jane Doe is the name in the example.
Separator = *	
TPP07 = Letter ID (L##########)	Letter ID from the levy issued notice. In the example, the ID is L1234567890.
**Segment Terminator = **	The addendum ends with a segment terminator (\) as shown in the example.