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Submitting Your Test File

Before importing your levy disclosures using the XML file, you can submit a test file to us to confirm the file was created correctly. Below is list of test data which includes fictitious taxpayers, disclosure data, and test Letter IDs and Dates for both Wage Levy disclosure and Bank Levy disclosures.

Send your test files to <u>eServices.testing.mdor@state.mn.us</u>. You will receive a response whether or not the file loads and posts disclosures correctly.

Wage Levy Test Data

Taxpayer Name	Letter ID	Letter Date	Disclosure Data
Test Anderson	L2059029504	01-01-2014	Employment Status: CUREMP
			Marital Status: M
			Exemptions Claimed: 2
			Pay Period Frequency: B
			Pay Period End Date: 01-24-2014
			Gross Earnings: 1998.23
			Federal Income Withholding: 173.59
			State Income Withholding: 152.33
			FICA Withholding: 74.82
			Medicare Withholding: 57.16
			Other Deductions: 39.91
			Other Deductions Explanation: federally required
			insurance
			Setoff Amount: 40.50
			Setoff Explanation: loan reimbursement
			Adverse Interest Amount: 65.00
			Adverse Interest Explanation: IRS levy
Test Benson	L0304024576	01-01-2014	Employment Status: FOREMP
			Termination Date: 12-13-2013
			Last Known Street Address: 123 Main Street
			Last Known City: Oklahoma City
			Last Known State: OK
			Last Known Zip Code: 12345
			Last Known Phone Number: 612555555
			New Employer: ABC Corporation
			New Employer Street Address: 987 Center Ave
			New Employer City: Minneapolis
			New Employer State: MN
			New Employer Zip Code: 55405
			Comment: here are comments about our former
			employee
Test Crawford	L1377766400	01-01-2014	Employment Status: 1099EM
			Hire Date: 08-29-2012
			Last Known Street Address: 654 First St

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			Last Known City: Palm Bay
			Last Known State: FL
			Last Known Zip Code: 32909
			Last Known Phone Number: 5557116544
			Comment: here are comments about our contractor
Test Grahm	L0671486976	01-01-2014	Employment Status: INACTE
			Return To Work Date: 03-15-2014
			Comment: employee will return to work on 3/15/14
Test Hanson	L0770231296	01-01-2014	Employment Status: OTHERE
			Last Known Street Address: 888 Eighth Place
			Last Known City: Albuquerque
			Last Known State: NM
			Last Known Zip Code: 87101
			Comment: here are comments about Test Hanson

Bank Levy Test Data

Taxpayer Name	Letter ID	Letter Date	Disclosure Data
Test Duncan	L0547539968	01-01-2014	Date Of Receipt: 01-22-2014
			Has Accounts Indicator: true
			Property Value: 151.23
			Property Description: scrap gold
			Adverse Interest Amount: 251.67
			Adverse Interest Explanation: IRS levy
			Protected Funds: 74.41
			Protected Funds Explanation: Social Security
			Setoff Amount: 100.00
			Setoff Date: 12-20-2013
			Setoff Explanation: bank fees
			Comment: here are comments about this levy
			Account Type: CHK
			Account Number: 123456
			Account Balance: 111.21
			Account Type: SAV
			Account Number: 123456A
			Account Balance: 53.75
			Account Type: CRT
			Account Number: 123456B
			Account Balance: 500.00
Test Edwards	L0112872448	01-01-2014	Date Of Receipt: 01-29-2014
			Has Accounts Indicator: false
			Property Value: 1525.31
			Property Description: diamond ring
			Comment: there are no accounts available
Test Franklin	L1186614272	01-01-2014	Date Of Receipt: 01-06-2014
Mrs. Test Franklin			Has Accounts Indicator: true

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Comment: this is a joint bank levy
Account Type: IRA
Account Number: 00133351132113
Account Balance: 672.01
Account Type: TST
Account Number: 9840035544ABC
Account Balance: 1371.88