

**DIVISION OF ACCOUNTS AND REPORTS  
PAYROLL SECTION**

REPORT NUMBER	REPORT/INTERFACE NAME	INDEX CODES		REMITTANCE PERIOD	REGENTS INTERFACE DUE TO ATSP
		EE	ER		
<b>INFORMATION TO BE REMITTED BY SEPARATE MAGNETIC DATASET OR REPORT</b>					
RGKPER-ANUL	KPERS ANNUAL REPORT - SUMMARY OF DATASET TOTALS	*	*	1	4TH WORKING DAY AFTER 15TH OF MO. FOLLOWING Y-E
PYRLRO48	KPERS ANNUAL REPORT - TRANSACTIONS NOT ON YEARLY DATASET	*	*	2	4TH WORKING DAY AFTER 15TH OF MO. FOLLOWING Y-E
PRRPR08	UCI QUARTERLY REMITTANCE REPORT AND DATASET	*	*	3	4TH WORKING DAY AFTER 15TH OF MO. FOLLOWING QTR
STATISTIC DATASET	UCI QUARTERLY STATISTIC DATASET	*	*	3	4TH WORKING DAY AFTER 15TH OF MO. FOLLOWING QTR
KCNS111	UCI PRIOR QUARTER ADJUSTMENTS	*	*	4	4TH WORKING DAY AFTER 15TH OF MO. FOLLOWING QTR

\* Procedures for these datasets and/or reports will remain the same as they are in the current system.

**REMITTANCE PERIOD:**

1. Includes all current activity processed during the annual reporting period. The annual reporting period runs from January 1 through December 31.
2. Includes all prior calendar year activity processed during the annual reporting period as well as all current year activity not on the magnetic dataset. The annual reporting period runs from January 1 through December 31.
3. Includes all current activity processed during the quarterly reporting period. The quarterly reporting periods begin on the first day of January, April, July, and October.
4. Includes all prior quarter activity processed during the reporting period. The quarterly reporting periods begin on the first day of January, April, July, and October.

U.C.I. QUARTERLY WAGE REMITTANCE DATASET FORMAT  
UNBLOCKED 83 CHARACTERS  
ALL FIELDS ARE REQUIRED

ELEMENT	PIC	VALUE
WAGE CODE	99	Always equals 18
WAGE EMPLOYER SERIAL NUMBER	9(6)	Unique number for each Regents' Institution assigned by Department of Human Resources
		071235 = FORT HAYS STATE UNIVERSITY 071237 = KANSAS STATE UNIVERSITY 071239 = EMPORIA STATE UNIVERSITY 071240 = PITTSBURG STATE UNIVERSITY 071249 = KANSAS UNIVERSITY 071250 = KANSAS UNIVERSITY MEDICAL CENTER 071252 = WICHITA STATE UNIVERSITY
FILLER	X(19)	Spaces
WAGE QUARTER/YEAR CODE	9(5)	Quarter number represented by this dataset & four digits of year (CCYY)
WAGE FIRST NAME INITIAL	X	
WAGE MIDDLE NAME INITIAL	X	Space if employee has no middle initial
WAGE LAST NAME	X(12)	
WAGE SSN	9(9)	Must be numeric. Spaces are not valid
WAGE QUARTER GROSS WAGES	S9(6)V99	
FILLER	X(17)	Spaces

U.C.I. STATISTICS DATASET FOR HUMAN RESOURCES  
RECORD LENGTH 101 CHARACTERS  
BLOCK 10

ELEMENT	PIC	VALUE
WAGE EMPLOYER SERIAL NUMBER	9(6)	Unique number for each Regents' Institution assigned by Department of Human Resources  071235 = FORT HAYS STATE UNIVERSITY 071237 = KANSAS STATE UNIVERSITY 071239 = EMPORIA STATE UNIVERSITY 071240 = PITTSBURG STATE UNIVERSITY 071249 = KANSAS UNIVERSITY 071250 = KANSAS UNIVERSITY MEDICAL CENTER 071252 = WICHITA STATE UNIVERSITY
RECORD CODE	9(2)	Must be "01"
WAGE QUARTER	9	Calendar year quarter represented on this dataset
YEAR	9(4)	Four digits of year (CCYY)
EMPLOYEES MONTH 1	9(5)	Count of employees paid first month
EMPLOYEES MONTH 2	9(5)	Count of employees paid second month
EMPLOYEES MONTH 3	9(5)	Count of employees paid third month
FEMALE EMPLOYEES MONTH 1	9(5)	Female employee count paid first month
FEMALE EMPLOYEES MONTH 2	9(5)	Female employee count paid second month
FEMALE EMPLOYEES MONTH 3	9(5)	Female employee count paid third month
TOTAL WAGES	S9(8)V99	Total gross wages paid this quarter/ All employees
EXCESS WAGES	S9(8)V99	Zeros/ not used
TOTAL TAXABLE WAGES	S9(8)V99	Total UCI gross wages paid this quarter/ Only employees with UCI
CONTRIBUTIONS DUE	S9(7)V99	UCI contributions paid this quarter
PENALTY	S9(3)V99	Zeros/ not used
INTEREST	S9(3)V99	Zeros/ not used
AMOUNT PAID	S9(7)V99	Zeros/ not used

U.C.I. STATISTICS DATASET DETAIL RECORD

ELEMENT	PIC	VALUE
WAGE EMPLOYER SERIAL NUMBER	9(6)	Same value as total record
RECORD CODE	9(2)	Must be "02" through "99." Cannot be "01."
1 <sup>ST</sup> COUNTY CODE	9(3)	See county table

COUNTY CODE BASED ON FOLLOWING TABLE

001 ALLEN	073 GREENWOOD	145 PAWNEE
003 ANDERSON	075 HAMILTON	147 PHILLIPS
005 ATCHISON	077 HARPER	149 POTTAWATOMIE
007 BARBER	079 HARVEY	151 PRATT
009 BARTON	081 HASKELL	153 RAWLINS
011 BOURBON	083 HODGEMAN	155 RENO
013 BROWN	085 JACKSON	157 REPUBLIC
015 BUTLER	087 JEFFERSON	159 RICE
017 CHASE	089 JEWELL	161 RILEY
019 CHAUTAUQUA	091 JOHNSON	163 ROOKS
021 CHEROKEE	093 KEARNY	165 RUSH
023 CHEYENNE	095 KINGMAN	167 RUSSELL
025 CLARK	097 KIOWA	169 SALINE
027 CLAY	099 LABETTE	171 SCOTT
029 CLOUD	101 LANE	173 SEDGWICK
031 COFFEY	103 LEAVENWORTH	175 SEWARD
033 COMANCHE	105 LINCOLN	177 SHAWNEE
035 COWLEY	107 LINN	179 SHERIDAN
037 CRAWFORD	109 LOGAN	181 SHERMAN
039 DECATUR	111 LYON	183 SMITH
041 DICKINSON	113 MCPHERSON	185 STAFFORD
043 DONIPHAN	115 MARION	187 STANTON
045 DOUGLAS	117 MARSHALL	189 STEVENS
047 EDWARDS	119 MEADE	191 SUMNER
049 ELK	121 MIAMI	193 THOMAS
051 ELLIS	123 MITCHELL	195 TREGO
053 ELSWORTH	125 MONTGOMERY	197 WABAUNSEE
055 FINNEY	127 MORRIS	199 WALLACE
057 FORD	129 MORTON	201 WASHINGTON
059 FRANKLIN	131 NEMAHA	203 WICHITA
061 GEARY	133 NEOSHO	205 WILSON
063 GOVE	135 NESS	207 WOODSON
065 GRAHAM	137 NORTON	209 WYANDOTTE
067 GRANT	139 OSAGE	399 UNKNOWN
069 GRAY	141 OSBORNE	
071 GREELEY	143 OTTAWA	

ELEMENT	PIC	VALUE
1 <sup>st</sup> COUNTY WAGES	9(8)V99	Total gross per county
1 <sup>st</sup> COUNTY EMPLOYEES MONTH 1	9(5)	Employees paid in this 1 <sup>st</sup> county- first month
1 <sup>st</sup> COUNTY EMPLOYEES MONTH 2	9(5)	Employees paid in this 1 <sup>st</sup> county- second month
1 <sup>st</sup> COUNTY EMPLOYEES MONTH 3	9(5)	Employees paid in this 1 <sup>st</sup> county- third month
2 <sup>nd</sup> COUNTY CODE	9(3)	See county table
2 <sup>nd</sup> COUNTY WAGES	9(8)V99	Total gross per county
2 <sup>nd</sup> COUNTY EMPLOYEES MONTH 1	9(5)	Employees paid in this 2 <sup>nd</sup> county- first month
2 <sup>nd</sup> COUNTY EMPLOYEES MONTH 2	9(5)	Employees paid in this 2 <sup>nd</sup> county- second month
2 <sup>nd</sup> COUNTY EMPLOYEES MONTH 3	9(5)	Employees paid in this 2 <sup>nd</sup> county- third month
3 <sup>rd</sup> COUNTY CODE	9(3)	See county table
3 <sup>rd</sup> COUNTY WAGES	9(8)V99	Total gross per county
3 <sup>rd</sup> COUNTY EMPLOYEES MONTH 1	9(5)	Employees paid in this 3 <sup>rd</sup> county- first month
3 <sup>rd</sup> COUNTY EMPLOYEES MONTH 2	9(5)	Employees paid in this 3 <sup>rd</sup> county- second month
3 <sup>rd</sup> COUNTY EMPLOYEES MONTH 3	9(5)	Employees paid in this 3 <sup>rd</sup> county- third month
FILLER	X(9)	Spaces

Note: One total record is submitted on each dataset.

If the Agency pays employees in more than 3 counties, more than one detail record is submitted on this dataset. For example, if an Agency has employees in five counties, the first three counties are on the detail record and the record code is "02." The next two counties are on the second detail record and the record code is "03." The fields on the second detail record for county number three are zero filled.

Sorted by numeric county code within Agency.

Please zero fill any fields not being used.