

NC-REHAB

2020 HISTORIC REHABILITATION TAX CREDITS (REVISION 8-19-20)

CHANGES FOR THE YEAR

- Revision date and tax year references updated.

Production Details:

Approved By Date:	October 25 , 2020
Form Period Date Effective:	Calendar Year December 31, 2020; Fiscal Year November 30, 2021
For Filing Periods	December 2020 and later
Form Placed in Software:	After December 31, 2020
Unchanged/Updated:	Updated

2 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field

BARCODE:

This form does not have a barcode.

USE:

- 12 point Courier font for variable fields
- All capital letters for variable text
- Correct matching line geometry
- Data placement from SD version
- Hard coded year "20" for the tax year - including blank copy
- Matching alignment between the full field and blank test sample
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for SSNs

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
10	Other Year Starting	39	8	46	Numeric; No Punctuation Starting Date. Ex. 03 31 20 <u>20 must be hard coded</u>
10	And Ending	57	8	64	Numeric; No Punctuation Ending Date. Ex. 02 28 20
23	First Name	8	15	22	Alpha
23	Middle Initial	25	1	25	Alpha
23	Last Name	28	20	47	Alpha
23	SSN	50	9	58	Numeric; No dashes Write number consecutively
23	Filing Status	64	2	65	FS
23	Filing Status	68	1	68	Numeric: 1-6 1: D-400 2: D-407 3: CD-405 4: CD-401S 5: IB-13, 33, 43, 53, 4A1, 4A2, or 4A3 6: D-403
23	Amended Return	73	2	74	AR
23	Amended Return	77	1	77	Alpha: Y or N Y: Yes N: No
25	Legal Name	8	70	77	Alphanumeric
27	Calendar Year	8	4	11	2020 or blank
27	Other Year Starting	15	8	22	Numeric; No Punctuation Starting Date. Ex. 02 01 20
27	And Ending	26	8	33	Numeric; No Punctuation Ending Date. Ex. 01 31 21
27	FEIN	36	9	44	Numeric; No Dashes Print number consecutively
27	Section 47	47	2	48	47
27	Section 47	51	1	51	Alpha: Y or N Y: Yes N: No
27	Historic Structure	54	2	55	HS

27	Historic Structure	58	1	58	Alpha: I or N I: Income-producing N: Nonincome-producing
27	Line 18- Income	63	3	65	18I
27	Line 18- Income	70	7	76	Numeric
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29	Line 01	9	2	10	01
29	Line 01	15	8	22	Numeric
29	Line 10	27	2	28	10
29	Line 10	33	8	40	Numeric
29	Line 16	45	2	46	16
29	Line 16	54	5	58	Numeric
29	Line 20- Franchise	63	3	65	20F
29	Line 20- Franchise	72	5	76	Numeric
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31	Line 03	9	2	10	03
31	Line 03	15	8	22	Numeric
31	Line 12	27	2	28	12
31	Line 12	34	7	40	Numeric
31	Line 17- Franchise	45	3	47	17F
31	Line 17- Franchise	52	7	58	Numeric
31	Line 20-Income	63	3	65	20I
31	Line 20-Income	72	5	76	Numeric
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33	Line 04	9	2	10	04
33	Line 04	15	8	22	Numeric
33	Line 13	27	2	28	13
33	Line 13	33	8	40	Numeric
33	Line 17- Income	45	3	47	17I
33	Line 17- Income	52	7	58	Numeric
33	Line 21-Franchise	63	3	65	21F
33	Line 21-Franchise	72	5	76	Numeric

35	Line 08	9	2	10	08
35	Line 08	15	8	22	Numeric
35	Line 15	27	2	28	15
35	Line 15	35	6	40	Numeric
35	Line 18-Franchise	45	3	47	18F
35	Line 18-Franchise	52	7	58	Numeric
35	Line 21-Income	63	3	65	21I
35	Line 21-Income	72	5	76	Numeric