

CD-425

2021 CORPORATE TAX CREDIT SUMMARY (REVISION 8-17-21)

CHANGES FOR THE YEAR

- Barcode, line geometry, revision date and tax year references updated.
- Line amounts should be populated with a value or enter a "0" on each field for all 7 of the test samples.

Production Details:

Approved By Date:	November 12, 2021
Form Period Date Effective:	Calendar Year December 31, 2021; Fiscal Year November 30, 2022
For Filing Periods	December 2021 and later
Form Placed in Software:	After December 31, 2021

9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Mail

Note: This form is part of a set; all forms in the set require approval.

BARCODE:

The barcode must read 63002XX023. Replace (XX) with your two-digit Software Developer Identification Number.

Align barcode between Row 36, Column 74-79 and Row 52, Column 74-79. Print the number either stacked or vertically to the right of the barcode.

USE:

- 12 point Courier for scanband
- All capital letters for variable text
- Correct barcode length
- Correct matching line geometry
- Data placement from SD version
- High resolution bitmap for barcodes
- Matching alignment between the full field and test samples
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEINs/SSNs

BARCODE DIMENSIONS:

- SYMBOLOGY CODE 39
- DENSITY 4.18 CPI
- HEIGHT 0.500
- HIGH RESOLUTION BITMAP FOR BARCODES
- RATIO 3:1

TEST SAMPLES:

- USE A DIFFERENT AMOUNT FOR EACH FIELD OR ENTER A "0"
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
11	Legal Name	28	10	37	Alphanumeric
11	FEIN	70	9	78	Numeric; No dashes Print number consecutively
15	Line 01	9	2	10	01
15	Line 01	21	8	28	Numeric
15	Line 12	34	2	35	12
15	Line 12	46	8	53	Numeric
15	Line 18B	58	3	60	18B
15	Line 18B	70	8	77	Numeric
17	Line 02	9	2	10	02
17	Line 02	21	8	28	Numeric
17	Line 15A	34	3	36	15A
17	Line 15A	46	8	53	Numeric
17	Line 19	58	2	59	19
17	Line 19	70	8	77	Numeric
19	Line 03	9	2	10	03
19	Line 03	21	8	28	Numeric
19	Line 15B	34	3	36	15B

19	Line 15B	46	8	53	Numeric
19	Line 20	58	2	59	20
19	Line 20	70	8	77	Numeric
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21	Line 04	9	2	10	04
21	Line 04	21	8	28	Numeric
21	Line 16A	34	3	36	16A
21	Line 16A	46	8	53	Numeric
21	Line 21	58	2	59	Line 21
21	Recycling Facilities	62	2	63	RF
21	Recycling Facilities	67	1	67	Alpha: Y or N Y: Yes N: No
21	Cogeneration Plant	71	2	72	CP
21	Cogeneration Plant	77	1	77	Alpha: Y or N Y: Yes N: No
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23	Line 05	9	2	10	05
23	Line 05	21	8	28	Numeric
23	Line 16B	34	3	36	16B
23	Line 16B	46	8	53	Numeric
23	Line 21	58	2	59	21
23	Line 21	70	8	77	Numeric
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25	Line 06	9	2	10	06
25	Recycling Facilities	13	2	14	RF
25	Recycling Facilities	18	1	18	Alpha: Y or N Y: Yes N: NO
25	Additional Annual	23	2	24	AA
25	Additional Annual	28	1	28	Alpha: Y or N Y: Yes N: NO
25	Line 17A	34	3	36	17A
25	Line 17A	46	8	53	Numeric
25	Line 22	58	2	59	22
25	Line 22	70	8	77	Numeric

27	Line 06	9	2	10	06
27	Line 06	21	8	28	Numeric
27	Line 17B	34	3	36	17B
27	Line 17B	46	8	53	Numeric
27	Line 27	58	2	59	27
27	Line 27	70	8	77	Numeric
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29	Line 07	9	2	10	07
29	Line 07	21	8	28	Numeric
29	Line 18A	34	3	36	18A
29	Line 18A	46	8	53	Numeric