

D-400TC

2023 INDIVIDUAL TAX CREDITS (REVISION 8-16-23)

CHANGES FOR THE YEAR

- Barcode, 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 when applicable.
- NOTE:** to avoid a resubmission request for the incorrect variety of test samples, make sure to submit a test sample with a negative value on Line 1 for Form D-400TC, including the full field.

Production Details:

Submission Approval Start Date:	October 20, 2023
Target Date for Initial Submission:	November 13, 2023
Required Approval Date:	December 7, 2023
Form Period Date Effective:	Calendar Year December 31, 2023; Fiscal Year November 30, 2024
For Filing Periods	December 2023 and later
Form Placed in Software:	After December 31, 2023
Unchanged/Updated:	Updated

9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Mail which must include the following:
 - 1 Test sample with negative value on line 1

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

BARCODE:

The barcode must read 70202XX025. Replace (XX) with your two-digit Software Developer Identification Number.

Align barcode between Row 31, Column 75 - 79 and Row 46, Column 75 - 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 prefixes of 999,900,000 and 666 for FEIN/SSN

BARCODE DIMENSIONS:

- MAKE SURE THE BARCODE READS AND IS PROPERLY PLACED BASED ON THE SPECIFICATIONS GIVEN
- SYMBOLOGY CODE 39
- DENSITY 4.18 CPI
- HEIGHT 0.500
- HIGH RESOLUTION BITMAP FOR BARCODES
- RATIO 3:1

TEST SAMPLES:

- CONFIRM DATA/TEXT PLACEMENT MATCHES THE SD TEMPLATE
- PLEASE NOTE: BLANK AND FULL FIELD ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- IF SENDING IN BY EXPRESS MAIL, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED
- USE THE FIELD DESCRIPTION FORMATTING FOR PLACEMENT OF VARIABLE DATA
- INCLUDE ONE TEST SAMPLE EXCEEDING \$999.00
- INCLUDE ONE TEST SAMPLE WITH A NEGATIVE VALUE ON LINE 1
- USE A DIFFERENT AMOUNT FOR EACH FIELD
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES
- USE A DIFFERENT AMOUNT FOR EACH FIELD OR ENTER A "0"

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
9	T/P Last Name	25	10	34	Alpha
9	T/P SSN	66	9	74	Numeric; No dashes Print number consecutively
12	Line 01	7	2	8	01
12	Line 01	11	9	19	Numeric, "-"
12	Line 07B	27	3	29	07B
12	Line 07B	38	2	39	Numeric
12	Line 10A	47	3	49	10A
12	Line 10A	52	8	59	Numeric
12	Line 13	67	2	68	13
12	Line 13	72	8	79	Numeric
14	Line 02	7	2	8	02
14	Line 02	12	8	19	Numeric
14	Line 08A	27	3	29	08A
14	Line 08A	32	8	39	Numeric
14	Line 10B	47	3	49	10B
14	Line 10B	52	8	59	Numeric
14	Line 14	67	2	68	14
14	Line 14	72	8	79	Numeric
16	Line 04	7	2	8	04
16	Line 04	12	8	19	Numeric
16	Line 08B	27	3	29	08B
16	Line 08B	32	8	39	Numeric
16	Line 11A	47	3	49	11A
16	Line 11A	52	8	59	Numeric
16	Line 15	67	2	68	15
16	Line 15	72	8	79	Numeric

18	Line 06	7	2	8	06
18	Line 06	12	8	19	Numeric
18	Line 09A	27	3	29	09A
18	Line 09A	32	8	39	Numeric
18	Line 11B	47	3	49	11B
18	Line 11B	52	8	59	Numeric
16	Line 19	67	2	68	19
16	Line 19	72	8	79	Numeric

20	Line 07A	7	3	9	07A
20	Line 07A	12	8	19	Numeric
20	Line 09B	27	3	29	09B
20	Line 09B	32	8	39	Numeric
20	Line 12	47	2	48	12
20	Line 12	52	8	59	Numeric