

D-400TC

2025 INDIVIDUAL TAX CREDITS (REVISION 9-8-25)

CHANGES FOR THE YEAR

- Barcode, revision date, tax year and line updates.
- 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 31, 2025
Target Date for Initial Submission:	November 24, 2025
Required Approval Date:	December 17, 2025
Form Period Date Effective:	Calendar Year December 31, 2025 Fiscal Year November 30, 2026
For Filing Periods:	December 2025 and later
Form Placed in Software:	After December 31, 2025
Unchanged/Updated:	Updated

9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 7 Test Samples by PDF or 10 by Express Mail
 - Include 1 Test sample with negative value on line 1

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

BARCODE:

The barcode must read 70202XX027. Replace (XX) with your two-digit Software Provider ID (SPID).

Align barcode between Row 24, Column 75 - 79 and Row 39, Column 75 - 79. Print the number either stacked or vertically to the right of the barcode.

USE:

- 12-point Courier font for variable data
- 12-point Courier font for scanband
- All capital letters for variable data
- 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
- DO NOT SUBMIT CONTINUOUS 9s OR Xs FOR VARIABLE DATA

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
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 11A	47	3	49	11A
12	Line 11A	52	8	59	Numeric
12	Line 15	67	2	68	15
12	Line 15	72	8	79	Numeric
14	Line 02	7	2	8	02
14	Line 02	12	8	19	Numeric
14	Line 08	27	3	29	08
14	Line 08	32	8	39	Numeric
14	Line 11B	47	3	49	11B
14	Line 11B	52	8	59	Numeric
14	Line 19	67	2	68	19
14	Line 19	72	8	79	Numeric
16	Line 04	7	2	8	04
16	Line 04	12	8	19	Numeric
16	Line 09	27	3	29	09
16	Line 09	32	8	39	Numeric
16	Line 12	47	3	49	12
16	Line 12	52	8	59	Numeric

18	Line 06	7	2	8	06
18	Line 06	12	8	19	Numeric
18	Line 10A	27	3	29	10A
18	Line 10A	32	8	39	Numeric
18	Line 13	47	3	49	13
18	Line 13	52	8	59	Numeric

20	Line 07A	7	3	9	07A
20	Line 07A	12	8	19	Numeric
20	Line 10B	27	3	29	10B
20	Line 10B	32	8	39	Numeric
20	Line 14	47	2	48	14
20	Line 14	52	8	59	Numeric