

D-403TC

2025 PARTNERSHIP TAX CREDIT SUMMARY (REVISION 9-15-25)

CHANGES FOR THE YEAR

- Barcode, revision date, and tax year references updated.

Production Details:

Submission Approval Start Date:	November 14, 2025
Target Date for Initial Submission:	December 9, 2025
Required Approval Date:	January 5, 2026
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

BARCODE:

The barcode must read 71103XX024. Replace (XX) with your two-digit Software Provider ID (SPID).

Align barcode between Row 32, Column 75-79 and Row 48, Column 75-79. Print the number to the right of the barcode either stacked or vertically.

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 or 666 for FEINs/SSNs

BARCODE DIMENSIONS:

- MAKE SURE 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 VERSION
- 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
- 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
13	Legal Name	28	10	37	Alphanumeric
13	FEIN	69	9	77	Numeric
16	Line 01	10	2	11	01
16	Line 01	14	8	21	Numeric
16	Line 06	37	2	38	06
16	Line 06	41	8	48	Numeric
16	Line 14	64	2	65	14
16	Line 14	68	9	76	Numeric
18	Line 02	10	2	11	02
18	Line 02	14	8	21	Numeric
18	Line 07	37	2	38	07
18	Line 07	41	8	48	Numeric
18	Line 15	64	2	65	15
18	Line 15	68	9	76	Numeric
20	Line 03	10	2	11	03
20	Line 03	14	8	21	Numeric
20	Line 11	37	2	38	11
20	Line 11	41	8	48	Numeric
22	Line 04	10	2	11	04
22	Line 04	14	8	21	Numeric
22	Line 12	37	2	38	12
22	Line 12	41	8	48	Numeric
24	Line 05	10	2	11	05
24	Line 05	14	8	21	Numeric
24	Line 13	37	2	38	13
24	Line 13	41	8	48	Numeric