D-403TC

2021 PARTNERSHIP TAX CREDIT SUMMARY (REVISION 8-25-21)

CHANGES FOR THE YEAR

- Barcode, line geometry, revision date, verbiage and tax year references updated.
- Reserved line added for pending legislation.
- 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

BARCODE:

The barcode must read 71103XX020. Replace (xx) with your two-digit Software Developer Identification Number.

Align barcode between Row 33, Column 75-79 and Row 49, Column 75-79. Print the number to the right of the barcode either stacked or vertically.

USE:

- All capital letters for variable text
- High Resolution Bitmap for barcodes
- Matching line geometry
- No punctuation or special characters in address field
- Prefixes of 999, 900, 000 or 666 for FEINs/SSNs
- Proper format when data of paid preparer ID and telephone number flows into scan band
- Various ID numbers

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

PROPOSED VARIETY OF D-403TC TEST SAMPLES							
TEST SAMPLE:	1	2	3	4	5	6	7
Line 01	1001	2001	3001	4001	5001	6001	7001
Line 02	1002	2002	3002	4002	5002	6002	7002
Line 03	1003	2003	3003	4003	5003	6003	7003
Line 04	1004	2004	3004	4004	5004	6004	7004
Line 05	1005	2005	3005	4005	5005	6005	7005
Line 06	1006	2006	3006	4006	5006	6006	7006
Line 07	1007	2007	3007	4007	5007	6007	7007
Line 08	1008	2008	3008	4008	5008	6008	7008
Line 09	1009	2009	3009	4009	5009	6009	7009
Line 10	1010	2010	3010	4010	5010	6010	7010
Line 11	1011	2011	3011	4011	5011	6011	7011
Line 12	1012	2012	3012	4012	5012	6012	7012
Line 13	1013	2013	3013	4013	5013	6013	7013
Line 14	1014	2014	3014	4014	5014	6014	7014
Line 15	1015	2015	3015	4015	5015	6015	7015
Line 16	1016	2016	3016	4016	5016	6016	7016
Line 17	1017	2017	3017	4017	5017	6017	7017

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
15	Legal Name	28	10	37	Alphanumeric
15	FEIN	69	9	77	Numeric
18	Line 01	10	2	11	01
18	Line 01	14	8	21	Numeric
18	Line 06	37	2	38	06
18	Line 06	41	8	48	Numeric
18	Line 14	64	2	65	14
18	Line 14	68	9	76	Numeric
20	Line 02	10	2	11	02
20	Line 02	14	8	21	Numeric
20	Line 07	37	2	38	07
20	Line 07	41	8	48	Numeric
20	Line 15	64	2	65	15
20	Line 15	68	9	76	Numeric
22	Line 03	10	2	11	03
22	Line 03	14	8	21	Numeric
22	Line 11	37	2	38	11
22	Line 11	41	8	48	Numeric
22	Line 16	64	2	65	16
22	Line 16	68	9	76	Numeric
24	Line 04	10	2	11	04
24	Line 04	14	8	21	Numeric
24	Line 12	37	2	38	12
24	Line 12	41	8	48	Numeric
24	Line 17	64	2	65	17
24	Line 17	68	9	76	Numeric
26	Line 05	10	2	11	05

26	Line 05	14	8	21	Numeric
26	Line 13	37	2	38	13
26	Line 13	41	8	48	Numeric