CD-425

2024 CORPORATE TAX CREDIT SUMMARY (REVISION 8-19-24)

CHANGES FOR THE YEAR

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

Production Details:

Submission Approval Start Date:	October 4, 2024
Target Date for Initial Submission:	October 25, 2024
Required Approval Date:	November 18, 2024
Form Period Date Effective:	Calendar Year December 31, 2024 Fiscal Year November 30, 2025
For Filing Periods:	December 2024 and later
Form Placed in Software:	After December 31, 2024
Unchanged/Updated:	Updated

9-12 TEST SAMPLES REQUIRED:

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

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

BARCODE:

The barcode must read 63002XX026. Replace (XX) with your two-digit Software Provider ID (SPID).

Align barcode between Row 33, Column 74-79 and Row 49, Column 74-79. Print the number either stacked or vertically to the right of the barcode.

USE:

- 12-point Courier for variable data
- 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 the 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

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
12	Legal Name	28	10	37	Alphanumeric
12	FEIN	70	9	78	Numeric: No Dashes
17	Line 01	9	2	10	01
17	Line 01	21	8	28	Numeric
17	Line 12	34	2	35	12
17	Line 12	46	8	53	Numeric
17	Line 20	58	2	59	20
17	Line 20	70	8	77	Numeric
19	Line 02	9	2	10	02
19	Line 02	21	8	28	Numeric
19	Line 15	34	2	35	15
19	Line 15	46	8	53	Numeric
19	Line 21	58	2	59	21
19	Recycling Facilities	62	2	63	RF
19	Recycling Facilities	67	1	67	Alpha: Y or N Y: Yes N: No
19	Cogeneration Plant	71	2	72	CP
19	Cogeneration Plant	77	1	77	Alpha: Y or N Y: Yes N: No
21	Line 03	9	2	10	03
21	Line 03	21	8	28	Numeric
21	Line 16	34	2	35	16
21	Line 16	46	8	53	Numeric
21	Line 21	58	2	59	21
21	Line 21	70	8	77	Numeric
23	Line 04	9	2	10	04
23	Line 04	21	8	28	Numeric

23	Line 17A	34	3	36	17A
23	Line 17A	46	8	53	Numeric
23	Line 22	58	2	59	22
23	Line 22	70	8	77	Numeric

25	Line 05	9	2	10	05
25	Line 05	21	8	28	Numeric
25	Line 17B	34	3	36	17B
25	Line 17B	46	8	53	Numeric
25	Line 27	58	2	59	27
25	Line 27	70	8	77	Numeric

27	Line 06	9	2	10	06
27	Recycling Facilities	13	2	14	RF
27	Recycling Facilities	18	1	18	Alpha: Y or N Y: Yes N: No
27	Additional Annual	23	2	24	AA
27	Additional Annual	28	1	28	Alpha: Y or N Y: Yes N: No
27	Line 18A	34	3	36	18A
27	Line 18A	46	8	53	Numeric

29	Line 06	9	2	10	06
29	Line 06	21	8	28	Numeric
29	Line 18B	34	3	36	18B
29	Line 18B	46	8	53	Numeric

31	Line 07	9	2	10	07
31	Line 07	21	8	28	Numeric
31	Line 19	34	3	36	19
31	Line 19	46	8	53	Numeric