

CD-425

2020 CORPORATE TAX CREDIT SUMMARY (REVISION 8-24-20)

CHANGES FOR THE YEAR

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

Production Details:

Approved By Date:	October 25, 2020
Form Period Date Effective:	Calendar Year December 31, 2020; Fiscal Year November 30, 2021
For Filing Periods	December 2020 and later
Form Placed in Software:	After December 31, 2020
Unchanged/Updated:	Updated

9-12 TEST SAMPLES REQUIRED:

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

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

BARCODE:

The barcode must read 63002XX022. Replace (XX) with your two-digit Software Developer Identification Number.

Align barcode between Row 36, Column 74-79 and Row 52, Column 74-79. 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 the prefixes of 999, 900, 000 or 666 for FEINs/SSNs

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
11	Legal Name	28	10	37	Alphanumeric
11	FEIN	70	9	78	Numeric; No dashes Print number consecutively
15	Line 01	9	2	10	01
15	Line 01	21	8	28	Numeric
15	Line 12	34	2	35	12
15	Line 12	46	8	53	Numeric
15	Line 18B	58	3	60	18B
15	Line 18B	70	8	77	Numeric
17	Line 02	9	2	10	02
17	Line 02	21	8	28	Numeric
17	Line 15A	34	3	36	15A
17	Line 15A	46	8	53	Numeric
17	Line 19	58	2	59	19
17	Line 19	70	8	77	Numeric
19	Line 03	9	2	10	03
19	Line 03	21	8	28	Numeric
19	Line 15B	34	3	36	15B
19	Line 15B	46	8	53	Numeric
19	Line 20	58	2	59	20
19	Line 20	70	8	77	Numeric
21	Line 04	9	2	10	04
21	Line 04	21	8	28	Numeric
21	Line 16A	34	3	36	16A
21	Line 16A	46	8	53	Numeric
21	Line 21	58	2	59	Line 21
21	Recycling Facilities	62	2	63	RF

21	Recycling Facilities	67	1	67	Alpha: Y or N Y: Yes N: No
21	Cogeneration Plant	71	2	72	CP
21	Cogeneration Plant	77	1	77	Alpha: Y or N Y: Yes N: No
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23	Line 05	9	2	10	05
23	Line 05	21	8	28	Numeric
23	Line 16B	34	3	36	16B
23	Line 16B	46	8	53	Numeric
23	Line 21	58	2	59	21
23	Line 21	70	8	77	Numeric
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25	Line 06	9	2	10	06
25	Recycling Facilities	13	2	14	RF
25	Recycling Facilities	18	1	18	Alpha: Y or N Y: Yes N: NO
25	Additional Annual	23	2	24	AA
25	Additional Annual	28	1	28	Alpha: Y or N Y: Yes N: NO
25	Line 17A	34	3	36	17A
25	Line 17A	46	8	53	Numeric
25	Line 22	58	2	59	22
25	Line 22	70	8	77	Numeric
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27	Line 06	9	2	10	06
27	Line 06	21	8	28	Numeric
27	Line 17B	34	3	36	17B
27	Line 17B	46	8	53	Numeric
27	Line 27	58	2	59	27
27	Line 27	70	8	77	Numeric
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29	Line 07	9	2	10	07
29	Line 07	21	8	28	Numeric
29	Line 18A	34	3	36	18A

29	Line 18A	46	8	53	Numeric
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