

D-403

2020 PARTNERSHIP INCOME TAX RETURN (REVISION 8-19-20)

CHANGES FOR THE YEAR

- Barcode, line geometry, revision date and tax year references updated.
- Verbiage updated.
- NOTE:** to avoid a resubmission request for the incorrect variety of test samples, make sure to submit test samples with negative values on Lines 1, 8, 10 and 15 for Form D-403, including the full field.

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 which must include the following:
 - 1 Test sample with negative values on lines 1,8,10 and 15

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

BARCODE:

The barcode must read 71101XX022. Replace (XX) with your two-digit Software Developer Identification Number.

Align barcode on the first page between Row 29, Column 6-10 and Row 44, Column 6-10. Print the number either stacked or vertically to the right of the barcode.

USE:

- 12 point Courier font for scanband
- All capital letters for variable text
- Correct barcode length
- Correct matching line geometry
- Data placement from SD version
- Hard coded year "20" for the tax year - including blank copy
- High resolution bitmap for barcodes
- Matching alignment between the full field and test samples
- No punctuation or special characters in address field
- Proper format when data of paid preparer ID and telephone number flows into scan band
- 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
7	Fiscal Year Beginning	35	8	42	Numeric; No Punctuation Starting Date. Ex. 02 01 20 20 must be hard coded
7	And Ending	52	8	59	Numeric; No Punctuation Ending Date. Ex. 01 31 21
16	Legal Name	6	4	9	Alphanumeric 1 st four characters of legal name
16	Address	12	4	15	Alphanumeric; 1 st four characters of address
16	Zip Code	18	5	22	Numeric; 5-digit zip code
16	Initial Return	25	2	26	IR
16	Initial Return	29	1	29	Alpha; Y or N Y: Yes N: No
16	Amended Return	32	2	33	AR
16	Amended Return	36	1	36	Alpha; Y or N Y: Yes N: No
16	Final Return	39	2	40	FR
16	Final Return	43	1	43	Alpha; Y or N Y: Yes N: No
16	Short Period	46	2	47	SP
16	Short Period	50	1	50	Alpha; Y or N Y: Yes N: No
16	Entity is LLC	53	3	55	LLC
16	Entity is LLC	58	1	58	Alpha; Y or N Y: Yes N: No
16	Entity has NR Owners	61	2	62	NO
16	Entity has NR Owners	65	1	65	Alpha; Y or N Y: Yes N: No
16	NC-NPA Form attached	68	3	70	NPA
16	NC-NPA Form attached	73	1	73	Alpha; Y or N Y: Yes N: No

16	NC-478 Attached	76	2	77	NC
16	NC-478 Attached	80	1	80	Alpha; Y or N Y: Yes N: No
18	Name of Partnership	6	40	45	Alphanumeric
18	Apartment Number	48	5	52	Alphanumeric
18	FEIN	55	9	63	Numeric; No dashes Print number consecutively
18	SOS ID Number	66	7	72	Numeric
18	Publicly Traded Partnership	75	3	77	PTP
18	Publicly Traded Partnership	80	1	80	Alpha; Y or N Y: Yes N: No
20	Address	6	35	40	Alphanumeric
20	City	43	20	62	Alpha
20	State	65	2	66	Alpha
20	Zip Code	69	5	73	Numeric; 5-digit zip code
22	Line 01	16	2	17	01
22	Line 01	20	11	30	Numeric; "-"
22	Line 10	33	2	34	10
22	Line 10	37	11	47	Numeric; "-"
22	Line 14B	50	3	52	14B
22	Line 14B	58	7	64	Numeric
22	FDEXT	73	5	77	Alpha
22	FDEXT	80	1	80	Alpha
24	Line 02	16	2	17	02
24	Line 02	21	10	30	Numeric
24	Line 11	33	2	34	11
24	Line 11	38	10	47	Numeric
24	Line 14C	50	3	52	14C
24	Line 14C	58	7	64	Numeric
24	Line 16B	67	3	69	16B
24	Line 16B	75	6	80	Numeric

26	Line 04	16	2	17	04
26	Line 04	21	10	30	Numeric
26	Line 12	33	2	34	12
26	Line 12	38	10	47	Numeric
26	Line 14D	50	3	52	14D
26	Line 14D	58	7	64	Numeric
26	Line 17	67	2	68	17
26	Line 17	71	10	80	Numeric
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28	Line 06	16	2	17	06
28	Line 06	21	10	30	Numeric
28	Line 13	33	2	34	13
28	Line 13	38	10	47	Numeric
28	Line 15	50	2	51	15
28	Line 15	54	11	64	Numeric; "-"
28	Line 18	67	2	68	18
28	Line 18	71	10	80	Numeric
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30	Line 08	16	2	17	08
30	Line 08	20	11	30	Numeric; "-"
30	Line 14A	33	3	35	14A
30	Line 14A	41	7	47	Numeric
30	Line 16A	50	3	52	16A
30	Line 16A	59	6	64	Numeric