

# **D-403TC**

## 2020 PARTNERSHIP TAX CREDIT SUMMARY (REVISION 8-13-20)

### **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 71103XX019.
Replace (XX) with your two-digit
Software Developer Identification
Number.

Align barcode between Row 29, Column 75-79 and Row 45, Column 75-79. Print the number to the right of the barcode either stacked or vertically.

### **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 line geometry
- 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 prefixes of 999, 900, 000 or 666 for FEINs/SSNs



## **Placement of Variable Data**

| Print<br>Line<br>Number | Identification | Begin<br>Print<br>Position | Maximum<br>Field<br>Length | End<br>Print<br>Position | Field<br>Description |
|-------------------------|----------------|----------------------------|----------------------------|--------------------------|----------------------|
| 11                      | Legal Name     | 28                         | 10                         | 37                       | Alphanumeric         |
| 11                      | FEIN           | 69                         | 9                          | 77                       | Numeric              |
| 14                      | Line 01        | 10                         | 2                          | 11                       | 01                   |
| 14                      | Line 01        | 14                         | 8                          | 21                       | Numeric              |
| 14                      | Line 06        | 37                         | 2                          | 38                       | 06                   |
| 14                      | Line 06        | 41                         | 8                          | 48                       | Numeric              |
| 14                      | Line 13        | 64                         | 2                          | 65                       | 13                   |
| 14                      | Line 13        | 68                         | 9                          | 76                       | Numeric              |
| 16                      | Line 02        | 10                         | 2                          | 11                       | 02                   |
| 16                      | Line 02        | 14                         | 8                          | 21                       | Numeric              |
| 16                      | Line 07        | 37                         | 2                          | 38                       | 07                   |
| 16                      | Line 07        | 41                         | 8                          | 48                       | Numeric              |
| 16                      | Line 14        | 64                         | 2                          | 65                       | 14                   |
| 16                      | Line 14        | 68                         | 9                          | 76                       | Numeric              |
| 18                      | Line 03        | 10                         | 2                          | 11                       | 03                   |
| 18                      | Line 03        | 14                         | 8                          | 21                       | Numeric              |
| 18                      | Line 11        | 37                         | 2                          | 38                       | 11                   |
| 18                      | Line 11        | 41                         | 8                          | 48                       | Numeric              |
| 18                      | Line 15        | 64                         | 2                          | 65                       | 15                   |
| 18                      | Line 15        | 68                         | 9                          | 76                       | Numeric              |
| 20                      | Line 04        | 10                         | 2                          | 11                       | 04                   |
| 20                      | Line 04        | 14                         | 8                          | 21                       | Numeric              |
| 20                      | Line 12        | 37                         | 2                          | 38                       | 12                   |
| 20                      | Line 12        | 41                         | 8                          | 48                       | Numeric              |
| 20                      | Line 16        | 64                         | 2                          | 65                       | 16                   |
| 20                      | Line 16        | 68                         | 9                          | 76                       | Numeric              |
|                         |                |                            |                            |                          |                      |



22 Line 05 10 2 11 05

22 Line 05 14 8 21 Numeric

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