NCDOR
NORTH CAROLINA DEPARTMENT OF REVENUE

D-403TC

2022 PARTNERSHIP TAX CREDIT SUMMARY (REVISION 8-23-22)

CHANGES FOR THE YEAR

- Barcode, line geometry, revision date, tax year references and verbiage updated.
- Added Credit for Income Tax Paid to Another State or Country.
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Production Details:

Approved By Date:	November 21, 2022
Form Period Date Effective:	Calendar Year December 31, 2022; Fiscal Year November 30, 2023
For Filing Periods	December 2022 and later
Form Placed in Software:	After December 31, 2022

9-12 TEST SAMPLES REQUIRED:

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

BARCODE:

The barcode must read 71103XX021. Replace (xx) with your two-digit Software Developer Identification Number.

Align barcode between Row 31, Column 75-79 and Row 47, 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:

- 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 SP 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
- INCLUDE AT LEAST ONE TEST SAMPLE WITH A CREDIT FOR TAX PAID TO OTHER STATE OR COUNTRY
- 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
11	Legal Name	28	10	37	Alphanumeric
11	FEIN	69	9	77	Numeric
15	Line 01	7	2	8	01
15	Line 01	11	8	18	Numeric
15	Line 06	21	2	22	06
15	Line 06	25	8	32	Numeric
15	Line 14	35	2	36	14
15	Line 14	40	9	47	Numeric
15	Line 19	50	2	51	19
15	Line 19	55	9	63	Numeric; "-"
15	Line 25B	66	3	68	25B
15	Line 25B	78	2	79	12
17	Line 02	7	2	8	02
17	Line 02	11	8	18	Numeric
17	Line 07	21	2	22	07
17	Line 07	25	8	32	Numeric
17	Line 15	35	2	36	15
17	Line 15	39	9	47	Numeric
17	Line 20	50	2	51	20
17	Line 20	56	8	63	Numeric
19	Line 03	7	2	8	03
19	Line 03	11	8	18	Numeric
19	Line 08	21	2	22	08
19	Line 08	25	8	32	Numeric
19	Line 16	35	2	36	16
19	Line 16	39	9	47	Numeric

| 19 | Line 22 | 50 | 2 | 51 | 22 |
| 19 | Line 22 | 56 | 8 | 63 | Numeric |

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21	Line 04	7	2	8	04
21	Line 04	11	8	18	Numeric
21	Line 12	21	2	22	12
21	Line 12	25	8	32	Numeric
21	Line 17	35	2	36	17
21	Line 17	39	9	47	Numeric
21	Line 24	50	2	51	24
21	Line 24	56	8	63	Numeric

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23	Line 05	7	2	8	05
23	Line 05	11	8	18	Numeric
23	Line 13	21	2	22	13
23	Line 13	25	8	32	Numeric
23	Line 18	35	2	36	18
23	Line 18	39	9	47	Numeric
23	Line 25A	50	3	521	25A
23	Line 25A	56	8	63	Numeric