

D-403 - Partnership Income Tax Return (Edition Date: 10-28-08)

NOTE: The fiscal year beginning date must have "08" hard coded for the tax year. This part of the fiscal year should be hard coded to disallow other tax years from being entered on the form.

Requirements:

Barcode

The barcode must read: 71101xx010. Replace (xx) with your two-digit Software Developer Identification Number.

Placement of barcode: On the first page, align between Row 28, Column 6 - 10 and Row 44, Column 6 - 10. Print the number either stacked or vertically to the right of the barcode.

Line Geometry

All horizontal lines must be reproduced at the position designated on the form layout.

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
8	Fiscal Year Beginning	45	8	52	Numeric; No Punctuation Starting Date. Ex. 02 01 08 08 must be hard coded
8	And Ending	65	8	72	Numeric; No Punctuation Ending Date. Ex. 01 31 09
18	Banner	33	21	53	For Computer Use Only
20	Legal Name	6	4	9	Alphanumeric 1 st four characters of legal name
20	Address	12	4	15	Alphanumeric; 1 st four characters of address
20	Zip Code	18	5	22	Numeric; 5-digit zip code
20	Initial Return	25	2	26	IR
20	Initial Return	29	1	29	Alpha; Y or N Y: Yes N: No
20	Amended Return	33	2	34	AR
20	Amended Return	37	1	37	Alpha; Y or N Y: Yes N: No
20	Final Return	41	2	42	FR

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
20	Final Return	45	1	45	Alpha; Y or N Y: Yes N: No
20	Entity is Partnership	49	2	50	PA
20	Entity is Partnership	53	1	53	Alpha; Y or N Y: Yes N: No
20	Entity is LLC	57	3	59	LLC
20	Entity is LLC	62	1	62	Alpha; Y or N Y: Yes N: No
20	Escheatable Property	66	2	67	EP
20	Escheatable Property	70	1	70	Alpha; Y or N Y: Yes N: No
20	Entity has NR Owners	74	2	75	NO
20	Entity has NR Owners	78	1	78	Alpha; Y or N Y: Yes N: No
22	Name of Partnership	6	40	45	Alphanumeric
22	FEIN	52	9	60	Numeric; No dashes Print number consecutively
22	SOS ID Number	63	7	69	Numeric
22	NC-478 Attached	74	2	75	NC
22	NC-478 Attached	78	1	78	Alpha; Y or N Y: Yes N: No
24	Address	6	35	40	Alphanumeric
24	City	43	20	62	Alpha
24	State	65	2	66	Alpha
24	Zip Code	69	5	73	Numeric; 5-digit zip code
26	Line 01	17	2	18	01
26	Line 01	22	11	32	Numeric; "-"
26	Line 09	39	2	40	09
26	Line 09	44	11	54	Numeric; "-"
26	Line 15	61	2	62	15

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
26	Line 15	67	10	76	Numeric
28	Line 02	17	2	18	02
28	Line 02	23	10	32	Numeric
28	Line 10	39	2	40	10
28	Line 10	45	10	54	Numeric
28	Line 17	61	2	62	17
28	Line 17	67	10	76	Numeric
30	Line 04	17	2	18	04
30	Line 04	23	10	32	Numeric
30	Line 11	39	2	40	11
30	Line 11	45	10	54	Numeric
30	Line 18	61	2	62	18
30	Line 18	67	10	76	Numeric
32	Line 06	17	2	18	06
32	Line 06	23	10	32	Numeric
32	Line 12	39	2	40	12
32	Line 12	45	10	54	Numeric
32	Taxpayer's Number	61	2	62	TN
32	Taxpayer's Number	67	10	76	Numeric; 10 digits required
34	Line 08	17	2	18	08
34	Line 08	22	11	32	Numeric; "-"
34	Line 13	39	2	40	13
34	Line 13	45	10	54	Numeric
34	Preparer's Number	61	2	62	PN
34	Preparer's Number	67	10	76	Numeric; 10 digits required
50	Line 18	39	10	48	Numeric
50	Line 17	67	10	76	Numeric