

## D-403 - Partnership Income Tax Return (Edition Date: 11-10-11)

### Changes for the Year:

Tax year references throughout the form were updated to the current year. Line reference numbers were updated throughout the form to accommodate for line changes. Surtax was removed from Part 1, line 10b making line 10 an individual line that reflects net tax due for nonresident partners. Under line 12, the statement "OP Net Overpayment" was removed. Page 2, Part 3, section C is now lines 18-21. Line 22 is a new line. Page 3, Part 4, line 8, 8c and the year 2010 was added, which is new for this year. The total line is now 8d. Surtax was removed from the percentage table at the bottom of the form.

**NOTE: The fiscal year beginning date must have "11" 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: 71101xx013. Replace (xx) with your two-digit Software Developer Identification Number.

Placement of barcode: On the first page, align between Row 31, Column 6 - 10 and Row 47, 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
7	Fiscal Year Beginning	45	8	52	Numeric; No Punctuation Starting Date. Ex. 02 01 11 <b>11 must be hard coded</b>
7	And Ending	65	8	72	Numeric; No Punctuation Ending Date. Ex. 01 31 12
17	Legal Name	6	4	9	Alphanumeric 1 <sup>st</sup> four characters of legal name
17	Address	12	4	15	Alphanumeric; 1 <sup>st</sup> four characters of address
17	Zip Code	18	5	22	Numeric; 5-digit zip code
17	Initial Return	25	2	26	IR
17	Initial Return	29	1	29	Alpha; Y or N Y: Yes

					N: No
17	Amended Return	33	2	34	AR
17	Amended Return	37	1	37	Alpha; Y or N Y: Yes N: No
17	Final Return	41	2	42	FR
17	Final Return	45	1	45	Alpha; Y or N Y: Yes N: No
17	Entity is Partnership	49	2	50	PA
17	Entity is Partnership	53	1	53	Alpha; Y or N Y: Yes N: No
17	Entity is LLC	57	3	59	LLC
17	Entity is LLC	62	1	62	Alpha; Y or N Y: Yes N: No
17	Entity has NR Owners	66	2	67	NO
17	Entity has NR Owners	70	1	70	Alpha; Y or N Y: Yes N: No
17	Escheatable Property	75	2	76	EP
17	Escheatable Property	79	1	79	Alpha; Y or N Y: Yes N: No
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19	Name of Partnership	6	40	45	Alphanumeric
19	Apartment Number	48	5	52	Alphanumeric
19	FEIN	55	9	63	Numeric; No dashes Print number consecutively
19	SOS ID Number	66	7	72	Numeric
19	NC-478 Attached	75	2	76	NC
19	NC-478 Attached	79	1	79	Alpha; Y or N Y: Yes N: No
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21	Address	6	35	40	Alphanumeric
21	City	43	20	62	Alpha
21	State	65	2	66	Alpha
21	Zip Code	69	5	73	Numeric; 5-digit zip code
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23	Line 01	6	2	7	01

23	Line 01	10	11	20	Numeric; "-"
23	Line 08	27	2	28	08
23	Line 08	31	11	41	Numeric; "-"
23	Line 13	47	2	48	13
23	Line 13	51	10	60	Numeric
23	Line 18	66	2	67	18
23	Line 18	70	10	79	Numeric
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25	Line 02	6	2	7	02
25	Line 02	11	10	20	Numeric
25	Line 09	27	2	28	09
25	Line 09	31	11	41	Numeric, "-"
25	Line 14	47	2	48	14
25	Line 14	51	10	60	Numeric
25	Line 19	66	2	67	19
25	Line 19	70	10	79	Numeric
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27	Line 04	6	2	7	04
27	Line 04	11	10	20	Numeric
27	Line 10	27	2	28	10
27	Line 10	32	10	41	Numeric
27	Line 16	47	2	48	16
27	Line 16	51	10	60	Numeric
27	Taxpayer's Number	66	2	67	TN
27	Taxpayer's Number	70	10	79	Numeric
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29	Line 06	6	2	7	06
29	Line 06	11	10	20	Numeric
29	Line 11	27	2	28	11
29	Line 11	32	10	41	Numeric
29	Line 17A	47	3	49	17A
29	Line 17A	55	6	60	Numeric
29	Preparer's Number	66	2	67	PN
29	Preparer's Number	70	10	79	Numeric; 10 digits required

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31	Line 12	27	2	28	12
31	Line 12	32	10	41	Numeric
31	Line 17B	47	3	49	17B
31	Line 17B	55	6	60	Numeric
31	Bonus Depreciation	66	2	67	BD
31	Bonus Depreciation	70	7	76	Numeric