Commonwealth of Massachusetts

Department of Revenue

Part 4 - 2012 Corporate Excise Software Developer's Guide

A Guide for Form Vendors and Software Developers
of Massachusetts *Forms 355 & 355-S*

2012 Tax Year
2013 Processing Year

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Data Specifications:

The major corporate excise forms, Form 355 and Form 355S use many of the same schedules. In order to limit the size of this .pdf, each schedule is reproduced within these guidelines only once. It is important to note, however, that most of these schedules must be included with a return in order for the return to be considered complete. Detailed instructions for Massachusetts corporate excise forms can be obtained at DOR's Web site, mass.gov/dor.

Section four contains specifications for the following:
Schedule S
Schedule SK-1
Schedule CR
Schedule RFC
Schedule EOAC
Schedule EDIP

Location is designated as x (column) range, y(row) coordinates from the grids - In format as "Y-X, L", where L = length

Field Number with an asterisk (*) indicates changes from last year. These include New Line Items, Size Changes, & Location Changes; but not deleted items. Refer to Part 1, Data Specification area for deleted line items.

If there are differences between the stated field locations in this document and what is found on the grids, the grids take precedence.

Schedule S

2-D Field No.	FIELD NAME	Data Type	Size Bytes	Req'd Field	VALUE	NOTES	Location on the Form
1	HEADER_VER_NUMBR	Alpha	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	Alpha	4	Y	See table 1	Vendor creating 2D barcode	
3	SOFTWARE_VERS	Alpha	2	Y		Vendor provided	
4	STATE_CDE	Alpha	2	Y	MA	USPS Codes	
5	FORM_YR_NUM	Numeric	4	Y	2012		
6	FORM_CDE	Alpha	3	Y	090		
7	PAGE_NUM	Alpha	1	Y	1	Pg num of form or sch	
8	FORM_VERS_NUM	Alpha	1	Y	1		
9	FISCAL_END_MONTH	Numeric	2	Y			
10	FISCAL_YEAR	Numeric	4	Y	2012		
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y	1		
13	Of total count	Numeric	2	Y	1		
14	Name	Alpha	32			Sch S, top	19-08, 32
15	FID	Alpha	9			" top	19-41, 9
16	GROSS_RECEIPTS	Numeric	12			Line 1	22-68, 12
17	NET_GAIN	Numeric	12			not less than zero	23-68, 12
18	GR_INC_R_EST_RENTL	Numeric	12			Line 3	24-68, 12
19	GR_INC_OTHR_RENTL	Numeric	12			Line 4	25-68, 12
20	INTEREST_INC	Numeric	12			Line 5	26-68, 12
21	DIVIDEND_INC	Numeric	12			Line 6	27-68, 12
22	ROYALTY_INC	Numeric	12			Line 7	28-68, 12
23	ST_CAP_GN	Numeric	12			not less than zero	29-68, 12
24	LT_CAP_GN	Numeric	12			not less than zero	30-68, 12
25	SEC_1231_NET_GN	Numeric	12			not less than zero	31-68, 12
26	OTHER_INC	Numeric	12			not less than zero	32-68, 12
27	SUBTOT_1_INCOME	Numeric	12			lines 1 through 11	33-68, 12
28	INT_CO_TRANS_RECPT	Numeric	12			Line 13	34-68, 12
29	NET_RECPTS	Numeric	12			Line 14	35-68, 12
30	TOT_AGGREG_RECPT	Numeric	12			Line 15	36-68, 12
31	SUBTOT_2	Numeric	12			Line 16	37-68, 12
32	APPLIC_AMOUNT	Numeric	12			Line 17	38-68, 12
33	ORDINARY_INC	Numeric	12			Negative Values accepted	41-68, 12
34	SCHED_K_OTHR_INC	Numeric	12			Negative Values accepted	42-68, 12
35	TAXES_DEDUCTED	Numeric	12			Line 20	43-68, 12
36	SUBTOT_3	Numeric	12			Negative Values accepted	44-68, 12
37	OTHER_MA_GAINS	Numeric	12			Negative Values accepted	45-68, 12
38	SUBTOT_4	Numeric	12			Negative Values accepted	46-68, 12
39	OTHER_ADJUSTMENTS	Numeric	12			Negative Values accepted	47-68, 12
40	MA_ORD_INCOME	Numeric	12			Negative Values accepted	48-68, 12
41	END_OF_FILE	Alpha	5		*EOD*	FTA Standard	

Schedule S, Page 2 Layout

2-D Field No.	FIELD NAME	Data Type	Size Bytes	Req'd Field	VALUE	NOTES	Location on the Form
1	HEADER_VER_NUMBR	Alpha	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	Alpha	4	Y	See table 1	Vendor creating 2D barcode	
3	SOFTWARE_VERS	Alpha	2	Y		Vendor provided	
4	STATE_CDE	Alpha	2	Y	MA	USPS Codes	
5	FORM_YR_NUM	Numeric	4	Y	2012		
6	FORM_CDE	Alpha	3	Y	090		
7	PAGE_NUM	Alpha	1	Y	2	Pg num of form or sch	
8	FORM_VERS_NUM	Alpha	1	Y	1		
9	FISCAL_END_MONTH	Numeric	2	Y			
10	FISCAL_YEAR	Numeric	4	Y	2012		
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y	1		
13	Of total count	Numeric	2	Y	1		
14	REAL_EST_NET_INC	Numeric	12			Negative Values accepted	20-68, 12
15	OTHR_RENT_NET_INC	Numeric	12			Negative Values accepted	21-68, 12
16	US_PORTFOLIO_INC	Numeric	12			Sched S page 2 Line 28	22-68, 12
17	INT_US_OBLIGATNS	Numeric	12			“ “ Line 29	23-68, 12
18	INT_53_PCNT	Numeric	12			“ “ Line 30	24-68, 12
19	OTHR_INT_DIV_INC	Numeric	12			“ “ Line 31	25-68, 12
20	BOND_INT	Numeric	12			“ “ Line 32	26-68, 12
21	ROYALTY_INC	Numeric	12			“ “ Line 33	27-68, 12
22	OTHER_INCOME	Numeric	12			“ “ Line 34	28-68, 12
23	ST_CAP_GAINS	Numeric	12			“ “ Line 35	29-68, 12
24	ST_CAP_LOSS	Numeric	12			Negative Values accepted	30-68, 12
25	GN_ST_BUS_PRPTY	Numeric	12			Line 37	31-68, 12
26	LS_ST_BUS_PRPTY	Numeric	12			Negative Values accepted	32-68, 12
27	NET_LT_CAP_GN	Numeric	12			Negative Values accepted	33-68, 12
28	NET_SEC_1231_GN	Numeric	12			Negative Values accepted	34-68, 12
29	OTHER_LT_GN	Numeric	12			Negative Values accepted	35-68, 12
30	LT_COLLECT_GN	Numeric	12			Line 42	36-68, 12
31	DIFFS_ADJUSTMNTS	Numeric	12			Negative Values accepted	37-68, 12
32	RCN_SHR_VAL_LN_44A	Numeric	12			Negative Values accepted	41-68, 12
33	RCN_SHR_VAL_LN_44B	Numeric	12			Negative Values accepted	42-68, 12
34	RCN_SHR_VAL_LN_44C	Numeric	12			Negative Values accepted	43-68, 12
35	RCN_SHR_VAL_LN_44D	Numeric	12			Line 44d	44-68, 12
36	RCN_SHR_VAL_LN_44E	Numeric	12			Line 44e	45-68, 12
37	RCN_SHR_VAL_LN_44F	Numeric	12			Line 44f	46-68, 12
38	RCN_SHR_VAL_LN_44G	Numeric	12			Line 44g	47-68, 12
39	RCN_SHR_VAL_LN_44H	Numeric	12			Line 44h	48-68, 12
40	END_OF_FILE	Alpha	5		*EOD*	FTA Standard	

Schedule S, Page 3

2-D Field No.	FIELD NAME	Data Type	Size Bytes	Req'd Field	VALUE	NOTES	Location on the Form
1	HEADER_VER_NUMBR	Alpha	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	Alpha	4	Y	See table 1	Vendor creating 2D barcode	
3	SOFTWARE_VERS	Alpha	2	Y		Vendor provided	
4	STATE_CDE	Alpha	2	Y	MA	USPS Codes	
5	FORM_YR_NUM	Numeric	4	Y	2012		
6	FORM_CDE	Alpha	3	Y	090		
7	PAGE_NUM	Alpha	1	Y	3	Pg num of form or sch	
8	FORM_VERS_NUM	Alpha	1	Y	1		
9	FISCAL_END_MONTH	Numeric	2	Y			
10	FISCAL_YEAR	Numeric	4	Y	2012		
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y	1		
13	Of total count	Numeric	2	Y	1		
14	Name	Alpha	32	Y		Sch S, top	19-08, 32
15	FID	Alpha	9	Y		" top	19-41, 9
16	RCN_SHR_VAL_LN_44I	Numeric	12			Line 44i	22-68, 12
17	RCN_SHR_VAL_LN_44J	Numeric	12			Negative Values accepted	23-68, 12
18	RCN_SHR_VAL_LN_44K	Numeric	12			Line 44k	24-68, 12
19	RCN_SHR_VAL_LN_44L	Numeric	12			Negative Values accepted	25-68, 12
20	RCN_SHR_VAL_LN_44M	Numeric	12			Negative Values accepted	26-68, 12
21	RCN_SHR_VAL_LN_44N	Numeric	12			Negative Values accepted	27-68, 12
22	RCN_SHR_VAL _LN_44O	Numeric	12			Negative Values accepted	28-68, 12
23	RCN_SHR_VAL _LN_44P	Numeric	12			Line 44p	29-68, 12
24	RCN_SHR_VAL _LN_44Q	Numeric	12			Negative Values accepted	30-68, 12
25	RCN_TAX_INC_LN_45A	Numeric	12			Negative Values accepted	32-68, 12
26	RCN_TAX_INC_LN_45B	Numeric	12			Negative Values accepted	33-68, 12
27	RCN_TAX_INC_LN_45C	Numeric	12			Negative Values accepted	34-68, 12
28	RCN_TAX_INC_LN_45D	Numeric	12			Line 45 d	35-68, 12
29	RCN_TAX_INC_LN_45E	Numeric	12			Line 45 e	36-68, 12
30	RCN_TAX_INC_LN_45F	Numeric	12			Line 45 f	37-68, 12
31	RCN_TAX_INC_LN_45G	Numeric	12			Line 45 g	38-68, 12
32	RCN_TAX_INC_LN_45H	Numeric	12			Line 45 h	39-68, 12
33	RCN_TAX_INC_LN_45I	Numeric	12			Line 45 i	40-68, 12
34	RCN_TAX_INC_LN_45J	Numeric	12			Negative Values accepted	41-68, 12
35	RCN_TAX_INC_LN_45K	Numeric	12			Line 45 k	42-68, 12
36	RCN_TAX_INC_LN_45L	Numeric	12			Negative Values accepted	43-68, 12
37	RCN_TAX_INC_LN_45M	Numeric	12			Negative Values accepted	44-68, 12
38	RCN_TAX_INC_LN_45N	Numeric	12			Negative Values accepted	45-68, 12
39	RCN_TAX_INC_LN_45O	Numeric	12			Negative Values accepted	46-68, 12
40	RCN_TAX_INC_LN_45P	Numeric	12			Line 45 p	47-68, 12
41	RCN_TAX_INC_LN_45Q	Numeric	12			Negative Values accepted	48-68, 12
42	END_OF_FILE	Alpha	5		*EOD*	FTA Standard	

Schedule S, Page 4

2-D Field No.	FIELD NAME	Data Type	Size Bytes	Req'd Field	VALUE	NOTES	Location on the Form
1	HEADER_VER_NUMBR	Alpha	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	Alpha	4	Y	See table 1	Vendor creating 2D barcode	
3	SOFTWARE_VERS	Alpha	2	Y		Vendor provided	
4	STATE_CDE	Alpha	2	Y	MA	USPS Codes	
5	FORM_YR_NUM	Numeric	4	Y	2012		
6	FORM_CDE	Alpha	3	Y	090		
7	PAGE_NUM	Alpha	1	Y	4	Pg num of form or sch	
8	FORM_VERS_NUM	Alpha	1	Y	1		
9	FISCAL_END_MONTH	Numeric	2	Y			
10	FISCAL_YEAR	Numeric	4	Y	2012		
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y	1		
13	Of total count	Numeric	2	Y	1		
14	RES_SHR_VAL_LN_46A	Numeric	12			Negative Values accepted	21-68, 12
15	RES_SHR_VAL_LN_46B	Numeric	12			Negative Values accepted	22-68, 12
16	RES_SHR_VAL_LN_46C	Numeric	12			Negative Values accepted	23-68, 12
17	RES_SHR_VAL_LN_46D	Numeric	12			Line 46 d	24-68, 12
18	RES_SHR_VAL_LN_46E	Numeric	12			Line 46 e	25-68, 12
19	RES_SHR_VAL_LN_46F	Numeric	12			Line 46 f	26-68, 12
20	RES_SHR_VAL_LN_46G	Numeric	12			Line 46 g	27-68, 12
21	RES_SHR_VAL_LN_46H	Numeric	12			Line 46 h	28-68, 12
22	RES_SHR_VAL_LN_46I	Numeric	12			Line 46i	29-68, 12
23	RES_SHR_VAL_LN_46J	Numeric	12			Negative Values accepted	30-68, 12
24	RES_SHR_VAL_LN_46K	Numeric	12			Line 46k	31-68, 12
25	RES_SHR_VAL_LN_46L	Numeric	12			Negative Values accepted	32-68, 12
26	RES_SHR_VAL_LN_46M	Numeric	12			Negative Values accepted	33-68, 12
27	RES_SHR_VAL_LN_46N	Numeric	12			Negative Values accepted	34-68, 12
28	RES_SHR_VAL_LN_46O	Numeric	12			Negative Values accepted	35-68, 12
29	RES_SHR_VAL_LN_46P	Numeric	12			Line 46p	36-68, 12
30	RES_SHR_VAL_LN_46Q	Numeric	12			Negative Values accepted	37-68, 12
31	END_OF_FILE	Alpha	5		*EOD*	FTA Standard	

Schedule S, Page 5

2-D Field No.	FIELD NAME	Data Type	Size Bytes	Req'd Field	VALUE	NOTES	Location on the Form
1	HEADER_VER_NUMBR	Alpha	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	Alpha	4	Y	See table 1	Vendor creating 2D barcode	
3	SOFTWARE_VERS	Alpha	2	Y		Vendor provided	
4	STATE_CDE	Alpha	2	Y	MA	USPS Codes	
5	FORM_YR_NUM	Numeric	4	Y	2012		
6	FORM_CDE	Alpha	3	Y	090		
7	PAGE_NUM	Alpha	1	Y	5	Pg num of form or sch	
8	FORM_VERS_NUM	Alpha	1	Y	1		
9	FISCAL_END_MONTH	Numeric	2	Y			
10	FISCAL_YEAR	Numeric	4	Y	2012		
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y	1		
13	Of total count	Numeric	2	Y	1		
14	APP_MA_TOT_LN_47A	Numeric	12			Negative Values accepted	21-68, 12
15	APP_MA_TOT_LN_47B	Numeric	12			Negative Values accepted	22-68, 12
16	APP_MA_TOT_LN_47C	Numeric	12			Negative Values accepted	23-68, 12
17	APP_MA_TOT_LN_47D	Numeric	12			Line 47d	24-68, 12
18	APP_MA_TOT_LN_47E	Numeric	12			Line 47e	25-68, 12
19	APP_MA_TOT_LN_47F	Numeric	12			Line 47f	26-68, 12
20	APP_MA_TOT_LN_47G	Numeric	12			Line 47g	27-68, 12
21	APP_MA_TOT_LN_47H	Numeric	12			Line 47h	28-68, 12
22	APP_MA_TOT_LN_47I	Numeric	12			Line 47i	29-68, 12
23	APP_MA_TOT_LN_47J	Numeric	12			Negative Values accepted	30-68, 12
24	APP_MA_TOT_LN_47K	Numeric	12			Line 47k	31-68, 12
25	APP_MA_TOT_LN_47L	Numeric	12			Negative Values accepted	32-68, 12
26	APP_MA_TOT_LN_47M	Numeric	12			Negative Values accepted	33-68, 12
27	APP_MA_TOT_LN_47N	Numeric	12			Negative Values accepted	34-68, 12
28	APP_MA_TOT_LN_47O	Numeric	12			Negative Values accepted	35-68, 12
29	APP_MA_TOT_LN_47P	Numeric	12			Line 47p	36-68, 12
30	APP_MA_TOT_LN_47Q	Numeric	12			Negative Values accepted	37-68, 12
31	END_OF_FILE	Alpha	5		*EOD*	FTA Standard	

Schedule S, Page 6

2-D Field No.	FIELD NAME	Data Type	Size Bytes	Req'd Field	VALUE	NOTES	Location on the Form
1	HEADER_VER_NUMBR	Alpha	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	Alpha	4	Y	See table 1	Vendor creating 2D barcode	
3	SOFTWARE_VERS	Alpha	2	Y		Vendor provided	
4	STATE_CDE	Alpha	2	Y	MA	USPS Codes	
5	FORM_YR_NUM	Numeric	4	Y	2012		
6	FORM_CDE	Alpha	3	Y	090		
7	PAGE_NUM	Alpha	1	Y	6	Pg num of form or sch	
8	FORM_VERS_NUM	Alpha	1	Y	1		
9	FISCAL_END_MONTH	Numeric	2	Y			
10	FISCAL_YEAR	Numeric	4	Y	2012		
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y		uplicated up to a max of 3 times. (see part 1 page 20)	
13	Of total count	Numeric	2	Y		" " "	
14	Name	Alpha	32	Y		Sch S, top	19-08, 32
15	FID	Alpha	9	Y		" top	19-41, 9
16	Additional Page 6's	Alpha	1	Y	Y or N	Up to 75 shareholders only	50-08, 1
17	SHARE-SSN_1	Alpha	9	Y		Shareholder 1 Req'd per shareholder	22-08, 9
18	SHARE_ENT_TYPE_1	Alpha	1		0 = None 1 = Residnt 2 = Nonres 3 = Other	Enter the value corresponding to the Entity type chosen for that particular shareholder	22-23, 1 22-30, 1 22-37, 1
19	SHARE_NAME_1	Alpha	30	Y		Required per shareholder	22-44, 30
20	SHARE-SSN_2	Alpha	9			Shareholder 2	23-08, 9
21	SHARE_ENT_TYPE_2	Alpha	1		See above		23-23 30 37,1
22	SHARE_NAME_2	Alpha	30				23-44, 30
23	SHARE-SSN_3	Alpha	9			Shareholder 3	24-08, 9
24	SHARE_ENT_TYPE_3	Alpha	1		See above		24-23 30 37,1
25	SHARE_NAME_3	Alpha	30				24-44, 30
26	SHARE-SSN_4	Alpha	9			Shareholder 4	25-08, 9
27	SHARE_ENT_TYPE_4	Alpha	1		See above		25-23 30 37,1
28	SHARE_NAME_4	Alpha	30				25-44, 30
29	SHARE-SSN_5	Alpha	9			Shareholder 5	26-08, 9
30	SHARE_ENT_TYPE_5	Alpha	1		See above		26-23 30 37,1
31	SHARE_NAME_5	Alpha	30				26-44, 30
32	SHARE-SSN_6	Alpha	9			Shareholder 6	27-08, 9
33	SHARE_ENT_TYPE_6	Alpha	1		See above		27-23 30 37,1
34	SHARE_NAME_6	Alpha	30				27-44, 30
35	SHARE-SSN_7	Alpha	9			Shareholder 7	28-08, 9
36	SHARE_ENT_TYPE_7	Alpha	1		See above		28-23 30 37,1
37	SHARE_NAME_7	Alpha	30				28-44, 30
38	SHARE-SSN_8	Alpha	9			Shareholder 8	29-08, 9
39	SHARE_ENT_TYPE_8	Alpha	1		See above		29-23 30 37,1
40	SHARE_NAME_8	Alpha	30				29-44, 30
41	SHARE-SSN_9	Alpha	9			Shareholder 9	30-08, 9
42	SHARE_ENT_TYPE_9	Alpha	1		See above		30-23 30 37,1
43	SHARE_NAME_9	Alpha	30				30-44, 30
44	SHARE-SSN_10	Alpha	9			Shareholder 10	31-08, 9
45	SHARE_ENT_TYPE_10	Alpha	1		See above		31-23 30 37,1
46	SHARE_NAME_10	Alpha	30				31-44, 30

47	SHARE-SSN_11	Alpha	9		Shareholder 11	32-08, 9
48	SHARE_ENT_TYPE_11	Alpha	1	See above		32-23 30 37,1
49	SHARE_NAME_11	Alpha	30			32-44, 3
50	SHARE-SSN_12	Alpha	9		Shareholder 12	33-08, 9
51	SHARE_ENT_TYPE_12	Alpha	1	See above		33-23 30 37,1
52	SHARE_NAME_12	Alpha	30			33-44, 30
53	SHARE-SSN_13	Alpha	9		Shareholder 13	34-08, 9
54	SHARE_ENT_TYPE_13	Alpha	1	See above		34-23 30 37,1
55	SHARE_NAME_13	Alpha	30			34-44, 30
56	SHARE-SSN_14	Alpha	9		Shareholder 14	35-08, 9
57	SHARE_ENT_TYPE_14	Alpha	1	See above		35-23 30 37,1
58	SHARE_NAME_14	Alpha	30			35-44, 30
59	SHARE-SSN_15	Alpha	9		Shareholder 15	36-08, 9
60	SHARE_ENT_TYPE_15	Alpha	1	See above		36-23 30 37,1
61	SHARE_NAME_15	Alpha	30			36-44, 30
62	SHARE-SSN_16	Alpha	9		Shareholder 16	37-08, 9
63	SHARE_ENT_TYPE_16	Alpha	1	See above		37-23 30 37,1
64	SHARE_NAME_16	Alpha	30			37-44, 30
65	SHARE-SSN_17	Alpha	9		Shareholder 17	38-08, 9
66	SHARE_ENT_TYPE_17	Alpha	1	See above		38-23 30 37,1
67	SHARE_NAME_17	Alpha	30			38-44, 30
68	SHARE-SSN_18	Alpha	9		Shareholder 18	39-08, 9
69	SHARE_ENT_TYPE_18	Alpha	1	See above		39-23 30 37,1
70	SHARE_NAME_18	Alpha	30			39-44, 30
71	SHARE-SSN_19	Alpha	9		Shareholder 19	40-08, 9
72	SHARE_ENT_TYPE_19	Alpha	1	See above		40-23 30 37,1
73	SHARE_NAME_19	Alpha	30			40-44, 30
74	SHARE-SSN_20	Alpha	9		Shareholder 20	41-08, 9
75	SHARE_ENT_TYPE_20	Alpha	1	See above		41-23 30 37,1
76	SHARE_NAME_20	Alpha	30			41-44, 30
77	SHARE-SSN_21	Alpha	9		Shareholder 21	42-08, 9
78	SHARE_ENT_TYPE_21	Alpha	1	See above		42-23 30 37,1
79	SHARE_NAME_21	Alpha	30			42-44, 30
80	SHARE-SSN_22	Alpha	9		Shareholder 22	43-08, 9
81	SHARE_ENT_TYPE_22	Alpha	1	See above		43-23 30 37,1
82	SHARE_NAME_22	Alpha	30			43-44, 30
83	SHARE-SSN_23	Alpha	9		Shareholder 23	44-08, 9
84	SHARE_ENT_TYPE_23	Alpha	1	See above		44-23 30 37,1
85	SHARE_NAME_23	Alpha	30			44-44, 30
86	SHARE-SSN_24	Alpha	9		Shareholder 24	45-08, 9
87	SHARE_ENT_TYPE_24	Alpha	1	See above		45-23 30 37,1
88	SHARE_NAME_24	Alpha	30			45-44, 30
89	SHARE-SSN_25	Alpha	9		Shareholder 25	46-08, 9
90	SHARE_ENT_TYPE_25	Alpha	1	See above		46-23 30 37,1
91	SHARE_NAME_25	Alpha	30			46-44, 30
92	SHARE-SSN_26	Alpha	9		Shareholder 26	47-08, 9
93	SHARE_ENT_TYPE_26	Alpha	1	See above		47-23 30 37,1
94	SHARE_NAME_26	Alpha	30			47-44, 30
95	SHARE-SSN_27	Alpha	9		Shareholder 27	48-08, 9
96	SHARE_ENT_TYPE_27	Alpha	1	See above		48-23 30 37,1
97	SHARE_NAME_27	Alpha	30			48-44, 30
98	END_OF_FILE	Alpha	5	*EOD*	FTA Standard	

Schedule SK-1 Page 1

2-D Field No.	FIELD NAME	Data Type	Size Bytes	Req'd Field	VALUE	NOTES	Location on the Form
1	HEADER_VER_NUMBR	Alpha	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	Alpha	4	Y	See table	Vendor creating 2D barcode	
3	SOFTWARE_VERS	Alpha	2	Y		Vendor provided	
4	STATE_CDE	Alpha	2	Y	MA	USPS Codes	
5	FORM_YR_NUM	Numeric	4	Y	2012		
6	FORM_CDE	Alpha	3	Y	091		
7	PAGE_NUM	Alpha	1	Y	1	Pg num of form or sch	
8	FORM_VERS_NUM	Alpha	1	Y	1		
9	FISCAL_END_MONTH	Numeric	2	Y			
10	FISCAL_YEAR	Numeric	4	Y	2012		
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y			
13	Of total count	Numeric	2	Y			
14	SHARE_NAME	Alpha	32	Y		Name & Address area	19-08, 32
15	SHARE_SSN	Alpha	9	Y			19-41, 9
16	SHARE_STR	Alpha	24				20-08, 24
17	SHARE_CITY	Alpha	24				20-27, 24
18	SHARE_ST	Alpha	2				20-52, 2
19	SHARE_ZIP	Alpha	9				20-55, 9
20	CORP_NAME	Alpha	32				21-08, 32
21	CORP_FID	Alpha	9				21-38, 9
22	CORP_STR	Alpha	24				22-08, 24
23	CORP_CITY	Alpha	24				22-27, 24
24	CORP_ST	Alpha	2				22-52, 2
25	CORP_ZIP	Alpha	9				22-55, 9
26	SHAREHLDR_TYPE	Alpha	1			1 = Individual Resident 2 = Individual Non-resident 3 = Trust or Estate 4 = Bank 5 = Exempt	23-19, 1 23-31, 1 23-44, 1 24-19, 1 24-31, 1
27	IRC_453A	Alpha	1		X or blank	Name & Address area	29-08, 1
28	IRC_453_I_2_B	Alpha	1		X or blank	" " " "	29-16, 1
29	MA_ORD_INC	Numeric	12			Negative Values accepted	31-68, 12
30	SEP_STAT_DED	Numeric	12			Negative Values accepted	32-68, 12
31	SUBTOT_1	Numeric	12			Negative Values accepted	33-68, 12
32	OTHR_JURIS_CR	Numeric	12			Line 4a	35-68, 12
33	LEAD_PAINT_CR	Numeric	12			Line 4b	36-68, 12
34	EOA_CR	Numeric	12			Line 4c	37-68, 12
35*	EDIP_CREDIT	Numeric	12			Line 4d	38-68, 12
36	BROWNFIELDS_CR	Numeric	12			Line 4e	39-68, 12
37	LOW_INC_HOUSE_CR	Numeric	12			Line 4f	40-68,12
38	HISTORIC_REHAB_CR	Numeric	12			Line 4g	41-68,12
39	REFUND_FILM_CR	Numeric	12			Line 4h	42-68, 12
40	FILM_CR	Numeric	12			Line 4i	43-68, 12
41	MEDICAL_DEVICE_CR	Numeric	12			Line 4j	44-68, 12

42	REFUND_DAIRY_CR	Numeric	12		Line 4k	45-68, 12
43	REFUND_LIFE_SC_CR	Numeric	12		Line 4l	46-68, 12
44	LIFE_SC_ITC	Numeric	12		Line 4m	47-68, 12
45	LIFE_SC_FDA_USR_FEE	Numeric	12		Line 4n	48-68, 12
46	LIFE_SC_RESRCH_CR	Numeric	12		Line 4o	49-68, 12
47*	LIFE_SC_JOBS_CR	Numeric	12		Line 4p	50-68, 12
48	REFUND_EDIP_CR	Numeric	12		Line 4q	51-68, 12
49	END_OF_FILE	Alpha	5	*EOD*	FTA Standard	

Schedule SK-1, page 2

2-D Field No.	FIELD NAME	Data Type	Size Bytes	Req'd Field	VALUE	NOTES	Location on the Form
1	HEADER_VER_NUMBR	Alpha	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	Alpha	4	Y	See table	Vendor creating 2D barcode	
3	SOFTWARE_VERS	Alpha	2	Y		Vendor provided	
4	STATE_CDE	Alpha	2	Y	MA	USPS Codes	
5	FORM_YR_NUM	Numeric	4	Y	2012		
6	FORM_CDE	Alpha	3	Y	091		
7	PAGE_NUM	Alpha	1	Y	2	Pg num of form or sch	
8	FORM_VERS_NUM	Alpha	1	Y	1		
9	FISCAL_END_MONTH	Numeric	2	Y			
10	FISCAL_YEAR	Numeric	4	Y	2012		
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y			
13	Of total count	Numeric	2	Y			
14	CONSERV_LAND_CR	Numeric	12			Line 4r	20-68, 12
15	TOTAL_CR	Numeric	12			Line 4s	21-68, 12
16	NET_INC_REL_EST_RNT	Numeric	12			Negative Values accepted	22-68, 12
17	NET_INC_OTHER_RNT	Numeric	12			Negative Values accepted	23-68, 12
18	INT_US_OBLIG	Numeric	12			Line 7	24-68, 12
19	INT_MA_BANKS	Numeric	12			Line 8	25-68, 12
20	OTHER_INT_DIV_INC	Numeric	12			Line 9	26-68, 12
21	NON_MA_BOND_INT	Numeric	12			Line 10	27-68, 12
22	ROYALTY_INC	Numeric	12			Line 11	28-68, 12
23	OTHR_INC	Numeric	12			Line 12	29-68, 12
24	ST_CAP_GN	Numeric	12			Line 13	30-68, 12
25	ST_CAP_LOSS	Numeric	12			Negative Values accepted	31-68, 12
26	GN_SALE_BUS_PROPT	Numeric	12			Line 15	32-68, 12
27	LSS_SALE_BUS_PROPT	Numeric	12			Negative Values accepted	33-68, 12
28	LT_CAP_GN	Numeric	12			Negative Values accepted	34-68, 12
29	NET_GN_SEC_1231	Numeric	12			Negative Values accepted	35-68, 12
30	OTHR_LT_GNS	Numeric	12			Negative Values accepted	36-68, 12
31	LT_GN_COLLECTBLES	Numeric	12			Line 20	37-68, 12
32	DIFFERNCES_ADJUSTM	Numeric	12			Negative Values accepted	38-68, 12
33	DISTRIBS_SHAREHLDR	Numeric	12			Negative Values accepted	39-68, 12
34	END_OF_FILE	Alpha	5		*EOD*	FTA Standard	

Schedule SK-1, page 3

2-D Field No.	FIELD NAME	Data Type	Size Bytes	Req'd Field	VALUE	NOTES	Location on the Form
1	HEADER_VER_NUMBR	Alpha	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	Alpha	4	Y	See table	Vendor creating 2D barcode	
3	SOFTWARE_VERS	Alpha	2	Y		Vendor provided	
4	STATE_CDE	Alpha	2	Y	MA	USPS Codes	
5	FORM_YR_NUM	Numeric	4	Y	2012		
6	FORM_CDE	Alpha	3	Y	091		
7	PAGE_NUM	Alpha	1	Y	3	Pg num of form or sch	
8	FORM_VERS_NUM	Alpha	1	Y	1		
9	FISCAL_END_MONTH	Numeric	2	Y			
10	FISCAL_YEAR	Numeric	4	Y	2012		
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y			
13	Of total count	Numeric	2	Y			
14	FED_BASIS_DATE	Alpha	8			mm-dd-yyyy Line 23a	21-72, 8
15	SHARES_OWNED	Numeric	12			Line 23b	22-68, 12
16	SHAREHOLDER_PCNT	Numeric	7			NO Decimal Point	23-72, 7
17	BASIS_DOLLAR_VALUE	Numeric	12			Line 23d	24-68, 12
18	MA_BGN_BASIS_STCK	Numeric	12			Negative Values accepted	26-68, 12
19	MA_BGN_BASIS_INDPT	Numeric	12			Negative Values accepted	27-68, 12
20	NET_MA_ADJ_STCK	Numeric	12			Negative Values accepted	29-68, 12
21	NET_MA_ADJ_INDPT	Numeric	12			Negative Values accepted	30-68, 12
22	NET_FED_ADJ_STCK	Numeric	12			Negative Values accepted	32-68, 12
23	NET_FED_ADJ_INDPT	Numeric	12			Negative Values accepted	33-68, 12
24	MA_END_BASIS_STCL	Numeric	12			Negative Values accepted	35-68, 12
25	MA_END_BASIS_INDPT	Numeric	12			Negative Values accepted	36-68, 12
26	DECLARATION_CODE	Alpha	1			1 = Withholding 2 = Composite 3 = Member self-file 4 = Exempt PTE 5 = Non-profit	39-21, 1 39-30, 1 39-38, 1 39-49, 1 39-58, 1
27	WITHHOLD_AMT	Numeric	12			Line 28	40-68, 12
28	ESTIMATED_PAYMNTS	Numeric	12			Line 29	41-68, 12
29	LOW_TIER_WITHHELD	Numeric	12			Line 30	42-68, 12
30	LOW_TIER_ESTIMATED	Numeric	12			Line 31	43-68, 12
31	END_OF_FILE	Alpha	5		*EOD*	FTA Standard	

SCHEDULE CR

2-D Field No.	FIELD NAME	Data Type	Size Bytes	Req'd Field	VALUE	NOTES	Location on the Form
1	HEADER_VER_NUMBR	Alpha	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	Alpha	4	Y	See table	Vendor creating 2D barcode	
3	SOFTWARE_VERS	Alpha	2	Y		Vendor provided	
4	STATE_CDE	Alpha	2	Y	MA	USPS Codes	
5	FORM_YR_NUM	Numeric	4	Y	2012		
6	FORM_CDE	Alpha	3	Y	CRE		
7	PAGE_NUM	Alpha	1	Y	1	Pg num of form or sch	
8	FORM_VERS_NUM	Alpha	1	Y	1		
9	FISCAL_END_MONTH	Numeric	2	Y			
10	FISCAL_YEAR	Numeric	4	Y	2012		
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y	1		
13	Of total count	Numeric	2	Y	1		
14	EDIP_CR	Numeric	12			Line 1	20-68,12
15	EDIP_CERTIF	Alpha	10			Line 1a	20-44,10
16	EOA_CREDIT	Numeric	12			Line 2	21-68,12
17	CR_NEW_EXPND	Numeric	12			Line 3	22-68,12
18	VAN_CR_AMT	Numeric	12			Line 4	23-68,12
19	RESEARCH_CR	Numeric	12			Line 5	24-68,12
20	HARBOR_CR	Numeric	12			Line 6	25-68,12
21	BROWNSFLD_CR	Numeric	12			Line 7	26-68,12
22	BROWNSFLD_CERTIF	Alpha	10			Line 7a	26-32,10
23	LOW_INC_CR	Numeric	12			Line 8	27-68,12
24	LOW_INC_CERTIF	Alpha	10			Line 8a	27-40,10
25	HIST_REHAB_CR	Numeric	12			Line 9	28-68,12
26	HIST_REHAB_CERTIF	Alpha	10			Line 9a	28-35,10
27	FILM_CR	Numeric	12			Line 10	29-68,12
28	FILM_CERTIFICATE	Alpha	10			Line 10a	29-32,10
29	MEDICAL_DEV_CR	Numeric	12			Line 11	30-68,12
30	MEDICAL_DEV_CERTIF	Alpha	10			Line 11a	30-32,10
31	LIFE_SC_ITC	Numeric	12			Line 12	31-68,12
32	LIFE_SC_FDA_USR_FEE	Numeric	12			Line 13	32-68,12
33	LIFE_SC_RESRCH_CR	Numeric	12			Line 14	33-68,12
34	TOTAL CREDITS	Numeric	12			Line 15	34-68,12
35	REFUND_FILM_CR	Numeric	12			Line 1 RF	37-68,12
36	REFUND_DAIRY_CR	Numeric	12			Line 2 RF	38-68,12
37	REFUND_DAIRY_CERT	Alpha	10			Line 2a RF	38-36,10
38	REFUND_LIFE_SC_CR	Numeric	12			Line 3 RF	39-68,12
39*	REFUND_LIFE_JOBS_CR	Numeric	12			Line 4 RF	40-68,12
40	REFUND_EDIP_CR	Numeric	12			Line 5 RF	41-68,12
41	REFUND_CONSERV_TAX	Numeric	12			Line 5a RF	42-36,10
42	REFUND_CONSERV_CERT	Alpha	10			Line 6 RF	42-68,12
43	TOTAL_REFUND_CRS	Numeric	12			Line 7 RF	43-68,12
44	END_OF_FILE	Alpha	5		*EOD*	FTA Standard	

SCHEDULE RFC

2-D Field No.	FIELD NAME	Data Type	Size Bytes	Req'd Field	VALUE	NOTES	Location on the Form
1	HEADER_VER_NUMBR	Alpha	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	Alpha	4	Y	See table	Vendor creating 2D barcode	
3	SOFTWARE_VERS	Alpha	2	Y		Vendor provided	
4	STATE_CDE	Alpha	2	Y	MA	USPS Codes	
5	FORM_YR_NUM	Numeric	4	Y	2012		
6	FORM_CDE	Alpha	3	Y	RFC		
7	PAGE_NUM	Alpha	1	Y	1	Pg no of sched	
8	FORM_VERS_NUM	Alpha	1	Y	1		
9	FISCAL_END_MONTH	Numeric	2	Y			
10	FISCAL_YEAR	Numeric	4	Y	2012		
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y	1		
13	Of total count	Numeric	2	Y	1		
14	Taxpayer_ID	Alpha	9	Y		Primary Taxpayer SSN	19-48, 9
15	STR_ADR	Alpha	24	Y		Address Area	20-8, 24
16	CITY_NME	Alpha	24	Y		Address Area	20-33, 24
17	STATE_NME	Alpha	2	Y		Address Area	20-58, 2
18	ZIP_CDE	Alpha	9	Y		Address Area	20-61, 9
19	REP_FST_NME	Alpha	16	Y		Address Area	22-8, 16
20	REP_LST_NME	Alpha	20	Y		Address Area	22-27, 20
21	REP_PHONE	Numeric	13			Address Area	22-49, 13
22	REP_EMAIL	Alpha	50			Address Area	22-62,18
23	MASS_START_DATE	Date	8			MMDDYYYY	24-8, 8
24	MASS_END_DATE	Date	8			MMDDYYYY	24-21, 8
25	CR_ORIG_PTE	Alpha	1		Y, N or Blank	Top of schedule	26-35, 1 26-40, 1
26	PTE_FID	Alpha	9			Top of schedule	27-39, 9
27	CERT_NUMBER	Alpha	10			Line 1	29-70, 10
28	FILM_CR	Numeric	12			Line 1	28-68, 12
29	TAX_AFTER_CR	Numeric	12			Line 2	30-68, 12
30	CR_LESS_TAX	Numeric	12			Line 3	31-68, 12
31	PERCENT_OF_DIFFER	Numeric	12			Line 4	32-68, 12
32	REFUND_FILM_CR	Numeric	12			Line 5	33-68, 12
33	END_OF_FILE	Alpha	5		*EOD*	FTA Standard	

SCHEDULE EOAC, page 1

2-D Field No.	FIELD NAME	Data Type	Size Bytes	Req'd Field	VALUE	NOTES	Location on the Form
1	HEADER_VER_NUMBR	Alpha	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	Alpha	4	Y	See table	Vendor creating 2D barcode	
3	SOFTWARE_VERS	Alpha	2	Y		Vendor provided	
4	STATE_CDE	Alpha	2	Y	MA	USPS Codes	
5	FORM_YR_NUM	Numeric	4	Y	2012		
6	FORM_CDE	Alpha	3	Y	EOA		
7	PAGE_NUM	Alpha	1	Y	1	Pg no of sched	
8	FORM_VERS_NUM	Alpha	1	Y	1		
9	FISCAL_END_MONTH	Numeric	2	Y			
10	FISCAL_YEAR	Numeric	4	Y	2012		
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y	1		
13	Of total count	Numeric	2	Y	1		
14	Taxpayer_ID	Alpha	9	Y		Primary Taxpayer SSN	19-48, 9
15	BUSINESS_TYPE	Alpha	2		1 = Sole 2 = Partnr 3 = SCorp 4 = Finance 5 = Insure 6 = Corp 7 = Public 8 = Trust 9 = Combine 10 = Other	Line 1	22-34, 1 22-46, 1 22-55, 1 22-62, 1 23-10, 1 23-22, 1 23-31, 1 23-46, 1 24-10, 1 25-10, 1
16	BUS_FID	Alpha	9			Line 1	26-43, 9
17	RETURN_TYPE	Alpha	20			Line 2	27-29, 20
18	LOCATION	Alpha	24			Line 3	29-35, 24
19	DATE	Date	8		mmddyyyy	Line 4	30-27, 8
20	TOTAL_COST	Numeric	12			Line 6	42-68, 12
21	US_BASIS	Numeric	12			Line 7	43-68, 12
22	ADJ_COST	Numeric	12			Line 8	44-68, 12
23	CY_EOAC_AVAIL	Numeric	12			Line 9	45-68, 12
24	TOTAL_TAX	Numeric	12			Line 10	48-68, 12
25	TOTAL_OTHR_CRS	Numeric	12			Line 11	49-68, 12
26	DIFF	Numeric	12			Line 12	50-68, 12
27	50_PCNT_RED	Numeric	12			Line 13	51-68, 12
28	EOAC_AVAIL	Numeric	12			Line 14	52-68, 12
29	EOAC_ALLOW	Numeric	12			Line 15	54-68, 12
30	END_OF_FILE	Alpha	5		*EOD*	FTA Standard	

SCHEDULE EOAC, page 2

2-D Field No.	FIELD NAME	Data Type	Size Bytes	Req'd Field	VALUE	NOTES	Location on the Form
1	HEADER_VER_NUMBR	Alpha	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	Alpha	4	Y	See table	Vendor creating 2D barcode	
3	SOFTWARE_VERS	Alpha	2	Y		Vendor provided	
4	STATE_CDE	Alpha	2	Y	MA	USPS Codes	
5	FORM_YR_NUM	Numeric	4	Y	2012		
6	FORM_CDE	Alpha	3	Y	EOA		
7	PAGE_NUM	Alpha	1	Y	2	Sched pg no.	
8	FORM_VERS_NUM	Alpha	1	Y	1		
9	FISCAL_END_MONTH	Numeric	2	Y			
10	FISCAL_YEAR	Numeric	4	Y	2012		
11	DOC_CNT	Numeric	5	Y		Count-physical pgs	
12	Sequence Count	Numeric	2	Y	1		
13	Of total count	Numeric	2	Y	1		
14	Taxpayer_ID	Alpha	9	Y		Prime TP SSN	
15	PRIOR_YR_AVAIL_CR_1	Numeric	12			Line 16a_1	25-30, 12
16	PORTIONS_USED_NOW_1	Numeric	12			Line 16b_1	25-43, 12
17	UNUSED_CARRYOVER_1	Numeric	12			Line 16c_1	25-56, 12
18	PRIOR_YR_AVAIL_CR_2	Numeric	12			Line 16a_2	26-30, 12
19	PORTIONS_USED_NOW_2	Numeric	12			Line 16b_2	26-43, 12
20	UNUSED_CARRYOVER_2	Numeric	12			Line 16c_2	26-56, 12
21	PRIOR_YR_AVAIL_CR_3	Numeric	12			Line 16a_3	27-30, 12
22	PORTIONS_USED_NOW_3	Numeric	12			Line 16b_3	27-43, 12
23	UNUSED_CARRYOVER_3	Numeric	12			Line 16c_3	27-56, 12
24	PRIOR_YR_AVAIL_CR_4	Numeric	12			Line 16a_4	28-30, 12
25	PORTIONS_USED_NOW_4	Numeric	12			Line 16b_4	28-43, 12
26	UNUSED_CARRYOVER_4	Numeric	12			Line 16c_4	28-56, 12
27	PRIOR_YR_AVAIL_CR_5	Numeric	12			Line 16a_5	29-30, 12
28	PORTIONS_USED_NOW_5	Numeric	12			Line 16b_5	29-43, 12
29	UNUSED_CARRYOVER_5	Numeric	12			Line 16c_5	29-56, 12
30	PRIOR_YR_AVAIL_CR_6	Numeric	12			Line 16a_6	30-30, 12
31	PORTIONS_USED_NOW_6	Numeric	12			Line 16b_6	30-43, 12
32	UNUSED_CARRYOVER_6	Numeric	12			Line 16c_6	30-56, 12
33	PRIOR_YR_AVAIL_CR_7	Numeric	12			Line 16a_7	31-30, 12
34	PORTIONS_USED_NOW_7	Numeric	12			Line 16b_7	31-43, 12
35	UNUSED_CARRYOVER_7	Numeric	12			Line 16c_7	31-56, 12
36	PRIOR_YR_AVAIL_CR_8	Numeric	12			Line 16a_8	32-30, 12
37	PORTIONS_USED_NOW_8	Numeric	12			Line 16b_8	32-43, 12
38	UNUSED_CARRYOVER_8	Numeric	12			Line 16c_8	32-56, 12
39	PRIOR_YR_AVAIL_CR_9	Numeric	12			Line 16a_9	33-30, 12
40	PORTIONS_USED_NOW_9	Numeric	12			Line 16b_9	33-43, 12
41	UNUSED_CARRYOVER_9	Numeric	12			Line 16c_9	33-56, 12
42	PRIOR_YR_AVAIL_CR_10	Numeric	12			Line 16a_10	34-30, 12
43	PORTIONS_USED_NOW_10	Numeric	12			Line 16b_10	34-43, 12
44	UNUSED_CARRYOVER_10	Numeric	12			Line 16c_10	34-56, 12
45	TOTAL_A	Numeric	12			Line 17a	35-30, 12
46	TOTAL_B	Numeric	12			Line 17b	35-43, 12
47	TOTAL_C	Numeric	12			Line 17c	35-56, 12
48	END_OF_FILE	Alpha	5		*EOD*	FTA Standard	

SCHEDULE EDIP

2-D Field No.	FIELD NAME	Data Type	Size Bytes	Req'd Field	VALUE	NOTES	Location on the Form
1	HEADER_VER_NUMBR	Alpha	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	Alpha	4	Y	See table	Vendor creating 2D barcode	
3	SOFTWARE_VERS	Alpha	2	Y		Vendor provided	
4	STATE_CDE	Alpha	2	Y	MA	USPS Codes	
5	FORM_YR_NUM	Numeric	4	Y	2012		
6	FORM_CDE	Alpha	3	Y	EDP		
7	PAGE_NUM	Alpha	1	Y	1	Pg no of sched	
8	FORM_VERS_NUM	Alpha	1	Y	1		
9	FISCAL_END_MONTH	Numeric	2	Y			
10	FISCAL_YEAR	Numeric	4	Y	2012		
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y	1		
13	Of total count	Numeric	2	Y	1		
14	Taxpayer_ID	Alpha	9	Y		Primary TP SSN	19-48, 9
15	STR_ADR	Alpha	24	Y		Address Area	20-8, 24
16	CITY_NME	Alpha	24	Y		Address Area	20-31, 24
17	STATE_NME	Alpha	2	Y		Address Area	20-56, 2
18	ZIP_CDE	Alpha	9	Y		Address Area	20-59, 9
19	REP_FST_NME	Alpha	16	Y		Address Area	22-8, 16
20	REP_LST_NME	Alpha	20	Y		Address Area	22-27, 20
21	REP_PHONE	Numeric	13			Address Area	22-49, 13
22	REP_EMAIL	Alpha	50			Address Area	24-62, 18
23	CONTRL_CORP_NAME	Alpha	32			Address Area	25-8, 32
24	CONTRL_CORP_FID	Alpha	9			Address Area	25-50, 9
25	PROJECT_TYPE	Alpha	1			1=CEP 2=CEEP 3=CMR	26-20, 1 26-26, 1 26-33, 1
26	CERT_NUMBER	Alpha	10			Address Area	26-40, 10
27	COST_BASIS	Numeric	12			Part 1 Line 1	29-67, 12
28	CREDIT_RATE	Numeric	7		Percent	Part 1 Line 2	30-72, 8
29	TENT_CR	Numeric	12			Part 1 Line 3	31-68, 12
30	AUTOR_CR_LIMIT	Numeric	12			Part 1 Line 4	32-67, 12
31	CY_EDIPC	Numeric	12			Part 1 Line 5	33-68, 12
32	PASS_EDIPC	Numeric	12			Part 1 Line 6	34-68, 12
33	TP_EDIPC	Numeric	12			Part 1 Line 7	35-68, 12
34	UNUSED_EDIPC	Numeric	12			Part 2 Line 1	38-68, 12
35	LIMIT_ON_CR	Numeric	12			Part 2 Line 2	39-68, 12
36	CR_AGAINST_TAX	Numeric	12			Part 2 Line 3	40-68, 12
37	UNUSED_CREDIT	Numeric	12			Part 2 Line 4	41-68, 12
38	EACC_REFUND	Numeric	12			Part 2 Line 5	42-68, 12
39	EDIPC_REFUNDED	Numeric	12			Part 2 Line 6	43-68, 12
40	EDIPC_CARRYOVER	Numeric	12			Part 2 Line 7	44-68, 12
41	END_OF_FILE	Alpha	5		*EOD*	FTA Standard	