Commonwealth of Massachusetts

Department of Revenue

Part 3 - 2013 Corporate Excise Software Developer's Guide

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

2013Tax Year
2014 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 Three contains specifications for the following:
Schedule F
Schedule H
Schedule H-2
Schedule RC

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 F 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	2013		
6	FORM_CDE	Alpha	3	Y	066		
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	2013		
	RETURN_INVENTORY						
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y			
13	Of total count	Numeric	2	Y			
14	CORP_NAME	Alpha	32			Sch F	19-08, 32
15	FID		9			Sch F	19-41, 9
16	SEC_38_MANU	Alpha	1		Blank, Y	Sch F, Top	21-12, 1
17	MUT_FUND_SALES	Alpha	1		Blank, Y	Sch F, Top	22-12, 1
18	NON_MUT_FUND_SALES	Alpha	1		Blank, Y	Sch F, Top	23-12, 1
19	OTHER	Alpha	1		Blank, Y	Sch F, Top	24-12, 1
20	ADDINL_SCHED_F	Alpha	1		Blank, Y	Sch F, Top	25-12, 1
21	BLOM_CITY_1	Alpha	24			Locations outside MA	28-08, 24
22	BLOM_STATE_1		2			Location 1	28-33, 2
23	BLOM_SPACE_TYP_1	Alpha	32			“ “	28-36, 32
24	BLOM_ORDERS_1	Alpha	1		blank, Y	“ “	28-61, 1
25	BLOM_MA_REGD_1	Alpha	1		blank, Y	“ “	28-65, 1
26	BLOM_MA_RETUNS_1	Alpha	1		blank, Y	“ “	28-69, 1
27	BLOM_CITY_2	Alpha	24			Location 2	29-08, 24
28	BLOM_STATE_2		2			“ “	29-33, 2
29	BLOM_SPACE_TYP_2	Alpha	32			“ “	29-36, 32
30	BLOM_ORDERS_2	Alpha	1		blank, Y	“ “	29-61, 1
31	BLOM_MA_REGD_2	Alpha	1		blank, Y	“ “	29-65, 1
32	BLOM_MA_RETUNS_2	Alpha	1		blank, Y	“ “	29-69, 1
33	BLOM_CITY_3	Alpha	24			Location 3	30-08, 24
34	BLOM_STATE_3	Alpha	2			“ “	30-33, 2
35	BLOM_SPACE_TYP_3	Alpha	32			“ “	30-36, 32
36	BLOM_ORDERS_3	Alpha	1		blank, Y	“ “	30-61, 1

37	BLOM_MA_REGD_3	Alpha	1		blank, Y	“ “	30-65, 1
38	BLOM_MA_RETUNS_3	Alpha	1		blank, Y	“ “	30-69, 1
39	PPRTY_OWNED_MA	Numeric	12			Line 1a - MA	36-47, 12
40	PPRTY_OWNED_WW	Numeric	12			Line 1a - WW	36-68, 12
41	PPRTY_RENTED_MA	Numeric	12			Line 1b - MA	37-47, 12
42	PPRTY_RENTED_WW	Numeric	12			Line 1b - WW	37-68, 12
43	PPRTY_TOTAL_MA	Numeric	12			Line 1c - MA	38-47, 12
44	PPRTY_TOTAL_WW	Numeric	12			Line 1c- WW	38-68, 12
45	PPRTY_APPORT	Numeric	7			NO Decimal Point-Line 1d	39-72, 7
46	PAY_TOT_MA	Numeric	12			Line 2a - MA	41-47, 12
47	PAY_TOT_WW	Numeric	12			Line 2a - WW	41-68, 12
48	PAY_APPORT	Numeric	7			NO Decimal Point-Line 2b	42-72, 7
49	TGB_SLS_DEST_MA	Numeric	12			Line 3a - MA	44-47, 12
50	TGB_SLS_TBACK_MA	Numeric	12			Line 3b - MA	45-47, 12
51	TGB_SLS_TBACK_WW	Numeric	12			Line 3b - WW	45-68, 12
52	SERV_SLS_MA	Numeric	12			Line 3c - MA	46-47, 12
53	SERV_SLS_WW	Numeric	12			Line 3c- WW	46-68, 12
54	RENTROYAL_MA	Numeric	12			Line 3d - MA	47-47, 12
55	RENTROYAL_WW	Numeric	12			Line 3d - WW	47-68, 12
56	OTHR_SLS_MA	Numeric	12			Line 3e - MA	48-47, 12
57	OTHR_SLS_WW	Numeric	12			Line 3e- WW	48-68, 12
58	TOTAL_SLS_MA	Numeric	12			Line 3f - MA	49-47, 12
59	TOTAL_SLS_WW	Numeric	12			Line 3f- WW	49-68, 12
60	SALES_APPORT	Numeric	7			NO Decimal Point-Line 3g	50-72, 7
61	APPORT_PERCENT	Numeric	7			NO Decimal Point-Line 4	51-72, 7
62	APPORT_PERCENT_MA	Numeric	7			NO Decimal Point-Line 5	52-72, 7
63	END_OF_FILE	Alpha	5	Y	*EOD*	FTA Standard	

Schedule H, Page 1 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	2013		
6	FORM_CDE	Alpha	3	Y	067		
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	2013		
	RETURN_INVENTORY						
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y			
13	Of total count	Numeric	2	Y			
14	CORP_NAME	Alpha	32			Sch H, Top	19-08, 32
15	FID	Alpha	9			Sch H, Top	19-41, 9
16	CORP_TYPE	Alpha	1	Y	M, A, F, R	M = Manufacturer A = Agriculture F = Fishing R = R & D	21-19, 1 21-33, 1 21-41, 1 21-53, 1
17	TOT_RECEIPTS	Numeric	12			Line 1a, page 1	24-68,12
18	RECEIPTS_RND	Numeric	12			Line 1b, page 1	25-68,12
19	RND_REV_PERCENT	Numeric	7			NO Decimal point-Line 1c	26-72,7
20	RND_CATEGORY_DESC	Alpha	32			Line 1d, page 1	27-48,32
21	COST_BUILDINGS	Numeric	12			Line 2a, page 1	30-68,12
22	COST_MACHINE_TAXED	Numeric	12			Line 2b, page 1	31-68,12
23	COST_MACHINE_NO_TAX	Numeric	12			Line 2c, page 1	32-68,12
24	COST_EQUIPMNT	Numeric	12			Line 2d, page 1	33-68,12
25	COST_FIXTURES	Numeric	12			Line 2e, page 1	34-68,12
26	COST_IMPROV_TAXED	Numeric	12			Line 2f, page 1	35-68,12
27	COST_IMPROV_NO_TAX	Numeric	12			Line 2g, page 1	36-68,12
28	COST_FIXD_DEP_ASSTS	Numeric	12			Line 2h, page 1	37-68,12
29	TOT_COST_ELIG_PRPTY	Numeric	12			Line 3, page 1	38-68,12
30	TOT_INVEST_TAX_CR	Numeric	12			Line 4, page 1	39-68,12
31	AMT_ELIG_MA_ITC	Numeric	12			Line 5, page 1	40-68,12
32	CURRNT_YR_ITC	Numeric	12			Line 6, page 1	41-68,12
33	CR_REDUC_CURRNT_YR	Numeric	12			Line 7, page 1	42-68,12
34	NET_CURRNT_YR_ITC	Numeric	12			Line 8, page 1	43-68,12
35	END_OF_FILE	Alpha	5	Y	*EOD*	FTA Standard	

Schedule H, 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	2013		
6	FORM_CDE	Alpha	3	Y	067		
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	2013		
	RETURN_INVENTORY		0				
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y			
13	Of total count	Numeric	2	Y			
14	RECAP_TOT_ITC_CR	Numeric	12			Line 1, page 2, part 2	20-68, 12
15	RECAP_ITC_OFFSET	Numeric	12			Line 2a	22-68, 12
16	ITC_REDUC_CY_LESS_3	Numeric	12			Line 2b	23-68, 12
17	ITC_REDUC_CY_LESS_2	Numeric	12			Line 2c	24-68, 12
18	ITC_REDUC_CY_LESS_1	Numeric	12			Line 2d	25-68, 12
19	ITC_RECAP_UNUSED	Numeric	12			Line 2e	26-68, 12
20	ITC_CR_RECAPD	Numeric	12			Line 3	27-68, 12
21	ITC_LES_3_BEGN_BAL	Numeric	12			Line 1a, page 2, part 3	30-42, 8
22	ITC_LES_3_USED	Numeric	12			Line 1b	30-52, 8
23	ITC_LES_3_CONVERTD	Numeric	12			Line 1c	30-62, 8
24	ITC_LES_2_BEGN_BAL	Numeric	12			Line 2a	31-42, 8
25	ITC_LES_2_USED	Numeric	12			Line 2b	31-52, 8
26	ITC_LES_2_CONVERTD	Numeric	12			Line 2c	31-62, 8
27	ITC_LES_2_END_BAL	Numeric	12			Line 2d	31-72, 8
28	ITC_LES_1_BEGN_BAL	Numeric	12			Line 3a	32-42, 8
29	ITC_LES_1_USED	Numeric	12			Line 3b	32-52, 8
30	ITC_LES_1_CONVERTD	Numeric	12			Line 3c	32-62, 8
31	ITC_LES_1_END_BAL	Numeric	12			Line 3d	32-72, 8
32	ITC_CURNT_BEGN_BAL	Numeric	12			Line 4a	33-42, 8
33	ITC_CURNT_USED	Numeric	12			Line 4b	33-52, 8
34	ITC_CURNT_CONVERTD	Numeric	12			Line 4c	33-62, 8
35	ITC_CURNT_END_BAL	Numeric	12			Line 4d	33-72, 8
36	ITC_PRE_UNLTD_BEGN_BAL	Numeric	12			Line 5a	34-42, 8
37	ITC_PRE_UNLTD_USED	Numeric	12			Line 5b	34-52, 8
38	CORP_TIM_LTD_CR_AVAIL	Numeric	12			Line 6	35-68, 12
39	TOT_CORP_CR_USED	Numeric	12			Line 7	36-68, 12
40	TOT_CORP_CR_CONVRTD	Numeric	12			Line 8	37-68, 12
41	UNLTD_CR_AVAIL_CARYFWD	Numeric	12			Line 9	38-68, 12
42	LTD_3_CR_AVAIL_CARYFWD	Numeric	12			Line 10	39-68, 12
43	END_OF_FILE	Alpha	5	Y	*EOD*	FTA Standard	

Schedule H, Page 3 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	2013		
6	FORM_CDE	Alpha	3	Y	067		
7	PAGE_NUM	Alpha	1	Y	3	Pg num of form or schedule	
8	FORM_VERS_NUM	Alpha	1	Y	1		
9	FISCAL_END_MONTH	Numeric	2	Y			
10	FISCAL_YEAR	Numeric	4	Y	2013		
	RETURN_INVENTORY						
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y			
13	Of total count	Numeric	2	Y			
	Recon of MA Tang Property						
14	ASST_PROP_LIFE_LES_4	Numeric	12			Line 1a, page 3	21-68, 12
15	ASST_NON_QUALIFD	Numeric	12			Line 1b	22-68, 12
16	ASST_QUALIFD	Numeric	12			Line 1c	23-68, 12
17	CAP_ASST_MA_FUL_YR	Numeric	12			Line 1d	24-68, 12
18	PURC_PROP_LIFE_LES_4	Numeric	12			Line 2a	26-68, 12
19	PURC_NON_QUALIFD	Numeric	12			Line 2b	27-68, 12
20	PURC_QUALIFD	Numeric	12			Line 2c	28-68, 12
21	PURC_MA_FUL_YR	Numeric	12			Line 2d	29-68, 12
22	ACQU_PROP_LIFE_LES_4	Numeric	12			Line 3a	31-68, 12
23	ACQU_NON_QUALIFD	Numeric	12			Line 3b	32-68, 12
24	ACQU_QUALIFD	Numeric	12			Line 3c	33-68, 12
25	ACQU_MA_FUL_YR	Numeric	12			Line 3d	34-68, 12
26	SALE_PROP_LIFE_LES_4	Numeric	12			Line 4a	36-68, 12
27	SALE_NON_QUALIFD	Numeric	12			Line 4b	37-68, 12
28	SALE_QUALIFD	Numeric	12			Line 4c	38-68, 12
29	SALE_MA_FUL_YR	Numeric	12			Line 4d	39-68, 12
30	BOOK_DEP_TAKEN	Numeric	12			Line 5	40-68, 12
31	OTHER_ADJUSTMNTS	Numeric	12			Line 6	41-68, 12
32	END_YR _DEP_LES_4	Numeric	12			Line 7a	43-68, 12
33	END_YR_NON_QUALIFD	Numeric	12			Line 7b	44-68, 12
34	END_YR_QUALIFD	Numeric	12			Line 7c	45-68, 12
35	END_YR_CAP_ASSTS	Numeric	12			Line 7d	46-68, 12
36	END_OF_FILE	Alpha	5	Y	*EOD*	FTA Standard	

Schedule H-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	2013		
6	FORM_CDE	Alpha	3	Y	068		
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	2013		
	RETURN_INVENTORY		0				
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence count	Numeric	2	Y		eg: Sch H-2: 1 of 3, 2 of 3	
13	Of total count	Numeric	2	Y			
14	CORP_NAME	Alpha	32	Y		Sch H-2 Top	19-08, 32
15	FID	Alpha	9	Y		Sch H-2 Top	19-41, 9
16	ADDITIONAL_H2S	Alpha	1	Y	Blank, Y	Sch H-2 Top	21-40, 1
17	RECAPD_CR_TYPE	Numeric	1	Y	B, H, L, E, V, S	B = Brownfields, H=HRC L = LIH, E=EOA, V=VP S=Life Science	 22-20, 1 22-29, 1 22-34, 1 22,40, 1 22-45, 1
18	ORIGINAL_CR_AMT	Numeric	12			Line 1	25-68, 12
19	IN_SERVICE_DATE	Numeric	4			MMYY - Line 2	26-76, 4
20	MONTHS_OF_LIFE	Numeric	3			Line 3	27-77, 3
21	OUT_SERVICE_DATE	Numeric	4			MMYY - Line 4	28-76, 4
22	MONTHS_IN_SERVICE	Numeric	3			Line 5	29-77, 3
23	ADJUSTED_CR_PCNT	Numeric	7			NO Decimal point-Line 6	30-72, 7
24	RECAP_PCNT	Numeric	7			NO Decimal point-Line 7	31-72, 7
25	TENT_RECAP_TAX	Numeric	12			multiply line 7 by line 1	32-68, 12
26	UNUSED_CR_AMT	Numeric	12			Line 9	33-68, 12
27	CR_TOBE_RECAPTD	Numeric	12			Line 10	34-68, 12
28	END_OF_FILE	Alpha	5	Y	*EOD*	FTA Standard	

Schedule RC, Page 1 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 table1	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	2013		
6	FORM_CDE	Alpha	3	Y	069		
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	2013		
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y			
13	Of total count	Numeric	2	Y			
14	CORP_NAME	Alpha	32			Sch RC, Top	19-08, 32
15	FID	Alpha	9			Sch RC, Top	19-41, 9
16	COMP_MA_RECEIPT	Alpha	1		Blank, Y	Sch RC, Top	22-10, 1
17	COMP_FED_RECEIPT	Alpha	1		Blank, Y	Sch RC, Top	23-10, 1
18	SEP_CALC	Alpha	1		Blank, Y	Sch RC, Top	24-10, 1
19	DEFENSE	Alpha	1		Blank, Y	Defense	25-71, 1
20	GEN_RESEARCH	Alpha	1		Blank, Y	General Research	25-60, 1
21	LIFE_SCIENCE	Alpha	1		Blank, Y	Life Science	26-08, 1
22	CORP_RSRCH_PYMTS	Numeric	12			" line 1, page 1	29-68,12
23	GRP_RSRCH_PYMTS	Numeric	12			" line 2	30-68,12
24	GRP_BASE_AMT	Numeric	12			" line 3	31-68,12
25	GRP_INC_PYMTS	Numeric	12			" line 4	32-68,12
26	TOT_CR_RSRCH_PYMTS	Numeric	12			" line 5	33-68,12
27	WAGE_EXPNS	Numeric	12			" line 6	34-68,12
28	SUPPLY_EXPNS	Numeric	12			" line 7	35-68,12
29	COMP_RENT_EXPNS	Numeric	12			" line 8	36-68,12
30	CONTRACT_EXPNS	Numeric	12			" line 9	37-68,12
31	CORP_RSRCH_EXPNS	Numeric	12			" line 10	38-68,12
32	GRP_RSRCH_EXPNS	Numeric	12			" line 11	39-68,12
33	GRP_BASE_PCNT	Numeric	7			NO Decimal Point	40-72, 7
34	GRP_AVE_RECPTS	Numeric	12			“ line 13	41-68,12
35	GRP_BASE_AMT	Numeric	12			" line 14	42-68,12
36	GRP_INC_RSRCH_EXPNS	Numeric	12			" line 15	43-68,12
37	TOT_GRP_EXPNS_CR	Numeric	12			" line 16	44-68,12
38	TOT_CRP_PYMT_EXPNS	Numeric	12			" line 17	45-68,12
39	TOT_GRP_PYMT_EXPNS	Numeric	12			" line 18	46-68,12
40	ALLOC_PCNT_CORP	Numeric	7			NO Decimal Point	47-72,7
41	TOT_GEND_RSRCH_CR	Numeric	12			" line 20	48-68,12
42	CY_TOT_GEND_CR	Numeric	12			" line 21	49-68,12
43	END_OF_FILE	Alpha	5	Y	*EOD*	FTA standards	

Schedule RC, 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	2013		
6	FORM_CDE	Alpha	3	Y	069		
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	Alpha	2	Y			
10	FISCAL_YEAR	Numeric	4	Y	2013		
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y			
13	Of total count	Numeric	2	Y			
14	LIFE_SCIENCE_RPTD_2	Alpha	1		Blank, Y	Life Science	20-31, 1
15	CORP_EXCISE_B4_CR	Numeric	12			Pg 2 line 1	21-68, 12
16	GRP_EXCISE_B4_CR	Numeric	12			" line 2	22-68, 12
17	ALLOC_PCNT_25K	Numeric	7			NO Decimal Point	23-72, 7
18	COPR_EXCISE_NO_LIMT	Numeric	12			" line 4	24-68, 12
19	CORP_EXCISE_LTD	Numeric	12			" line 5	25-68, 12
20	EXCISE_SUB_2_LIMIT	Numeric	12			" line 6	26-68, 12
21	SUBTOT_EXCISE_LTD	Numeric	12			" line 7	27-68, 12
22	CR_APPLD_2_EXCISE	Numeric	12			" line 8	28-68, 12
23	MAX_RSRCH_CR	Numeric	12			" line 9	29-68, 12
24	PY_CO_CR	Numeric	12			" line 10	30-68, 12
25	PY_UNLTD_CR	Numeric	12			" line 11	31-68, 12
26	CY_CR_GEND	Numeric	12			" line 12	32-68, 12
27	TOT_RSRCH_CR_AVAIL	Numeric	12			" line 13	33-68, 12
28	CORP_OWN_CR_USED	Numeric	12			" line 14	34-68, 12
29	CORP_AFFIL_CR_USED	Numeric	12			" line 15	35-68, 12
30	TOT_CORP_CR_USED	Numeric	12			" line 16	36-68, 12
31	END_OF_FILE	Alpha	5	Y	*EOD*	FTA standards	

Schedule RC, Page 3 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	2013		
6	FORM_CDE	Alpha	3	Y	069		
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	Alpha	2	Y			
10	FISCAL_YEAR	Numeric	4	Y	2013		
11	DOC_CNT	Numeric	5	Y		Count-physical pages	
12	Sequence Count	Numeric	2	Y			
13	Of total count	Numeric	2	Y			
14	LIFE_SCIENCE_RPTD_2	Alpha	1		Blank, Y	Life Science	20-31, 1
15	CR_GEND_CY_LS_15_BEGIN	Numeric	12			Pg 3 line 1a	21-42, 12
16	CR_GEND_CY_LS_15_USED	Numeric	12			" line 1b	21-52, 12
17	CR_GEND_CY_LS_15_CONV	Numeric	12			" line 1c	21-62, 12
18	CR_GEND_CY_LS_15_END	Numeric	12			" line 1d	21-72, 12
19	CR_GEND_CY_LS_14_BEGIN	Numeric	12			" line 2a	22-42, 12
20	CR_GEND_CY_LS_14_USED	Numeric	12			" line 2b	22-52, 12
21	CR_GEND_CY_LS_14_CONV	Numeric	12			" line 2c	22-62, 12
22	CR_GEND_CY_LS_14_END	Numeric	12			" line 2d	22-72, 12
23	CR_GEND_CY_LS_13_BEGIN	Numeric	12			" line 3a	23-42, 12
24	CR_GEND_CY_LS_13_USED	Numeric	12			" line 3b	23-52, 12
25	CR_GEND_CY_LS_13_CONV	Numeric	12			" line 3c	23-62, 12
26	CR_GEND_CY_LS_13_END	Numeric	12			" line 3d	23-72, 12
27	CR_GEND_CY_LS_12_BEGIN	Numeric	12			" line 4a	24-42, 12
28	CR_GEND_CY_LS_12_USED	Numeric	12			" line 4b	24-52, 12
29	CR_GEND_CY_LS_12_CONV	Numeric	12			" line 4c	24-62, 12
30	CR_GEND_CY_LS_12_END	Numeric	12			" line 4d	24-72, 12
31	CR_GEND_CY_LS_11_BEGIN	Numeric	12			" line 5a	25-42, 12
32	CR_GEND_CY_LS_11_USED	Numeric	12			" line 5b	25-52, 12
33	CR_GEND_CY_LS_11_CONV	Numeric	12			" line 5c	25-62, 12
34	CR_GEND_CY_LS_11_END	Numeric	12			" line 5d	25-72, 12
35	CR_GEND_CY_LS_10_BEGIN	Numeric	12			" line 6a	26-42, 12
36	CR_GEND_CY_LS_10_USED	Numeric	12			" line 6b	26-52, 12
37	CR_GEND_CY_LS_10_CONV	Numeric	12			" line 6c	26-62, 12
38	CR_GEND_CY_LS_10_END	Numeric	12			" line 6d	26-72, 12
39	CR_GEND_CY_LS_9_BEGIN	Numeric	12			" line 7a	27-42, 12
40	CR_GEND_CY_LS_9_USED	Numeric	12			" line 7b	27-52, 12
41	CR_GEND_CY_LS_9_CONV	Numeric	12			" line 7c	27-62, 12
42	CR_GEND_CY_LS_9_END	Numeric	12			" line 7d	27-72, 12
43	CR_GEND_CY_LS_8_BEGIN	Numeric	12			" line 8a	28-42, 12
44	CR_GEND_CY_LS_8_USED	Numeric	12			" line 8b	28-52, 12
45	CR_GEND_CY_LS_8_CONV	Numeric	12			" line 8c	28-62, 12

46	CR_GEND_CY_LS_8_END	Numeric	12			“ line 8d	28-72, 12
47	CR_GEND_CY_LS_7_BEGIN	Numeric	12			“ line 9a	29-42, 12
48	CR_GEND_CY_LS_7_USED	Numeric	12			“ line 9b	29-52, 12
49	CR_GEND_CY_LS_7_CONV	Numeric	12			“ line 9c	29-62, 12
50	CR_GEND_CY_LS_7_END	Numeric	12			“ line 9d	29-72, 12
51	CR_GEND_CY_LS_6_BEGIN	Numeric	12			“ line 10a	30-42, 12
52	CR_GEND_CY_LS_6_USED	Numeric	12			“ line 10b	30-52, 12
53	CR_GEND_CY_LS_6_CONV	Numeric	12			“ line 10c	30-62, 12
54	CR_GEND_CY_LS_6_END	Numeric	12			“ line 10d	30-72, 12
55	CR_GEND_CY_LS_5_BEGIN	Numeric	12			“ line 11a	31-42, 12
56	CR_GEND_CY_LS_5_USED	Numeric	12			“ line 11b	31-52, 12
57	CR_GEND_CY_LS_5_CONV	Numeric	12			“ line 11c	31-62, 12
58	CR_GEND_CY_LS_5_END	Numeric	12			“ line 11d	31-72, 12
59	CR_GEND_CY_LS_4_BEGIN	Numeric	12			“ line 12a	32-42, 12
60	CR_GEND_CY_LS_4_USED	Numeric	12			“ line 12b	32-52, 12
61	CR_GEND_CY_LS_4_CONV	Numeric	12			“ line 12c	32-62, 12
62	CR_GEND_CY_LS_4_END	Numeric	12			“ line 12d	32-72, 12
63	CR_GEND_CY_LS_3_BEGIN	Numeric	12			“ line 13a	33-42, 12
64	CR_GEND_CY_LS_3_USED	Numeric	12			“ line 13b	33-52, 12
65	CR_GEND_CY_LS_3_CONV	Numeric	12			“ line 13c	33-62, 12
66	CR_GEND_CY_LS_3_END	Numeric	12			“ line 13d	33-72, 12
67	CR_GEND_CY_LS_2_BEGIN	Numeric	12			“ line 14a	34-42, 12
68	CR_GEND_CY_LS_2_USED	Numeric	12			“ line 14b	34-52, 12
69	CR_GEND_CY_LS_2_CONV	Numeric	12			“ line 14c	34-62, 12
70	CR_GEND_CY_LS_2_END	Numeric	12			“ line 14d	34-72, 12
71	CR_GEND_CY_LS_1_BEGIN	Numeric	12			“ line 15a	35-42, 12
72	CR_GEND_CY_LS_1_USED	Numeric	12			“ line 15b	35-52, 12
73	CR_GEND_CY_LS_1_CONV	Numeric	12			“ line 15c	35-62, 12
74	CR_GEND_CY_LS_1_END	Numeric	12			“ line 15d	35-72, 12
75	CR_GEND_CY_BEGIN	Numeric	12			“ line 16a	36-42, 12
76	CR_GEND_CY_USED	Numeric	12			“ line 16b	36-52, 12
77	CR_GEND_CY_CONV	Numeric	12			“ line 16c	36-62, 12
78	CR_GEND_CY_END	Numeric	12			“ line 16d	36-72, 12
79	CR_AVAIL_UNLTD_BEGIN	Numeric	12			“ line 17a	37-42, 12
80	CR_AVAIL_UNLTD_USED	Numeric	12			“ line 17b	37-52, 12
81	CR_AVAIL_UNLTD_CONV	Numeric	12			“ line 17c	37-62, 12
82	TOT_CR_AVAILBLE	Numeric	12			“ line 18	38-68, 12
83	TOT_CR_USED	Numeric	12			“ line 19	39-68, 12
84	TOT_CR_UNUSED	Numeric	12			“ line 20	40-68, 12
85	ADJMNT_LIFE_SCIENCE	Numeric	12			“ line 21	41-68, 12
86	CR_CONVT_UNLTD	Numeric	12			“ line 22	42-68, 12
87	CR_EXPIRED	Numeric	12			“ line 23	43-68, 12
88	TOT_CR_AVAIL_CRRYOVR	Numeric	12			“ line 24	44-68, 12
89	CR_AVAIL_CRRYFORWRD	Numeric	12			“ line 25	45-68, 12
90	END_OF_FILE	Alpha	5	Y	*EOD*	FTA standards	