

South Carolina Department of Revenue

Vendor Data Specifications for SC1041ES

Revised 8/24/22

Data Fields

- **Font:** Print data fields in OCR-A Extended 12 pt font.
 - The SCDOR also accepts OCR-A Type 1 10 pt font, but the font **must** be embedded in the document.
 - If necessary, Courier New 12 pt font is an accepted substitute.
- **Grid:** The grid is set up at 6 horizontal lines per inch for 66 rows total and 10 vertical lines per inch for 85 columns total.
- **Name and Address:** Print in all uppercase letters with no punctuation except for a dash to separate ZIP plus 4, if applicable.
- **Numeric:** Print money amounts with a decimal and cents.
 - If zeros are pre-printed in the cents field, round amounts to whole numbers.

SC1041ES Data Fields

Field Name	Horizontal Line	Vertical Column	Format (adhere to legend and include dashes, commas, decimals)
NACTP number	4 & 47	10	Replace "1350" with your NACTP # for 4 digits
NACTP number for purchased forms vendor	5 & 48	10	9999 (not shown on grid)
YEAR (in title bar)	48	24	9999
FEIN	52	24	99-99999999
1st Qtr	52	54	Mark with "X" if applicable
2 nd Qtr	52	66	Mark with "X" if applicable
3 rd Qtr	54	54	Mark with "X" if applicable
4 th Qtr	54	66	Mark with "X" if applicable
Name of Estate or Trust	54	06	25 characters max
Name and Title of Fiduciary	55	06	25 characters max
Payment Amount	57	65	ZZZ,ZZZ,ZZZ.00
Address	56	06	35 characters max
City (14), State (2), ZIP (10)	57	06	See grid, leave 2 spaces between city/state and 2 spaces between state/ZIP (99999-9999)

Legend: 9= Numeric, Z= Zero Suppressed Numeric, X= Alphanumeric

South Carolina Department of Revenue

Scanline for SC1041ES

Revised 8/24/22

- **Font:** Print form ID and scanline in OCR-A Extended 12 pt font.
 - The SCDOR also accepts OCR-A Type 1 10 pt font, but the font **must** be embedded in the document.
 - If necessary, Courier New 12 pt font is an accepted substitute.
- **Grid:** The grid is set up at 6 horizontal lines per inch for 66 rows total and 10 vertical lines per inch for 85 columns total.
- **Scanline Placement:** The scanline data begins at horizontal row 63, vertical column 20 and ends at vertical column 70.
- **Form ID:** The 8-digit number to the left of the scanline data is a form ID. The form ID begins at horizontal row 63, vertical column 10 and ends at vertical column 17.
- **Check Digit Calculation:** See the SCDOR Check Digit Calculation page in the Software Developers Guide.

Example Scanline: The form ID and scanline data in this example may not reflect current year information, but is present to show placement and format.

Column	1	2	3	4	5	6	7
1	2	3	4	5	6	7	8
9	0	1	2	3	4	5	6
7	8	9	0	1	2	3	4
5	6	7	8	9	0	1	2
3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8
9	0	1	2	3	4	5	6
7	8	9	0	1	2	3	4
5	6	7	8	9	0	1	2
3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8
9	0	1	2	3	4	5	6
7	8	9	0	1	2	3	4
5	6	7	8	9	0	1	2
3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8
9	0	1	2	3	4	5	6
7	8	9	0	1	2	3	4
5	6	7	8	9	0	1	2
3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8
9	0	1	2	3	4	5	6
7	8	9	0	1	2	3	4
5	6	7	8	9	0	1	2
3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8
9	0	1	2	3	4	5	6
7	8	9	0	1	2	3	4
5	6	7	8	9	0	1	2
3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8
9	0	1	2	3	4	5	6
7	8	9	0	1	2	3	4
5	6	7	8	9	0	1	2
3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8
9	0	1	2	3	4	5	6
7	8	9	0	1	2	3	4
5	6	7	8	9	0	1	2
3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8
9	0	1	2	3	4	5	6
7	8	9	0	1	2	3	4
5	6	7	8	9	0	1	2
3	4	5	6	7	8	9	0
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7	8	9	0	1	2	3	4
5	6	7	8	9	0	1	2
3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8
9	0	1	2	3	4	5	6
7	8	9	0	1	2	3	4
5	6	7	8	9	0	1	2
3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8
9	0	1	2	3	4	5	6
7	8	9	0	1	2	3	4
5	6	7	8	9	0	1	2
3	4	5	6	7	8	9	0
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7	8	9	0	1	2	3	4
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3	4	5	6	7	8	9	0
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1	2	3	4	5	6	7	8
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9	0	1	2	3	4	5	6
7	8						