

South Carolina Department of Revenue

Vendor Data Specifications for SC1065ES

Revised 8/19/22

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.

SC1065ES Data Fields

Field Name	Horizontal Line	Vertical Column	Format (adhere to legend and include dashes, commas, decimals)
NACTP number	04 & 47	10	Replace "1350" with your NACTP # for 4 digits
NACTP number for purchased forms vendor	05 & 48	10	9999 (not shown on grid)
FEIN	52	12	99-99999999
Partnership Tax period ending (MM-YY)	52	38	99-99
Payment amount	56	65	ZZZ,ZZZ,ZZZ.00
Name	56	06	40 characters max
Address1	57	06	35 characters max
Address2	58	06	35 characters max
City (20), State (2), Zip (10)	59	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

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- | Field | Position | Description |
|-------|----------|---|
| A | 10 – 17 | Form ID (not used in check digit calculation) |
| X | 18 - 19 | Blank Space |
| B | 20 - 28 | FEIN |
| X | 29 - 29 | Blank Space |
| C | 30 - 33 | Period Ending (MMYY) MM=Month, YY = Year |
| X | 34 - 34 | Blank Space |
| D | 35 - 45 | Payment Amount (include leading zeros and cents) |
| X | 46 - 69 | Blank Spaces |
| E | 70 - 70 | Check Digit calculation for fields B, C, and D using Modulus 10 (2121...) starting from the left digit. Do NOT use spaces or form ID (A) in the calculation, only digits. |