

South Carolina Department of Revenue

Vendor Data Specifications SC1120-CDP

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.

SC1120-CDP Data Fields

Field Name	Horizontal Line	Vertical Column	Format (adhere to legend and include dashes, commas, decimals)
NACTP number	04 & 48	10	Replace "1350" with your NACTP # for 4 digits
NACTP number for purchased forms Vendor	05 & 49	10	9999 (not shown on grid)
FEIN	53	10	99-99999999
Income Tax period ending (MM-YY)	53	34	99-99
Payment amount	56	65	ZZZ,ZZZ,ZZZ.00
Name	57	06	40 characters max
Address1	58	06	35 characters max
Address2	59	06	35 characters max
City (20), State (2), ZIP (10)	60	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 SC1120-CDP

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
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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
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7	8	9	0	1	2	3	4
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