



Department of
Taxation

Scan Specifications for the 2011 Ohio IT 1040EZ

Important Note

The following document (**2011 IT 1040 EZ**) contains grids for placement of information on this specific tax form. To accurately print, do not reduce the size, rotate or center this document. Doing so will jeopardize the integrity of the grid. When printing from Adobe Reader, please select "None" for "Page Scaling," which is under "Page Handling."

Ohio Department of Taxation
4485 Northland Ridge Blvd.
Columbus, OH 43229
tax.ohio.gov



Department of
Taxation

Grid layout with notations

Please do not use staples.



Department of Taxation



11010110

Taxable year beginning in

2011

IT 1040EZ Rev. 9/11 Individual Income Tax Return for Full-Year Ohio Residents

Please use only black ink.

Taxpayer Social Security no. (required)

888 88 8888

If deceased

X

Spouse's Social Security no. (only if joint return)

If deceased

X

Use UPPERCASE letters.

Your first name

JOHNXXXXXXXXXXXXX

check

Placement of the 1D bar code and tax year is critical. Make sure to follow the grid positions for layout. Do not forget to get your bar code(s) assignments for every form, version and page.

check box

XXXX

Spouse's first name (only if joint return)

JANXXXXXXXXXXXXX

Q

PUBLICXXXXXXXXXXXXX

Mailing address (for faster processing, please use a street address)

8888 CHERRY LANXXXXXXXXXXXXXXXXXXXXX

City

COLUMBUSXXXXXXXXXXXXX

State

OH

ZIP code

88888

County (first four letters)

FRAN

Home address (if different from mailing address)

8888 BERRY

This is where you place the 2D bar code. This text must be deleted when doing the 2D version. Please follow grid layout for location of your 2D barcode.

ZIP code

88888

County (first four letters)

PICK

Foreign country (please provide)

JAPANXXXXXX

Foreign postal code

8888888

Filing Status - Check one

X Single or head of household or qualifying widow(er)

X Married filing jointly

X Married filing separately

(enter spouse's SS#)

888 88 8888

Please do not use staples, tape or glue. Place your W-2(s), check (payable to Ohio Treasurer of State) and Ohio form IT 40P on top of your return. Include forms W-2G and 1099-R if tax was withheld. Place any other supporting documents or statements after the last page of your return.

Ohio Political Party Fund

Yes

No

Do you want \$1 to go to this fund? ... X X

If joint return, does your spouse want \$1 to go to this fund? ... X X

Note: Checking "Yes" will not increase your tax or decrease your refund.

Go paperless. It's FREE!

Visit tax.ohio.gov

to try Ohio I-File.

Most electronic filers receive their refunds in 5-7 business days by direct deposit!

Ohio School District Number for 2011

(see pages 43-48 of the instructions)

8888

INCOME AND TAX INFORMATION

Table with 10 rows of income and tax information. Line 1: Federal adjusted gross income 888 888 888 00. Line 2: Enter the amount from the worksheet on page 18 of the instructions 888 888 888 00. Line 3: Ohio adjusted gross income (line 1 minus line 2) 888 888 888 00. Line 4: Personal exemption and dependent exemptions 88 times 88 888 00. Line 5: Ohio taxable income (line 3) 888 888 888 00. Line 6: Tax on line 5 (see tax tables) 888 888 888 00. Line 7: If line 5 is \$10,000 or less, enter a credit 88 00. Line 8: Ohio tax (line 6 minus line 7; enter -0- if line 6 is less than line 7) 888 888 888 00. Line 9: Exemption credit (line 7) 88 times \$20 888 00. Line 10: Ohio tax less exemption credit (line 8 minus line 9; enter -0- if line 8 is less than line 9) 888 888 888 00.

Target marks or registration marks must measure .2" X .2". The three target marks or registration marks on every page must follow grid layout.



Taxable year beginning in

2011

IT 1040EZ Rev. 9/11
Individual Income Tax
Return for Full-Year
Ohio Residents

10a. Amount from line 10 on page 1.....	10a.	888	888	888	00
11. Joint filing credit. See instructions on page 18 for eligibility and documentation requirements (this credit is for married filing jointly status only). 88 % times line 10a (limit \$650).....	11.			888	00
12. Ohio income tax less joint filing credit (line 10a minus line 11).....	12.	888	888	888	00
13. Interest penalty on underpayment of income tax. Enclose Ohio form IT/SD 2210 (see page 19 of the instructions).....	13.			888	888 00
14. Unpaid Ohio use tax (see the worksheet on page 33 of the instructions).....	14.			888	888 00

TOTAL TAX AND AMOUNT WITHHELD

15. Total Ohio tax liability (add lines 12, 13 and 14).....	TOTAL TAX ▶ 15.	888	888	888	00
16. Ohio tax withheld (box 17 on your W-2; box 14 on your W-2G; and box 12 on your 1099-R). Place W-2(s), W-2G(s) and 1099-R(s) on top of this return.....	AMOUNT WITHHELD ▶ 16.	888	888	888	00

REFUND OR AMOUNT YOU OWE

If line 16 is MORE THAN line 15, go to line 17. If line 16 is LESS THAN line 15, skip to line 20.

17. If line 16 is MORE THAN line 15, subtract line 15 from line 16.....	AMOUNT OVERPAID ▶ 17.	888	888	888	00	
18. Amount of line 17 that you wish to donate to the following fund(s):						
a. Military injury relief	b. Natural areas/endangered species	8	888	00	8	888 00
c. Wildlife species/endangered wildlife	d. NEW - Ohio Historical Society	8	888	00	8	888 00
19. Line 17 minus the sum of lines 18a, b, c and d. Enter the amount here, then skip to line 21.....	19.	888	888	888	00	
20. If line 16 is LESS THAN line 15, subtract line 16 from line 15.....	AMOUNT DUE ▶ 20.	888	888	888	00	
21. Interest and penalty due on late-paid tax and/or late-filed return (see page 19 of the instructions).....	INTEREST AND PENALTY ▶ 21.	888	888	888	00	

If you entered an amount on line 19, skip to line 23. If you entered an amount on line 20, go to line 22.

22. Amount due plus interest and penalty (add lines 20 and 21). If payment is enclosed, make check payable to Ohio Treasurer of State and include Ohio form IT 40P (see our Web site at tax.ohio.gov).....	AMOUNT DUE PLUS INTEREST AND PENALTY ▶ 22.	888	888	888	00
23. Refund less interest and penalty (line 19 minus line 21). Enter the amount here. (If line 21 is more than line 19, you have an amount due. Subtract line 19 from line 21 and enter this amount on line 22.).....	YOUR REFUND ▶ 23.	888	888	888	00

If your refund is less than \$1.01, no refund will be issued. If you owe less than \$1.01, no payment is necessary.

SIGN HERE (required)

I have read this return. Under penalties of perjury, I declare that I believe, the return and all enclosures are true, correct and complete.

Please follow grid layout for the information circled to the right.

For Department Use Only

▶ Your signature _____ Date _____
 ▶ Spouse's signature (see page 10 of the instructions) _____ Phone number (optional) _____
 Preparer's name (please print; see page 11 of the instructions) _____ Phone number _____

Do you authorize your preparer to contact us regarding this return? Yes No

NO Payment Enclosed – Mail to:
 Ohio Department of Taxation
 P.O. Box 182294
 Columbus, OH 43218-2294

Enclose your federal income tax return if line 1 on page 1 of this return is -0- or negative.

Payment Enclosed – Mail to:
 Ohio Department of Taxation
 P.O. Box 182850
 Columbus, OH 43218-2850



Department of
Taxation

A large rectangular border composed of small black dots, framing the central text.

Grid layout



Taxable year beginning in

2011

IT 1040EZ Rev. 9/11 Individual Income Tax Return for Full-Year Ohio Residents

Please use only black ink.

Taxpayer Social Security no. (required) If deceased Spouse's Social Security no. (only if joint return) If deceased

888 88 8888

X

888 88 8888

X

Use UPPERCASE letters.

Your first name

M.I.

Last name

JOHNXXXXXXXXXXXXX

Q

PUBLICXXXXXXXXXXXXX

Spouse's first name (only if joint return)

M.I.

Last name

JANXXXXXXXXXXXXX

Q

PUBLICXXXXXXXXXXXXX

Mailing address (for faster processing, please use a street address)

8888 CHERRY LANXXXXXXXXXXXXXXXXXXXX

City

State

ZIP code

County (first four letters)

COLUMBUSXXXXXXXXXXXX

OH

88888

FRAN

Home address (if different from mailing address) - please do NOT show city or state

ZIP code

County (first four letters)

8888 BERRY AVXXXXXXXXXXXX

88888

PICK

Foreign country (please provide this information if your mailing address is outside the U.S.)

Foreign postal code

JAPANXXXXXXXXXXXXX

8888888

Filing Status - Check one (as reported on federal income tax return)

X Single or head of household or qualifying widow(er)

X Married filing jointly

X Married filing separately (enter spouse's SS#) 888 88 8888

Please do not use staples, tape or glue. Place your W-2(s), check (payable to Ohio Treasurer of State) and Ohio form IT 40P on top of your return. Include forms W-2G and 1099-R if tax was withheld. Place any other supporting documents or statements after the last page of your return.

Ohio Political Party Fund

Yes

No

Do you want \$1 to go to this fund? X X

If joint return, does your spouse want \$1 to go to this fund? X X

Note: Checking "Yes" will not increase your tax or decrease your refund.

Go paperless. It's FREE! Visit tax.ohio.gov to try Ohio I-File.

Ohio School District Number for 2011

(see pages 43-48 of the instructions)

8888

Most electronic filers receive their refunds in 5-7 business days by direct deposit!

INCOME AND TAX INFORMATION

Table with 10 rows of income and tax information, including Federal adjusted gross income, Ohio adjusted gross income, and Ohio tax less exemption credit.



Taxable year beginning in

2011

IT 1040EZ Rev. 9/11
Individual Income Tax
Return for Full-Year
Ohio Residents

10a. Amount from line 10 on page 1.....	10a.	888	888	888	00
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13. Interest penalty on underpayment of income tax. Enclose Ohio form IT/SD 2210 (see page 19 of the instructions).....	13.			888	888 00
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16. Ohio tax withheld (box 17 on your W-2; box 14 on your W-2G; and box 12 on your 1099-R). Place W-2(s), W-2G(s) and 1099-R(s) on top of this return.....	AMOUNT WITHHELD ▶ 16.	888	888	888	00

REFUND OR AMOUNT YOU OWE

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19. Line 17 minus the sum of lines 18a, b, c and d. Enter the amount here, then skip to line 21.....	19.	888	888	888	00	
20. If line 16 is LESS THAN line 15, subtract line 16 from line 15.....	AMOUNT DUE ▶ 20.	888	888	888	00	
21. Interest and penalty due on late-paid tax and/or late-filed return (see page 19 of the instructions).....	INTEREST AND PENALTY ▶ 21.	888	888	888	00	

If you entered an amount on line 19, skip to line 23. If you entered an amount on line 20, go to line 22.

22. Amount due plus interest and penalty (add lines 20 and 21). If payment is enclosed, make check payable to Ohio Treasurer of State and include Ohio form IT 40P (see our Web site at tax.ohio.gov).....	AMOUNT DUE PLUS INTEREST AND PENALTY ▶ 22.	888	888	888	00
23. Refund less interest and penalty (line 19 minus line 21). Enter the amount here. (If line 21 is more than line 19, you have an amount due. Subtract line 19 from line 21 and enter this amount on line 22.).....	YOUR REFUND ▶ 23.	888	888	888	00

If your refund is less than \$1.01, no refund will be issued. If you owe less than \$1.01, no payment is necessary.

SIGN HERE (required)

I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge and belief, the return and all enclosures are true, correct and complete.

For Department Use Only

▶ Your signature _____ Date _____

▶ Spouse's signature (see page 10 of the instructions) _____ Phone number (optional) _____

Preparer's name (please print; see page 11 of the instructions) _____ Phone number _____

Do you authorize your preparer to contact us regarding this return? Yes No Code _____

NO Payment Enclosed – Mail to:
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Enclose your federal income tax return if line 1 on page 1 of this return is -0- or negative.

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Taxation

**Document without
grid layout**



Taxable year beginning in

2011

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17. If line 16 is MORE THAN line 15, subtract line 15 from line 16.....	AMOUNT OVERPAID ▶ 17.	888	888	888	00	
18. Amount of line 17 that you wish to <u>donate</u> to the following fund(s):						
a. Military injury relief	b. Natural areas/endangered species	8	888	00	8	888 00
c. Wildlife species/endangered wildlife	d. NEW - Ohio Historical Society	8	888	00	8	888 00
19. Line 17 minus the sum of lines 18a, b, c and d. Enter the amount here, then skip to line 21.....	19.	888	888	888	00	
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SIGN HERE (required)

I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge and belief, the return and all enclosures are true, correct and complete.

▶ Your signature _____ Date _____

▶ Spouse's signature (see page 10 of the instructions) _____ Phone number (optional) _____

Preparer's name (please print; see page 11 of the instructions) _____ Phone number _____

For Department Use Only

Code _____

Do you authorize your preparer to contact us regarding this return? Yes No

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 Columbus, OH 43218-2294

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 P.O. Box 182850
 Columbus, OH 43218-2850



Department of
Taxation

**Blank
document**



Taxable year beginning in

2011

IT 1040EZ Rev. 9/11
Individual Income Tax Return for Full-Year Ohio Residents

Please use only black ink.

Taxpayer Social Security no. (required) ▶▶ If deceased Spouse's Social Security no. (only if joint return) ▶▶ If deceased

Use UPPERCASE letters.
Your first name

check box

M.I. Last name

check box

Spouse's first name (only if joint return)

M.I. Last name

Mailing address (for faster processing, please use a street address)

City

State

ZIP code

County (first four letters)

Home address (if different from mailing address) – please do **NOT** show city or state

ZIP code

County (first four letters)

Foreign country (please provide this information if your mailing address is outside the U.S.)

Foreign postal code

Filing Status – Check one (as reported on federal income tax return)

Single or head of household or qualifying widow(er)

Married filing jointly

Married filing separately
(enter spouse's SS#) ▶▶

Please do not use staples, tape or glue. Place your W-2(s), check (payable to Ohio Treasurer of State) and Ohio form IT 40P on top of your return. Include forms W-2G and 1099-R if tax was withheld. Place any other supporting documents or statements after the last page of your return.

Ohio Political Party Fund

Yes No

Do you want \$1 to go to this fund?

If joint return, does your spouse want \$1 to go to this fund?...

Note: Checking "Yes" will not increase your tax or decrease your refund.

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to try Ohio I-File.

Ohio School District Number for 2011

(see pages 43-48 of the instructions)

Most electronic filers receive their refunds in 5-7 business days by direct deposit!

INCOME AND TAX INFORMATION

1. **Federal adjusted gross income** (from IRS form 1040, line 37; 1040A, line 21; or 1040EZ, line 4) 1.
2. Enter the amount from the worksheet on page 18 of the instructions..... 2.
3. Ohio adjusted gross income (line 1 minus line 2) 3.
4. Personal exemption and dependent exemption deduction – multiply your personal and dependent exemptions times \$1,650 and enter the result here..... 4.
5. Ohio taxable income (line 3 minus line 4; enter -0- if line 3 is less than line 4) 5.
6. Tax on line 5 (see tax tables on pages 35-41 of the instructions)..... 6.
7. If line 5 is \$10,000 or less, enter a credit of \$88; otherwise, enter -0- or leave blank..... 7.
8. Ohio tax less line 7 credit (line 6 minus line 7; enter -0- if line 6 is less than line 7) 8.
9. Exemption credit: Number of personal and dependent exemptions times \$20..... 9.
10. Ohio tax less exemption credit (line 8 minus line 9; enter -0- if line 8 is less than line 9) 10.



Department of Taxation



11010210

Taxable year beginning in

2011

IT 1040EZ Rev. 9/11 Individual Income Tax Return for Full-Year Ohio Residents

SS#

- 10a. Amount from line 10 on page 1
11. Joint filing credit. See instructions on page 18 for eligibility and documentation requirements
12. Ohio income tax less joint filing credit (line 10a minus line 11)
13. Interest penalty on underpayment of income tax. Enclose Ohio form IT/SD 2210 (see page 19 of the instructions)
14. Unpaid Ohio use tax (see the worksheet on page 33 of the instructions)

TOTAL TAX AND AMOUNT WITHHELD

- 15. Total Ohio tax liability (add lines 12, 13 and 14) TOTAL TAX
16. Ohio tax withheld (box 17 on your W-2; box 14 on your W-2G; and box 12 on your 1099-R). Place W-2(s), W-2G(s) and 1099-R(s) on top of this return. AMOUNT WITHHELD

REFUND OR AMOUNT YOU OWE

If line 16 is MORE THAN line 15, go to line 17. If line 16 is LESS THAN line 15, skip to line 20.

- 17. If line 16 is MORE THAN line 15, subtract line 15 from line 16. AMOUNT OVERPAID
18. Amount of line 17 that you wish to donate to the following fund(s):
a. Military injury relief b. Natural areas/endangered species
c. Wildlife species/endangered wildlife d. NEW - Ohio Historical Society

- 19. Line 17 minus the sum of lines 18a, b, c and d. Enter the amount here, then skip to line 21
20. If line 16 is LESS THAN line 15, subtract line 16 from line 15. AMOUNT DUE
21. Interest and penalty due on late-paid tax and/or late-filed return (see page 19 of the instructions) INTEREST AND PENALTY

If you entered an amount on line 19, skip to line 23. If you entered an amount on line 20, go to line 22.

- 22. Amount due plus interest and penalty (add lines 20 and 21). If payment is enclosed, make check payable to Ohio Treasurer of State and include Ohio form IT 40P (see our Web site at tax.ohio.gov) AMOUNT DUE PLUS INTEREST AND PENALTY
23. Refund less interest and penalty (line 19 minus line 21). Enter the amount here. (If line 21 is more than line 19, you have an amount due. Subtract line 19 from line 21 and enter this amount on line 22.) YOUR REFUND

If your refund is less than \$1.01, no refund will be issued. If you owe less than \$1.01, no payment is necessary.

SIGN HERE (required)

I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge and belief, the return and all enclosures are true, correct and complete.

Your signature Date

Spouse's signature (see page 10 of the instructions) Phone number (optional)

Preparer's name (please print; see page 11 of the instructions) Phone number

Do you authorize your preparer to contact us regarding this return? Yes No

NO Payment Enclosed - Mail to: Ohio Department of Taxation P.O. Box 182294 Columbus, OH 43218-2294

Enclose your federal income tax return if line 1 on page 1 of this return is -0- or negative.

For Department Use Only

Payment Enclosed - Mail to: Ohio Department of Taxation P.O. Box 182850 Columbus, OH 43218-2850



Department of
Taxation

**General information
regarding this form**

General Information (2011 IT 1040EZ):

1) Dimensions:

Target or Registration Marks - .2" X .2". Follow grid layout for positioning.

1D barcode (2 of 5 interleaved) - .375"H x 1.5"W. Follow grid layout for positioning. The number for the barcode should be placed under the barcode and centered.

2D barcode - See 2D information and instructions. Follow grid layout for positioning.

2) 1D barcode - The last two numbers of the 1D barcode represent the vendor/version number for this form. Please use the same last two numbers as you did for last year's return. You will have a different vendor/version number for returns that are "OCR scanned" versus "2D scanned." If you have a question about your barcode assignment, please e-mail Theresa Goeller at theresa_goeller@tax.state.oh.us. The first six numbers are constant for this form (110101XX - 110102XX).

11 = tax year

01 = IT 1040EZ

01 - 02 = page number

XX = vendor/version number (assigned to you by the Ohio Dept. of Taxation, Forms Printing Division).

NOTE: The last two digits of your 1D barcode (vendor/version number), you also will use as the first two digits of the social security numbers in your test scenarios.

3) Use Arial font for text that is a static portion of the form.

4) Use Courier font for the data entry portion of the form. This would be taxpayer's information and data.

5) Make sure you follow the grid layout for the data entry portions (shown in red). Also make sure that the tax year, target or registration marks, "For Department Use Only" area and the 1D and 2D barcodes follow grid layout.

6) Do not use commas, hyphens or decimals in the data entry fields. Use a space where a comma, hyphen or decimal would appear.

7) When a data entry field reflects a negative amount, make sure there is one space between the negative sign and the amount (for example: - 888 888 888 00). The possible negative fields for this return are lines 1 and 3. Do not hard code negative signs.

8) Make sure that you explain to your customers within your product: **"Please do not enclose any worksheets or other documentation unless it is specified on the tax return or instructions."** For example, taxpayers are sending in worksheets from your software packages. This only slows the processing of their tax return.

9) IMPORTANT NOTE (For those developers producing 2D barcodes): Please add this statement to your software programs. It should print out with the taxpayer's return. **"Do not hand write in any corrections on the printed paper return. Hand writing in corrections will result in capturing incorrect data and delaying the processing of this income tax return. Please make any corrections to this income tax return within [the software program name], then print and mail."**

10) We strongly encourage you to produce the 2D barcode version. This will not only assist our department in processing of tax returns, but also benefits the taxpayers of the state of Ohio. Thank you in advance for making every effort to develop the 2D version.

11) For review and approval of your return, please submit one sample with every field filled in with the maximum amount of characters per field, one blank sample and all test scenarios.

NOTE: Approval turn-around will be approximately ten (10) business days from date the department receives test scenarios through Jan. 31, 2012. After Jan. 31, 2012 the department cannot guarantee turn-around time for approval status.



Department of
Taxation

2D information and instructions

Ohio 2011 Scan and 2D Barcode Instructions

General

- Forms need to be enabled for 2D Barcode decoding
 1. If a form is enabled for 2D Barcode the software **should not allow** users/practitioners the option to turn off/on the 2D Barcode function
- The minimum error correction code level should be 4

2D Barcode size and placement on the Form

- 2D Barcode must be placed on the first page of form in the rectangular area [see grid layout]
- 2D Barcode should not be bigger than the allocated area
- The maximum size of the 2D Barcode: 3 ½ inches wide by 2 inches height & must follow the grid layout provided in this document

2D Barcode Layout

- Each field in the Barcode is delimited by a single carriage return
 1. <CR> equals single carriage return character
 - 1.1 This separates each piece of data so it may be efficiently processed.
 - Data included in the 2D Barcode varies per form and can be broken down into three general sections
 1. Header
 - 1.1 **Header Version Number**
 - 1.1.1 Static for all Barcodes, value is T1
 - 1.2 **Developer Code**
 - 1.2.1 A four-digit vendor code identifying the software developer whose application produced the Barcode
 - 1.3 **Jurisdiction**
 - 1.3.1 Static for all Barcodes, value is OH
 - 1.4 **Description**
 - 1.4.1 A four-digit form identifier, specific to each form
 - 1.5. **Spec Version**
 - 1.5.1 A one-digit specification version control number starting with the number zero (0)
 - 1.5.1.1 This number identifies the version of the specifications used to produce the form Barcode
 - 1.6 **Form Version**
 - 1.6.1 A one-digit form version control number starting with the number one (1)
 - 1.6.1.1 This number will only be incremented when there are changes made that would affect the content of the Barcode
 2. Form Specific Data – [please see encoding schemas for form specific data]
 - 2.1 Fields that are captured from each form
 - 2.2 All fields on form will be required and must be included in 2D Barcode
 - 2.2.1 Fields must be included into 2D Barcode if present
 - 2.2.2 Field values not present in 2D Barcode will be empty
 - 2.2.2.1 Will result in two adjacent carriage returns
 3. Trailer
 - 3.1 The last field in the Barcode data stream is the trailer
 - 3.1.1 The trailer is used to indicate the end of data has been reached
 - 3.1.1.1 A static string of "*EOD*" is used as the trailer value

Examples of 2D Barcode data streams

Header Version Number	T1<CR>
Developer Code	1111<CR>
Jurisdiction	OH<CR>
Description	1111<CR>
Spec Version	0<CR>
Form Version	1<CR>
Line Item Specific Data	IN<CR>
Line Item Specific Data	IT40<CR>
Line Item Specific Data	0<CR>
Trailer	*EOD* <CR>

Testing and Approval Procedures

As a general guideline, current software testing and forms approval time frame and quality assurance practices would be followed in the implementation of 2D barcode

1. Testing Processes

1.1 See “Software Developer Specifications” for test scenarios.

2. Number of test scenarios

2.1 Forms to be submitted for approval include:

2.1.1 One (1) set of blank forms

2.1.2 Multiple test scenarios per form

2.1.2.1 Test scenarios will be provided by ODT

2.1.3 One (1) set of full field test scenario

3. Approval Procedures

3.1 Approval will be given in two (2) areas

3.1.1 Printed form matches template

3.1.2 2D Barcode is valid

3.1.2.1 All test scenarios can be decoded properly

3.1.2.2. All test scenarios submitted are correct

3.1.2.3. 2D Barcode data must match printed form

3.2 Approval will be given for each form type listed

3.2.1 2011 IT 1040

3.2.2 2011 IT 1040EZ

3.2.3 2011 SD 100

3.3 Approval time line

3.3.1 Approval turnaround will be approximately ten (10) business days from date ODT receives test scenarios through January 31, 2012

3.3.1.1 After above date ODT cannot guarantee turnaround time for approval status

3.3.1.2 Forms will be tested, reviewed and approved on a first come, first serve basis

3.3.2 Feedback will be given if test scenarios do not receive approval

3.3.2.1 Corrected test scenarios must be resubmitted for approval

3.3.2.2 ODT cannot guarantee turnaround time for re-approval status

3.3.3 Approval notification will be given once test scenarios meet all specifications and are fully tested

3.3.4 Vendor may submit tests any time after the test scenarios are posted to our Web site.

3.3.4.1 If tax forms change before January 1, 2012 vendors will be notified and required to re-submit test scenarios

2011
IT 1040EZ 2D BARCODE SCHEMA

Page	Field name\Line item	Max chars	Field Format
N/A	header_version_number	2	Always T1
N/A	developer_code	4	Vendor's NATCP Code
N/A	jurisdiction	2	Always OH
N/A	description	4	form code: 1101
N/A	spec version	1	At this time 0
N/A	form version	1	At this time 1
Page 1	taxpayer_ssn	9	Numeric
Page 1	taxpayer_deceased	1	If true place "X" in box, otherwise leave empty
Page 1	spouse_ssn	9	Numeric
Page 1	spouse_deceased	1	If true place "X" in box, otherwise leave empty
Page 1	year	4	2011
Page 1	taxpayer_firstname	15	Alpha
Page 1	taxpayer_middle_initial	1	Alpha
Page 1	taxpayer_lastname	20	Alpha
Page 1	spouse_firstname	15	Alpha
Page 1	spouse_middle_initial	1	Alpha
Page 1	spouse_lastname	20	Alpha
Page 1	taxpayer_address	35	Alpha-Numeric
Page 1	taxpayer_city	20	Alpha
Page 1	taxpayer_state	2	Alpha
Page 1	taxpayer_zip	5	Numeric
Page 1	taxpayer_county	4	Alpha First 4 characters of county name Uppercase
Page 1	foreign_country	20	Alpha First 20 characters of foreign country Uppercase
Page 1	foreign_postalcode	7	Alpha-Numeric
Page 1	filing_status	1	Numeric Single=1, Jointly=2, or Separately=3
Page 1	taxpayer_fund_contribution	1	Alpha Y or N Uppercase
Page 1	spouse_fund_contribution	1	Alpha Y or N Uppercase
Page 1	school_district_number	4	Numeric Must be valid School District (see tax instructions booklet for a complete list)
Page 1	negative_indicator_for_line_item_one	1	Numeric 1 for negative 0 for non-negative
Page 1	Line Item One	9	Numeric Send Dollars Only If negative amount use negative indicator field. DO NOT PUT NEGATIVE SIGN IN THIS FIELD
Page 1	Line Item Two	9	Numeric Send Dollars Only
Page 1	Line Item Three	9	Numeric. Send Dollars Only
Page 1	Line Item Four	5	Numeric. Send Dollars Only
Page 1	Line Item Five	9	Numeric Send Dollars Only
Page 1	Line Item Six	9	Numeric Send Dollars Only
Page 1	Line Item Seven	2	Numeric Send Dollars Only

2011
IT 1040EZ 2D BARCODE SCHEMA

Page	Field name\Line item	Max chars	Field Format
Page 1	Line Item Eight	9	Numeric Send Dollars Only
Page 1	Line Item Nine	3	Numeric Send Dollars Only
Page 1	Line Item 10	9	Numeric Send Dollars Only
Page 2	Line Item 10a	9	Numeric Send Dollars Only
Page 2	Line Item 11	3	Numeric Send Dollars Only
Page 2	Line Item 12	9	Numeric Send Dollars Only
Page 2	Line Item 13	6	Numeric Send Dollars Only
Page 2	Line Item 14	6	Numeric Send Dollars Only
Page 2	Line Item 15	9	Numeric Send Dollars Only
Page 2	Line Item 16	9	Numeric Send Dollars Only
Page 2	Line Item 17	9	Numeric Send Dollars Only
Page 2	Line Item 18a	4	Numeric Send Dollars Only
Page 2	Line Item 18b	4	Numeric Send Dollars Only
Page 2	Line Item 18c	4	Numeric Send Dollars Only
Page 2	Line Item 18d	4	Numeric Send Dollars Only
Page 2	Line Item 19	9	Numeric Send Dollars Only
Page 2	Line Item 20	9	Numeric Send Dollars Only
Page 2	Line Item 21	9	Numeric Send Dollars Only
Page 2	Line Item 22	9	Numeric Send Dollars Only
Page 2	Line Item 23	9	Numeric Send Dollars Only
N/A	trailer	5	Always *EOD*
Total Bytes/Characters		410	

- General Fields
- Demographic Fields
- Line Item Fields