

## Innovative Motor Vehicle Tax Credit File

File should be a pipe (|) delimited flat (.txt) file

File name should be unique, using the date is sufficient as long as we don't get more than one file per day. Example: IMVTCF20161103.txt

Example file record: FEIN|357913579|20161231|20160502|TESLA|MODEL S|2016|1FDPB80C5TVA98981|4608|P|71000|42600|150|42600|28400|WILDER OXCART|CRAVIN ARNOLD STORMSOUR|GWYNETH S FELLARROW|O

Position	Field	Decode	Format	Notes	Example File Values	Meaning
1	IDType	ID Type of Financing Entity		SSN or FEIN (or ITIN?)		FEIN
2	ID	ID of Financing Entity	XXXXXXXXXX		357913579	
3	Period	Filing Period	YYYYMMDD	Are these filing period specific?	20161231	12/31/2016
4	PurchaseDate	Date of Purchase or Lease	YYYYMMDD		20160502	5/2/2016
5	Make	Vehicle Make			TESLA	
6	Model	Vehicle Model			MODEL S	
7	ModelYear	Vehicle Model Year	YYYY		2016	
8	VIN	VIN	XXXXXXXXXXXXXXXXXX		1FDPB80C5TVA98981	
9	Weight	Vehicle Weight		Always in pounds?	4608	Pounds
10	Type	Type Indicator	X	This will be L,P,N,C to denote if the vehicle was Leased (L), Purchased (P), New (N), or Converted (C )	P	Purchased
11	VehicleValue	Value/MSRP		Dollar value of lease or MSRP	71000	\$
12	TaxCredit	Tax Credit Value		Dollar value of the tax credit	42600	\$
13	Fee	Fee		Dollar value of admin or processing Fee	150	\$
14	Compensation	Compensation provided to purchaser		Dollar value of compensation provided to the vehicle purchaser/lessee for assignable credit	42600	\$
15	ValueLessCredit	Value less tax credit		Dollar value of vehicle MSRP less tax credit compensation	28400	\$
16	FinancingName	Name of Financing Entity			WILDER OXCART	
17	AgentName	Authorized Agent Name			CRAVIN STORMSOUR	
18	PurchaserName	Purchaser Name			GWYNETH S FELLARROW	
19	RecordIdentifier	Record Identifier	X	Designation on if the record is original (O), amended (A), or Corrected (C ). Usually these work that amends will override originals and correcteds will override both. We can keep all these records and have the return logic handle which is the right one at the time, or we can develop a process to remove or archive unneeded entries as new ones come in.	O	Original Record