

D-410P

APPLICATION FOR EXTENSION FOR FILING PARTNERSHIP, ESTATE OR TRUST TAX RETURN (FORM REVISION 9-29-09/ INSTRUCTIONS 8-23-22)

CHANGES FOR THE YEAR

- Form D-410P was not updated for 2023
- If your company reproduced Form D-410P last year, your alignment and data placement for the form should match the approved trained version.
- If your company has not reproduced Form D-410P, then match the SD version.

Production Details:

Submission Approval Start Date:	September 15, 2023
Target Date for Initial Submission:	October 6, 2023
Required Approval Date	October 27, 2023
Form Period Date Effective:	Calendar Year December 31, 2023 Fiscal Year November 30, 2024
For Filing Periods	December 2023 and later
Form Placed in Software:	After December 31, 2023
Unchanged/Updated:	Unchanged

9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Mail which must include the following:
 - 1 Foreign
 - 1 Partnership
 - 1 Estate
 - 1 Trust

Note: If you do not support one of the required types, list as a limitation.

BARCODE:

The barcode must read 71401XX003. Replace (XX) with your two-digit Software Developer Identification Number.

Align barcode between Row 61, Column 41-66 and Row 63, Column 41-66. Print the number above the barcode.

USE:

- 12 point Courier font in scanline
- 12 point Courier font for variable fields
- All capital letters for variable text
- Amount due with 0.00 format
- Correct barcode length
- Correct check digits
- Correct matching line geometry
- Data placement from approved trained version
- Foreign zip code 00000
- Function Code 06459 (Partnerships)
- Function Code 76511 (Estates/Trusts)
- High resolution bitmap for barcode
- Limitation if fiscal year not supported
- Matching alignment between the full field and test samples
- Right aligned amount due
- Scanline period 20231
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEIN/SSNs

BARCODE DIMENSIONS:

- BARCODE LENGTH MUST MEASURE MORE THAN 2 5/8" BUT LESS THAN 2 3/4" FOR NEW SOFTWARE PROVIDERS
- MAKE SURE THE BARCODE READS AND IS PROPERLY PLACED BASED ON THE SPECIFICATIONS GIVEN
- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2022, DO NOT UPDATE THE ALIGNMENT, PLACEMENT OR BARCODE DIMENSIONS ON YOUR 2023 UNCHANGED FORM
- SYMBOLOGY CODE 39
- DENSITY 4.18 CPI
- HEIGHT 0.500
- HIGH RESOLUTION BITMAP FOR BARCODES
- RATIO 3:1

TEST SAMPLES:

- CONFIRM DATA/TEXT PLACEMENT MATCHES THE SD VERSION
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES
- USE THE FIELD DESCRIPTION FORMATTING FOR VARIABLE DATA
- USE A DIFFERENT AMOUNT FOR EACH FIELD OR ENTER A "0"
- INCLUDE ONE TEST SAMPLE EXCEEDING \$999.00
- NOTE: BLANK AND FULL FIELD ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- IF SENDING IN BY EXPRESS MAIL, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED

PROPOSED VARIETY OF D-410P TEST SAMPLES							
TEST SAMPLE:	1	2	3	4	5	6	7
TAX TYPE	PSHP	ESTATE	TRUST	PSHP	ESTATE	TRUST	PSHP
TY STARTING	04 01 23	06 01 23	01 01 23	01 01 23	01 01 23	08 01 23	10 01 23
TY ENDING	03 31 24	05 31 24	12 31 23	12 31 23	12 31 23	07 31 24	09 30 24
FOREIGN	Y	N	N	N	N	N	N

Placement of Variable Data

Line Number	Identification	Print Position	Field Length	Print Position	Field Description
51	FEIN	12	9	20	Numeric; No dashes Write number consecutively
51	Tax Type	35	1	35	Alpha: P, E or T P: Partnership E: Estate T: Trust
51	Tax Year Starting	53	8	60	Numeric; No Punctuation Starting Date: Ex 02 01 23
51	Tax Year Ending	72	8	79	Numeric; No Punctuation Ending Date; Ex 01 31 24
53	Legal Name	6	39	44	Alphanumeric
54	Line 1	67	11	77	Numeric; With .00
55	Legal Name	6	39	44	Alphanumeric
55	Line 2	67	11	77	Numeric; With .00
57	Address	6	35	40	Alphanumeric
57	Line 3	67	11	77	Numeric; With .00
59	City	6	20	25	Alpha
59	State	28	2	29	Numeric; No dashes
59	Zip Code	32	5	36	Numeric; No Punctuation If Foreign address, enter 5 zeroes as this is a data captured field.
59	Country	39	10	48	Alphanumeric