

# CD-418

## COOPERATIVE OR MUTUAL ASSOCIATION 2024 (REVISION 7-24)

### CHANGES FOR THE YEAR

- Revision date and tax year references updated.
- Use the DOR Web version to reproduce the form.

#### Production Details:

<b>Submission Approval Start Date:</b>	October 4, 2024
<b>Target Date for Initial Submission:</b>	October 25, 2024
<b>Required Approval Date:</b>	November 18, 2024
<b>Form Period Date Effective:</b>	Calendar Year December 31, 2024 Fiscal Year November 30, 2025
<b>For Filing Periods:</b>	December 2024 and later
<b>Form Placed in Software:</b>	After December 31, 2024
<b>Unchanged/Updated:</b>	Updated

### 2 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field

### BARCODE:

This form does not have a barcode.

### LOGO:

- Do not reproduce the “NCDOR” Logo.

### USE:

- All capital letters for variable data
- Correct matching line geometry
- Complete the standardized formatting changes for the two-digit Software Provider ID (SPID)
  - Remove the “NCDOR” Logo
  - Replace “Web” with your SPID above the revision date
  - SPID should be bold, in parenthesis, Arial 11-point font
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs