

Scannable Form FTB 3522 Specifications

Definitions: ALPHA = A-Z (MUST BE ALL CAPS) Use Courier 12-point font, not bold, for taxpayer data  
 NUMERIC = 0-9 (print lines 51 - 59) and CTP ID and doc. ID (print line 63).  
 ALPHANUMERIC = A-Z, 0-9  
 LEFT JUSTIFY = LJ  
 RIGHT JUSTIFY = RJ

| Print Line Number | Identification  | Begin Print Position | Maximum Field Length | End Print Position | Field Description  |
|-------------------|---|----------------------|----------------------|--------------------|--|
| 1-3               | Blank lines   | -                    | -                    | -                  | -  |
| 4                 | "Voucher at bottom of page."  | 30                   | 29                   | 58                 | Conventional form size/style   |
| 4                 | Anchor Mark   | 59                   | 2                    | 60                 | Anchor mark, Conventional form size/style  |
| 5                 | Blank line  | -                    | -                    | -                  | -  |
| 6-11              | "DO NOT MAIL..." and box  | 12                   | 62                   | 73                 | Conventional form size/style   |
| 12                | Blank line  | -                    | -                    | -                  | -  |
| 13-25             | "WHERE TO FILE" and box   | 12                   | 62                   | 73                 | Conventional form size/style   |
| 26                | Blank line  | -                    | -                    | -                  | -  |
| 27-34             | "WHEN TO FILE" and box  | 12                   | 62                   | 73                 | Conventional form size/style   |
| 35                | Blank line  | -                    | -                    | -                  | -  |
| 36-42             | "ONLINE SERVICES" and box   | 12                   | 62                   | 73                 | Conventional form size/style   |
| 43-44             | Blank lines   | -                    | -                    | -                  | -  |
| 45                | "Detach Here"/"Do Not Mail" line  | 6                    | 75                   | 80                 | Conventional form size/style   |
| 46                | Blank line  | -                    | -                    | -                  | -  |
| 47                | "Taxable Year" and underline  | 6                    | 8                    | 13                 | Conventional form size/style   |
| 47                | "California Form" and underline   | 69                   | 11                   | 79                 | Conventional form size/style   |
| 48                | Taxable Year Area "2018"  | 7                    | 6                    | 12                 | Conventional form size/style   |
| 48                | Title of Form   | 15                   | 37                   | 51                 | Conventional form size/style   |
| 48                | Form Identifier (3522) Area   | 70                   | 9                    | 78                 | Conventional form size/style   |
| 49                | Taxable Year Area "2018"  | 7                    | 6                    | 12                 | Conventional form size/style   |
| 49                | Title of Form   | 15                   | 37                   | 51                 | Conventional form size/style   |
| 49                | Form Identifier (3522) Area   | 70                   | 9                    | 78                 | Conventional form size/style   |
| 49                | Bold line   | 6                    | 75                   | 80                 | Conventional form size/style   |
| 50                | Blank line  | -                    | -                    | -                  | -  |
| 51                | CA SOS File Number (mandatory)  | 6                    | 12                   | 17                 | Numeric, CA SOS File Number must begin with 19 or 20 (e.g., "199412345678"). SOS File Number is 12 digits. If not available, zero fill (e.g., "000000000000"). |
| 51                | Entity Name Control (First Four Characters of Limited Liability Company's Name) (mandatory) | 20                   | 4                    | 23                 | Alphanumeric, no embedded spaces, no symbols or punctuation  |
| 51                | Federal Employer Identification Number (FEIN) (if available)                                | 26                   | 10                   | 35                 | Numeric, "-", zero fill (e.g., "12-3456789" or "00-0000000")   |
| 51                | Telephone Number  | 40                   | 14                   | 53                 | Numeric, "(", "-", no other symbols or punctuation, embedded space, or blank (e.g., (123) 456-7890)  |
| 51                | Form Year Indicator (mandatory)   | 59                   | 2                    | 60                 | "18"   |
| 51                | FORM (mandatory)  | 68                   | 4                    | 71                 | "FORM"   |
| 51                | Form Type Indicator (mandatory)   | 74                   | 1                    | 74                 | Numeric, "0"   |

**GUIDELINES FOR SCANNABLE FORM FTB 3522**

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 NUMERIC = 0-9  
 ALPHANUMERIC = A-Z, 0-9  
 LEFT JUSTIFY = LJ  
 RIGHT JUSTIFY = RJ

| Print Line Number | Identification   | Begin Print Position | Maximum Field Length | End Print Position | Field Description  |
|-------------------|--|----------------------|----------------------|--------------------|--|
| 52                | Taxable Year Beginning (mandatory)   | 6                    | 3                    | 8                  | "TYB"<br>Numeric, "-"; Enter "MM-DD-YYYY" for fiscal or calendar year beginning, Enter "00-00-0000" <b>only</b> if TYB is unknown  |
| 52                | Taxable Year Beginning (mandatory)   | 11                   | 10                   | 20                 | "TYE"<br>Numeric, "-"; Enter "MM-DD-YYYY" for fiscal or calendar year ending, Enter "00-00-0000" <b>only</b> if TYE is unknown   |
| 52                | Taxable Year Ending (mandatory)  | 24                   | 3                    | 26                 |  |
| 52                | Taxable Year Ending (mandatory)  | 29                   | 10                   | 38                 |  |
| 53                | Name of Limited Liability Company (mandatory)  | 6                    | 70                   | 75                 | Alphanumeric, Embedded spaces, "-", "/", "&", No other symbols or punctuation  |
| 54                | Additional Information for Owner, Representative, Attention name, or Doing Business As (DBA) or supplemental address information | 6                    | 35                   | 40                 | Alphanumeric, Embedded spaces, "/", No other symbols or punctuation. If no owner/representative/attention name/DBA or supplemental address information, leave print line 54 blank. |
| 55                | Street Address (mandatory)   | 6                    | 35                   | 40                 | Alphanumeric, Embedded spaces, "-", "/", No other symbols or punctuation   |
| 55                | STE, RM, FL, BLDG, and UN  | 43                   | 5                    | 47                 | Alpha, LJ, "STE, RM, FL, BLDG, or UN". Print only if there is a Number or Letter.  |
| 55                | STE, RM, FL, BLDG, and UN Number or Letter   | 50                   | 5                    | 54                 | Alphanumeric, LJ, no symbols   |
| 55                | Private Mail Box (PMB)   | 57                   | 3                    | 59                 | "PMB". Print only if there is a Number or Letter.  |
| 55                | Private Mail Box Number or Letter  | 61                   | 6                    | 66                 | Alphanumeric, LJ   |
| 56                | City (mandatory)   | 6                    | 17                   | 22                 | Alphanumeric, Embedded spaces  |
| 56                | State (mandatory) (Use Standard Abbreviations in this publication.)  | 25                   | 2                    | 26                 | Alpha. If foreign address, leave State field blank.  |
| 56                | ZIP Code   | 29                   | 10                   | 38                 | Numeric, "-", LJ. If foreign address, leave ZIP Code field blank.  |
| 57                | If Foreign Country Name  | 6                    | 19                   | 24                 | Alphanumeric, Embedded spaces, or blank. 2-character Country Abbreviation may be used.   |
| 57                | If Foreign Province/State/County   | 27                   | 17                   | 43                 | Alphanumeric, Embedded spaces, or blank  |
| 57                | If Foreign Postal Code   | 46                   | 16                   | 61                 | Alphanumeric, Embedded spaces, or blank  |
| 58                | Blank line   | -                    | -                    | -                  | -  |
| 59                | "Amount of Payment" (mandatory)  | 46                   | 17                   | 62                 | Print as: "Amount of Payment"  |
| 59                | Amount of Payment  | 73                   | 4                    | 76                 | Numeric, RJ, whole dollars only. Decimal point must print at end of dollar amount - print position 76.   |
| 60-61             | Blank lines  | -                    | -                    | -                  | -  |
| 62-63             | Bottom Registration Mark, Anchor Mark, and conventional form FTB 3522  | -                    | -                    | -                  | End of bottom registration mark, anchor mark, and conventional form size/style   |
| 63                | CTP ID (mandatory)   | 32                   | 3                    | 34                 | Numeric  |
| 63                | Doc. ID (mandatory)  | 40                   | 7                    | 46                 | Numeric, "6111186"   |

Scannable Form FTB 3522 Record Layout
Note: Record Layout is Reduced

Form grid with fields for: Voucher at bottom of page, IF AMOUNT OF PAYMENT IS ZERO, DO NOT MAIL THIS VOUCHER, WHERE TO FILE, WHEN TO FILE, ONLINE SERVICES, DETACH HERE IF NO PAYMENT IS DUE, DO NOT MAIL THIS VOUCHER DETACH HERE, TAXABLE YEAR 2018, Title of Form 3522, SOSTYLENOXXX, ECTLEFENXXX, (XXX) XXX-XXXX, 18, FORM X, TYB MM-DD-YYYY, TYE MM-DD-YYYY, LIMITED LIABILITY COMPANY NAME, ADDITIONAL INFORMATION, STREET ADDRESS, CITY, STATE, ZIP CODE, FOREIGN COUNTRY NAME, FOREIGN P/S/C, POSTAL CODE, Amount of Payment 000, 613, 611118.6