

# CD-419

## APPLICATION FOR CORPORATE INCOME TAX EXTENSION (FORM REVISION 8-13-13/ INSTRUCTIONS 8-21-19)

### CHANGES FOR THE YEAR

- Instructions updated on 8-21-19.
- If your company reproduced Form CD-419 Corp on last year, your data placement should match the approved trained version.
- If your company has not reproduced Form CD-419 Corp, then match the SD version.

## 15 TEST SAMPLES

### REQUIRED:

- 1 Blank
- 1 Full Field
- 1 Calendar Year
- 11 Fiscal Year
- 1 Short Year

### BARCODE:

The barcode must read 64201XX010. 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:

- All capital letters for variable text
- Amount due with 0.00 format
- Correct barcode length
- Correct check digits
- Correct font and size in scanline
- Correct matching line geometry
- Data placement from approved trained version or SD version as required
- Function code of 06530
- High resolution bitmap for barcode
- Indicators on form and populate each with a "Y" on various test samples
- Matching alignment between the full field and test samples
- No punctuation or special characters in the address field
- Period Ending Chart
- Right aligned amount due
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEINs/SSNs

**Placement of Variable Data**

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
50	FEIN	8	4	11	FEIN
50	FEIN	14	9	22	Numeric; No dashes Write number consecutively
50	Nonprofit/Tax Exempt	27	1	27	Alpha; Y or N Select only one
50	Nonprofit/Tax Exempt	30	5	34	NP/TE
50	Non U.S. / Foreign	38	1	38	Alpha; Y or N Select only one
50	Non U.S. / Foreign	41	2	42	NF
50	Coop or Mutual Assn	46	1	46	Alpha; Y or N Check only one
50	Coop or Mutual Assn	49	5	53	CO or MA
50	Tax Year Starting	71	8	78	Numeric; No Punctuation Starting Date. Ex. 03 01 18
52	Secretary of State ID	8	3	10	SOS
52	Secretary of State ID	14	7	20	Numeric; no dashes Write number consecutively
52	And Ending	71	8	78	Numeric; No Punctuation Ending Date. Ex. 02 28 19
55	Legal Name	6	39	44	Alphanumeric
57	Address	6	35	40	Alphanumeric
57	Total Tax Due	60	12	71	Numeric; with .00
59	City	6	20	25	Alpha
59	State	29	2	30	Alpha
59	Zip Code	34	5	38	Numeric; 5-digit zip code