# CD-429

## CORPORATE ESTIMATED INCOME TAX
## (FORM REVISION DATE 8-8-13/ INSTRUCTIONS 9-6-18)

### CHANGES FOR THE YEAR

- Form CD-429 form was not updated in 2019.
- If your company reproduced Form CD-429 on last year, your data placement should match the trained approved version.
- If your company has not reproduced Form CD-429, 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 64001XX009. 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 06602
- 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 Print number consecutively |
| 50 | SOS | 25 | 3 | 27 | SOS |
| 50 | SOS | 30 | 7 | 36 | Numeric; no dashes Print number consecutively |
| 50 | Tax Year Starting | 52 | 8 | 59 | Numeric; no punctuation Starting Date Ex.03 01 19 |
| 50 | And Ending | 71 | 8 | 78 | Numeric; no punctuation Ending Date Ex. 02 29 20 |
| 52 | Legal Name | 8 | 39 | 46 | Alphanumeric |
| 52 | Non Profit/Tax Exempt | 54 | 1 | 54 | Alpha; Y or N Select only one |
| 52 | Non Profit/Tax Exempt | 57 | 5 | 61 | NP/TE |
| 52 | Non Profit/ Tax Exempt | 64 | 1 | 64 | Alpha; Y or N Select only one |
| 52 | Non U.S./ Foreign | 67 | 2 | 68 | NF |
| 52 | Coop. or Mutual Assn | 71 | 1 | 71 | Alpha; Y or N Select only one |
| 52 | Coop. or Mutual Assn | 74 | 5 | 78 | CO/MA |
| 55 | Address | 8 | 35 | 42 | Alphanumeric |
| 56 | City | 8 | 20 | 27 | Alpha |
| 56 | State | 31 | 2 | 32 | Alpha |
| 56 | Zip Code | 36 | 5 | 40 | Numeric; Print 5 digit zip |
| 56 | Amount of Payment | 61 | 12 | 72 | Numeric; with 0.00 |