

# CD-V

## FRANCHISE TAX PAYMENT VOUCHER (FORM REVISION 9-24-12)

### CHANGES FOR THE YEAR

- Form CD-V Franchise Tax Payment Voucher was not updated for 2019.

### 15 TEST SAMPLES REQUIRED:

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

**Note:** Both the corporate income and franchise vouchers are required.

### BARCODE:

The barcode must read 66101xx004. 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
- Function Code (05002)
- High resolution bitmap for barcode
- Matching alignment between the full field and test samples
- No punctuation or special characters in address field
- Period Ending Chart
- Right aligned amount due
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEINs/SSNs
- Various indicators

**Placement of Variable Data**

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
50	Calendar Year	22	4	25	Numeric "2018" or blank
50	Other Tax Year Beg.	49	8	56	Numeric; No Punctuation Starting Date Ex. 02 01 18
50	And ending	70	8	77	Numeric; No Punctuation Ending Date Ex. 01 31 19
52	Legal Name	8	40	47	Alphanumeric
52	FEIN	65	9	73	Numeric; no dashes Print number consecutively
54	Address	8	35	42	Alphanumeric
56	City	8	20	27	Alpha
56	State	30	2	31	Alpha
56	Zip Code	34	5	38	Numeric; 5 digit zip code
56	Total Franchise Due	63	12	74	Numeric; with .00
59	Non Profit/ Tax Exempt	8	1	8	Alpha; Y or N Select only one
59	Non Profit/ Tax Exempt	11	5	15	NP/TE
59	Non U.S. / Foreign	18	1	18	Alpha; Y or N Select only one
59	Non U.S. / Foreign	21	2	22	NF
59	Coop. or Mutual Assn.	25	1	25	Alpha; Y or N Select only one
59	Coop. or Mutual Assn.	28	5	32	CO/MA