

D-410

APPLICATION FOR EXTENSION FOR FILING FOR FILING INDIVIDUAL INCOME TAX RETURN (REVISION 9-29-09 FORM/ 8-21-19 INSTRUCTIONS)

CHANGES FOR THE YEAR

- Form D-410 did not change.
- The instructions were last updated on 8-21-19 to include info on the federal extension indicator on Form D-400.
- If your company reproduced Form D-410 on last year, your data placement for the form should match the approved trained version.
- If your company has not reproduced Form D-410, then match the SD version.

9-12 TEST SAMPLES

REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Mail which must include the following:
 - 1 Foreign
 - Other Individual and Joint samples

BARCODE:

The barcode must read 71301XX005. 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
- Foreign zip code 00000
- Function Code 06491
- 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
- Scanline period 20192
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for SSNs

Placement of Variable Data

| Print Line Number | Identification | Begin Print Position | Maximum Field Length | End Print Position | Field Description |
|-------------------|-----------------------|----------------------|----------------------|--------------------|-----------------------------------------------------------------------------------------------------------|
| 50 | T/P SSN | 8 | 9 | 16 | Numeric; No dashes Print number consecutively |
| 50 | Spouse SSN | 21 | 9 | 29 | Numeric; No dashes Write number consecutively |
| 50 | Calendar Year | 52 | 4 | 55 | 2019 or blank |
| 50 | Tax Year Starting | 73 | 8 | 80 | Numeric; No Punctuation Starting Date Ex. 02 01 19 |
| 52 | T/P First Name | 8 | 16 | 23 | Alpha |
| 52 | T/P Middle Initial | 26 | 1 | 26 | Alpha |
| 52 | T/P Last Name | 29 | 20 | 48 | Alpha |
| 52 | Out of Country? | 52 | 1 | 52 | Alpha; Y or N Y: Yes N: N |
| 52 | Tax Year Ending | 73 | 8 | 80 | Numeric; No Punctuation Ending Date EX. 01 31 20 |
| 54 | Spouse First Name | 8 | 16 | 23 | Alpha |
| 54 | Spouse Middle Initial | 26 | 1 | 26 | Alpha |
| 54 | Spouse Last Name | 29 | 20 | 48 | Alpha |
| 54 | Line 1 | 68 | 11 | 78 | Numeric; With .00 |
| 55 | Line 2 | 68 | 11 | 78 | Numeric; With .00 |
| 56 | Address | 8 | 35 | 42 | Alphanumeric |
| 56 | Apartment Number | 45 | 5 | 49 | Alphanumeric |
| 57 | Line 3 | 68 | 11 | 78 | Numeric; With .00 |
| 58 | City | 8 | 20 | 27 | Alpha |
| 58 | State | 30 | 2 | 31 | Alpha |
| 58 | Zip Code | 34 | 5 | 38 | Numeric; Print 5-digit zip If Foreign address, enter 5 zeroes as this is a data captured field. |
| 58 | Foreign Country | 41 | 10 | 50 | Alpha; if applicable |