

CD-429

CORPORATE ESTIMATED INCOME TAX

(FORM REVISION 8-8-13/ INSTRUCTIONS 9-6-18)

CHANGES FOR THE YEAR

- Form CD-429 was not updated in 2020.
- If your company reproduced Form CD-429 last year, your data placement for the form should match the approved trained version.
- If your company has not reproduced Form CD-429 then match the SD version.

Production Details:

Approved By Date:	October 4, 2020
Form Period Date Effective:	Calendar Year December 31, 2020; Fiscal Year November 30, 2021
For Filing Periods	December 2020 and later
Form Placed in Software:	After December 31, 2020
Unchanged/Updated:	Unchanged

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:

- 12 point Courier font in scanline
- 12 point Courier font for variable fields
- All capital letters for variable text
- Amount due with 0.00 format
- Correct barcode length
- Correct check digits
- Correct matching line geometry
- Data placement from approved trained version
- Function Code 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
- Period Ending Chart
- Right aligned amount due
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEIN/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 20
50	And Ending	71	8	78	Numeric; no punctuation Ending Date Ex. 02 28 21
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