

CD-V

FRANCHISE TAX PAYMENT VOUCHER

(FORM REVISION 9-24-12)

CHANGES FOR THE YEAR

- If your company reproduced Form CD-V Fran last year, your data placement for the form should match the approved trained version.
- If your company has not reproduced Form CD-V Fran, 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

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:

- 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 05002
- High resolution bitmap for barcode
- Limitation if foreign address not supported
- 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
- 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 "2020" or blank |
| 50 | Other Tax Year Beg. | 49 | 8 | 56 | Numeric; No Punctuation Starting Date Ex. 02 01 20 |
| 50 | And ending | 70 | 8 | 77 | Numeric; No Punctuation Ending Date Ex. 01 31 21 |
| 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 |