

# CD-V

## AMENDED

### CORPORATE INCOME

#### (FORM REVISION 9-24-12)

#### CHANGES FOR THE YEAR

- If your company reproduced the CD-V Amended Corp form last year, your data placement should match the trained approved version.
- If your company has not reproduced the CD-V Amended Corp, then match the SD version.

#### Production Details:

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

## 15 TEST SAMPLES REQUIRED:

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

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

## BARCODE:

The barcode must read 66401XX003. 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 for scanline
- 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 (06513)
- High resolution bitmap for barcode
- Matching alignment between the full field and test samples
- Limitation if foreign address not supported
- 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 "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
53	Legal Name	8	39	46	Alphanumeric
53	Non Profit/Tax Exempt	54	1	54	Alpha; Y or N Select only one
53	Non Profit/Tax Exempt	57	5	61	NP/TE
53	Non U.S./Foreign	64	1	64	Alpha; Y or N Select only one
53	Non U.S./Foreign	67	2	68	NF
53	Coop. or Mutual Assn.	71	1	71	Alpha; Y or N Select only one
53	Coop. or Mutual Assn.	74	5	78	CO/MA
55	Address	8	35	42	Alphanumeric
57	City	8	20	27	Alpha
57	State	30	2	31	Alpha
57	Zip	34	5	38	Numeric; 5 digit zip code
57	FEIN	41	9	49	Numeric; no dashes. Print number consecutively.
57	Total Corp Tax Due	62	12	73	Numeric; with .00