

CD-419

APPLICATION FOR FRANCHISE TAX EXTENSION (FORM REVISION 8-13-13/ INSTRUCTIONS 8-21-19)

CHANGES FOR THE YEAR

- Instructions were updated on the CD-419 form.
- If your company reproduced the CD-419 form last year, your data placement should match the trained approved version.
- If your company has not reproduced the CD-419, 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 20, 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 64101XX007. 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 for variable fields
- 12 point Courier font in 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 of 05037
- Indicators on form (populate)
- No punctuation or special characters in the address field
- Period Ending chart
- Right aligned amount due
- Solid barcode lines
- Various ID numbers using the prefixes of 999,900, 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 Write number consecutively
50	Nonprofit/Tax Exempt	27	1	27	Alpha; Y or N Select only one
50	Nonprofit/Tax Exempt	30	5	34	NP/TE
50	Non U.S. / Foreign	38	1	38	Alpha; Y or N Select only one
50	Non U.S. / Foreign	41	2	42	NF
50	Coop or Mutual Assn	46	1	46	Alpha; Y or N Check only one
50	Coop or Mutual Assn	49	5	53	CO or MA
50	Tax Year Starting	71	8	78	Numeric; No Punctuation Starting Date. Ex. 03 01 20
52	Secretary of State ID	8	3	10	SOS
52	Secretary of State ID	14	7	20	Numeric; no dashes Write number consecutively
52	And Ending	71	8	78	Numeric; No Punctuation Ending Date. Ex. 02 28 21
55	Legal Name	6	39	44	Alphanumeric
57	Address	6	35	40	Alphanumeric
57	Total Tax Due	60	12	71	Numeric; with .00
59	City	6	20	25	Alpha
59	State	29	2	30	Alpha
59	Zip Code	34	5	38	Numeric; 5-digit zip code