D-410

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

CHANGES FOR THE YEAR

- If your company reproduced the D-410 form on last year, your data placement should match the trained approved version.
- If your company has not reproduced the D-410, 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 January 1, 2021
Unchanged/Updated:	Updated

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:

- 12 point Courier font for scanline
- 12 point Courier for variable data
- 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
- Limitation for fiscal year if not supported
- Limitation for foreign address if not supported
- No punctuation or special characters in address field
- Right aligned amount due
- Scanline period 20206
- Various ID numbers using the prefixes of 999,900, or 666 for SSNs

NCDOR NORTH CAROLINA DEPARTMENT OF REVENUE

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	2020 or blank
50	Tax Year Starting	73	8	80	Numeric; No Punctuation Starting Date Ex. 02 01 21
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 21
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