![NCDOR NORTH CAROLINA DEPARTMENT OF REVENUE]

D-410P

APPLICATION FOR EXTENSION FOR FILING PARTNERSHIP, ESTATE OR TRUST TAX RETURN
(FORM REVISION 9-29-09/ INSTRUCTIONS 8-28-19)

CHANGES FOR THE YEAR

- Form D-410P did not change for 2020.
- If your company reproduced Form D-410P last year, your data placement for the form should match the approved trained version.
- If your company has not reproduced Form D-410P, 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

9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Mail which must include the following:
  - 1 Foreign
  - 1 Partnership
  - 1 Estate
  - 1 Trust

Note: If you do not support one of the required types, list as a limitation.

BARCODE:

The barcode must read 71401XX003. 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
- Foreign zip code 00000
- Function Code 06459 (Partnerships)
- Function Code 76511 (Estates/Trusts)
- High resolution bitmap for barcode
- Limitation if fiscal year not supported
- Matching alignment between the full field and test samples
- Right aligned amount due
- Scanline period 20206
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEIN/SSNs

Placement of Variable Data

Line Number	Identification	Print Position	Field Length	Print Position	Field Description
51	FEIN	12	9	20	Numeric; No dashes Write number consecutively
51	Tax Type	35	1	35	Alpha: P, E or T P: Partnership E: Estate T: Trust
51	Tax Year Starting	53	8	60	Numeric; No Punctuation Starting Date: Ex 02 01 20
51	Tax Year Ending	72	8	79	Numeric; No Punctuation Ending Date; Ex 01 31 21
53	Legal Name	6	39	44	Alphanumeric
54	Line 1	67	11	77	Numeric; With .00
55	Legal Name	6	39	44	Alphanumeric
55	Line 2	67	11	77	Numeric; With .00
57	Address	6	35	40	Alphanumeric
57	Apartment Number	43	5	47	Alphanumeric
57	Line 3	67	11	77	Numeric; With .00
59	City	6	20	25	Alpha
59	State	28	2	29	Numeric; No dashes
59	Zip Code	32	5	36	Numeric; No Punctuation **If Foreign address, enter 5 zeroes as this is a data captured field.**
59	Country	39	10	48	Alphanumeric