

CD-V

CORPORATE INCOME TAX PAYMENT VOUCHER (FORM REVISION 9-24-12)

CHANGES FOR THE YEAR

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

Production Details:

Approved By Date:	October 4, 2021
Form Period Date Effective:	Calendar Year December 31, 2021; Fiscal Year November 30, 2022
For Filing Periods	December 2021 and later
Form Placed in Software:	After December 31, 2021
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 66201XX004. 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
- 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 (06505)
- High resolution bitmap for barcode
- Matching alignment between the full field and test samples
- 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

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
51	Calendar Year	22	4	25	Numeric "2020" or blank
51	Other Tax Year Beg.	49	8	56	Numeric; No Punctuation Starting Date Ex. 02 01 20
51	And Ending	70	8	77	Numeric; No Punctuation Ending Date Ex. 01 31 21
53	Legal Name	8	40	47	Alphanumeric
53	FEIN	69	9	77	Numeric; no dashes Print number consecutively
55	Address	8	35	42	Alphanumeric
55	Non Profit/Tax Exempt	51	1	51	Alpha; Y or N Select only one
55	Non Profit/ Tax Exempt	54	5	58	NP/TE
55	Non U.S. / Foreign	62	1	62	Alpha; Y or N Select only one
55	Non U.S. / Foreign	65	2	66	NF
55	Coop. or Mutual Assn.	70	1	70	Alpha; Y or N Select only one
55	Coop. or Mutual Assn.	73	5	77	CO/MA
57	City	8	20	27	Alpha
57	State	30	2	31	Alpha
57	Zip Code	34	5	38	Numeric; 5 digit zip code
57	Total Corp Tax Due	66	12	77	Numeric; with .00