

D-410P

APPLICATION FOR EXTENSION FOR FILING PARTNERSHIP, ESTATE OR TRUST TAX RETURN (FORM REVISION 9-29-09/ INSTRUCTIONS 12-1-21)

CHANGES FOR THE YEAR

- Update instructions per TY2021 legislation passed.
- **NOTE:** The Apartment Number field has been deleted.
- The barcode and revision date remained the same for Form D-410P with changes for 2021.
- 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:	January 6, 2022
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

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 20214
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEIN/SSNs

BARCODE DIMENSIONS:

- MAKE SURE THE BARCODE READS AND IS PROPERLY PLACED BASED ON THE SPECIFICATIONS GIVEN
- SYMBOLOGY CODE 39
- DENSITY 4.18 CPI
- HEIGHT 0.500
- HIGH RESOLUTION BITMAP FOR BARCODES
- RATIO 3:1

TEST SAMPLES:

- CONFIRM DATA/TEXT PLACEMENT MATCHES THE SD VERSION
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES
- USE THE FIELD DESCRIPTION FORMATTING FOR VARIABLE DATA
- USE A DIFFERENT AMOUNT FOR EACH FIELD OR ENTER A "0"
- NOTE: BLANK AND FULL FIELD ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- IF SENDING IN BY COURIER, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED

PROPOSED VARIETY OF D-410P TEST SAMPLES							
TEST SAMPLE:	1	2	3	4	5	6	7
TAX TYPE	PSHP	ESTATE	TRUST	PSHP	ESTATE	TRUST	PSHP
TY STARTING	04 01 21	06 01 21	01 01 21	01 01 21	01 01 21	08 01 21	10 01 21
TY ENDING	03 31 22	05 31 22	12 31 21	12 31 21	12 31 21	07 31 22	09 30 22
FOREIGN	Y	N	N	N	N	N	N

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 21
51	Tax Year Ending	72	8	79	Numeric; No Punctuation Ending Date; Ex 01 31 22
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	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