

CD-V CORP

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

CHANGES FOR THE YEAR

- The form was not updated for 2022.
- 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:	November 4, 2022
Form Period Date Effective:	Calendar Year December 31, 2022; Fiscal Year November 30, 2023
For Filing Periods	December 2022 and later
Form Placed in Software:	After December 31, 2022
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 Tax 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 in scanline
- 12 point Courier font for variable fields
- All capital letters for variable text
- All indicators on form and populate with Y or N response
- 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

BARCODE DIMENSIONS:

- BARCODE LENGTH MUST MEASURE MORE THAN 2 5/8" BUT LESS THAN 2 3/4" FOR NEW SOFTWARE PROVIDERS
- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2021, DO NOT UPDATE THE ALIGNMENT, PLACEMENT OR BARCODE DIMENSIONS ON YOUR 2022 UNCHANGED FORM
- SYMBOLOGY CODE 39
- DENSITY 4.18 CPI
- HEIGHT 0.500
- HIGH RESOLUTION BITMAP FOR BARCODES
- RATIO 3:1

TEST SAMPLES:

- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2021, DO NOT SHIFT VERBIAGE AND LINE NUMBERS ON YOUR 2022 UNCHANGED FORM TEST SAMPLES
- PLEASE NOTE: BLANK AND FULL FIELD ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- INCLUDE ONE TEST SAMPLE EXCEEDING \$999.00
- INCLUDE ONE CALENDAR YEAR TEST SAMPLE FOR 2022
- INCLUDE ONE SHORT YEAR TEST SAMPLE FOR 2022
- INCLUDE ELEVEN FISCAL YEAR TEST SAMPLES ENDING WITH 2023
- IF SENDING IN BY EXPRESS MAIL, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED
- USE THE FIELD DESCRIPTION FORMATTING FOR PLACEMENT OF VARIABLE DATA
- USE A DIFFERENT AMOUNT FOR EACH FIELD
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES

Required Variety of CD-V Corp Test Samples			
Period Beginning	Period Ending	Type of Filer: Calendar, Fiscal or Short Year	Scan Line with Check Digit
01/01/22	12/31/22	Calendar	12220
02/01/22	01/31/23	Fiscal	01236
03/01/22	02/28/23	Fiscal	02232
04/01/22	03/31/23	Fiscal	03239
05/01/22	04/30/23	Fiscal	04235
06/01/22	05/31/23	Fiscal	05231
07/01/22	06/30/23	Fiscal	06238
08/01/22	07/31/23	Fiscal	07234
09/01/22	08/31/23	Fiscal	08231
10/01/22	09/30/23	Fiscal	09237
11/01/22	10/31/23	Fiscal	10235
12/01/22	11/30/23	Fiscal	11231
05/01/22	12/31/22	Short	12220

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 "2022" or blank
51	Other Tax Year Beg.	49	8	56	Numeric; No Punctuation Starting Date Ex. 02 01 22
51	And Ending	70	8	77	Numeric; No Punctuation Ending Date Ex. 01 31 23
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