

CD-401S - S Corporation Tax Return (Edition Date: 10-25-06)

Requirements:

Barcode

The barcode must read: 62001xx008. Replace (xx) with your two-digit Software Developer Identification Number.

Placement of the barcode: On the first page, align between Row 29, Column 7 - 11 and Row 44, Column 7 - 11. The start character in the barcode will begin on Row 29. The barcode will end on Row 44. Print the number either stacked or vertically to the left of the barcode.

Line Geometry

All horizontal lines must be reproduced at the position designated on the form layout.

Special Symbols

The symbols located in the bottom left-hand and right-hand corners must be reproduced.

NOTE: Due to space limitations, the Edition Date was removed from this year's form.

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
7	Other Year Starting	36	8	43	Numeric; No Punctuation Starting Date. Ex. 03 31 06
7	Other Year Ending	56	8	63	Numeric; No Punctuation Ending Date. Ex. 03 31 06
7	Short Period?	78	1	78	Alpha; Y or N Y: Yes N: No
14	Banner	36	21	56	For Computer Use Only
15	QSSS or Parent	63	4	66	QSSS
15	QSSS or Parent	69	1	69	Alpha; Y or N Y: Yes N: No
15	Federal Schedule M3	73	2	74	M3
15	Federal Schedule M3	78	1	78	Alpha; Y or N Y: Yes N: No

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
17	Legal Name	7	4	10	Alpha; First four characters of legal name
17	Address	14	4	17	Alphanumeric; First four characters of address
17	Zip Code	21	5	25	Numeric; Print 5-digit zip
17	FEIN	29	9	37	Numeric; No dashes Print number consecutively
17	SOS ID Number	42	7	48	Numeric
17	NAICS Code	52	6	57	Numeric
17	Escheatable Property	63	2	64	EP
17	Escheatable Property	69	1	69	Alpha; Y or N Y: Yes N: No
17	Initial Filer	73	2	74	IF
17	Initial Filer	78	1	78	Alpha; Y or N Y: Yes N: No
19	Paid Preparer ID	7	2	8	PP
19	Paid Preparer ID	11	9	19	Alphanumeric; Enter SSN, FEIN or PTIN
19	Final Return	29	2	30	FR
19	Final Return	33	1	33	Alpha; Y or N Y: Yes N: No
19	Amended Return	37	2	38	AR
19	Amended Return	41	1	41	Alpha; Y or N Y: Yes N: No
19	NC-478 is Attached	45	3	47	478
19	NC-478 is Attached	50	1	50	Alpha; Y or N Y: Yes N: No
19	CD-479 is Attached	54	3	56	479
19	CD-479 is Attached	59	1	59	Alpha; Y or N Y: Yes N: No
19	LLC	63	3	65	LLC
19	LLC	69	1	69	Alpha; Y or N Y: Yes N: No

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
19	Foreign Corporation	73	2	74	FC
19	Foreign Corporation	78	1	78	Alpha; Y or N Y: Yes N: No
21	Legal Name	7	70	76	Alphanumeric
23	Address	7	35	41	Alphanumeric
23	City	45	20	64	Alpha
23	State	67	2	68	Alpha
23	Zip Code	71	5	75	Numeric; Print 5-digit zip
25	Gross Receipts	14	2	15	GR
25	Gross Receipts	18	12	29	Numeric
25	Line 7	33	2	34	07
25	Line 7	38	9	46	Numeric
25	Line 16	50	2	51	16
25	Line 16	53	11	63	Numeric; "--"
25	Line 26B	66	3	68	26B
25	Line 26B	71	9	79	Numeric
27	Total Assets	14	2	15	TA
27	Total Assets	18	12	29	Numeric
27	Line 8	33	2	34	08
27	Line 8	38	9	46	Numeric
27	Line 17	50	2	51	17
27	Line 17	53	11	63	Numeric; "--"
27	Line 26C	66	3	68	26C
27	Line 26C	71	9	79	Numeric
29	Line 1	16	2	17	01
29	Line 1	20	10	29	Numeric
29	Line 9	33	2	34	09
29	Line 9	38	9	46	Numeric
29	Line 19	50	2	51	19

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
29	Line 19	53	11	63	Numeric; "-"
29	Line 26D	66	3	68	26D
29	Line 26D	71	9	79	Numeric
31	Holding Co. Exception	16	3	18	HCE
31	Holding Co. Exception	29	1	29	Alpha; Y or N Y: Yes N: No
31	Line 10	33	2	34	10
31	Line 10	36	11	46	Numeric; "-"
31	Line 20	50	2	51	20
31	Line 20	54	10	63	Numeric
31	Line 28	67	2	68	28
31	Line 28	71	9	79	Numeric
33	Line 2	16	2	17	02
33	Line 2	20	10	29	Numeric
33	Line 11	33	2	34	11
33	Line 11	36	11	46	Numeric; "-"
33	Line 21	50	2	51	21
33	Line 21	54	10	63	Numeric
33	Line 29	67	2	68	29
33	Line 29	71	9	79	Numeric
35	Line 3	16	2	17	03
35	Line 3	20	10	29	Numeric
35	Line 13	33	2	34	13
35	Line 13	36	11	46	Numeric; "-"
35	Line 22	50	2	51	22
35	Line 22	54	10	63	Numeric
35	Line 36	67	2	68	36
35	Line 36	71	9	79	Numeric
37	Line 5	16	2	17	05

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
37	Line 5	21	9	29	Numeric
37	Line 14	33	2	34	14
37	Line 14	36	11	46	Numeric; “-“
37	Line 24	50	2	51	24
37	Line 24	62	2	63	Numeric
37	Line 37	67	2	68	37
37	Line 37	71	9	79	Numeric
39	Line 6	16	2	17	06
39	Line 6	21	9	29	Numeric
39	Line 15	33	2	34	15
39	Line 15	39	8	46	Numeric and Decimal Ex. 000.0000
39	Line 26A	50	3	52	26A
39	Line 26A	55	9	63	Numeric
39	Taxpayer's Number	66	2	67	TN
39	Taxpayer's Number	70	10	79	Numeric; 10 digits required
55	Line 37	38	9	46	Numeric
55	Line 34	66	9	74	Numeric