

CD- 419 - Application for Franchise Tax Extension (Edition Date: 8-26-02)

Special Requirements:

You must program your software to compute the "Worksheet for Computation of Tax Paid with Application for Extension" located above the coupon. The worksheet should compute to line 8.

Based on the results from line 8, the software should compute as follows:

- (a) If line 8 is less than zero ('YES' response), then no Franchise and Corporate Tax is due with this application. Print zeros on both payment coupons.
- (b) If line 8 is greater than zero, ('No' response), then Franchise Tax, Corporate Income Tax or both are due with this application.
 1. If line 3 is greater than zero and line 7 is greater than zero, then BOTH Franchise Tax and Corporate Income Tax are due. (Enter the amount from line 3 on the Franchise Coupon, Amount of Payment and enter the amount from line 7 on the Corporate Income Tax Coupon, Amount of Payment).
 2. If line 3 is greater than zero but line 7 is less than zero, then Franchise Tax is due but NO Corporate Income Tax is due. (Enter the amount from line 8 on the Franchise Coupon and enter zero on the Corporate Income Tax Coupon, Amount of Payment).
 3. If line 3 is less than zero and line 7 is greater than zero, then NO Franchise Tax is due but Corporate Income Tax is due. (Enter zero on the Franchise Tax Coupon and enter the amount on line 8 on the Corporate Income Tax Coupon, Amount of Payment).

Requirements:

Barcode

The barcode for franchise tax extension must read 64101xx004. Replace (xx) with your two-digit Software Developer Identification Number.

Placement of barcode: Align between Row 61, Column 40 - 65 and Row 63, Column 40 - 65. Print the number above the barcode.

Scan Lines

The reproduction of the scan line is mandatory on this form.

Instructional Text

NOTE: There was a text change in the general instructions. No text may be omitted.

Line Geometry

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

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
50	Legal Name	6	4	9	Alpha. See Section #1.6.2 First four characters of last name
50	Address	13	4	16	Alphanumeric. See Section #1.6.2 First four characters of address
50	Zip Code	20	5	24	Numeric; Print 5-digit zip
50	FEIN	28	4	31	FEIN
50	FEIN	35	9	43	Numeric; No dashes Write number consecutively
50	Secretary of State ID	47	3	49	SOS
50	Secretary of State ID	52	7	58	Numeric; No dashes Write number consecutively
50	Tax Year Starting	73	8	80	Numeric; No Punctuation Starting Date. Ex. 01 31 06
51	Tax Year Ending	73	8	80	Numeric; No Punctuation Ending Date. Ex. 12 31 06
54	Legal Name	6	39	44	Alphanumeric
56	Address	6	35	40	Alphanumeric
58	City	6	20	25	Alpha
58	State	29	2	30	Alpha
58	Zip Code	34	5	38	Numeric; Print 5-digit zip
58	Amount of Payment	69	12	80	Numeric; With .00