

CD-401S - S Corporation Tax Return (Edition Date: November 2008)

NOTE: The fiscal year beginning date must have "08" hard coded for the tax year. This part of the fiscal year should be hard coded to disallow other tax years from being entered on the form.

Requirements:

Barcode

The barcode must read 62001xx010. Replace (xx) with your two-digit Software Developer Identification Number.

Placement of the barcode: On the first page align between Row 29, Column 6 - 10 Row 44, Column 6 - 10. 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 right of the barcode.

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
7	Other Year Beginning	34	8	41	Numeric; No Punctuation Starting Date. Ex. 03 01 08 08 must be hard coded
7	And Ending	51	8	58	Numeric; No Punctuation Ending Date. Ex. 02 28 09
15	Banner	33	21	53	For Computer Use Only
17	Legal Name	7	4	10	Alphanumeric First four characters of legal name
17	Address	14	4	17	Alphanumeric; First four characters of address
17	Zip Code	21	5	25	Numeric; 5-digit zip code
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

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
17	LCC	65	3	67	LCC
17	LCC	70	1	70	Alpha; Y or N Y: Yes N: No
17	EP	73	2	74	EP
17	EP	77	1	77	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	M3	22	2	23	M3
19	M3	27	1	27	Alpha; Y or N Y: Yes N: No
19	NC-478 is attached	30	3	32	478
19	NC-478 is attached	36	1	36	Alpha; Y or N Y: Yes N: No
19	CD-479 is attached	39	3	41	479
19	CD-479 is attached	45	1	45	Alpha; Y or N Y: Yes N: No
19	QSSS	48	4	51	QSSS
19	QSSS	54	1	54	Alpha; Y or N Y: Yes N: No
19	IF	57	2	58	IF
19	IF	62	1	62	Alpha; Y or N Y: Yes N: No
19	FR	65	2	66	FR
19	FR	70	1	70	Alpha; Y or N Y: Yes N: No
19	AR	73	2	74	AR
19	AR	77	1	77	Alpha; Y or N Y: Yes N: No

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
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; 5-digit zip code
25	Gross Receipts	14	2	15	GR
25	Gross Receipts	18	12	29	Numeric
25	Line 07	33	2	34	07
25	Line 07	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 08	33	2	34	08
27	Line 08	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 01	16	2	17	01
29	Line 01	20	10	29	Numeric
29	Line 09	33	2	34	09
29	Line 09	38	9	46	Numeric
29	Line 19	50	2	51	19
29	Line 19	53	11	63	Numeric; "-"
29	Line 26D	66	3	68	26D
29	Line 26D	71	9	79	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
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 02	16	2	17	02
33	Line 02	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 03	16	2	17	03
35	Line 03	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 05	16	2	17	05
37	Line 05	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

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
37	Line 24	62	2	63	Numeric
37	Line 37	67	2	68	37
37	Line 37	71	9	79	Numeric
39	Line 06	16	2	17	06
39	Line 06	21	9	29	Numeric
39	Line 15	33	2	34	15
39	Line 15	40	7	46	Numeric and <u>NO Decimal</u> Ex. 1000000
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	37	9	45	Numeric
55	Line 34	68	9	76	Numeric