

CD- 419 - Application for Corporate Income Tax Extension

(Edition Date: 10-10-08)

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.

Requirements:

Barcode

The barcode for corporate income tax extension must read 64201xx007. Replace (xx) with your two-digit Software Developer Identification Number.

Placement of barcode: Align between Row 61, Column 41 - 66 and Row 63, Column 41 - 66. Print the number above the barcode.

Scan Lines

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

Instructional Text

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	Alphanumeric See Section # 1.6.2 First four characters of legal name
50	Address	12	4	15	Alphanumeric See Section #1.6.2 First four characters of address
50	Zip Code	18	5	22	Numeric; 5-digit zip code
50	FEIN	25	4	28	FEIN
50	FEIN	31	9	39	Numeric; No dashes Write number consecutively
50	Secretary of State ID	42	3	44	SOS
50	Secretary of State ID	47	7	53	Numeric; No dashes Write number consecutively

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
50	Nonprofit	56	1	56	Alpha; Y or N Check only one
50	Nonprofit	59	9	67	NONPROFIT
52	Coop or Mutual Assn	6	1	6	Alpha; Y or N Check only one
52	Coop or Mutual Assn	9	20	28	COOPERATIVE OR MUTUAL ASSN
52	Foreign Corporation	31	1	31	Alpha; Y or N Check only one
52	Foreign Corporation	34	12	45	Foreign Corporation
52	Tax Year Starting	71	8	78	Numeric; No Punctuation Starting Date. Ex. 03 01 08
54	Legal Name	6	39	44	Alphanumeric
54	And Ending	71	8	78	Numeric; No Punctuation Ending Date. Ex. 02 28 09
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; 5-digit zip code
58	Amount of Payment	67	12	78	Numeric; With .00