

## CD-401S - S Corporation Tax Return 2009

**NOTE: The fiscal year beginning date must have "09" 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 62001xx011. Replace (xx) with your two-digit Software Developer Identification Number.

Placement of the barcode: On the first page align between Row 25, Column 6 - 10 Row 40, Column 6 - 10. The start character in the barcode will begin on Row 25. The barcode will end on Row 40. 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 09 <b>09 must be hard coded</b>
7	And Ending	51	8	58	Numeric; No Punctuation Ending Date. Ex. 02 28 10
16	Legal Name	7	4	10	Alphanumeric First four characters of legal name
16	Address	13	4	16	Alphanumeric; First four characters of address
16	Zip Code	19	5	23	Numeric; 5-digit zip code
16	FEIN	27	9	35	Numeric; No dashes Print number consecutively
16	SOS ID Number	39	7	45	Numeric
16	NAICS Code	49	6	54	Numeric
16	LCC	58	3	60	LCC
16	LCC	63	1	63	Alpha; Y or N Y: Yes N: No

16	EP	67	2	68	EP
16	EP	71	1	71	Alpha; Y or N Y: Yes N: No
16	M3	75	2	76	M3
16	M3	79	1	79	Alpha; Y or N Y: Yes N: No
<hr/>					
18	Paid Preparer ID	7	2	8	PP
18	Paid Preparer ID	11	9	19	Alphanumeric; Enter SSN, FEIN or PTIN
18	NC-478 is attached	23	3	25	478
18	NC-478 is attached	28	1	28	Alpha; Y or N Y: Yes N: No
18	CD-479 is attached	31	3	33	479
18	CD-479 is attached	36	1	36	Alpha; Y or N Y: Yes N: No
18	PQSSS	39	5	43	PQSSS
18	PQSSS	46	1	46	Alpha; Y or N Y: Yes N: No
18	IF	49	2	50	IF
18	IF	53	1	53	Alpha; Y or N Y: Yes N: No
18	FR	56	2	57	FR
18	FR	60	1	60	Alpha; Y or N Y: Yes N: No
18	SQSSS	64	5	68	SQSSS
18	SQSSS	71	1	71	Alpha; Y or N Y: Yes N: No
18	AR	75	2	76	AR
18	AR	79	1	79	Alpha; Y or N Y: Yes N: No

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
20	Legal Name	7	70	76	Alphanumeric
22	Address	7	35	41	Alphanumeric
22	City	44	20	63	Alpha
22	State	66	2	67	Alpha
22	Zip Code	70	5	74	Numeric; 5-digit zip code
24	Gross Receipts	15	2	16	GR
24	Gross Receipts	19	12	30	Numeric
24	Line 08	33	2	34	08
24	Line 08	38	9	46	Numeric
24	Line 19	49	2	50	19
24	Line 19	53	11	63	Numeric; "-"
24	Line 26D	66	3	68	26D
24	Line 26D	71	9	79	Numeric
26	Total Assets	15	2	16	TA
26	Total Assets	19	12	30	Numeric
26	Line 09	33	2	34	09
26	Line 09	38	9	46	Numeric
26	Line 20	49	2	50	20
26	Line 20	54	10	63	Numeric
26	Line 28	67	2	68	28
26	Line 28	71	9	79	Numeric
28	Line 01	17	2	18	01
28	Line 01	21	10	30	Numeric
28	Line 10	33	2	34	10
28	Line 10	36	11	46	Numeric; "-"
28	Line 21A	49	3	51	21A
28	Line 21A	54	10	63	Numeric
28	Line 29	67	2	68	29
28	Line 29	71	9	79	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
30	Holding Co. Exception	17	3	19	HCE
30	Holding Co. Exception	30	1	30	Alpha; Y or N Y: Yes N: No
30	Line 11	33	2	34	11
30	Line 11	36	11	46	Numeric; "-"
30	Line 21B	49	3	51	21B
30	Line 21B	54	10	63	Numeric
30	Line 36	67	2	68	36
30	Line 36	71	9	79	Numeric
32	Line 02	17	2	18	02
32	Line 02	21	10	30	Numeric
32	Line 13	33	2	34	13
32	Line 13	36	11	46	Numeric; "-"
32	Line 22	49	2	50	22
32	Line 22	54	10	63	Numeric
32	Line 37	67	2	68	37
32	Line 37	71	9	79	Numeric
34	Line 03	17	2	18	03
34	Line 03	21	10	30	Numeric
34	Line 14	33	2	34	14
34	Line 14	36	11	46	Numeric; "-"
34	Line 24	49	2	50	24
34	Line 24	62	2	63	Numeric
34	Taxpayer's Number	66	2	67	TN
34	Taxpayer's Number	70	10	79	Numeric; 10 digits required
36	Line 05	17	2	18	05
36	Line 05	22	9	30	Numeric
36	Line 15	33	2	34	15
36	Line 15	40	7	46	Numeric; No Decimal Ex. 1000000
36	Line 26A	49	3	51	26A

36	Line 26A	55	9	63	Numeric
<hr/>					
38	Line 06	17	2	18	06
38	Line 06	22	9	30	Numeric
38	Line 16	33	2	34	16
38	Line 16	36	11	46	Numeric,"-"
38	Line 26B	49	3	51	26B
38	Line 26B	55	9	63	Numeric
<hr/>					
40	Line 07	17	2	18	07
40	Line 07	22	9	30	Numeric
40	Line 17	33	2	34	17
40	Line 17	36	11	46	Numeric,"-"
40	Line 26C	49	3	51	26C
40	Line 26C	55	9	63	Numeric
<hr/>					
56	Line 37	37	9	45	Numeric
56	Line 34	68	9	76	Numeric