

CD- 419 - Application for Franchise Tax Extension (Edition Date: 10-13-11)

Changes for the Year:

The verbiage for Surtax was removed from Line 4.

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 franchise tax extension must read 64101xx005. 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
51	Legal Name	8	4	11	Alphanumeric See Section #1.Page 8. First four characters of legal name
51	Address	14	4	17	Alphanumeric. See Section #1.Page 8. First four characters of address
51	Zip Code	20	5	24	Numeric; 5-digit zip code
51	FEIN	28	4	31	FEIN

51	FEIN	35	9	43	Numeric; No dashes Write number consecutively
51	Secretary of State ID	47	3	49	SOS
51	Secretary of State ID	52	7	58	Numeric; No dashes Write number consecutively
51	Tax Year Starting	73	8	80	Numeric; No Punctuation Starting Date. Ex. 02 01 11
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54	Legal Name	8	39	46	Alphanumeric
54	And Ending	73	8	80	Numeric; No Punctuation Ending Date. Ex. 01 31 12
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56	Address	8	35	42	Alphanumeric
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58	City	8	20	27	Alpha
58	State	31	2	32	Alpha
58	Zip Code	36	5	40	Numeric; 5-digit zip code
58	Amount of Payment	69	12	80	Numeric; With .00