

GUIDELINES FOR ABSOLUTE POSITIONING FORM 5805

Form 5805 Absolute Positioning Specifications (Side 1)

Definitions	ALPHA = A-Z (MUST BE ALL CAPS)	Use Courier 12-point font, not bold, for taxpayer data (print lines 7 - 60) and CTP ID, Doc ID and Paper Return Survey. (print line 63). All printed text and data must be Left Aligned unless specific instruction is provided in Field Description column.
	NUMERIC = 0-9	
	ALPHANUMERIC = A-Z, (MUST BE ALL CAPS) 0-9	

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
1-3	Blank line	-	-	-	-
4	Anchor Mark	59	2	60	Anchor mark, Conventional form size/style
5-31	Form area	6	-	80	Conventional form, size/style
32	Line 1. Penalty Waiver - Yes	70	1	70	Upper X = marked check box Blank = unmarked check box
32	Line 1. Penalty Waiver - No	77	1	77	Upper X = marked check box Blank = unmarked check box
33-37	Form area	6	-	80	Conventional form, size/style
38	Line 2. Annualized Income Installment Method Used? - Yes	70	1	70	Upper X = marked check box Blank = unmarked check box
38	Line 2. Annualized Income Installment Method Used? - No	77	1	77	Upper X = marked check box Blank = unmarked check box
39-40	Form area	6	-	80	Conventional form, size/style
41	Line 3. California Withholding Installments - Yes	70	1	70	Upper X = marked check box Blank = unmarked check box
41	Line 3. California Withholding Installments - No	77	1	77	Upper X = marked check box Blank = unmarked check box
42	Form area	6	-	80	Conventional form, size/style
43	Line 3. California Withholding Installments - NA	73	1	73	Alpha, Last name only, or leave blank (e.g., Marriage/RDP in the current tax year changes spouse's/RDP's maiden name)
44-46	Form area	6	-	80	Conventional form, size/style
47	Line 3. Actual amounts withheld 7/15	17	15	31	Numeric
47	Line 3. Actual amounts withheld 7/15	45	15	59	Numeric
48	Form area	6	-	80	Conventional form, size/style
49	Line 3. Actual amounts withheld 9/15	17	15	31	Numeric
49	Line 3. Actual amounts withheld 1/15	45	15	59	Numeric
50-51	Form area	6	-	80	Conventional form, size/style
52	Line 4. Estates and Trusts - Yes	70	1	70	Upper X = marked check box Blank = unmarked check box
52	Line 4. Estates and Trusts - No	77	1	77	Upper X = marked check box Blank = unmarked check box
53-62	Blank lines	-	-	-	-
63	Bottom Registration Mark, Anchor Mark, and conventional form	-	-	-	-
63	CTP ID (mandatory)	32	3	34	Numeric
63	Doc ID (mandatory)	40	7	46	Numeric, "7671204" (Side 1)

Form 5805 Absolute Positioning Specifications (Side 2)

Definitions	ALPHA	=	A-Z (MUST BE ALL CAPS)	Use Courier 12-point font, not bold, for taxpayer data (print lines 7 - 60) and CTP ID, Doc ID and Paper Return Survey. (print line 63). All printed text and data must be Left Aligned unless specific instruction is provided in Field Description column.
	NUMERIC	=	0-9	
	ALPHANUMERIC	=	A-Z, (MUST BE ALL CAPS) 0-9	

<u>Print Line Number</u>	<u>Identification</u>	<u>Begin Print Position</u>	<u>Maximum Field Length</u>	<u>End Print Position</u>	<u>Field Description</u>
1-3	Blank lines	-	-	-	-
4	Anchor Mark	59	2	60	Anchor mark, Conventional form size/style
5-47	Form area	6	-	80	Conventional form size/style
48	Line 13. PENALTY	63	15	77	Numeric
49-62	Blank lines	-	-	-	-
63	Bottom Registration Mark, Anchor Mark, and conventional form	-	-	-	-
63	CTP ID (mandatory)	32	3	34	Numeric
63	Doc. ID (mandatory)	40	7	46	Numeric, "7672204" (Side 2)

GUIDELINES FOR ABSOLUTE POSITIONING FORM 5805

Form 5805 Absolute Positioning Specifications (Side 3)

Definitions	ALPHA = A-Z (MUST BE ALL CAPS)	Use Courier 12-point font, not bold, for taxpayer data (print lines 5 - 60) and CTP ID, Doc ID and Paper Return Survey. (print line 63). All printed text and data must be Left Aligned unless specific instruction is provided in Field Description column.
	NUMERIC = 0-9	
	ALPHANUMERIC = A-Z, (MUST BE ALL CAPS) 0-9	

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
1-3	Blank lines	–	–	–	–
4	Anchor Mark	59	2	60	Anchor mark, Conventional form size/style
5-56	Form area	6	–	80	Conventional form size/style
57-62	Blank lines	–	–	–	–
63	Doc. ID (mandatory)	40	7	46	Numeric, "7673204" (Side 3)

Form 5805 Absolute Positioning Specifications (Side 4)

Definitions	ALPHA	=	A-Z (MUST BE ALL CAPS)	Use Courier 12-point font, not bold, for taxpayer data (print lines 5 - 60) and CTP ID, Doc ID and Paper Return Survey. (print line 63). All printed text and data must be Left Aligned unless specific instruction is provided in Field Description column.
	NUMERIC	=	0-9	
	ALPHANUMERIC	=	A-Z, (MUST BE ALL CAPS) 0-9	

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
1-3	Blank lines	-	-	-	-
4	Anchor Mark	59	2	60	Anchor mark, Conventional form size/style
5-45	Form area	6	-	80	Conventional form size/style
46	Line 23. (a) Underpayment and penalty: 1/1/20 to 3/31/20	11	15	25	Numeric
46	Line 23. (b) Underpayment and penalty: 1/1/20 to 5/31/20	29	15	43	Numeric
46	Line 23. (c) Underpayment and penalty: 1/1/20 to 8/31/20	47	15	61	Numeric
46	Line 23. (d) Underpayment and penalty: 1/1/20 to 12/31/20	65	15	79	Numeric
47-62	Blank lines	-	-	-	-
63	Doc. ID (mandatory)	40	7	46	Numeric, "7674204" (Side 4)

