

### **CD-418**

# COOPERATIVE OR MUTUAL ASSOCIATION 2021 (REVISION DATE 7-21)

#### **CHANGES FOR THE YEAR**

Revision date and tax year references updated.

#### **Production Details:**

Approved By Date:	November 29, 2021
Form Period Date Effective:	Calendar Year December 31, 2021;
	Fiscal Year November 30, 2022
For Filing Periods	December 2021 and later
Form Placed in Software:	After December 31, 2021
Unchanged/Updated:	Updated

## 9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field

#### **BARCODE:**

This form does not have a barcode.

#### **USE:**

- All capital letters for variable text
- Correct matching line geometry
- DOR Final to produce SD version
- Standardized formatting for
  - SD ID# should be left-justified above the revision date
  - SD ID# should be in bold, size11, Arial font
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs