#### NCDOR NORTH CAROLINA DEPARTMENT OF REVENUE

# **D-410**

# APPLICATION FOR EXTENSION FOR FILING INDIVIDUAL INCOME TAX RETURN (FORM REVISION 9-29-09/ INSTRUCTIONS 12-1-21)

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

- Update instructions per TY2021 legislation passed.
- Form D-410 did not change for 2021.
- If your company reproduced the D-410 form on last year, your data placement should match the trained approved version.
- If your company has not reproduced the D-410, then match the SD version.

#### **Production Details:**

Approved By Date:	January 6, 2022
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
	, ,

## 9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Mail which must include the following: \_\_\_\_\_\_\_
  - 1 Foreign
  - Other Individual and Joint samples

## **BARCODE:**

The barcode must read 71301XX005. Replace (XX) with your two-digit Software Developer Identification Number.

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

## USE:

- 12 point Courier font for scanline
- 12 point Courier for variable data
- All capital letters for variable text
- Amount due with 0.00 format
- Correct barcode length
- Correct check digits
- Correct font and size in scanline
- Correct matching line geometry
- Data placement from approved trained version
- Foreign zip code 00000
- Function Code 06491
- High resolution bitmap for barcode
- Limitation for fiscal year if not supported
- Limitation for foreign address if not supported
- No punctuation or special characters in address field
- Right aligned amount due
- Scanline period 20214
- Various ID numbers using the prefixes of 999,900, or 666 for SSNs



### **BARCODE DIMENSIONS:**

- MAKE SURE THE BARCODE READS AND IS PROPERLY PLACED BASED ON THE SPECIFICATIONS GIVEN
- SYMBOLOGY CODE 39
- DENSITY 4.18 CPI
- HEIGHT 0.500
- HIGH RESOLUTION BITMAP FOR BARCODES
- RATIO 3:1

#### **TEST SAMPLES:**

- CONFIRM DATA/TEXT PLACEMENT MATCHES THE SD VERSION
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES
- USE THE FIELD DESCRIPTION FORMATTING FOR VARIABLE DATA
- USE A DIFFERENT AMOUNT FOR EACH FIELD OR ENTER A "0"
- NOTE: BLANK AND FULL FIELD ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- IF SENDING IN BY COURIER, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED

PROPOSED VARIETY OF D-410 AMENDED TEST SAMPLES									
TEST SAMPLE:	1	2	3	4	5	6	7		
ΤΑΧ ΤΥΡΕ	IND								
CY/FY	CY	FY	CY	CY	CY	CY	CY		
FOREIGN	Y	N	N	N	N	Y	N		

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#### Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description	
50	T/P SSN	8	9	16	Numeric; No dashes Print number consecutively	
50	Spouse SSN	21	9	29	Numeric; No dashes Write number consecutively	
50	Calendar Year	52	4	55	2021 or blank	
50	Tax Year Starting	73	8	80	Numeric; No Punctuation Starting Date Ex. 02 01 21	
52	T/P First Name	8	16	23	Alpha	
52	T/P Middle Initial	26	1	26	Alpha	
52	T/P Last Name	29	20	48	Alpha	
52	Out of Country?	52	1	52	Alpha; Y or N Y: Yes N: N	
52	Tax Year Ending	73	8	80	Numeric; No Punctuation Ending Date EX. 01 31 21	
54	Spouse First Name	8	16	23	Alpha	
54	Spouse Middle Initial	26	1	26	Alpha	
54	Spouse Last Name	29	20	48	Alpha	
54	Line 1	68	11	78	Numeric; With .00	
55	Line 2	68	11	78	Numeric; With .00	
56	Address	8	35	42	Alphanumeric	
56	Apartment Number	45	5	49	Alphanumeric	
57	Line 3	68	11	78	Numeric; With .00	
58	City	8	20	27	Alpha	
58	State	30	2	31	Alpha	
58	Zip Code	34	5	38	Numeric; Print 5-digit zip If Foreign address, enter 5 zeroe as this is a data captured field.	
58	Foreign Country	41	10	50	Alpha; if applicable	