

# 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:

<b>Approved By Date:</b>	January 6, 2022
<b>Form Period Date Effective:</b>	Calendar Year December 31, 2021; Fiscal Year November 30, 2022
<b>For Filing Periods</b>	December 2021 and later
<b>Form Placed in Software:</b>	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



**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 <b>If Foreign address, enter 5 zeroes as this is a data captured field.</b>
58	Foreign Country	41	10	50	Alpha; if applicable