

D-410

APPLICATION FOR EXTENSION FOR FILING INDIVIDUAL INCOME TAX RETURN (FORM REVISION 9-29-09/ INSTRUCTIONS 10-18-22)

CHANGES FOR THE YEAR

- Only the instructions of Form D-410 was updated for 2022.
- Form D-410 did not change for 2022.
- 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:	December 21, 2022
Form Period Date Effective:	Calendar Year December 31, 2022; Fiscal Year November 30, 2023
For Filing Periods	December 2022 and later
Form Placed in Software:	After December 31, 2022
Unchanged/Updated:	Updated

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 20222
- Various ID numbers using the prefixes of 999,900, or 666 for SSNs

BARCODE DIMENSIONS:

- BARCODE LENGTH MUST MEASURE MORE THAN 2 5/8" BUT LESS THAN 2 3/4" FOR NEW SOFTWARE PROVIDERS
- 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 TEMPLATE
- PLEASE NOTE: BLANK AND FULL FIELD ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- IF SENDING IN BY EXPRESS MAIL, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED
- INCLUDE ONE TEST SAMPLE EXCEEDING \$999.00
- INCLUDE ONE TEST SAMPLE WITH PRIMARY AND SPOUSE
- INCLUDE ONE TEST SAMPLE WITH PRIMARY MIDDLE INITIAL
- INCLUDE ONE TEST SAMPLE WITH SPOUSE MIDDLE INITIAL
- INCLUDE ONE TEST SAMPLE WITH APARTMENT FIELD
- USE THE FIELD DESCRIPTION FORMATTING FOR PLACEMENT OF VARIABLE DATA
- USE A DIFFERENT AMOUNT FOR EACH FIELD
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES

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

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	2022 or blank
50	Tax Year Starting	73	8	80	Numeric; No Punctuation Starting Date Ex. 02 01 22
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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 23
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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
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55	Line 2	68	11	78	Numeric; With .00
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56	Address	8	35	42	Alphanumeric
56	Apartment Number	45	5	49	Alphanumeric
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57	Line 3	68	11	78	Numeric; With .00
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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 zeroes as this is a data captured field.
58	Foreign Country	41	10	50	Alpha; if applicable