

CD-V

AMENDED

AMENDED CORPORATE INCOME TAX Payment VOUCHER

(FORM REVISION 9-24-12)

CHANGES FOR THE YEAR

- Form CD-V Amended Corporate Income Tax Payment Voucher was not updated for 2023.
- If your company reproduced Form CD-V Amended Corp last year, your alignment and data placement for the form should match the approved trained version.
- If your company has not reproduced Form CD-V Amended Corp, then match the SD version.

Production Details:

Submission Approval Start Date:	September 15, 2023
Target Date for Initial Submission:	October 6, 2023
Required Approval Date:	October 27, 2023
Form Period Date Effective:	Calendar Year December 31, 2023; Fiscal Year November 30, 2024
For Filing Periods:	December 2023 and later
Form Placed in Software:	After December 31, 2023
Unchanged/Updated:	Unchanged

15 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 1 Calendar Year
- 11 Fiscal Year
- 1 Short Year

Note: Both the Amended Corporate Income and Franchise Tax vouchers are required.

BARCODE:

The barcode must read 66401XX003. 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 for scanline
- All capital letters for variable text
- All indicators on form and populate with Y or N response
- 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
- Function Code (06513)
- High resolution bitmap for barcode
- Matching alignment between the full field and test samples
- Limitation if foreign address not supported
- No punctuation or special characters in address field
- Period Ending Chart
- Right aligned amount due
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEINs/SSNs

BARCODE DIMENSIONS:

- BARCODE LENGTH MUST MEASURE MORE THAN 2 5/8" BUT LESS THAN 2 3/4" FOR NEW SOFTWARE PROVIDERS
- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2022, DO NOT UPDATE THE ALIGNMENT, PLACEMENT OR BARCODE DIMENSIONS ON YOUR 2023 UNCHANGED FORM
- SYMBOLOGY CODE 39
- DENSITY 4.18 CPI
- HEIGHT 0.500
- HIGH RESOLUTION BITMAP FOR BARCODES
- RATIO 3:1

TEST SAMPLES:

- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2022, DO NOT SHIFT VERBIAGE AND LINE NUMBERS ON YOUR 2023 UNCHANGED FORM TEST SAMPLES
- 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 CALENDAR YEAR TEST SAMPLE FOR 2023
- INCLUDE ONE SHORT YEAR TEST SAMPLE FOR 2023
- INCLUDE ELEVEN FISCAL YEAR TEST SAMPLES ENDING WITH 2024
- 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

Required Variety CD-V Amended Corporate Test Samples			
Period Beginning	Period Ending	Type of Filer: Calendar, Fiscal or Short Year	Scan Line with Check Digit
01/01/23	12/31/23	Calendar	12238
02/01/23	01/31/24	Fiscal	01244
03/01/23	02/29/24	Fiscal	02241
04/01/23	03/31/24	Fiscal	03247
05/01/23	04/30/24	Fiscal	04243
06/01/23	05/31/24	Fiscal	05240
07/01/23	06/30/24	Fiscal	06246
08/01/23	07/31/24	Fiscal	07242
09/01/23	08/31/24	Fiscal	08249
10/01/23	09/30/24	Fiscal	09245
11/01/23	10/31/24	Fiscal	10243
12/01/23	11/30/24	Fiscal	11240
05/01/23	12/31/23	Short	12238

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
50	Calendar Year	22	4	25	Numeric "2023" or blank
50	Other Tax Year Beg.	49	8	56	Numeric; No Punctuation Starting Date. Ex. 02 01 23
50	And ending	70	8	77	Numeric; No Punctuation Ending Date. Ex. 01 31 24
53	Legal Name	8	39	46	Alphanumeric
53	Non Profit/Tax Exempt	54	1	54	Alpha; Y or N Select only one
53	Non Profit/Tax Exempt	57	5	61	NP/TE
53	Non U.S./Foreign	64	1	64	Alpha; Y or N Select only one
53	Non U.S./Foreign	67	2	68	NF
53	Coop. or Mutual Assn.	71	1	71	Alpha; Y or N Select only one
53	Coop. or Mutual Assn.	74	5	78	CO/MA
55	Address	8	35	42	Alphanumeric
57	City	8	20	27	Alpha
57	State	30	2	31	Alpha
57	Zip	34	5	38	Numeric; 5 digit zip code
57	FEIN	41	9	49	Numeric; no dashes. Print number consecutively.
57	Total Corp Tax Due	62	12	73	Numeric; with .00