

CD-419 CORP

APPLICATION FOR CORPORATE INCOME TAX EXTENSION RETURN (INSTRUCTIONS 8-25-25/ FORM REVISION 8-13-13)

CHANGES FOR THE YEAR

- Form CD-419 Corp Instructions QR code was updated for 2025.
- Form CD-419 Corp was not updated for 2025.
- If your company reproduced Form CD-419 Corp last year, your alignment and data placement should match the approved trained version.
- If your company has not reproduced Form CD-419 Corp, then match the SD version.
- Form CD-419 Corp Instructions should include the following **updated** URL information in the QR code:
<https://eservices.dor.nc.gov/forms/cd419/>

Production Details:

Submission Approval Start Date:	September 26, 2025
Target Date for Initial Submission:	October 17, 2025
Required Approval Date:	November 7, 2025
Form Period Date Effective:	Calendar Year December 31, 2025 Fiscal Year November 30, 2026
For Filing Periods:	December 2025 and later
Form Placed in Software:	After December 31, 2025
Unchanged/Updated:	Updated

15 TEST SAMPLES REQUIRED:

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

IMPORTANT: This form is part of a set; all forms in the set require approval.

BARCODE:

The barcode must read 64201XX010. Replace (XX) with your two-digit Software Provider ID (SPID).

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 variable data
- 12-point Courier font for scanline
- All capital letters for variable data
- All indicators on form and populate with Y or N response
- Amount due with 0.00 format
- Correct barcode length
- Correct check digits
- Correct matching line geometry
- Data placement from approved trained version
- Function Code 06530
- Matching alignment between the full field and test samples
- No punctuation or special characters in address field
- Period Ending Chart from Page 2
- Right aligned amount due
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEINs/SSNs

BARCODE DIMENSIONS:

- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2024, DO NOT UPDATE THE ALIGNMENT, PLACEMENT OR BARCODE DIMENSIONS ON YOUR 2025 UNCHANGED FORM
- BARCODE LENGTH MUST MEASURE MORE THAN 2 5/8" BUT LESS THAN 2 3/4" FOR NEW SOFTWARE PROVIDERS AND/OR A NEWLY DEVELOPED 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 2024, DO NOT SHIFT VERBIAGE AND LINE NUMBERS ON YOUR 2025 UNCHANGED FORM TEST SAMPLES
- PLEASE NOTE: BLANK AND FULL FIELD ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- INCLUDE ONE TEST SAMPLE EXCEEDING \$999.00
- 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
- DO NOT SUBMIT CONTINUOUS 9s OR Xs FOR VARIABLE DATA
- INCLUDE ELEVEN FISCAL YEAR TEST SAMPLES ENDING WITH 2026
- INCLUDE ONE CALENDAR YEAR TEST SAMPLE FOR 2025
- INCLUDE ONE SHORT YEAR TEST SAMPLE FOR 2025
- INCLUDE ONE TEST WITH SECRETARY OF STATE ID NUMBER

Required Variety of CD-419 Corp Test Samples			
Period Beginning	Period Ending	Type of Filer: Calendar, Fiscal or Short Year	Scan Line with Check Digit
01/01/25	12/31/25	Calendar	12254
02/01/25	01/31/26	Fiscal	01261
03/01/25	02/28/26	Fiscal	02267
04/01/25	03/31/26	Fiscal	03263
05/01/25	04/30/26	Fiscal	04260
06/01/25	05/31/26	Fiscal	05266
07/01/25	06/30/26	Fiscal	06262
08/01/25	07/31/26	Fiscal	07269
09/01/25	08/31/26	Fiscal	08265
10/01/25	09/30/26	Fiscal	09261
11/01/25	10/31/26	Fiscal	10260
12/01/25	11/30/26	Fiscal	11266
05/01/25	12/31/25	Short	12254

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
50	FEIN	8	4	11	FEIN
50	FEIN	14	9	22	Numeric: No Dashes
50	Nonprofit/Tax Exempt	27	1	27	Alpha: Y or N Select only one
50	Nonprofit/Tax Exempt	30	5	34	NP/TE
50	Non-U.S./Foreign	38	1	38	Alpha: Y or N Select only one
50	Non-U.S./Foreign	41	2	42	NF
50	Coop or Mutual Assn	46	1	46	Alpha: Y or N Check only one
50	Coop or Mutual Assn	49	5	53	CO or MA
50	Tax Year Starting	71	8	78	Numeric: 02 01 25 No Punctuation
52	Secretary of State ID	8	3	10	SOS
52	Secretary of State ID	14	7	20	Numeric: No Dashes
52	And Ending	71	8	78	Numeric: 01 31 26 No Punctuation
55	Legal Name	6	39	44	Alphanumeric
57	Address	6	35	40	Alphanumeric
57	Total Income Tax Due	60	12	71	Numeric: With 0.00
59	City	6	20	25	Alpha
59	State	29	2	30	Alpha
59	Zip Code	34	5	38	Numeric: 5-digit zip code