## Scannable Form FTB 3522 Specifications

Definitions:	ALPHA NUMERIC ALPHANUMERIC	=	A-Z (MUST BE ALL CAPS) 0-9 A-Z (MUST BE ALL CAPS), 0-9	Use Courier 12-point font, not bold, for taxpayer data (print lines 51 - 59) and CTP ID and doc. ID (print line 63). All printed text and data must be Left Aligned unless specific instruction is provided in Field Description column.
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Print Line		Begin Print	Maximum Field	End Print	Field
Number	Identification	Position	<u>Length</u>	Position	Description
1-3	Blank lines	-	-	-	-
4	"Voucher at bottom of page."	30	29	58	Conventional form size/style
4	Anchor Mark	59	2	60	Anchor mark, Conventional form size/style
5	Blank line	-	-	-	_
6-11	"DO NOT MAIL " and box	12	62	73	Conventional form size/style
12	Blank line	_	_	-	
13-25	"WHERE TO FILE" and box	12	62	73	Conventional form size/style
26	Blank line	-	-	-	-
27-34	"WHEN TO FILE" and box	12	62	73	Conventional form size/style
35	Blank line	-	-	-	-
36-42	"ONLINE SERVICES" and box	12	62	73	Conventional form size/style
43-44	Blank lines	_	-	-	-
45	"Detach Here"/"Do Not Mail" line	6	75	80	Conventional form size/style
46	Blank line	-	_	-	-
47	"Taxable Year" and underline	6	8	13	Conventional form size/style
47	"California Form" and underline	69	11	79	Conventional form size/style
48	Taxable Year Area "2020"	7	6	12	Conventional form size/style
48	Title of Form	15	37	51	Conventional form size/style
48	Form Identifier "3522" Area	70	9	78	Conventional form size/style
49	Taxable Year Area "2020"	7	6	12	Conventional form size/style
49	Title of Form	15	37	51	Conventional form size/style
49	Form Identifier "3522" Area	70	9	78	Conventional form size/style
49	Bold line	6	75	80	Conventional form size/style
50	Blank line	-	-	_	_
51	CA SOS File Number (mandatory)	6	12	17	Numeric, CA SOS File Number must be 12 digits. <del>If less than 12 digits, proceed with zeros</del> If not available, <del>zero fill (e.g., "000000000000"),</del>
51	Entity Name Control (First Four Characters of Limited Liability Company's Name) (mandatory)	20	4	23	Alphanumeric, no embedded spaces, no symbols or punctuation
51	Federal Employer Identification Number (FEIN) (if available)	26	10	35	Numeric, "–", <del>zero fill</del> (e.g., "12-3456789" <del>or</del> <del>"00-0000000"</del> )
51	Telephone Number	40	14	53	Numeric, "()," "–", no other symbols or punctuation, embedded space, or blank (e.g., (123) 456-7890)
51	Form Year Indicator (mandatory)	59	2	60	"26"
51	FORM (mandatory)	68	4	71	"FORM"
51	Form Type Indicator (mandatory)	74	1	74	Numeric, "0"

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Maximum

Field

End

Print

Field

Definitions:	ALPHA NUMERIC ALPHANUMERIC	=	00	Use Courier 12-point font, not bold, for taxpayer data (print lines 51 - 59) and CTP ID and doc. ID (print line 63). All printed text and data must be Left Aligned unless
				specific instruction is provided in Field Description column.

Begin

Print

Print

Line

52

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**Position** Number **Identification** Length **Position Description** Taxable Year Beginning (mandatory) 6 "TYB" 3 8 Numeric, "-," Enter "MM-DD-YYYY" for fiscal or calendar year beginning, Enter "00-00-0000" only if TYB is unknown Taxable Year Beginning (mandatory) 11 10 20 Taxable Year Ending (mandatory) 24 3 26 'TYE' Numeric. "-"." Enter "MM-DD-YYYY" for fiscal or calendar year ending, Enter "00-00-0000" only if Taxable Year Ending (mandatory) 29 10 38 TYE is unknown Name of Limited Liability Company Alphanumeric, Embedded spaces, "-," "/", "&", (mandatory) 6 70 75 No other symbols or punctuation Additional Information for Alphanumeric, Embedded spaces, "/", Owner, Representative, No other symbols or punctuation. If no Attention name, owner/representative/attention name/DBA or supplemental address information, or Doing Business As (DBA) or supplemental address information 6 35 40 leave print line 54 blank. Alphanumeric, Embedded spaces, "-,", "/", No 40 other symbols or punctuation 6 35 Street Address (mandatory) Alpha, "STE, RM, FL, BLDG, or UN". 47 43 5 STE, RM, FL, BLDG, and UN Print only if there is a Number or Letter. STE, RM, FL, BLDG, and UN Number or Letter 50 5 Alphanumeric, no symbols Private Mail Box (PMB) 57 3 59 "PMB". Print only if there is a Number or Letter. Private Mail Box Number or Letter 61 Alphanumeric 66 6 17 City (mandatory) 22 Alphanumeric, Embedded spaces State (mandatory) (Use Standard Abbreviations in this publication.) 25 2 26 Alpha. If foreign address, leave State field blank. Numeric, "--". If foreign address, leave ZIP Code field blank. ZIP Code 10 29 38 Alphanumeric, Embedded spaces, or blank. 6 If Foreign Country Name 19 24 2-character Country Abbreviation may be used. If Foreign Province/State/County 27 17 43 Alphanumeric, Embedded spaces, or blank If Foreign Postal Code 46 16 61 Alphanumeric, Embedded spaces, or blank Blank line \_ \_ \_ "Amount of Payment" (mandatory) 46 17 Print as: "Amount of Payment" 62 Numeric, Right Aligned, whole dollars only. Decimal point must print at end of dollar Amount of Payment 4 76 amount - print position 76. 73 Blank lines Bottom Registration Mark, Anchor Mark, End of bottom registration mark, anchor mark, and and conventional form FTB 3522 conventional form size/style Numeric, replace '613' with your assigned CTP ID. CTP ID (mandatory) 32 3 34 Doc. ID (mandatory) 40 7 46 Numeric, "6111206"

## **GUIDELINES FOR SCANNABLE FORM FTB 3522**

## Scannable Form FTB 3522 Record Layout Note: Record Layout is Reduced

