

CD-V

AMENDED

CORPORATE INCOME

(FORM REVISION 9-24-12)

CHANGES FOR THE YEAR

- If your company reproduced the CD-V Amended Corp form last year, your data placement should match the trained approved version.
- If your company has not reproduced the CD-V Amended Corp, then match the SD version.

Production Details:

Approved By Date:	October 24, 2021
Form Period Date Effective:	Calendar Year December 31, 2021; Fiscal Year November 30, 2022
For Filing Periods	December 2021 and later
Form Placed in Software:	After December 31, 2021
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 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
- 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
- Various indicators

BARCODE DIMENSIONS:

- IF YOUR COMPANY SUPPORTED THIS FORM FOR 2020, DO NOT UPDATE THE ALIGNMENT, PLACEMENT OR BARCODE DIMENSIONS ON YOUR 2021 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 2020, DO NOT SHIFT VERBIAGE AND LINE NUMBERS ON YOUR 2021 UNCHANGED FORM TEST SAMPLES
- PLEASE NOTE: BLANK AND FULL FIELD ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- IF SENDING IN BY COURIER, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED
- 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

CD-V, CD-V Amended, CD-419, NC-EDU		
Beginning Period	Ending Period	Scan Line with Check Digit
01/01/21	12/31/21	12211
02/01/21	01/31/22	01228
03/01/21	02/28/22	02224
04/01/21	03/31/22	03221
05/01/21	04/30/22	04227
06/01/21	05/31/22	05223
07/01/21	06/30/22	06220
08/01/21	07/31/22	07226
09/01/21	08/31/22	08222
10/01/21	09/30/22	09229
11/01/21	10/31/22	10227
12/01/21	11/30/22	11223
05/01/21	12/31/21	12211

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 "2021" or blank
50	Other Tax Year Beg.	49	8	56	Numeric; No Punctuation Starting Date. Ex. 02 01 21
50	And ending	70	8	77	Numeric; No Punctuation Ending Date. Ex. 01 31 22
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