

CD-429

CORPORATE ESTIMATED INCOME TAX

(FORM REVISION 8-8-13/ INSTRUCTIONS 9-6-18)

CHANGES FOR THE YEAR

- The form was not updated for 2022.
- If your company reproduced Form CD-429 last year, your data placement for the form should match the approved trained version.
- If your company has not reproduced Form CD-429 then match the SD version.

Production Details:

Approved By Date:	November 4, 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:	Unchanged

15 TEST SAMPLES REQUIRED:

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

Note: If you do not support one of the required types, list as a limitation.

BARCODE:

The barcode must read 64001XX009. 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 in scanline
- 12 point Courier font for variable fields
- 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 matching line geometry
- Data placement from approved trained version
- Function Code 06602
- High resolution bitmap for barcode
- Matching alignment between the full field and test samples
- No punctuation or special characters in the address field
- Period Ending Chart
- Right aligned amount due
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEIN/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 2021, DO NOT UPDATE THE ALIGNMENT, PLACEMENT OR BARCODE DIMENSIONS ON YOUR 2022 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 2021, DO NOT SHIFT VERBIAGE AND LINE NUMBERS ON YOUR 2022 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
- INCLUDE ONE CALENDAR YEAR TEST SAMPLE FOR 2022
- INCLUDE ONE SHORT YEAR TEST SAMPLE FOR 2022
- INCLUDE ELEVEN FISCAL YEAR TEST SAMPLES ENDING WITH 2023
- INCLUDE ONE TEST WITH SECRETARY OF STATE ID NUMBER
- IF SENDING IN BY EXPRESS MAIL, 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

Required Variety of CD-429 Test Samples			
Beginning Period	Ending Period	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	02/28/24	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	FEIN	8	4	11	FEIN
50	FEIN	14	9	22	Numeric; no dashes Print number consecutively
50	SOS	25	3	27	SOS
50	SOS	30	7	36	Numeric; no dashes Print number consecutively
50	Tax Year Starting	52	8	59	Numeric; no punctuation Starting Date Ex.03 01 23
50	And Ending	71	8	78	Numeric; no punctuation Ending Date Ex. 02 28 24
52	Legal Name	8	39	46	Alphanumeric
52	Non Profit/Tax Exempt	54	1	54	Alpha; Y or N Select only one
52	Non Profit/Tax Exempt	57	5	61	NP/TE
52	Non Profit/ Tax Exempt	64	1	64	Alpha; Y or N Select only one
52	Non U.S./ Foreign	67	2	68	NF
52	Coop. or Mutual Assn	71	1	71	Alpha; Y or N Select only one
52	Coop. or Mutual Assn	74	5	78	CO/MA
55	Address	8	35	42	Alphanumeric
56	City	8	20	27	Alpha
56	State	31	2	32	Alpha
56	Zip Code	36	5	40	Numeric; Print 5 digit zip
56	Amount of Payment	61	12	72	Numeric; with 0.00