

# D-400 SCH PN

# 2019 PART-YEAR RESIDENT AND NONRESIDENT SCHEDULE (REVISION 8-21-19)

#### **CHANGES FOR THE YEAR**

- The revision date updated to 8-21-19.
- Added NC Adjustments for IRC section 1400Z-2.
- Barcode, line geometry and tax year references updated.
- "DOR Use Only" box added.
- Verbiage updated for IRC section 179 expense.

## 9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Mail

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

#### **BARCODE:**

The barcode must read 70209xx021. Replace (xx) with your two-digit Software Developer Identification Number.

Align barcode between Row 35, Column 40-44 and Row 50, Column 40-44. Print the number either stacked or vertically to the right of the barcode.

### USE:

- All capital letters for variable text
- Correct barcode length
- Correct matching line geometry
- Data placement from SD version
- High resolution bitmap for barcodes
- Matching alignment between the full field and test samples
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for SSNs

#### NCDOR NORTH CAROLINA DEPARTMENT OF REVENUE

#### Placement of Variable Data

Line Number	Identification	Print Position	Field Length	Print Position	Field Description
17	Non-Resident T/P	15	3	17	NRT
17	Non-Resident T/P	20	1	20	Alpha: Y or N Y: Yes N: No
17	Part Year Taxpayer	25	3	27	PYT
17	Part Year Taxpayer	30	1	30	Alpha: Y or N Y: Yes N: No
17	NC Residency Began	35	8	42	Date: MM DD YY
17	NC Residency Ended	47	8	54	Date: MM DD YY
17	Line 22	59	2	60	22
17	Line 22	63	9	71	Numeric, "-"
19	Non-Resident Spouse	15	3	17	NRS
19	Non-Resident Spouse	20	1	20	Alpha: Y or N Y: Yes N: No
19	Part Year Spouse	25	3	27	PYS
19	Part Year Spouse	30	1	30	Alpha: Y or N Y: Yes N: No
19	NC Residency Began	35	8	42	Date: MM DD YY
19	NC Residency Ended	47	8	54	Date: MM DD YY
19	Line 23	59	2	60	23
19	Line 23	63	9	71	Numeric, "-"