

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, "-"