

# D-400 SCH S

## 2019 SUPPLEMENTAL SCHEDULE (REVISION 8-20-19)

### CHANGES FOR THE YEAR

- The revision date updated to 8-20-19.
- Added NC Adjustments for IRC section 1400Z-2.
- Barcode, line geometry and tax year references updated.
- Bonus Depreciation years updated.
- "DOR Use Only" box added.
- Lines renumbered accordingly.
- 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 70207XX021. Replace (xx) with your two-digit Software Developer Identification Number.

Align barcode between Row 38, Column 75-79 and Row 53, Column 75-79. 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

**Placement of Variable Data**

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
15	Line 01	7	2	8	01
15	Line 01	11	8	18	Numeric
15	Line 08	21	2	22	08
15	Line 08	26	8	33	Numeric
15	Line 11D	36	3	38	11D
15	Line 11D	41	8	48	Numeric
15	Line 12E	51	3	53	12E
15	Line 12E	56	8	63	Numeric
15	Line 21	66	2	67	21
15	Line 21	72	8	79	Numeric
17	Line 02	7	2	8	02
17	Line 02	11	8	18	Numeric
17	Line 09	21	2	22	09
17	Line 09	26	8	33	Numeric
17	Line 11E	36	3	38	11E
17	Line 11E	41	8	48	Numeric
17	Line 13	51	2	52	13
17	Line 13	56	8	63	Numeric
17	Line 22A	66	3	68	22A
17	Line 22A	72	8	79	Numeric
19	Line 03	7	2	8	03
19	Line 03	11	8	18	Numeric
19	Line 10	21	2	22	10
19	Line 10	26	8	33	Numeric
19	Line 12A	36	3	38	12A
19	Line 12A	41	8	48	Numeric
19	Line 14	51	2	52	14
19	Line 14	56	8	63	Numeric

19	Line 22B	66	3	68	22B
19	Line 22B	71	9	79	Numeric,"-"
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21	Line 04	7	2	8	04
21	Line 04	11	8	18	Numeric
21	Line 11A	21	3	23	11A
21	Line 11A	26	8	33	Numeric
21	Line 12B	36	3	38	12B
21	Line 12B	41	8	48	Numeric
21	Line 16	51	2	52	16
21	Line 16	56	8	63	Numeric
21	Line 22D	66	3	68	22D
21	Line 22D	72	8	79	Numeric
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23	Line 05	7	2	8	05
23	Line 05	11	8	18	Numeric
23	Line 11B	21	3	23	11B
23	Line 11B	26	8	33	Numeric
23	Line 12C	36	3	38	12C
23	Line 12C	41	8	48	Numeric
23	Line 17	51	2	52	17
23	Line 17	56	8	63	Numeric
23	Line 23	66	2	67	23
23	Line 23	72	8	79	Numeric
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25	Line 07	7	2	8	07
25	Line 07	11	8	18	Numeric
25	Line 11C	21	3	23	11C
25	Line 11C	26	8	33	Numeric
25	Line 12D	36	3	38	12D
25	Line 12D	41	8	48	Numeric
25	Line 20	51	2	52	20
25	Line 20	56	8	63	Numeric