

D-400 SCH S

2020 SUPPLEMENTAL SCHEDULE

(FORM REVISION 9-14-20)

CHANGES FOR THE YEAR

- Barcode, line geometry, revision date and tax year references updated.

Production Details:

Approved By Date:	November 9, 2020
Form Period Date Effective:	Calendar Year December 31, 2020; Fiscal Year November 30, 2021
For Filing Periods	December 2020 and later
Form Placed in Software:	After December 31, 2020
Unchanged/Updated:	Updated

9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Mail which must include the following:

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

BARCODE:

The barcode must read 70207XX022. Replace (XX) with your two-digit Software Developer Identification Number.

Align barcode between Row 38, Column 75-79 and Row 54, Column 75-79. Print the number either stacked or vertically to the right of the barcode.

USE:

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

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
16	Line 01	8	2	9	01
16	Line 01	12	8	19	Numeric
16	Line 11	27	2	28	11
16	Line 11	31	8	38	Numeric
16	Line 22	46	2	47	22
16	Line 22	51	8	58	Numeric
16	Line 24E	66	3	68	24E
16	Line 24E	71	8	78	Numeric
18	Line 02	8	2	9	02
18	Line 02	12	8	19	Numeric
18	Line 12	27	2	28	12
18	Line 12	31	8	38	Numeric
18	Line 23A	46	3	48	23A
18	Line 23A	51	8	58	Numeric
18	Line 25	66	2	67	25
18	Line 25	71	8	78	Numeric
20	Line 03	8	2	9	03
20	Line 03	12	8	19	Numeric
20	Line 13	27	2	28	13
20	Line 13	31	8	38	Numeric
20	Line 23B	46	3	48	23B
20	Line 23B	51	8	58	Numeric
20	Line 26	66	2	67	26
20	Line 26	71	8	78	Numeric
22	Line 04	8	2	9	04
22	Line 04	12	8	19	Numeric
22	Line 14	27	2	28	14
22	Line 14	31	8	38	Numeric

22	Line 23C	46	3	48	23C
22	Line 23C	51	8	58	Numeric
22	Line 27	66	2	67	27
22	Line 27	71	8	78	Numeric
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24	Line 05	8	2	9	05
24	Line 05	12	8	19	Numeric
24	Line 15	27	2	28	15
24	Line 15	31	8	38	Numeric
24	Line 23D	46	3	48	23D
24	Line 23D	51	8	58	Numeric
24	Line 28	66	2	67	28
24	Line 28	71	8	78	Numeric
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26	Line 06	8	2	9	06
26	Line 06	12	8	19	Numeric
26	Line 16	27	2	28	16
26	Line 16	31	8	38	Numeric
26	Line 23E	46	3	48	23E
26	Line 23E	51	8	58	Numeric
26	Line 29	66	2	67	29
26	Line 29	71	8	78	Numeric
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28	Line 07	8	2	9	07
28	Line 07	12	8	19	Numeric
28	Line 18	27	2	28	18
28	Line 18	31	8	38	Numeric
28	Line 24A	46	3	48	24A
28	Line 24A	51	8	58	Numeric
28	Line 30	66	2	67	30
28	Line 30	71	8	78	Numeric
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30	Line 08	8	2	9	08
30	Line 08	12	8	19	Numeric
30	Line 19	27	2	28	19

30	Line 19	31	8	38	Numeric
30	Line 24B	46	3	48	24B
30	Line 24B	51	8	58	Numeric
30	Line 31	66	2	67	31
30	Line 31	71	8	78	Numeric
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32	Line 09	8	2	9	09
32	Line 09	12	8	19	Numeric
32	Line 20	27	2	28	20
32	Line 20	31	8	38	Numeric
32	Line 24C	46	3	48	24C
32	Line 24C	51	8	58	Numeric
32	Line 32	66	2	67	32
32	Line 32	71	8	78	Numeric
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34	Line 10	8	2	9	10
34	Line 10	12	8	19	Numeric
34	Line 21	27	2	28	21
34	Line 21	31	8	38	Numeric
34	Line 24D	46	3	48	24D
34	Line 24D	51	8	58	Numeric
34	Line 33	66	2	67	33
34	Line 33	71	8	78	Numeric