

D-400 SCH PN

2020 PART-YEAR RESIDENT AND NONRESIDENT SCHEDULE (REVISION 8-12-20)

CHANGES FOR THE YEAR

- Barcode, line geometry, revision date and tax year references updated.
- NOTE:** to avoid a resubmission request for the incorrect variety of test samples, make sure to submit test samples with negative values on Lines 22 and 23 for Form D-400 Schedule PN, including the full field.

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:
 - 1 Test sample with negative values on Lines 22 and 23

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

BARCODE:

The barcode must read 70209XX022. 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:

- 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 barcodes
- 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

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, "-"