D-400V AMENDED

AMENDED INDIVIDUAL INCOME PAYMENT VOUCHER (FORM REVISION 10-24-08)

CHANGES FOR THE YEAR

- Form D-400V Amended was not updated for 2021.

Production Details:

Approved By Date:	October 24, 2021
Form Period Date Effective:	Calendar Year December 31, 2021; Fiscal Year November 30, 2022
For Filing Periods	December 2021 and later
Form Placed in Software:	After December 31, 2021
Unchanged/Updated:	Unchanged

9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Mail which must include the following:
    - 1 Foreign
    - 6 or more other Individual and Joint Examples

Note: If you do not support one of the required types, list as a limitation.

BARCODE:

The barcode must read 73001XX003. Replace (XX) with your two-digit Software Developer Identification Number.

Align barcode between Row 61, Column 41-66 and Row 63, Column 41-66. Print the number above the barcode.

USE:

- 12 point Courier font in scanline
- 12 point Courier font for variable fields
- All capital letters for variable text
- Amount due with 0.00 format
- Correct barcode length
- Correct check digits
- Correct matching line geometry
- Data placement from approved trained version
- Foreign zip code 00000
- Function Code 06441
- High resolution bitmap for barcode
- Matching alignment between the full field and test samples
- No punctuation or special characters in address field
- Period Ending Chart
- Right aligned amount due
- Scanline calendar year period 20214
- Various ID numbers using the prefixes of 999, 900, 000 or 666 for FEIN/SSNs

BARCODE DIMENSIONS:

- MAKE SURE THE BARCODE READS AND IS PROPERLY PLACED BASED ON THE SPECIFICATIONS GIVEN
- SYMBOLOGY CODE 39
- DENSITY 4.18 CPI
- HEIGHT 0.500
- HIGH RESOLUTION BITMAP FOR BARCODES
- RATIO 3:1

TEST SAMPLES:

- CONFIRM DATA/TEXT PLACEMENT MATCHES THE SP VERSION
- PLEASE NOTE: BLANK AND FULL FIELD ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- IF SENDING IN BY COURIER, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED
- USE THE FIELD DESCRIPTION FORMATTING FOR PLACEMENT OF VARIABLE DATA
- USE A DIFFERENT AMOUNT FOR EACH FIELD
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES

PROPOSED VARIETY OF D-400 V AMENDED TEST SAMPLES							
TEST SAMPLE:	1	2	3	4	5	6	7
TAX TYPE	IND	IND	IND	IND	IND	IND	IND
CY/FY	2021	2022	2021	2021	2021	2021	2021
FOREIGN	Y	N	N	N	N	Y	N

Placement of Variable Data

Line Number	Identification	Print Position	Field Length	Print Position	Field Description
50	T/P SSN	6	9	14	Numeric
50	T/P Last Name	22	4	25	Alpha; 1st four char of last name
50	Address	30	4	33	Alphanumeric; First four characters of address
50	Zip Code	38	5	42	Numeric; 5-digit zip code **If Foreign address, enter 5 zeroes as this is a data captured field.**
50	Spouse SSN	51	9	59	Numeric
52	T/P First Name	6	14	19	Alpha
52	T/P Middle Initial	21	1	21	Alpha
52	T/P Last Name	23	19	41	Alpha
52	Spouse First Name	44	14	57	Alpha
52	Spouse Middle Initial	59	1	59	Alpha
52	Spouse Last Name	61	19	79	Alpha
54	Address	6	35	40	Alphanumeric
54	Calendar Year	54	4	57	XXXX, Numeric
56	City	6	20	25	Alpha
56	State	29	2	30	Alpha
56	Zip Code	34	5	38	Numeric; 5-digit zip code **If Foreign address, enter 5 zeroes.**
56	Foreign Country	48	10	57	Alpha; if applicable
58	Amount Due	66	11	76	Numeric; With 0.00