

D-400 SCH AM

AMENDED SCHEDULE (REVISION 12-1-21)

CHANGES FOR THE YEAR

- Update the verbiage for Form D-400 Sch AM
 - Program the form to populate the year being amended
 - Submit (1) test sample with 2021 date

Production Details:

Approved By Date:	January 6, 2022
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

6 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 4 Other which must include the following:
 - 2 Different Calendar Years
 - 2 Different Fiscal Years

BARCODE:

This form does not have a barcode.

USE:

- 12 point Courier for variable data
- All capital letters for variable text
- Correct line geometry
- Current tax year being amended
- Data Placement from SD version
- Limitation if fiscal year not supported
- Various ID numbers using prefixes 999, 900, 000 or 666 for FEINs/SSNs

Placement of Variable Data

Line Number	Identification	Print Position	Field Length	Print Position	Field Description
11	Calendar Year	25	4	28	Numeric; XXXX
11	Other Year Beginning	46	8	53	Numeric; No Punctuation Starting Date. Ex. 03 01 XX
11	And Ending	64	8	71	Numeric; No Punctuation Ending Date. Ex. 02 28 XX
14	T/P First Name	11	15	25	Alpha
14	Middle Initial	28	1	28	Alpha
14	T/P Last Name	31	20	50	Alpha
14	T/P SSN	67	9	75	Numeric
16	Spouse First Name	11	15	25	Alpha
16	Spouse Middle Initial	28	1	28	Alpha
16	Spouse Last Name	31	20	50	Alpha
16	Spouse SSN	67	9	75	Numeric
20	Address	11	35	45	Alphanumeric
20	Apartment Number	48	5	52	Alphanumeric
22	City	11	20	30	Alpha
22	State	34	2	35	Alpha
22	Zip Code	39	5	43	Numeric; 5-digit zip code If Foreign address, enter 5 zeroes.
22	Foreign Country	47	10	56	Alpha; if applicable _
22	County	60	5	64	Alpha