

D-400 SCH A

2021 N.C. ITEMIZED DEDUCTIONS (REVISION 8-23-21)

CHANGES FOR THE YEAR

- Barcode, line geometry, revision date and tax year references updated.
- Line amounts should be populated with a value or enter a "0" on each field for all 7 of the test samples when applicable.

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
Unchanged/Updated:	Updated

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 70211XX023. Replace (XX) with your two-digit Software Developer Identification Number.

Align barcode between Row 28, Column 75-79 and Row 43, 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 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

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 SD VERSION
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES
- USE THE FIELD DESCRIPTION FORMATTING FOR VARIABLE DATA
- USE A DIFFERENT AMOUNT FOR EACH FIELD OR ENTER A "0"
- 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

PROPOSED VARIETY OF D-400 SCHEDULE A TEST SAMPLES							
TEST SAMPLE:	1	2	3	4	5	6	7
LINE 01	1001	2001	3001	4001	5001	6001	17001
LINE 02	1002	2002	3002	4002	5002	6002	17002
LINE 05	2003	4003	6003	8003	10003	12003	20000
LINE 06	16001	16002	16003	16004	16005	16006	16007
LINE 07A	7001	7002	7003	7004	7005	7006	7007
LINE 07D	1001	1002	1003	1004	1005	1006	1007
LINE 08	0	0	0	0	0	0	1218
LINE 09	0	0	356	0	0	0	0

Placement of Variable Data

Line Number	Identification	Print Position	Field Length	Print Position	Field Description
12	T/P Last Name	25	10	34	Alpha
12	T/P SSN	70	9	78	Numeric; No dashes Print number consecutively
15	Line 01	7	2	8	01
15	Line 01	11	8	18	Numeric
15	Line 05	26	2	27	05
15	Line 05	30	8	37	Numeric
15	Line 07A	45	3	47	07A
17	Line 07A	50	8	57	Numeric
17	Line 08	67	2	68	08
17	Line 08	72	8	79	Numeric
19	Line 02	7	2	8	02
19	Line 02	11	8	18	Numeric
19	Line 06	26	2	27	06
19	Line 06	30	8	37	Numeric
19	Line 07D	45	3	47	07D
19	Line 07D	50	8	57	Numeric