

D-400 SCH PN

2021 PART-YEAR RESIDENT AND NONRESIDENT SCHEDULE (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.
- 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:	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 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 70209XX023. 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

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 PN TEST SAMPLES							
TEST SAMPLE:	1	2	3	4	5	6	7
CY/FY	FY	CY	FY	FY	CY	FY	CY
IR	N	Y	N	N	N	N	N
FR	N	N	Y	Y	N	N	N
SR	Y	N	Y	Y	N	N	Y
AR	Y	N	N	N	N	Y	N
RE	Y	N	N	Y	Y	N	N
TE	N	Y	Y	N	Y	N	Y
NF	N	Y	N	N	Y	N	Y
CR	Y	N	Y	N	N	Y	Y
NCR	N	Y	N	N	N	Y	N
478	Y	N	Y	N	N	N	Y
EP	Y	N	N	Y	Y	Y	N
FDEXT	N	Y	N	Y	N	N	N
HCE	N	N	N	Y	N	N	N
EU	F	A		C			
NEG LN 10	Y	N	N	Y	N	N	N
NEG LN 11	N	N	Y	N	N	N	Y
NEG LN 15	N	Y	N	N	Y	N	N
NEG LN 16	N	N	N	Y	N	Y	N
NEG LN 18	Y	N	Y	N	Y	N	N
NEG LN 19	Y	Y	N	N	Y	Y	Y
NEG LN 20	N	Y	N	Y	Y	Y	N

Placement of Variable Data

Line Number	Identification	Print Position	Field Length	Print Position	Field Description
18	Non-Resident T/P	15	3	17	NRT
18	Non-Resident T/P	20	1	20	Alpha: Y or N Y: Yes N: No
18	Part Year Taxpayer	25	3	27	PYT
18	Part Year Taxpayer	30	1	30	Alpha: Y or N Y: Yes N: No
18	NC Residency Began	35	8	42	Date: MM DD YY
18	NC Residency Ended	47	8	54	Date: MM DD YY
18	Line 22	59	2	60	22
18	Line 22	63	9	71	Numeric, "-"
20	Non-Resident Spouse	15	3	17	NRS
20	Non-Resident Spouse	20	1	20	Alpha: Y or N Y: Yes N: No
20	Part Year Spouse	25	3	27	PYS
20	Part Year Spouse	30	1	30	Alpha: Y or N Y: Yes N: No
20	NC Residency Began	35	8	42	Date: MM DD YY
20	NC Residency Ended	47	8	54	Date: MM DD YY
20	Line 23	59	2	60	23
20	Line 23	63	9	71	Numeric, "-"