

D-400 SCH A

2022 N.C. ITEMIZED DEDUCTIONS (REVISION 8-8-22)

CHANGES FOR THE YEAR

- Barcode, line geometry, revision date and tax year references updated.
- Standard deduction amounts were 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: | December 21, 2022 |
| Form Period Date Effective: | Calendar Year December 31, 2022; Fiscal Year November 30, 2023 |
| For Filing Periods | December 2022 and later |
| Form Placed in Software: | After December 31, 2022 |
| 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 70211XX024. 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 SP VERSION
- PLEASE NOTE: BLANK AND FULL FIELD ARE REQUIRED BUT ARE NOT CONSIDERED TEST SAMPLES
- IF SENDING IN BY EXPRESS MAIL, PLEASE SEND ADDITIONAL TEST SAMPLES AS REQUIRED
- USE THE FIELD DESCRIPTION FORMATTING FOR PLACEMENT OF VARIABLE DATA
- INCLUDE ONE TEST SAMPLE EXCEEDING \$999.00
- USE A DIFFERENT AMOUNT FOR EACH FIELD
- ENSURE EACH LINE IS POPULATED ACROSS REQUIRED TEST SAMPLES

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 |
| 15 | Line 07A | 50 | 8 | 57 | Numeric |
| 15 | Line 08 | 67 | 2 | 68 | 08 |
| 15 | Line 08 | 72 | 8 | 79 | Numeric |
| 17 | Line 02 | 7 | 2 | 8 | 02 |
| 17 | Line 02 | 11 | 8 | 18 | Numeric |
| 17 | Line 06 | 26 | 2 | 27 | 06 |
| 17 | Line 06 | 30 | 8 | 37 | Numeric |
| 17 | Line 07D | 45 | 3 | 47 | 07D |
| 17 | Line 07D | 50 | 8 | 57 | Numeric |
| 17 | Line 09 | 67 | 2 | 68 | 08 |
| 17 | Line 09 | 72 | 8 | 79 | Numeric |