

# D-400 SCH S

## 2022 N.C. ADJUSTMENTS FOR INDIVIDUALS

### (FORM REVISION 8-8-22)

#### CHANGES FOR THE YEAR

- Barcode, line geometry, line references, revision date, tax year references and verbiage updated.
- Added new lines for Additions for Taxed Pass-Through Entity Loss and Deductions for Taxed Pass-Through Entity.
- Added new line N.C. Net Operating Loss.
- 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:

<b>Approved By Date:</b>	December 21, 2022
<b>Form Period Date Effective:</b>	Calendar Year December 31, 2022; Fiscal Year November 30, 2023
<b>For Filing Periods</b>	December 2022 and later
<b>Form Placed in Software:</b>	After December 31, 2022

### 9-12 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 7 by PDF or 10 by Mail which must include the following:

**Note:** This form is part of a set; all forms in the set require approval.

### BARCODE:

The barcode must read 70207XX024. Replace (XX) with your two-digit Software Developer Identification Number.

Align barcode between Row 40, Column 75-79 and Row 56, 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
- High resolution bitmap for barcode
- Matching alignment between the full field and test samples
- 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 SD TEMPLATE
- 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
- USE A DIFFERENT AMOUNT FOR EACH FIELD OR ENTER A "0 "

**Placement of Variable Data**

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
16	Line 01	8	2	9	01
16	Line 01	12	8	19	Numeric
16	Line 13	27	2	28	13
16	Line 13	32	8	39	Numeric
16	Line 23D	46	3	48	23D
16	Line 23D	51	8	58	Numeric
16	Line 30	66	2	67	30
16	Line 30	71	8	78	Numeric
18	Line 02	8	2	9	02
18	Line 02	12	8	19	Numeric
18	Line 14	27	2	28	14
18	Line 14	32	8	39	Numeric
18	Line 23E	46	3	48	23E
18	Line 23E	51	8	58	Numeric
18	Line 31	66	2	67	31
18	Line 31	71	8	78	Numeric
20	Line 03	8	2	9	03
20	Line 03	12	8	19	Numeric
20	Line 15	27	2	28	15
20	Line 15	32	8	39	Numeric
20	Line 24A	46	3	48	24A
20	Line 24A	51	8	58	Numeric
20	Line 32	66	2	67	32
20	Line 32	71	8	78	Numeric
22	Line 04	8	2	9	04
22	Line 04	12	8	19	Numeric
22	Line 17	27	2	28	17
22	Line 17	32	8	39	Numeric

22	Line 24B	46	3	48	24B
22	Line 24B	51	8	58	Numeric
22	Line 33	66	2	67	33
22	Line 33	71	8	78	Numeric
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24	Line 05	8	2	9	05
24	Line 05	12	8	19	Numeric
24	Line 18	27	2	28	18
24	Line 18	32	8	39	Numeric
24	Line 23C	46	3	48	23C
24	Line 23C	51	8	58	Numeric
24	Line 34	66	2	67	34
24	Line 34	71	8	78	Numeric
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26	Line 06	8	2	9	06
26	Line 06	12	8	19	Numeric
26	Line 19	27	2	28	19
26	Line 19	32	8	39	Numeric
26	Line 24D	46	3	48	24D
26	Line 24D	51	8	58	Numeric
26	Line 35	66	2	67	35
26	Line 35	71	8	78	Numeric
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28	Line 07	8	2	9	07
28	Line 07	12	8	19	Numeric
28	Line 20	27	2	28	20
28	Line 20	32	8	39	Numeric
28	Line 24E	46	2	47	24E
28	Line 24E	51	8	58	Numeric
28	Line 36	66	2	67	36
28	Line 36	71	8	78	Numeric
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30	Line 08	8	2	9	08
30	Line 08	12	8	19	Numeric
30	Line 21	27	2	28	21
30	Line 21	32	8	39	Numeric

30	Line 25	46	2	47	25
30	Line 25	51	8	58	Numeric
30	Line 37	66	2	67	37
30	Line 37	71	8	78	Numeric
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32	Line 09	8	2	9	09
32	Line 09	12	8	19	Numeric
32	Line 22	27	3	29	22
32	Line 22	32	8	39	Numeric
32	Line 26	46	2	47	26
32	Line 26	51	8	58	Numeric
32	Line 38	66	2	68	38
32	Line 38	71	8	78	Numeric
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34	Line 10	8	2	9	10
34	Line 10	12	8	19	Numeric
34	Line 23A	27	3	29	23A
34	Line 23A	32	8	39	Numeric
34	Line 27	46	2	47	27
34	Line 27	51	8	58	Numeric
34	Line 39	66	2	68	39
34	Line 39	71	8	78	Numeric
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36	Line 11	8	2	9	11
36	Line 11	12	8	19	Numeric
36	Line 23B	27	3	29	23B
36	Line 23B	32	8	39	Numeric
36	Line 28	46	2	47	28
36	Line 28	51	8	58	Numeric
36	Line 40	66	2	68	40
36	Line 40	71	8	78	Numeric
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38	Line 12	8	2	9	12
38	Line 12	12	8	19	Numeric
38	Line 23C	27	3	29	23C
38	Line 23C	32	8	39	Numeric
38	Line 29	46	2	47	29
38	Line 29	51	8	58	Numeric