

D-400 SCH A

2023 N.C. ITEMIZED DEDUCTIONS (REVISION 8-16-23)

CHANGES FOR THE YEAR

- Barcode, 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:

Submission Approval Start Date:	October 20, 2023
Target Date for Initial Submission:	November 13, 2023
Required Approval Date:	December 7, 2023
Form Period Date Effective:	Calendar Year December 31, 2023; Fiscal Year November 30, 2024
For Filing Periods	December 2023 and later
Form Placed in Software:	After December 31, 2023
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 70211XX025. 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	09
17	Line 09	72	8	79	Numeric