D-400 SCH AM

AMENDED SCHEDULE (REVISION 8-24-22)

CHANGES FOR THE YEAR

- Form D-400 Sch AM was not updated for 2023.

Production Details:

Submission Approval Start Date:	September 29, 2023
Target Date for Initial Submission:	October 20, 2023
Required Approval Date:	November 13, 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:	Unchanged

6 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 4 Other which must include the following:
  - 2 Different Calendar Years
  - 2 Different Fiscal Years

BARCODE:

This form does not have a barcode.

USE:

- 12 point Courier for variable data
- All capital letters for variable text
- Correct line geometry
- Current tax year being amended
- Data Placement from SD version
- Limitation if fiscal year not supported
- Various ID numbers using prefixes 999, 900, 000 or 666 for FEINs/SSNs

Placement of Variable Data

Line Number	Identification	Print Position	Field Length	Print Position	Field Description
11	Calendar Year	25	4	28	Numeric; 2034
11	Other Year Beginning	46	8	53	Numeric; No Punctuation Starting Date. Ex. 03 01 34
11	And Ending	64	8	71	Numeric; No Punctuation Ending Date. Ex. 02 28 35
14	T/P First Name	11	15	25	Alpha
14	Middle Initial	28	1	28	Alpha
14	T/P Last Name	31	20	50	Alpha
14	T/P SSN	67	9	75	Numeric
16	Spouse First Name	11	15	25	Alpha
16	Spouse Middle Initial	28	1	28	Alpha
16	Spouse Last Name	31	20	50	Alpha
16	Spouse SSN	67	9	75	Numeric
20	Address	11	35	45	Alphanumeric
20	Apartment Number	48	5	52	Alphanumeric
22	City	11	20	30	Alpha
22	State	34	2	35	Alpha
22	Zip Code	39	5	43	Numeric; 5-digit zip code **If Foreign address, enter 5 zeroes.**
22	Foreign Country	47	10	56	Alpha; if applicable _
22	County	60	5	64	Alpha