

Changes on Form 2002 CD-401S Software Developer Version
(From 2001 CD-401S)

Page One:

Barcode number
Edition date
Tax year in title
“Primary” dropped from NAICS Code title
Line 2: Text change
Line 3: Text change
Line 11: Text change
Line 12: Text change
Line 13: Text change
Line 15: Text change
Line 16: Text change
Line 17: Text change

Changes to line geometry:

A line was added to the left of Sch. A
“CD-401S Line-by-Line Information” and line above this statement were removed

Page Two:

Barcode number
Tax year in title
Line 27b: Year change
Line 37: Year change
Sch. D, Line 4: Text change
Sch. D, Line 8: Text change
Sch. E, Title: Text change
Sch. E, Line 1: Text change
Sch. E, Line 2: Text change
Sch. G, Lines 2, 4, 5, 7, 19 and Sch. H, Lines 4d, 4e, 6: A in Attach is capitalized
Sch. H, Line 2: Words “real estate” removed
Statement “This page must be filed...” added

Page Three:

Barcode number
Tax year in title
Sch. I, Line 1e: Text change
Sch. I, Line 1f: Line Added—Law Change
Sch. I, Line 1g: Changed from 1f on 2001 form
Sch. I, Line 3a: of added to (net of expenses)
Other Info, Lines 5 and 6: changed to Y or N from X on 2001 to reflect Y/N
NOTE: IT IS POSSIBLE THAT LINE 5 IS LEFT BLANK BY THE T/P
Sch. K, Line 8 (2 places): Text changed
Sch. I, Lines 1g and 3e: A in Attach is capitalized

Changes to line geometry:

NC K-1 statement at bottom of page on 2001 form is removed. Information on page moved down to add new line I in Sch. I.

Page Four:

Barcode number

Tax year in title

Sch. L: All amounts are increased 2 whole numbers

NOTE: FONT IN SCH L FOR AMOUNTS MAY BE REDUCED

Sch. L, Lines 6, 9, 14, 18, 21, 25: A in Attach is capitalized

Changes to line geometry:

Sch. L: Two lines are added to separate columns (a) and (b)

Sch. L: Line removed above "Liabilities and Shareholders' Equity"

Page Five:

Barcode number

Tax year in title

Sch. N: Name of Title Changed

Sch. N: First column name changed

Sch. N, Line 1: Text change

Sch. N, Line 2: Text change

Sch. N, Explanation: Two text changes

Changes to line geometry:

Sch. M-2: Line added between Lines 4 and 5

Sch. M-2: Two lines added between columns

Sch. N: Four lines added between columns

Sch. O: Two lines added between Lines 8 and 9 and between lines 11 and 12