

Changes on Form 2002 CD-405 Software Developer Version
(From 2001 CD-405)

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 13: Text change
Line 14: Text change
Line 15: Text change
Line 17: Text change
Line 18: Text change

Changes to line geometry:

A line was added to the left of Sch. A
A line was added to the right of Sch. B
“CD-405 Line-by-Line Information” and line above this statement were removed

Page Two:

Barcode number
Tax year in title
Sch. B, Line 19: Text change
Sch. B, Line 31b: Year change
Sch. B, Line 42: Year change
Sch. B, Lines 21 and Sch. G, Lines 2, 4, 8, 9, 10, 26: A in Attach is capitalized
Sch. D, Title: Text 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
Statement “This page must be filed...” added

Page Three:

Barcode number
Tax year in title
Sch. H, Line 1e: Text change
Sch. H, Line 1f: Line Added—Law Change
Sch. H, Line 1g: Changed from 1f on 2001 form (also change in right hand column)
Sch. H, Line 3a and 3e: of added to (net of expenses)
Sch. H, Lines 1g and 3f: A in Attach is capitalized

Changes to line geometry:

From Sch. H Line 1g, form moves down one line. Empty line above “Explanation” statement at bottom of page is removed.

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, 24, 26: 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. N: Four lines added between columns and removed boxes for headings from 2001 form

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