

D-400 Individual Income Tax Return (Edition Date: 9-21-06)

Requirements:

Barcode

The barcode on the scan band page must read 70201xx008. Replace the (xx) with your unique two-digit Software Developer Identification Number.

Placement of barcode: Align between Row 33, Column 75 - 79 and Row 48, Column 75 - 79. Print the number either stacked or vertically to the right of the barcode.

NCDOR Use Only Box

Print "NCDOR Use Only" on Row 50, beginning at Column 66. Produce a box with corners at coordinates: Row 50, Column 66; Row 50, Column 80; Row 53, Column 66; and Row 53, Column 80.

Line Geometry

All horizontal lines must be reproduced at the position designated on the form layout.

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
7	Other Year Starting	34	8	41	Numeric; No Punctuation Starting Date. Ex. 01 31 06
7	Other Year Ending	53	8	60	Numeric; No Punctuation Ending Date. Ex. 12 31 06
20	Banner	33	21	53	For Computer Use Only
22	Filing Status	8	2	9	FS
22	Filing Status	13	1	13	Numeric; 1 - 5 1: Single 2: Married Filing Jointly 3: Married Filing Separately 4: Head of Household 5: Widow(er) with Dep. Child
22	Exemptions Claimed	18	2	19	EX
22	Exemptions Claimed	23	2	24	Numeric Enter No. of Exemptions Claimed
22	Paid Preparer	30	2	31	PP
22	Paid Preparer	35	1	35	Alpha; Y or N Y: Yes N: No
22	Deceased T/P	41	2	42	DT

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
22	Deceased T/P	46	1	46	Alpha; Y or N Y: Yes N: No
22	Deceased Spouse	53	2	54	DS
22	Deceased Spouse	58	1	58	Alpha; Y or N Y: Yes N: No
22	Out of Country	63	2	64	OC
22	Out of Country	68	1	68	Alpha; Y or N Y: Yes N: No
22	Executor/Administrator	72	2	73	EA
22	Executor/Administrator	77	1	77	Alpha; Y or N Y: Yes N: No
24	T/P Last Name	8	4	11	Alpha. See Section # 1.6.2 1 st four characters of last name.
24	Address	15	4	18	Alphanumeric 1 st four Characters of Address See Section # 1.6.2
24	Zip Code	22	5	26	Numeric; Print 5 digit zip
24	Non-Resident T/P	41	3	43	NRT
24	Non-Resident T/P	46	1	46	Alpha
24	Non-Resident Spouse	53	3	55	NRS
24	Non-Resident Spouse	58	1	58	Alpha
24	Part-Year T/P	63	3	65	PYT
24	Part-Year T/P	68	1	68	Alpha
24	Part-Year Spouse	72	3	74	PYS
24	Part-Year Spouse	77	1	77	Alpha
26	T/P First Name	8	16	23	Alpha
26	T/P Middle Initial	26	1	26	Alpha
26	T/P Last Name	29	20	48	Alpha; See Section # 1.9.5
26	T/P SSN	51	9	59	Numeric; No dashes Print number consecutively
26	T/P Public Camp. Fund	63	3	65	PCT

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
26	T/P Public Camp. Fund	68	1	68	Alpha; Y or N or blank Y: Yes N: No
26	T/P Pol. Parties Financing Fund	72	3	74	PFT
26	T/P Pol. Parties	77	1	77	Numeric ; 0, 1, 2, 3 0 : No contribution 1 : Democratic 2 : Republican 3 : Unspecified
28	Spouse First Name	8	16	23	Alpha
28	Spouse Middle Initial	26	1	26	Alpha
28	Spouse Last Name	29	20	48	Alpha; See Section # 1.9.5
28	Spouse SSN	51	9	59	Numeric; No dashes Write number consecutively
28	Spouse P. Camp. Fund	63	3	65	PCS
28	Spouse P. Camp. Fund	68	1	68	Alpha; Y or N or blank Y: Yes N: No
28	Spouse Pol. Parties Financing Fund	72	3	74	PFS
28	Spouse Pol. Parties	77	1	77	Numeric; 0, 1, 2, 3 0: No contribution 1: Democratic 2: Republican 3: Unspecified
30	Address	8	35	42	Alphanumeric
30	City	46	20	65	Alpha
30	State	69	2	70	Alpha
30	Zip Code	73	5	77	Numeric; Print 5 digit zip.
32	Federal AGI	8	3	10	AGI
32	Federal AGI	13	9	21	Numeric, "-"
32	Line 20C	25	3	27	20C
32	Line 20C	31	8	38	Numeric
32	Line 30	42	2	43	30
32	Line 30	47	8	54	Numeric
32	Line 42	58	2	59	42

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
32	Line 42	63	8	70	Alpha
34	Line 6	8	2	9	06
34	Line 6	13	9	21	Numeric, "-"
34	Line 20D	25	3	27	20D
34	Line 20D	31	8	38	Numeric
34	Line 32	42	2	43	32
34	Line 32	47	8	54	Numeric
34	Line 43	58	2	59	43
34	Line 43	63	8	70	Numeric
36	Line 7	8	2	9	07
36	Line 7	14	8	21	Numeric
36	Line 22A	25	3	27	22A
36	Line 22A	31	8	38	Numeric
36	Line 33	42	2	43	33
36	Line 33	47	8	54	Numeric
36	Line 44	58	2	59	44
36	Line 44	63	8	70	Numeric
38	Line 9	8	2	9	09
38	Line 9	14	8	21	Numeric
38	Line 22C	25	3	27	22C
38	Line 22C	31	8	38	Numeric
38	Line 34	42	2	43	34
38	Line 34	47	8	54	Numeric
38	Line 45	58	2	59	45
38	Line 45	63	8	70	Numeric
40	Line 15	8	2	9	15
40	Line 15	14	8	21	Numeric
40	Exception	25	2	26	EU (Exception to underpayment)
40	Exception	38	1	38	Alpha; A, F or Blank
40	Line 35	42	2	43	35

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
40	Line 35	47	8	54	Numeric
40	Line 46	58	2	59	46
40	Line 46	63	8	70	Numeric
42	Line 17	8	2	9	17
42	Line 17	14	8	21	Numeric
42	Line 23	25	2	26	23
42	Line 23	31	8	38	Numeric
42	Line 36	42	2	43	36
42	Line 36	47	8	54	Numeric
42	Line 48	58	2	59	48
42	Line 48	62	9	70	Numeric
44	Line 19A	8	3	10	19A
44	Line 19A	14	8	21	Numeric
44	Line 25	25	2	26	25
44	Line 25	31	8	38	Numeric
44	Line 37	42	2	43	37
44	Line 37	47	8	54	Numeric
44	Line 49	58	2	59	49
44	Line 49	62	9	70	Numeric
46	Line 19B	8	3	10	19B
46	Line 19B	14	8	21	Numeric
46	Line 26	25	2	26	26
46	Line 26	31	8	38	Numeric
46	Line 39	42	2	43	39
46	Line 39	47	8	54	Numeric, "-"
48	Line 20A	8	3	10	20A
48	Line 20A	14	8	21	Numeric
48	Line 28	25	2	26	28
48	Line 28	31	8	38	Numeric
48	Line 40	42	2	43	40

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
48	Line 40	47	8	54	Numeric; "-"
50	Line 20B	8	3	10	20B
50	Line 20B	14	8	21	Numeric
50	Line 29	25	2	26	29
50	Line 29	31	8	38	Numeric
50	Line 41	42	2	43	41
50	Line 41	47	8	54	Numeric; "-"
52	Taxpayer Telephone	8	2	9	TN
52	Taxpayer Telephone	13	10	22	Numeric; 10 digits required
52	Preparer Number	28	2	29	PN
52	Preparer Number	33	10	42	Numeric; 10 digits required
52	Paid Preparer	48	2	49	PP
52	Paid Preparer	54	9	62	Alphanumeric
54	Line 28	40	8	47	Numeric
54	Line 23	68	8	75	Numeric