

D-400 - Individual Income Tax Return (Edition Date: 10-9-08)

NOTE: The fiscal year beginning date must have "08" hard coded for the year. This is the only part of the fiscal year date format that should be hard coded to not allow any other year.

Requirements:

Barcode

The barcode must read 70201xx010. Replace (xx) with your two-digit Software Developer Identification Number.

Placement of barcode: Align between Row 32, 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 51, beginning at Column 66. Produce a box with corners at coordinates: Row 51, Column 66; Row 51, 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	Fiscal Year Beg.	34	8	41	Numeric; No Punctuation Starting Date. Ex. 01 31 08 08 must be hard coded
7	And Ending	53	8	60	Numeric; No Punctuation Ending Date. Ex. 12 31 08
21	Filing Status	8	2	9	FS
21	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
21	Exemptions Claimed	18	2	19	EX
21	Exemptions Claimed	23	2	24	Numeric Enter No. of Exemptions Claimed

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
21	Paid Preparer	30	2	31	PP
21	Paid Preparer	35	1	35	Alpha; Y or N Y: Yes N: No
21	Deceased T/P	41	2	42	DT
21	Deceased T/P	46	1	46	Alpha; Y or N Y: Yes N: No
21	Deceased Spouse	53	2	54	DS
21	Deceased Spouse	58	1	58	Alpha; Y or N Y: Yes N: No
21	Out of Country	63	2	64	OC
21	Out of Country	68	1	68	Alpha; Y or N Y: Yes N: No
21	Executor/Administrator	72	2	73	EA
21	Executor/Administrator	77	1	77	Alpha; Y or N Y: Yes N: No
23	T/P Last Name	8	4	11	Alpha; See Section I, 1.6.2 1 st four characters of last name.
23	Address	15	4	18	Alphanumeric; See Section I, 1.6.2 1 st four characters of address
23	Zip Code	22	5	26	Numeric; 5-digit zip code
23	Non-Resident T/P	41	3	43	NRT
23	Non-Resident T/P	46	1	46	Alpha; Y or N Y: Yes N: No
23	Non-Resident Spouse	53	3	55	NRS
23	Non-Resident Spouse	58	1	58	Alpha; Y or N Y: Yes N: No
23	Part-Year T/P	63	3	65	PYT
23	Part-Year T/P	68	1	68	Alpha; Y or N Y: Yes N: No
23	Part-Year Spouse	72	3	74	PYS

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
23	Part-Year Spouse	77	1	77	Alpha; Y or N Y: Yes N: No
25	T/P First Name	8	15	22	Alpha
25	T/P Middle Initial	26	1	26	Alpha
25	T/P Last Name	29	20	48	Alpha; See Section # 1.9.5
25	T/P SSN	51	9	59	Numeric; No dashes Print number consecutively
25	T/P Public Camp. Fund	63	3	65	PCT
25	T/P Public Camp. Fund	68	1	68	Alpha; Y or N or blank Y: Yes N: No
25	T/P Pol. Parties Financing Fund	72	3	74	PFT
25	T/P Pol. Parties Financing Fund	77	1	77	Numeric; 0, 1, 2, 3, 4 0: No contribution 1: Democratic 2: Republican 3: Libertarian 4: Unspecified
27	Spouse First Name	8	15	22	Alpha
27	Spouse Middle Initial	26	1	26	Alpha
27	Spouse Last Name	29	20	48	Alpha; See Section # 1.9.5
27	Spouse SSN	51	9	59	Numeric; No dashes Print number consecutively
27	Spouse P. Camp. Fund	63	3	65	PCS
27	Spouse P. Camp. Fund	68	1	68	Alpha; Y or N or blank Y: Yes N: No
27	Spouse Pol. Parties Financing Fund	72	3	74	PFS
27	Spouse Pol. Parties Financing Fund	77	1	77	Numeric; 0, 1, 2, 3 0: No contribution 1: Democratic 2: Republican 3: Libertarian 4: Unspecified
29	Address	8	35	42	Alphanumeric
29	City	46	20	65	Alpha
29	State	69	2	70	Alpha

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
29	Zip Code	73	5	77	Numeric; 5-digit zip code
31	Federal AGI	8	3	10	AGI
31	Federal AGI	13	9	21	Numeric, "-"
31	Line 20C	25	3	27	20C
31	Line 20C	31	8	38	Numeric
31	Line 30	42	2	43	30
31	Line 30	47	8	54	Numeric
31	Line 42	58	2	59	42
31	Line 42	63	8	70	Numeric
33	Line 06	8	2	9	06
33	Line 06	13	9	21	Numeric, "-"
33	Line 20D	25	3	27	20D
33	Line 20D	31	8	38	Numeric
33	Line 31	42	2	43	31
33	Line 31	47	8	54	Numeric
33	Line 43	58	2	59	43
33	Line 43	63	8	70	Numeric
35	Line 07	8	2	9	07
35	Line 07	14	8	21	Numeric
35	Line 21	25	2	26	21
35	Line 21	36	3	38	Numeric
35	Line 33	42	2	43	33
35	Line 33	47	8	54	Numeric
35	Line 44	58	2	59	44
35	Line 44	63	8	70	Numeric
37	Line 09	8	2	9	09
37	Line 09	14	8	21	Numeric
37	Line 23A	25	3	27	23A
37	Line 23A	31	8	38	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
37	Line 34	42	2	43	34
37	Line 34	47	8	54	Numeric
37	Line 45	58	2	59	45
37	Line 45	63	8	70	Numeric
39	Line 15	8	2	9	15
39	Line 15	14	8	21	Numeric
39	Line 23C	25	3	27	23C
39	Line 23C	31	8	38	Numeric
39	Line 35	42	2	43	35
39	Line 35	47	8	54	Numeric
39	Line 46	58	2	59	46
39	Line 46	63	8	70	Numeric
41	Line 17	8	2	9	17
41	Line 17	14	8	21	Numeric
41	Line 24	25	2	26	24
41	Line 24	31	8	38	Numeric
41	Line 36	42	2	43	36
41	Line 36	47	8	54	Numeric
41	Line 47	58	2	59	47
41	Line 47	63	8	70	Numeric
43	Line 19A	8	3	10	19A
43	Line 19A	14	8	21	Numeric
43	Exception	25	2	26	EU (Exception to Underpayment)
43	Exception	38	1	38	A, F or blank
43	Line 37	42	2	43	37
43	Line 37	47	8	54	Numeric
43	Line 48	58	2	59	48
43	Line 48	63	8	70	Numeric
45	Line 19B	8	3	10	19B

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
45	Line 19B	14	8	21	Numeric
45	Line 26	25	2	26	26
45	Line 26	31	8	38	Numeric
45	Line 38	42	2	43	38
45	Line 38	47	8	54	Numeric
45	Line 49	58	2	59	49
45	Line 49	63	8	70	Numeric, "--"
47	Line 20A	8	3	10	20A
47	Line 20A	14	8	21	Numeric
47	Line 27	25	2	26	27
47	Line 27	31	8	38	Numeric
47	Line 39	42	2	43	39
47	Line 39	47	8	54	Numeric
47	Line 51	58	2	59	51
47	Line 51	62	9	70	Numeric, "--"
49	Line 20B	8	3	10	20B
49	Line 20B	14	8	21	Numeric
49	Line 29	25	2	26	29
49	Line 29	31	8	38	Numeric
49	Line 41	42	2	43	41
49	Line 41	47	8	54	Numeric
49	Line 52	58	2	59	52
49	Line 52	62	9	70	Numeric, "--"
51	Taxpayer Number	8	2	9	TN
51	Taxpayer Number	13	10	22	Numeric; 10 digits required
51	Preparer Number	28	2	29	PN
51	Preparer Number	33	10	42	Numeric; 10 digits required
51	Paid Preparer	48	2	49	PP
51	Paid Preparer	54	9	62	Alphanumeric

53	Line 29	34	8	41	Numeric
53	Line 24	57	8	64	Numeric