

D-400 - Individual Income Tax Return (Edition Date: 9-14-09)

Changes for the Year:

“Staple All Pages of Your Return and W-2’s Here” was put at the top left hand side of the form. An additional box was added in reference to the 2009 Amended Return information. “Apartment Number” and boxes were added to the address section. “Libertarian” was removed from the NC Political Parties Financing Fund. Line 15 on page 2 was changed to represent “Surtax”.

NOTE: The fiscal year beginning date must have “09” hard coded for the year. This is the only part of the fiscal year date format that should be hard coded to prohibit other tax years from being entered.

Requirements:

Barcode

The barcode must read 70201xx011. Replace (xx) with your two-digit Software Developer Identification Number.

Placement of barcode: Align between Row 33, Column 75 - 79 and Row 49, 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 68. Produce a box with corners at coordinates: Row 51, Column 68; Row 51, Column 80; Row 53, Column 68; 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 09 <u>09 must be hard coded</u>
7	And Ending	53	8	60	Numeric; No Punctuation Ending Date. Ex. 12 31 09

21	Filing Status	6	2	7	FS
21	Filing Status	11	1	11	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	16	2	17	EX
21	Exemptions Claimed	21	2	22	Numeric Enter No. of Exemptions Claimed
21	Paid Preparer	28	2	29	PP
21	Paid Preparer	33	1	33	Alpha; Y or N Y: Yes N: No
21	Deceased T/P	40	2	41	DT
21	Deceased T/P	45	1	45	Alpha; Y or N Y: Yes N: No
21	Deceased Spouse	52	2	53	DS
21	Deceased Spouse	57	1	57	Alpha; Y or N Y: Yes N: No
21	Out of Country	64	2	65	OC
21	Out of Country	69	1	69	Alpha; Y or N Y: Yes N: No
21	Executor/Administrator	75	2	76	EA
21	Executor/Administrator	80	1	80	Alpha; Y or N Y: Yes N: No
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23	T/P Last Name	6	4	9	Alpha; See Section I, 1.6.2 1 st four characters of last name.
23	Address	13	4	16	Alphanumeric; See Section I, 1.6.2 1 st four characters of address
23	Zip Code	20	5	24	Numeric; 5-digit zip code
23	Non-Resident T/P	40	3	42	NRT
23	Non-Resident T/P	45	1	45	Alpha; Y or N Y: Yes N: No
23	Non-Resident Spouse	52	3	54	NRS
23	Non-Resident Spouse	57	1	57	Alpha; Y or N Y: Yes N: No
23	Part-Year T/P	64	3	66	PYT

23	Part-Year T/P	69	1	69	Alpha; Y or N Y: Yes N: No
23	Part-Year Spouse	75	3	77	PYS
23	Part-Year Spouse	80	1	80	Alpha; Y or N Y: Yes N: No

25	T/P First Name	6	15	20	Alpha
25	T/P Middle Initial	24	1	24	Alpha
25	T/P Last Name	28	20	47	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	64	3	66	PCT
25	T/P Public Camp. Fund	69	1	69	Alpha; Y or N or blank Y: Yes N: No
25	T/P Pol. Parties Financing Fund	75	3	77	PFT
25	T/P Pol. Parties Financing Fund	80	1	80	Numeric; 0, 1, 2, 3 0: No contribution 1: Democratic 2: Republican 3: Unspecified

27	Spouse First Name	6	15	20	Alpha
27	Spouse Middle Initial	24	1	24	Alpha
27	Spouse Last Name	28	20	47	Alpha; See Section # 1.9.5
27	Spouse SSN	51	9	59	Numeric; No dashes Print number consecutively
27	Spouse P. Camp. Fund	64	3	66	PCS
27	Spouse P. Camp. Fund	69	1	69	Alpha; Y or N or blank Y: Yes N: No
27	Spouse Pol. Parties Financing Fund	75	3	77	PFS
27	Spouse Pol. Parties Financing Fund	80	1	80	Numeric; 0, 1, 2, 3 0: No contribution 1: Democratic 2: Republican 3: Unspecified

29	Address	6	35	40	Alphanumeric
29	Apartment #	43	5	47	Alphanumeric
29	City	50	20	69	Alpha
29	State	72	2	73	Alpha
29	Zip Code	76	5	80	Numeric; 5-digit zip code

31	Federal AGI	6	3	8	AGI
31	Federal AGI	11	9	19	Numeric, "-"
31	Line 22B	22	3	24	22B
31	Line 22B	27	8	34	Numeric
31	Line 31	37	2	38	31
31	Line 31	41	8	48	Numeric
31	Line 43	53	2	54	43
31	Line 43	58	8	65	Numeric
31	Line 55	68	2	69	55
31	Line 55	72	9	80	Numeric

33	Line 06	6	2	7	06
33	Line 06	11	9	19	Numeric, "-"
33	Line 22C	22	3	24	22C
33	Line 22C	27	8	34	Numeric
33	Line 32	37	2	38	32
33	Line 32	41	8	48	Numeric
33	Line 44	53	2	54	44
33	Line 44	58	8	65	Numeric

35	Line 07	6	2	7	07
35	Line 07	12	8	19	Numeric
35	Line 22D	22	3	24	22D
35	Line 22D	27	8	34	Numeric
35	Line 33	37	2	38	33
35	Line 33	41	8	48	Numeric
35	Line 45	53	2	54	45

35	Line 45	58	8	65	Numeric
37	Line 09	6	2	7	09
37	Line 09	12	8	19	Numeric
37	Line 23	22	2	23	23
37	Line 23	32	3	34	Numeric
37	Line 35	37	2	38	35
37	Line 35	41	8	48	Numeric
37	Line 46	53	2	54	46
37	Line 46	58	8	65	Numeric
39	Line 15	6	2	7	15
39	Line 15	13	7	19	Numeric
39	Line 25A	22	3	24	25A
39	Line 25A	27	8	34	Numeric
39	Line 36	37	2	38	36
39	Line 36	41	8	48	Numeric
39	Line 47	53	2	54	47
39	Line 47	58	8	65	Numeric
41	Line 17	6	2	7	17
41	Line 17	12	8	19	Numeric
41	Line 25C	22	3	24	25C
41	Line 25C	27	8	34	Numeric
41	Line 37	37	2	38	37
41	Line 37	41	8	48	Numeric
41	Line 48	53	2	54	48
41	Line 48	58	8	65	Numeric
43	Line 19	6	2	7	19
43	Line 19	12	8	19	Numeric
43	Exception	22	2	23	EU (Exception to Underpayment)
43	Exception	34	1	34	A, F or blank
43	Line 38	37	2	38	38
43	Line 38	41	8	48	Numeric

43	Line 49	53	2	54	49
43	Line 49	58	8	65	Numeric
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45	Line 21A	6	3	8	21A
45	Line 21A	12	8	19	Numeric
45	Line 26	22	2	23	26
45	Line 26	27	8	34	Numeric
45	Line 39	37	2	38	39
45	Line 39	41	8	48	Numeric
45	Line 50	53	2	54	50
45	Line 50	58	8	65	Numeric, "--"
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47	Line 21B	6	3	8	21B
47	Line 21B	12	8	19	Numeric
47	Line 28	22	2	23	28
47	Line 28	27	8	34	Numeric
47	Line 40	37	2	38	40
47	Line 40	41	8	48	Numeric
47	Line 51	53	2	54	51
47	Line 51	58	8	65	Numeric, "--"
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49	Line 22A	6	3	8	22A
49	Line 22A	12	8	19	Numeric
49	Line 29	22	2	23	29
49	Line 29	27	8	34	Numeric
49	Line 41	37	2	38	41
49	Line 41	41	8	48	Numeric
49	Line 52	53	2	54	52
49	Line 52	58	8	65	Numeric, "--"
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51	Taxpayer Number	6	2	7	TN
51	Taxpayer Number	10	10	19	Numeric; 10 digits required
51	Preparer Number	22	2	23	PN
51	Preparer Number	26	10	35	Numeric; 10 digits required

51	Paid Preparer	38	2	39	PP
51	Paid Preparer	42	9	50	Alphanumeric
51	Line 54	53	2	54	54
51	Line 54	57	9	65	Numeric
53	Line 31	34	8	41	Numeric
53	Line 26	57	8	64	Numeric