

# D-400 SCH PN-1

## 2022 OTHER ADDITIONS AND OTHER DEDUCTIONS (REVISION 8-8-22)

### CHANGES FOR THE YEAR

- Revision date, line number references, tax year references and verbiage updated.

#### Production Details:

<b>Approved By Date:</b>	December 21, 2022
<b>Form Period Date Effective:</b>	Calendar Year December 31, 2022; Fiscal Year November 30, 2023
<b>For Filing Periods</b>	December 2022 and later
<b>Form Placed in Software:</b>	After December 31, 2022

### 2 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field

**Note:** This form is part of a set; all forms in the set require approval.

### BARCODE:

This form does not have a barcode.

### USE:

- 12 point Courier font for variable fields
- All capital letters for variable text
- Correct matching line geometry
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs