

D400 SCH PN-1

2023 OTHER ADDITIONS AND OTHER DEDUCTIONS (REVISION 8-16-23)

CHANGES FOR THE YEAR

- Revision date, tax year references and verbiage updated.

Production Details:

Submission Approval Start Date:	October 20, 2023
Target Date for Initial Submission:	November 13, 2023
Required Approval Date:	December 7, 2023
Form Period Date Effective:	Calendar Year December 31, 2023; Fiscal Year November 30, 2024
For Filing Periods:	December 2023 and later
Form Placed in Software:	After December 31, 2023
Unchanged/Updated:	Updated

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