

D400 SCH PN-1

2024 OTHER ADDITIONS AND OTHER DEDUCTIONS (REVISION 7-30-24)

CHANGES FOR THE YEAR

- Revision date, tax year references and line updates.

Production Details:

Submission Approval Start Date:	September 20, 2024
Target Date for Initial Submission:	October 11, 2024
Required Approval Date:	November 1, 2024
Form Period Date Effective:	Calendar Year December 31, 2024 Fiscal Year November 30, 2025
For Filing Periods:	December 2024 and later
Form Placed in Software:	After December 31, 2024
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 data
- Correct matching line geometry
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs