

D400 SCH PN-1

2025 OTHER ADDITIONS AND OTHER DEDUCTIONS (REVISION 9-8-25)

CHANGES FOR THE YEAR

- Revision date, tax year references and line updates.

Production Details:

Submission Approval Start Date:	October 31, 2025
Target Date for Initial Submission:	November 24, 2025
Required Approval Date:	December 17, 2025
Form Period Date Effective:	Calendar Year December 31, 2025 Fiscal Year November 30, 2026
For Filing Periods:	December 2025 and later
Form Placed in Software:	After December 31, 2025
Unchanged/Updated:	Updated

2 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field

IMPORTANT: 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
- Data placement from SD version
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs

TEST SAMPLES:

- SUBMIT VARIABLE DATA FOR TEXT AS ABCDEFGHIJKLMNOPQRST
- SUBMIT VARIABLE DATA FOR NUMBERS AS 123456789
- DO NOT SUBMIT CONTINUOUS 9s OR Xs FOR VARIABLE DATA