

D-400 SCH AM

AMENDED SCHEDULE (REVISION 9-10-25)

CHANGES FOR THE YEAR

- Revision date and verbiage were updated for 2025.

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

6 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field
- 4 Other Test Samples which must include the following:
 - 2 Different Calendar Years
 - 2 Different Fiscal Years
 - If Fiscal Years are not supported, then send all Calendar Years

IMPORTANT: If fiscal year is not supported, list as a limitation.

BARCODE:

This form does not have a barcode.

USE:

- 12-point Courier font for variable data
- All capital letters for variable data
- Correct matching line geometry
- Current tax year being amended
- Data Placement from SD version
- Various ID numbers using prefixes 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