

D-400 SCH PN-1

2021 OTHER ADDITIONS AND OTHER DEDUCTIONS (REVISION 12-7-21)

CHANGES FOR THE YEAR

- Revision date and tax year references updated.
- Reserved line added for pending legislation.

Production Details:

Approved By Date:	January 7, 2022
Form Period Date Effective:	Calendar Year December 31, 2021; Fiscal Year November 30, 2022
For Filing Periods	December 2021 and later
Form Placed in Software:	After December 31, 2021

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