

D-400 SCH PN-1

2020 OTHER ADDITIONS AND OTHER DEDUCTIONS

(REVISION DATE 9-14-20)

CHANGES FOR THE YEAR

- Form D-400 Schedule PN-1 is a new nonscannable form that assists with the adjustment of decoupled items.

Production Details:

Approved By Date:	November 9, 2020
Form Period Date Effective:	Calendar Year December 31, 2020; Fiscal Year November 30, 2021
For Filing Periods	December 2020 and later
Form Placed in Software:	After December 31, 2020
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 font for variable fields
- All capital letters for variable text
- Correct matching line geometry
- Data placement from SD version
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs