

# 2022 Unchanged SP Forms

Developers must obtain approval for form submissions within 30 business days of the Software Developer/DOR Final form being placed on the SES or within 30 business days of receiving access to the SES.

REV 9/22/22

## Approved by October 28, 2022

<b>Sales and Use</b>	<u>Unchanged</u>	<u>Changing</u>	<b>Place Approved Form in Software:</b>
Scannable	E-500 E-500E E-500F E-500G E-500H E-500K E-500L E-585 E-585S		10/14/22
NonScannable	E-588 E-588J E-595E (DOR Final)	E-536 E-536R	

## Approved by November 4, 2022

<b>Corporate</b>	<u>Unchanged</u>		01/01/23
Scannable	CD-V CD-V Amended CD-419 CD-429		
<b>Corporate</b>			
NonScannable	NC-NA		
<b>Individual</b>	<u>Unchanged</u>		
Scannable	D-400V Amended*		
<b>Withholding</b>	<u>Unchanged</u>		12/19/22
Scannable	NC-3 NC-5 NC-5A NC-5P NC-5PA NC-5PX NC-5X NC-5Q		

*\*Foreign Test Samples Required or state this exception as a limitation on your submission e-mail*

**Approved by November 4, 2022 - continued...**

<b>Withholding</b>	<u>Unchanged</u>	
NonScannable	NC-3X NC-4EZ (DOR Final)	12/19/22
<b>General</b>	<u>Unchanged</u>	
NonScannable	EFT-100C (DOR Final) EFT-100D (DOR Final) NC-BR	01/01/23

**Approved by November 21, 2022**

<b>Corporate</b>	<u>Unchanged</u>	<u>Changing</u>	
Scannable		CD-401S CD-405 CD-425	01/01/23
<b>Corporate</b>		<u>Changing</u>	
NonScannable	NC-NA	CD-405CW (DOR Final) CD-418 (DOR Final) CD-429B (DOR Final) NC-K1 (CD-401S)	
		<u>New</u>	
		CD-429 PTE (DOR Final)	
<b>Partnership</b>		<u>Changing</u>	
Scannable		D-403 D-403TC D-410P*	
NonScannable		D-403 NC-NPA (DOR Final) NC-K1 (D-403)	
		<u>New</u>	
		NC-40 PTE (DOR Final)	
<b>General Forms</b>			
Scannable		<u>Changing</u>	01/01/23
		NC-EDU	
NonScannable		NC K-1 Supplement NC-PE NC-Rehab	

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Approved by December 7, 2022

**Fiduciary**

Scannable

Changing

D-407

D-407TC

01/01/23

NonScannable

NC-K1 (D-407)

**General Forms**

Scannable

Changing

NC-478Summ

NC-478PT

01/01/23

Obsolete

NC-478G

**Withholding Forms**

NonScannable

Changing

NC-4 (DOR Final)

NC-4 NRA (DOR Final)

NC-4P (DOR Final)

12/19/22

Approved by December 21, 2022

**Individual**

Scannable

Changing

D-400

D-400 SCH A

D-400 SCH PN

D-400 SCH S

D-400TC

D-400V\*

D-410\*

NC-40\*

01/01/23

NonScannable

D-400 SCH AM

D-400 SCH PN-1

NC-NOL Worksheet

**TBD**

**Individual**

NonScannable

Unchanged

Changing

D-422 (DOR Final)

D-422A (DOR Final)

01/01/23

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