

NC K-1 SUPPLEMENTAL SCHEDULE

2023 OWNER OR BENEFICIARY'S SHARE OF N.C. ADDITIONS AND DEDUCTIONS (REVISION 8-22-23)

CHANGES FOR THE YEAR

- Form NC K-1 Supplemental Schedule is a required form for pass-through entities that reported N.C. additions or N.C. deductions to an owner or beneficiary on a NC K-1 form must provide the information necessary to prepare the appropriate N.C. tax return.
- Tax year references, line references and text references updated.

Production Details:

Submission Approval Start Date:	October 6, 2023
Target Date for Initial Submission:	October 27, 2023
Required Approval Date:	November 20, 2023
Form Period Date Effective:	Calendar Year December 31, 2023; Fiscal Year November 30, 2024
For Filing Periods	December 2023 and later
Form Placed in Software:	After December 31, 2023
Unchanged/Updated:	Updated

2 TEST SAMPLES

REQUIRED:

- 1 Blank
- 1 Full Field

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