

NC K-1(D-407)

2022 BENEFICIARY’S SHARE OF N.C. INCOME, ADJUSTMENTS, AND CREDITS (REVISION DATE 8-16-22)

CHANGES FOR THE YEAR

- Revision date and tax year references updated.
- **NOTE:** to avoid a resubmission request for the incorrect variety of test samples, make sure to submit negative values on Lines 1 and 6 for Form NC K-1 (D-407) on the full field.

Production Details:

Approved By Date:	December 7, 2022
Form Period Date Effective:	Calendar Year December 31, 2022; Fiscal Year November 30, 2023
For Filing Periods	December 2022 and later
Form Placed in Software:	After December 31, 2022
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
- Hard coded year "22" for the tax year - including blank copy
- Correct matching line geometry
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs