

NC-40 PTE

TAXED PARTNERSHIP ESTIMATED INCOME TAX (REVISION 9-23)

CHANGES FOR THE YEAR

- Revision date, tax year references and verbiage updated.
- Form NC-40 PTE allows the Taxed Partnership to pay Estimated Income Tax.

Production Details:

Submission Approval Start Date:	November 3, 2023
Target Date for Initial Submission:	November 30, 2023
Required Approval Date:	December 21, 2023
Form Period Date Effective:	Calendar Year December 31, 2024; Fiscal Year November 30, 2025
For Filing Periods Ending:	December 2024 and later
Form Placed in Software:	After December 31, 2023
Unchanged/Updated:	Updated

2 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field

LOGO:

Do not reproduce the State Logo.

BARCODE:

This form does not have a barcode.

USE:

- 12 point Courier for variable data
- All capital letters for variable text
- Correct matching line geometry
- Standardized formatting changes for the SD identification number:
 - SD ID# should be left-justified above the revision date
 - SD ID# should be in bold, size 11, Arial font
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs