

NC K-1 SUPPLEMENTAL SCHEDULE

2021 OWNER OR BENEFICIARY'S SHARE OF N.C. ADDITIONS AND DEDUCTIONS (REVISION 12-1-21)

CHANGES FOR THE YEAR

- Form NC K-1 Supplemental Schedule is a new 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.
- Form NC-PE is identical to Form D-400 Schedule S.

Production Details:

Approved By Date:	January 6, 2022
Form Period Date Effective:	Calendar Year December 31, 2021; Fiscal Year November 30, 2022
For Filing Periods	December 2021 and later
Form Placed in Software:	After December 31, 2021

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