

NC-40 PTE

TAXED PARTNERSHIP ESTIMATED INCOME TAX (REVISION 9-22)

CHANGES FOR THE YEAR

- Form NC-40 PTE Taxed Partnership Estimated Income Tax is new.
- Form NC-40 PTE allows the Taxed Partnership to pay Estimated Income Tax.

Production Details:

Approved By Date:	December 2, 2022
Form Period Date Effective:	Calendar Year December 31, 2023; Fiscal Year November 30, 2024
For Filing Periods Ending	December 2023 and later
Form Placed in Software:	After December 31, 2022
Unchanged/Updated:	New

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 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