

# NC K-1 SUPPLEMENTAL SCHEDULE

## 2024 OWNER OR BENEFICIARY'S SHARE OF N.C. ADDITIONS AND DEDUCTIONS (REVISION 8-20-24)

### 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. The pass-through entity must use this schedule to provide the necessary information to prepare the appropriate N.C. tax return.
- Tax year references and text references updated.

#### Production Details:

<b>Submission Approval Start Date:</b>	October 4, 2024
<b>Target Date for Initial Submission:</b>	October 25, 2024
<b>Required Approval Date:</b>	November 18, 2024
<b>Form Period Date Effective:</b>	Calendar Year December 31, 2024 Fiscal Year November 30, 2025
<b>For Filing Periods:</b>	December 2024 and later
<b>Form Placed in Software:</b>	After December 31, 2024
<b>Unchanged/Updated:</b>	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 data
- All capital letters for variable data
- Correct matching line geometry
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs