

NC-40 PTE

TAXED PARTNERSHIP ESTIMATED INCOME TAX (REVISION 8-24)

CHANGES FOR THE YEAR

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

Production Details:

Submission Approval Start Date:	October 18, 2024
Target Date for Initial Submission:	November 8, 2024
Required Approval Date:	December 4, 2024
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, 2024
Unchanged/Updated:	Updated

2 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field

BARCODE:

This form does not have a barcode.

LOGO:

- Do not reproduce the “NCDOR” Logo.

USE:

- All capital letters for variable data
- Correct matching line geometry
- Complete the standardized formatting changes for the two-digit Software Provider ID (SPID):
 - Remove the “NCDOR” Logo
 - Replace “Web” with your SPID above the revision date
 - SPID should be bold, in parenthesis, Arial 11-point font
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs