

NC K-1 SUPPLEMENTAL SCHEDULE

2025 OWNER OR BENEFICIARY'S SHARE OF N.C. ADDITIONS AND DEDUCTIONS (REVISION 10-1-25)

CHANGES FOR THE YEAR

- Revision date, tax year references and verbiage updated.
- 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.

Production Details:

Submission Approval Start Date:	November 14, 2025
Target Date for Initial Submission:	December 9, 2025
Required Approval Date:	January 5, 2026
Form Period Date Effective:	Calendar Year December 31, 2025 Fiscal Year November 30, 2026
For Filing Periods:	December 2025 and later
Form Placed in Software:	After December 31, 2025
Unchanged/Updated:	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
- Data placement from SD version
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs

TEST SAMPLES:

- SUBMIT VARIABLE DATA FOR TEXT AS ABCDEFGHIJKLMNOPQRST
- SUBMIT VARIABLE DATA FOR NUMBERS AS 123456789
- DO NOT SUBMIT CONTINUOUS 9s OR Xs FOR VARIABLE DATA
- ENSURE LEGAL NAME (FIRST 10 CHARACTERS) AND IDENTIFYING NUMBER FLOWS CORRECTLY FROM PAGE 1 TO FOLLOWING PAGE