

NC K-1 (D-403)

2025 PARTNER'S SHARE OF N.C. INCOME, ADJUSTMENTS, AND CREDITS (REVISION 9-15-25)

CHANGES FOR THE YEAR

- Revision date, tax year references and verbiage updated.
- NOTE:** to avoid a resubmission request for the incorrect variety of test samples, make sure to submit negative values on Line 1 and 6 on the full field.

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

IMPORTANT: This form has negative values on lines 1 and 6.

BARCODE:

This form does not have a barcode.

USE:

- 12 point Courier font for variable data
- All capital letters for variable text
- Correct line geometry
- Data Placement from SD version
- Various ID numbers using the required prefixes 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