

NC-40 PTE

TAXED PARTNERSHIP ESTIMATED INCOME TAX (REVISION 7-25)

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: | 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 Ending: | 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.

LOGO:

- Do not reproduce the "NCDOR" Logo.

USE:

- 12-point Courier font for variable data
- All capital letters for variable data
- Correct matching line geometry
- Complete the standardized formatting changes for the assigned 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
- Right-aligned amount due
- 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