

NC K-1 SUPPLEMENTAL SCHEDULE

2022 OWNER OR BENEFICIARY'S SHARE OF N.C. ADDITIONS AND DEDUCTIONS (REVISION 8-23-22)

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 must provide the information necessary to prepare the appropriate N.C. tax return.
- Tax year references, line references and text references updated.
- There are 2 new lines on the form

Production Details:

Approved By Date:	November 21, 2022
Form Period Date Effective:	Calendar Year December 31, 2022; Fiscal Year November 30, 2023
For Filing Periods	December 2022 and later
Form Placed in Software:	After December 31, 2022
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 fields
- All capital letters for variable text
- Correct matching line geometry
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs