

NC K-1 (D-403)

2022 PARTNER'S SHARE OF N.C. INCOME, ADJUSTMENTS, AND CREDITS (REVISION 8-22-22)

CHANGES FOR THE YEAR

- Line geometry, line number references, revision date and tax year references updated.
- New section with requirements added for Taxed Partnerships
- **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:

| | |
|------------------------------------|---|
| 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

Note: This form has negative values on the 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
- Full page to reproduce form.
- Various ID numbers using prefixes 999, 900, 000 or 666 for FEINs/SSNs