

NC K-1 (D-407)

2023 BENEFICIARY'S SHARE OF N.C. INCOME, ADJUSTMENTS, AND CREDITS (REVISION 8-17-23)

CHANGES FOR THE YEAR

- Revision date, tax year references and line geometry updated.
- NOTE:** to avoid a resubmission request for the incorrect variety of test samples, make sure to submit negative values on Lines 1 and 6 for Form NC K-1 (D-407) on the full field.

Production Details:

Submission Approval Start Date:	November 17, 2023
Target Date for Initial Submission:	December 13, 2023
Required Approval Date:	January 3, 2023
Form Period Date Effective:	Calendar Year December 31, 2023; Fiscal Year November 30, 2024
For Filing Periods	December 2023 and later
Form Placed in Software:	After December 31, 2023
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
- Hard coded year "23" for the tax year - including blank copy
- Correct matching line geometry
- Various ID numbers using prefixes of 999, 900, 000 or 666 for FEINs/SSNs