

Instructions for Handwritten **Forms**

Guidelines



Do not use red ink. Use blue or black ink.









Do not use dollar signs, commas, or other punction marks.





Printing



Set page scaling to "none." The Auto-Rotate and Center checkbox should be unchecked.



Do not select "print on both sides of paper."



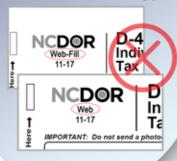
Before Sending



Do not submit photocopies of returns. Submit originals only.



Do not mix form types.





D-403 NC K-1 2024 Partner's Share of North Carolina Income, Adjustments, and Credits

DOR Use			
Only			

Use Form D-403 NC K-1 to report each partner's share of the partnership's income (loss), N.C. adjustments, N.C. tax credits, etc. Each partner should keep Form D-403 NC K-1, Form NC K-1 Supplemental Schedule, and any other information provided to them by the partnership for their records. The partner is not required to attach the information to their N.C. tax return unless specifically required to do so.

For calendar year 2024, or fiscal year beginning (MM-DD)	= <u>24</u> and en	ding (MM-DD-YY)				
Information About the Partnership						
Partnership's Federal Employer ID Number Pa	Partnership's Name, Address, and Zip Code					
Is the partnership a Taxed Partnership?						
Information About the Partner						
Partner's Identifying Number Pa	Partner's Name, Address, and Zip Code					
Was the partner a N.C. resident on the						
Was the partner a N.C. resident on the last day of the partnership's taxable year?						
Is the partner a beneficial owner of a disregarded entity? disregarded entity below.)	Yes No (If "yes", enter the na	ame and taxpayer identification number of the				
Name of Disregarded Entity	Taxpayer Identification Num	Taxpayer Identification Number of Disregarded Entity				
A. All Partners (To be completed by all partnerships fo.	r each partner.)					
Partner's Pro Rata Share of the Following Items:	Amount	Individuals Filing Form D-400 Enter Amount on:				
Income (Loss) (Add Lines 1 through 11 from federal Form 1065, Schedule K-1)	orm	(This amount should already be included in federal adjusted gross income)				
2. Additions to Income (Loss) (From Form D-403, Part 4, Line	e 6)	Form D-400 Schedule S, Part A				
3. Deductions from Income (Loss) (From Form D-403, F 4, Line 7)	Part	Form D-400 Schedule S, Part B				
4. Tax Credits (From Form D-403, Part 4, Line 8)		Form D-400TC				
Tax Withheld from Compensation Paid for Services Perforn in N.C. (Not included on Form D-403, Part 1, Line 14c)	ned	Form D-400, Line 20 (N.C. residents only)				
B. Nonresident Partners Only (To be completed by all partnerships for each nonresident partner.)						
Nonresident Partner's Pro Rata Share of the Following Iter		Individuals Filing Form D-400 Enter Amount on:				
6. Line 1 Attributable to North Carolina		Form D-400 Schedule PN, Column B, Line 11				
7. Line 2 Attributable to North Carolina		Form D-400 Schedule PN, Column B, Part B, or Form D-400 Schedule PN-1, Column B, Part A				
8. Line 3 Attributable to North Carolina		Form D-400 Schedule PN, Column B, Part B, or Form D-400 Schedule PN-1, Column B, Part B				
9. Net Tax Paid by the Partnership (From Form D-403, F 4, Line 20)	Part	Form D-400, Line 21c				
C. Taxed Partnerships Only (To be completed by all Taxed Partnerships for each partner for which the partnership is required to pay tax at the entity level.)						
Partner's Pro Rata Share of the Following Items:	Amount	Individuals Filing Form D-400 Enter Amount on:				
10. Loss Attributable to North Carolina (From Form D-403, F 4, Line 24, if the amount of Line 24 is less than zero)	Part	Form D-400 Schedule S, Part A (all partners) and Form D-400 Schedule PN-1, Column B, Part A (nonresidents only)				
11. Income Attributable to North Carolina (From Form D-4 Part 4, Line 24, if the amount of Line 24 is zero or greater)		Form D-400 Schedule S, Part B (all partners) and Form D-400 Schedule PN-1, Column B, Part B (nonresidents only)				