

# D-403 NC K-1

## 2014 Partner's Share of North Carolina Income, Adjustments, and Credits

For calendar year **2014**, or fiscal year beginning (MM-DD) \_\_\_\_\_ - \_\_\_\_\_ - **1 4** and ending (MM-DD-YY) \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**Federal Employer ID Number**

\_\_\_\_\_ - \_\_\_\_\_

**Partnership's Name, Address, and Zip Code**

\_\_\_\_\_

**Partner's Identifying Number**

\_\_\_\_\_

**Partner's Name, Address, and Zip Code**

\_\_\_\_\_

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
<p align="center"><b>All Partners</b></p> <p><b>1.</b> Share of partnership income (loss) <i>(Amount from Form D-403, Part 1, Line 1 times percentage on Part 3, Line 4)</i></p> <p><b>2.</b> Additions to income (loss) <i>(From Form D-403, Part 3, Line 6)</i></p> <p><b>3.</b> Deductions from income (loss) <i>(From Form D-403, Part 3, Line 7)</i></p> <p>    <b>a.</b> Deduction for bonus depreciation</p> <p>    <b>b.</b> Other deductions from income (loss)</p> <p><b>4.</b> Share of tax credits <i>(From Form D-403, Part 3, Line 8)</i></p> <p><b>5.</b> Share of tax withheld from nonwage compensation paid for personal services performed in N.C. <i>(From Form D-403, Part 1, Line 16)</i></p>	<p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p><i>(This amount should already be included in federal adjusted gross income)</i></p> <p>D-400, Schedule S, Line 4</p> <p>D-400, Schedule S, Line 9f</p> <p>D-400, Schedule S, Line 11</p> <p>Form D-400TC <i>(See Form D-400 instructions)</i></p> <p>Page 2, Line 20</p>
<p align="center"><b>Nonresidents Only</b></p> <p><b>6.</b> Nonresident's share of N.C. taxable income (loss) <i>(From Form D-403, Part 3, Line 17)</i></p> <p><b>7.</b> Nonresident's share of net tax paid by the manager of the partnership <i>(From Form D-403, Part 3, Line 20)</i></p>	<p>_____</p> <p>_____</p>	<p>D-400, Schedule S, Line 20</p> <p>Page 2, Line 21c</p>