

D-403 NC K-1 2015 Partner's Share of North Carolina Income, Adjustments, and Credits

For calendar year **2015**, or fiscal year beginning (MM-DD) _____ - _____ - **15** 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:
All Partners		
1. Share of partnership income (loss) <i>(Amount from Form D-403, Part 1, Line 1 times percentage on Part 3, Line 4)</i>	<input type="text"/>	<i>(This amount should already be included in federal adjusted gross income)</i> D-400, Schedule S, Line 3
2. Additions to income (loss) <i>(From Form D-403, Part 3, Line 6)</i>	<input type="text"/>	D-400, Schedule S, Line 3
3. Deductions from income (loss) <i>(From Form D-403, Part 3, Line 7)</i>	<input type="text"/>	
a. Deduction for bonus depreciation	<input type="text"/>	D-400, Schedule S, Line 9f
b. Other deductions from income (loss)	<input type="text"/>	D-400, Schedule S, Line 11
4. Share of tax credits <i>(From Form D-403, Part 3, Line 8)</i>	<input type="text"/>	Form D-400TC <i>(See Form D-400 instructions)</i>
5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C. <i>(Not included on Form D-403, Part 1, Line 16)</i>	<input type="text"/>	Page 2, Line 20 <i>(For N.C. residents only)</i>

Nonresidents Only		
6. Nonresident's share of N.C. taxable income (loss) <i>(From Form D-403, Part 3, Line 17)</i>	<input type="text"/>	D-400, Schedule S, Line 21
7. Nonresident's share of net tax paid by the manager of the partnership <i>(From Form D-403, Part 3, Line 20)</i>	<input type="text"/>	Page 2, Line 21c