

# D-403 NC K-1

## 2016 Partner's Share of North Carolina Income, Adjustments, and Credits

For calendar year **2016**, or fiscal year beginning (MM-DD) \_\_\_\_\_ - \_\_\_\_\_ - **1 6** 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:
<b>All Partners</b>		
<b>1. Share of partnership income (loss)</b> <i>(Add Lines 1 through 11 of Schedule K-1, Federal Form 1065)</i>	<input type="text"/>	<i>(This amount should already be included in federal adjusted gross income)</i>  D-400, Schedule S, Line 5
<b>2. Additions to income (loss)</b> <i>(From Form D-403, Part 3, Line 6)</i>	<input type="text"/>	D-400, Schedule S, Line 5
<b>3. Deductions from income (loss)</b> <i>(From Form D-403, Part 3, Line 7)</i>		
a. Deduction for bonus depreciation	<input type="text"/>	D-400, Schedule S, Line 11f
b. Other deductions from income (loss)	<input type="text"/>	D-400, Schedule S, Line 13
<b>4. Share of tax credits</b> <i>(From Form D-403, Part 3, Line 8)</i>	<input type="text"/>	Form D-400TC <i>(See Form D-400 instructions)</i>
<b>5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C.</b> <i>(Not included on Form D-403, Part 1, Line 16)</i>	<input type="text"/>	D-400, Page 2, Line 20 <i>(For N.C. residents only)</i>

<b>Nonresidents Only</b>		
<b>6. Nonresident's share of N.C. taxable income (loss)</b> <i>(From Form D-403, Part 3, Line 17)</i>	<input type="text"/>	D-400, Schedule S, Line 24
<b>7. Nonresident's share of net tax paid by the manager of the partnership</b> <i>(From Form D-403, Part 3, Line 20)</i>	<input type="text"/>	D-400, Page 2, Line 21c