

NC K-1

D-403
Web
10-04

**Partner's Share of North Carolina Income,
Adjustments, and Credits**
North Carolina Department of Revenue

For calendar year (YYYY) _____ or other tax year beginning (MM-DD-YY) _____ and ending (MM-DD-YY) _____

Partner's Identifying Number

Partner's Name, Address, and Zip Code

Federal Employer ID Number

Partnership'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 taxable income)</i>
2. Additions to income (loss) <i>(From Form D-403, Part 3, Line 6)</i>	<input type="text"/>	Page 3, Line 37
3. Deductions from income (loss) <i>(From Form D-403, Part 3, Line 7)</i>	<input type="text"/>	Page 3, Line 45
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>(From Form D-403, Part 1, Line 13)</i>	<input type="text"/>	Page 2, Line 19

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"/>	Page 4, Line 48
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 20c