

NC K-1

D-403
Web
10-05

**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:
<p align="center">All Partners</p> <p>1. 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>2. Additions to income (loss) <i>(From Form D-403, Part 3, Line 6)</i></p> <p>3. Deductions from income (loss) <i>(From Form D-403, Part 3, Line 7)</i></p> <p>4. Share of tax credits <i>(From Form D-403, Part 3, Line 8)</i></p> <p>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></p>	<p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p><i>(This amount should already be included in federal taxable income)</i></p> <p>Page 3, Line 37</p> <p>Page 3, Line 46</p> <p>Form D-400TC <i>(See Form D-400 instructions)</i></p> <p>Page 2, Line 19</p>

<p align="center">Nonresidents Only</p> <p>6. Nonresident's share of N.C. taxable income (loss) <i>(From Form D-403, Part 3, Line 17)</i></p> <p>7. 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>Page 4, Line 49</p> <p>Page 2, Line 20c</p>
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