



D-403 NC K-1

2021 Partner's Share of North Carolina Income, Adjustments, and Credits

DOR
Use
Only

Use Form D-403 NC K-1 to report each partner's share of the partnership's income (loss), N.C. adjustments, N.C. tax credits, etc. Each partner should keep Form D-403 NC K-1, Form NC K-1 Supplemental Schedule, and any other information provided to them by the partnership for their records. The partner is not required to attach the information to their N.C. tax return unless specifically required to do so.

For calendar year **2021**, or fiscal year beginning (MM-DD) _____ - _____ - **21** and ending (MM-DD-YY) _____ - _____ - _____

Information About the Partnership

Partnership's Federal Employer ID Number: _____ Partnership's Name, Address, and Zip Code: _____

Information About the Partner

Partner's Identifying Number: _____ Partner's Name, Address, and Zip Code: _____

Is the Partner a N.C. Resident?
 Yes No

If the partner is a disregarded entity, enter the name and taxpayer identification number of the disregarded entity below:

Name of Disregarded Entity: _____ Taxpayer Identification Number of Disregarded Entity: _____

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
All Partners		
1. Share of Partnership Income (Loss) <i>(From federal Schedule K-1 for Form 1065. Add Part III, Lines 1 through 11)</i>	_____	<i>(This amount should already be included in federal adjusted gross income)</i>
2. Additions to Income (Loss) <i>(From Form D-403, Part 4, Line 6. Attach Form NC K-1 Supplemental Schedule)</i>	_____	Form D-400 Schedule S, Part A
3. Deductions from Income (Loss) <i>(From Form D-403, Part 4, Line 7. Attach Form NC K-1 Supplemental Schedule)</i>	_____	Form D-400 Schedule S, Part B
4. Share of Tax Credits <i>(From Form D-403, Part 4, Line 8)</i>	_____	Form D-400TC
5. Share of Tax Withheld from Compensation Paid for Services Performed in N.C. <i>(Not included on Form D-403, Part 1, Line 14c)</i>	_____	Form D-400, Line 20 <i>(N.C. residents only)</i>
Nonresidents Only		
6. Portion of Line 1 Above From N.C. Sources	_____	Form D-400 Schedule PN, Column B, Line 11
7. Portion of Line 2 Above Attributable to N.C. Source Income <i>(Attach Form NC K-1 Supplemental Schedule)</i>	_____	Form D-400 Schedule PN, Column B, Part B, or Form D-400 Schedule PN-1, Column B, Part A
8. Portion of Line 3 Above Attributable to N.C. Source Income <i>(Attach Form NC K-1 Supplemental Schedule)</i>	_____	Form D-400 Schedule PN, Column B, Part B, or Form D-400 Schedule PN-1, Column B, Part B
9. Nonresident's Share of Net Tax Paid by the Manager of the Partnership <i>(From Form D-403, Part 4, Line 20)</i>	_____	Form D-400, Line 21c