

NC K-1 (SD)
(D-403)
8-28-24

2024 Partner's Share of
N.C. Income, Adjustments, and Credits
North Carolina Department of Revenue

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 2024 or fiscal year beginning 12 45 24 and ending 12 45 78

Information About the Partnership

Partnership's Federal Employer ID Number
999123456

Partnership's Name, Address, and Zip Code
ABCDEFGHIJKLMN
OPQRSTUVWXYZ
ABCDEFGHIJKLMN
OPQRSTUVWXYZ
ABCDEFGHIJKLMN
OPQRSTUVWXYZ
ABCDEFGHIJKLMN
OPQRSTUVWXYZ

Is the partnership a Taxed Partnership?
Yes No

Information About the Partner

Partner's Identifying Number
999123456

Partner's Name, Address, and Zip Code
ABCDEFGHIJKLMN
OPQRSTUVWXYZ
ABCDEFGHIJKLMN
OPQRSTUVWXYZ
ABCDEFGHIJKLMN
OPQRSTUVWXYZ
ABCDEFGHIJKLMN
OPQRSTUVWXYZ

Was the partner a N.C. resident on the last day of the partnership's taxable year?
Yes No

Is the partner a beneficial owner of a disregarded entity? Yes No

Name of Disregarded Entity

Taxpayer Identification Number of Disregarded Entity

A. All Partners

Partner's Pro Rata Share of the Following Items:	Amount	Individuals Filing Form D-400 Enter Amount on:
1. Income (Loss)	-1234567890	(This amount should already be included in federal adjusted gross income)
2. Additions to Income (Loss)	1234567890	Form D-400 Schedule S, Part A
3. Deductions from Income (Loss)	1234567890	Form D-400 Schedule S, Part B
4. Tax Credits	1234567890	Form D-400TC
5. Tax Withheld from Compensation Paid for Services Performed in N.C.	1234567890	Form D-400, Line 20 (N.C. residents only)

B. Nonresident Partners Only

Nonresident Partner's Pro Rata Share of the Following Items:	Amount	Individuals Filing Form D-400 Enter Amount on:
6. Line 1 Attributable to North Carolina	-1234567890	Form D-400 Schedule PN, Column B, Line 11
7. Line 2 Attributable to North Carolina	1234567890	Form D-400 Schedule PN, Column B, Part B, or Form D-400 Schedule PN-1, Column B, Part A
8. Line 3 Attributable to North Carolina	1234567890	Form D-400 Schedule PN, Column B, Part B, or Form D-400 Schedule PN-1, Column B, Part B
9. Net Tax Paid by the Partnership	1234567890	Form D-400, Line 21c

C. Taxed Partnerships Only

Partner's Pro Rata Share of the Following Items:	Amount	Individuals Filing Form D-400 Enter Amount on:
10. Loss Attributable to North Carolina	1234567890	Form D-400 Schedule S, Part A (all partners) and Form D-400 Schedule PN-1, Column B, Part A (nonresidents only)
11. Income Attributable to North Carolina	1234567890	Form D-400 Schedule S, Part B (all partners) and Form D-400 Schedule PN-1, Column B, Part B (nonresidents only)