

# D-403 NC K-1

## 2019 Partner's Share of North Carolina Income, Adjustments, and Credits

DOR  
Use  
Only

For calendar year **2019**, or fiscal year beginning (MM-DD) \_\_\_\_\_ - \_\_\_\_\_ - **19** and ending (MM-DD-YY) \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

<p><b>Federal Employer ID Number</b></p> <p>_____ - _____</p> <p><b>Partnership's Name, Address, and Zip Code</b></p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div>	<p><b>Partner's Identifying Number</b></p> <p>_____</p> <p><b>Partner's Name, Address, and Zip Code</b></p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div>
---	---

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
<p style="text-align: center;"><b>All Partners</b></p> <p><b>1.</b> Share of partnership income (loss) <i>(Add Lines 1 through 11 of Schedule K-1, Federal Form 1065)</i></p> <p><b>2.</b> Additions to income (loss) <i>(From Form D-403, Part 4, Line 6)</i></p> <p style="padding-left: 20px;">a. Addition for bonus depreciation</p> <p style="padding-left: 20px;">b. Other additions from income (loss)</p> <p><b>3.</b> Deductions from income (loss) <i>(From Form D-403, Part 4, Line 7)</i></p> <p style="padding-left: 20px;">a. Deduction for bonus depreciation</p> <p style="padding-left: 20px;">b. Other deductions from income (loss)</p> <p><b>4.</b> Share of tax credits <i>(From Form D-403, Part 4, Line 8)</i></p> <p><b>5.</b> Share of tax withheld from nonwage compensation paid for personal services performed in N.C. <i>(Not included on Form D-403, Part 1, Line 14c)</i></p>	<div style="border: 1px solid black; height: 25px; width: 100%; margin-bottom: 10px;"></div> <div style="border: 1px solid black; height: 25px; width: 100%; margin-bottom: 10px;"></div> <div style="border: 1px solid black; height: 25px; width: 100%; margin-bottom: 10px;"></div> <div style="border: 1px solid black; height: 25px; width: 100%; margin-bottom: 10px;"></div> <div style="border: 1px solid black; height: 25px; width: 100%; margin-bottom: 10px;"></div> <div style="border: 1px solid black; height: 25px; width: 100%; margin-bottom: 10px;"></div> <div style="border: 1px solid black; height: 25px; width: 100%; margin-bottom: 10px;"></div> <div style="border: 1px solid black; height: 25px; width: 100%; margin-bottom: 10px;"></div>	<p style="text-align: center;"><i>(This amount should already be included in federal adjusted gross income)</i></p> <p style="text-align: center;">D-400, Schedule S, Line 3</p> <p style="text-align: center;">D-400, Schedule S, Line 5</p> <p style="text-align: center;">D-400, Schedule S, Line 11f</p> <p style="text-align: center;">D-400, Schedule S, Line 14</p> <p style="text-align: center;">Form D-400TC <i>(See Form D-400 instructions)</i></p> <p style="text-align: center;">D-400, Page 2, Line 20 <i>(For N.C. residents only)</i></p>
<p style="text-align: center;"><b>Nonresidents Only</b></p> <p><b>6.</b> Nonresident's share of N.C. taxable income (loss) <i>(From Form D-403, Part 4, Line 17)</i></p> <p><b>7.</b> Nonresident's share of net tax paid by the manager of the partnership <i>(From Form D-403, Part 4, Line 20)</i></p>	<div style="border: 1px solid black; height: 25px; width: 100%; margin-bottom: 10px;"></div> <div style="border: 1px solid black; height: 25px; width: 100%; margin-bottom: 10px;"></div>	<p style="text-align: center;">D-400, Schedule PN, Line 22</p> <p style="text-align: center;">D-400, Page 2, Line 21c</p>