

D-403 (SD)

2019 Partnership Income Tax Return

North Carolina Department of Revenue

8-27-19

For calendar year 2019 or [ ] fiscal year beginning 12 45 19 and ending 12 45 78

DOR Use Only

ABCDEFGHIJKLMN... 12345

Federal Employer ID Number: 999123456
If LLC, Secretary of State ID Number: 1234567

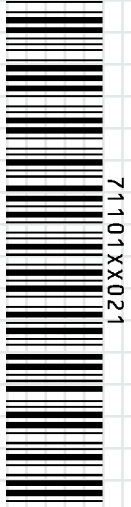
Filing [ ] Initial Return [ ] Final Return [ ] Entity is LLC [ ] NC-NPA Forms attached [ ] Publicly Traded
Information: [ ] Amended Return [ ] Short Period [ ] Entity has Nonresident Owners [ ] NC-478 is attached Partnership
Federal Extension Was the partnership granted an automatic extension to file its 2019 federal income tax return (Form 1065)? Yes [X] No [ ]

ABCD ABCD 12345 IR A AR A FR A SP A LLC A NO A NPA A NC A

ABCDEFGHIJKLMN... 12345 999123456 1234567 PTP A

ABCDEFGHIJKLMN... ABCDEFGHIJKLMN... NC 12345

Table with 10 columns and 8 rows of tax data including line numbers, amounts, and codes.



Part 1. Informational Return and Computation of Income Tax Due or Refund for Nonresident Partners. Table with 18 numbered rows and columns for descriptions and amounts.

Sign Return Below [ ] Refund Due 1234567890 [ ] Payment Due 1234567890

I declare and certify that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.

Signature of Managing Partner Date Contact Phone Number (Include area code)

[X] If entity is an LLC and it converted to an LLC during the tax year, enter entity name prior to conversion: ABCDEFGHIJKLMN...
[ ] Check here if you authorize the North Carolina Department of Revenue to discuss this return and attachments with the paid preparer below.

If prepared by a person other than the managing partner, this certification is based on all information of which the preparer has any knowledge.

Signature of Preparer Other than Managing Partner Date Address of Paid Preparer
Preparer's Contact Phone Number (Include area code) Preparer's FEIN, SSN, or PTIN

MAIL TO: North Carolina Department of Revenue, P.O. Box 25000, Raleigh, North Carolina 27640-0640

**Part 2. Apportionment % for Partnerships That Have One or More Nonresident Partners**

<b>A. Partnerships Not Apportioning Income Outside North Carolina</b>	Enter 100% on Part 4, Line 12 for each nonresident partner	<b>100.0000%</b>
<b>B. Partnerships Apportioning Income Outside North Carolina</b>	1. Within North Carolina	2. Total Everywhere
1. Gross Receipts Subject to Apportionment	1234567890	1234567890
2. Gross Rents Subject to Apportionment	1234567890	1234567890
3. Gross Royalties Subject to Apportionment	1234567890	1234567890
4. Dividends Subject to Apportionment	1234567890	1234567890
5. Interest Subject to Apportionment	1234567890	1234567890
6. Other Apportionable Income	1234567890	1234567890
7. Share of Receipts from Noncorporate Entities Subject to Apportionment	1234567890	1234567890
8. Total	1234567890	1234567890
9. N.C. Apportionment Factor		<b>123.5678%</b>
<b>C. Special Apportionment</b>		<b>123.5678%</b>

**Part 3. Nonapportionable Net Distributive Partnership Income**

(A) Nonapportionable Income	(B) Gross Amounts	(C) Related Expenses	(D) Net Amounts	(E) Net Amounts Allocated Directly to N.C.
ABCDEFGHIJKLMN	1234567890	1234567890	1234567890	1234567890
ABCDEFGHIJKLMN	1234567890	1234567890	1234567890	1234567890
ABCDEFGHIJKLMN	1234567890	1234567890	1234567890	1234567890
ABCDEFGHIJKLMN	1234567890	1234567890	1234567890	1234567890
ABCDEFGHIJKLMN	1234567890	1234567890	1234567890	1234567890
ABCDEFGHIJKLMN	1234567890	1234567890	1234567890	1234567890
ABCDEFGHIJKLMN	1234567890	1234567890	1234567890	1234567890
1. Nonapportionable Income			1234567890	
2. Nonapportionable Income Allocated to N.C.				1234567890

Explanation of why income listed in Part 3 is nonapportionable income rather than apportionable income: ABCDEFGHIJKLMNOPQRSTUVWXYZAB  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN

**Part 4. A. Partners' Shares of Income, Adjustments, Tax Credits, and Other Items**

**B. Computation of North Carolina Taxable Income for Nonresident Partners**

**C. Computation of Tax Due for Nonresident Partners on Whose Behalf the Partnership Pays the Tax**

<b>A.</b>	Partner 1	Partner 2	Partner's Total
1. Identifying Number	123456789	123456789	
2. Name	ABCDEFGHIJKLMN	ABCDEFGHIJKLMN	
3. Address	ABCDEFGHIJKLMN	ABCDEFGHIJKLMN	
4. Partner's share percentage	123.5678%	123.5678%	123.5678%
5. Type of partner	ABCDEFGHIJKLMN	ABCDEFGHIJKLMN	
6. Additions to income (loss)	1234567890	1234567890	1234567890
7. Deductions from income (loss)	1234567890	1234567890	1234567890
8. Share of Tax Credits	1234567890	1234567890	1234567890
	NC Resident <input type="checkbox"/> Yes <input type="checkbox"/> No	NC Resident <input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>B.</b>	Partner 1	Partner 2	Partner's Total
9. Guaranteed payments to nonresident partners	1234567890	1234567890	1234567890
10. Percentage from Line 4 times amount on Part 1, Line 9	1234567890	1234567890	1234567890
11. Add Lines 9 and 10	1234567890	1234567890	1234567890
12. Apportionment percentage from Part 2	123.5678%	123.5678%	
13. Multiply Line 11 by Line 12	1234567890	1234567890	1234567890
14. Guaranteed payments to nonresident partners	1234567890	1234567890	1234567890
15. Percentage from Line 4 times amount on Part 1, Line 10	1234567890	1234567890	1234567890
16. Separately stated items of income of nonresident partners	1234567890	1234567890	1234567890
17. N.C. taxable income	1234567890	1234567890	1234567890
<b>C.</b>			
18. Tax Due	1234567890	1234567890	1234567890
19. Tax credits allocated to nonresident partners	1234567890	1234567890	1234567890
20. Net Tax Due	1234567890	1234567890	1234567890
	NC-NPA	NC-NPA	
	Form attached	Form attached	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Part 5. Ordinary Business Income (Loss)

Table with 2 columns: Description and Amount. Rows include: 1. a. Gross receipts or sales (1234567890123), b. Returns and allowances (1234567890), c. Balance - Line 1a minus Line 1b (1234567890), 2. Cost of goods sold (1234567890), 3. Gross Profit (1234567890), 4. Ordinary income (loss) from other partnership, estates, trusts (1234567890), 5. Net farm profit (loss) (1234567890), 6. Net gain (loss) (1234567890), 7. Other income (loss) (1234567890), 8. Total Income (Loss) (1234567890).

Table with 2 columns: Description and Amount. Rows include: 9. Salaries and wages (other than to partners) (Less employment credits) (1234567890), 10. Guaranteed payments to partners (1234567890), 11. Repairs and maintenance (1234567890), 12. Bad debts (1234567890), 13. Rent (1234567890), 14. Taxes and licenses (1234567890), 15. Interest (1234567890), 16. a. Depreciation (1234567890), b. Depreciation reported elsewhere on return (1234567890), c. Balance - Line 16a minus 16b (1234567890), 17. Depletion (1234567890), 18. Retirement plans, etc. (1234567890), 19. Employee benefit programs (1234567890), 20. Other deductions (Attach schedule) (1234567890), 21. Total Deductions (1234567890).

22. Ordinary Business Income (Loss) 1234567890

Part 6. Partners' Distributive Share Items

Table with 2 columns: Description and Amount. Rows include: 1. Ordinary business income (loss) (1234567890), 2. Net rental real estate income (loss) (1234567890), 3. Other net rental income (loss) (1234567890), 4. Guaranteed Payments (1234567890), 5. Interest income (1234567890), 6. Ordinary dividends (1234567890), 7. Royalties (1234567890), 8. Net short-term capital gain (loss) (1234567890), 9. Net long-term capital gain (loss) (1234567890), 10. Net section 1231 gain (loss) (1234567890), 11. Other income (loss) (Attach schedule) (1234567890), 12. Total Income (Loss) (1234567890).

Part 7. Adjustments to Income (Loss)

Table with 2 columns: Description and Amount. Rows include: Additions to Income: 1. Interest income from obligations of states other than North Carolina (1234567890), 2. State, local, or foreign income taxes deducted on the federal return (1234567890), 3. Adjustment for bonus depreciation (1234567890), 4. Other additions to income (Attach schedule) (1234567890), 5. Total additions to income (1234567890). Deductions from Income: 6. Interest income from obligations of the United States or United States' possessions (1234567890), 7. State, local, or foreign income tax refunds reported as income on federal return (1234567890), 8. Adjustments for bonus depreciation (1234567890), 9. Other deductions from income (Attach schedule) (1234567890), 10. Total deductions from income (1234567890).

Explanation of Changes for Amended Return

ABCDEFGHIJKLMN... (Repeating alphanumeric string)