

NC K-1 (SD)  
 (D-403)  
 8-28-19

**2019 Partner's Share of  
 N.C. Income, Adjustments, and Credits**  
 North Carolina Department of Revenue

DOR  
 Use  
 Only

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

**Federal Employer ID Number**  
 999123456

**Partner's Identifying Number**  
 999123456

**Partnership's Name, Address, and Zip Code**  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEF  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEF  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEF  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEF  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEF

**Partner's Name, Address, and Zip Code**  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEF  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEF  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEF  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEF  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEF

Partnership's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
<b>All Partners</b>		
1. Share of partnership income (loss)	-1234567890	
2. Additions to income (loss)		
a. Addition for bonus depreciation	1234567890	D-400, Schedule S, Line 3
b. Other additions from income (loss)	1234567890	D-400, Schedule S, Line 5
3. Deductions from income (loss)		
a. Deduction for bonus depreciation	1234567890	D-400, Schedule S, Line 11f
b. Other deductions from income (loss)	1234567890	D-400, Schedule S, Line 14
4. Share of tax credits	1234567890	Form D-400TC
5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C.	1234567890	D-400, Page 2, Line 20
<b>Nonresidents Only</b>		
6. Nonresident's share of N.C. taxable income (loss)	-1234567890	D-400, Schedule PN, Line 22
7. Nonresident's share of net tax paid by the manager of the partnership	1234567890	D-400, Page 2, Line 21c