

**2020 Partner's Share of
N.C. Income, Adjustments, and Credits**
North Carolina Department of Revenue

<i>DOR Use Only</i>

For calendar year **2020** or fiscal year beginning **12 45 20** and ending **12 45 78**

Information About the Partnership	
Partnership's Federal Employer ID Number 999123456	Partnership's Name, Address, and Zip Code ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI

Information About the Partner	
Partner's Identifying Number 999123456	Partner's Name, Address, and Zip Code ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI
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)	-1234567890	
2. Additions to income (loss)		
a. Addition for bonus depreciation	1234567890	D-400, Schedule S, Line 3
b. Other additions to income (loss)	1234567890	D-400, Schedule S
3. Deductions from income (loss)		
a. Deduction for bonus depreciation	1234567890	D-400, Schedule S, Line 23f
b. Other deductions from income (loss)	1234567890	D-400, Schedule S
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
Nonresidents Only		
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