

**2012 Partner's Share of North Carolina Income,
Adjustments, and Credits**

North Carolina Department of Revenue

For calendar year **2012**, or fiscal year beginning (MM-DD) _____ - _____ - **1 2** and ending (MM-DD-YY) _____ - _____ - _____

Partner's Identifying Number

Partner's Name, Address, and Zip Code

Federal Employer ID Number

Partnership's Name, Address, and Zip Code

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
All Partners		
<p>1. Share of partnership income (loss) <i>(Amount from Form D-403, Part 1, Line 1 times percentage on Part 3, Line 4)</i></p>	<p>_____</p>	<p><i>(This amount should already be included in federal taxable income)</i></p>
<p>2. Additions to income (loss) <i>(From Form D-403, Part 3, Line 6)</i></p>		
<p>a. Addition for bonus depreciation</p>	<p>_____</p>	<p>Page 3, Line 35</p>
<p>b. Other additions to income (loss)</p>	<p>_____</p>	<p>Page 3, Line 36</p>
<p>3. Deductions from income (loss) <i>(From Form D-403, Part 3, Line 7)</i></p>		
<p>a. Deduction for bonus depreciation</p>	<p>_____</p>	<p>Page 3, Line 44e</p>
<p>b. Other deductions from income (loss)</p>	<p>_____</p>	<p>Page 3, Line 49</p>
<p>4. Share of tax credits <i>(From Form D-403, Part 3, Line 8)</i></p>	<p>_____</p>	<p>Form D-400TC <i>(See Form D-400 instructions)</i></p>
<p>5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C. <i>(From Form D-403, Part 1, Line 15)</i></p>	<p>_____</p>	<p>Page 2, Line 23</p>

Nonresidents Only		
<p>6. Nonresident's share of N.C. taxable income (loss) <i>(From Form D-403, Part 3, Line 17)</i></p>	<p>_____</p>	<p>Page 4, Line 51</p>
<p>7. Nonresident's share of net tax paid by the manager of the partnership <i>(From Form D-403, Part 3, Line 20)</i></p>	<p>_____</p>	<p>Page 2, Line 24c</p>