NC K-1 D-403

D-403 Web 10-13

2013 Partner's Share of North Carolina Income, Adjustments, and Credits

North Carolina Department of Revenue

For calendar year 2013 , or fiscal year beginning (MM-DD)	= = <u>1.3</u> and ending] (MM-DD-YY) = = =	
Partner's Identifying Number	Federal Employer ID	Federal Employer ID Number	
Partner's Name, Address, and Zip Code	Partnership's Name,	Address, and Zip Code	
Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:	
All Partners			
1. Share of partnership income (loss) (Amount from Form D-403, Part 1, Line 1 times percentage on Part 3, Line 4)		(This amount should already be included in federal adjusted gross income)	
2. Additions to income (loss) (From Form D-403, Part 3, Line 6)			
a. Addition for bonus depreciation		Page 3, Line 35	
b. Other additions to income (loss)		Page 3, Line 38	
3. Deductions from income (loss) (From Form D-403, Part 3, Line 7)			
a. Deduction for bonus depreciation		Page 3, Line 46	
b. Other deductions from income (loss)		Page 3, Line 51	
4. Share of tax credits (From Form D-403, Part 3, Line 8)		Form D-400TC (See Form D-400 instructions)	
5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C. (From Form D-403, Part 1, Line 15)		Page 2, Line 23	
Nonresidents Only			
6. Nonresident's share of N.C. taxable income (loss) (From Form D-403, Part 3, Line 17)		Page 4, Line 53	
7. Nonresident's share of net tax paid by the manager of the partnership (From Form D-403, Part 3, Line 20)		Page 2, Line 24c	