



D-403 NC K-1 2017 Partner's Share of North Carolina Income, Adjustments, and Credits

For calendar year **2017**, or fiscal year beginning (MM-DD) _____ - _____ - **17** and ending (MM-DD-YY) _____ - _____ - _____

Federal Employer ID Number
_____ - _____

Partnership's Name, Address, and Zip Code

Partner's Identifying Number

Partner'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>(Add Lines 1 through 11 of Schedule K-1, Federal Form 1065)</i></p> <p>2. Additions to income (loss) <i>(From Form D-403, Part 4, Line 6)</i></p> <p>3. Deductions from income (loss) <i>(From Form D-403, Part 4, Line 7)</i></p> <p> a. Deduction for bonus depreciation</p> <p> b. Other deductions from income (loss)</p> <p>4. Share of tax credits <i>(From Form D-403, Part 4, Line 8)</i></p> <p>5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C. <i>(Not included on Form D-403, Part 1, Line 16)</i></p>	<p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p><i>(This amount should already be included in federal adjusted gross income)</i></p> <p>D-400, Schedule S, Line 5</p> <p>D-400, Schedule S, Line 11f</p> <p>D-400, Schedule S, Line 13</p> <p>Form D-400TC <i>(See Form D-400 instructions)</i></p> <p>D-400, Page 2, Line 20 <i>(For N.C. residents only)</i></p>

<p style="text-align: center;">Nonresidents Only</p> <p>6. Nonresident's share of N.C. taxable income (loss) <i>(From Form D-403, Part 4, Line 17)</i></p> <p>7. Nonresident's share of net tax paid by the manager of the partnership <i>(From Form D-403, Part 4, Line 20)</i></p>	<p>_____</p> <p>_____</p>	<p>D-400, Schedule PN, Line 22</p> <p>D-400, Page 2, Line 21c</p>
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