Do Not Include This Page



Instructions For Handwritten Forms

Guidelines



Do not use red ink. Use blue or black ink.



Do not use dollar signs, commas, or other punctuation marks.



Printing



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Before Sending



Do not submit photocopies of returns. Submit originals only.







NCDOR Web 9-18 D-403 NC K-1 2018 Partner's Share of North Carolina Income, Adjustments, and Credits

For calendar year **2018**, or fiscal year beginning (MM-DD) = = = <u>18</u> and ending (MM-DD-YY) = = = =

Federal Employer ID Number	Partner's Identifying Number	
Partnership's Name, Address, and Zip Code	Partner's Name, Addre	ess, 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) (Add Lines 1 through 11 of Schedule K-1, Federal Form 1065)		(This amount should already be included in federal adjusted gross income)
2. Additions to income (loss) (From Form D-403, Part 4, Line 6)		D-400, Schedule S, Line 5
3. Deductions from income (loss) (From Form D-403, Part 4, Line 7)		
a. Deduction for bonus depreciation		D-400, Schedule S, Line 11f
b. Other deductions from income (loss)		D-400, Schedule S, Line 13
4. Share of tax credits (From Form D-403, Part 4, Line 8)		Form D-400TC (See Form D-400 instructions)
 Share of tax withheld from nonwage compensation paid for personal services performed in N.C. (Not included on Form D-403, Part 1, Line 16) 		D-400, Page 2, Line 20 (For N.C. residents only)
Nonresidents Only		
6. Nonresident's share of N.C. taxable income (loss) (From Form D-403, Part 4, Line 17)		D-400, Schedule PN, Line 22
7. Nonresident's share of net tax paid by the manager of the partnership (From Form D-403, Part 4, Line 20)		D-400, Page 2, Line 21c