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



Set page scaling to "none." The Auto-Rotate and Center checkbox should be unchecked.

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Do not select "print on both sides of paper."



Before Sending



Do not submit photocopies of returns. Submit originals only.







D-403 NC K-1 2020 Partner's Share of North Carolina Income, Adjustments, and Credits

DOR	
Use	
Only	

For calendar year 2020 , or fiscal year beginning (MM-DD) = = 20 and ending (MM-DD-YY) = =						
Information About the Partnership						
Partnership's Federal Employer ID Number Pa	Partnership's Name, Address, and Zip Code					
Information About the Partner						
Partner's Identifying Number Pa	artner's Nan	ne, Address, and Zip Code				
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	ſ	Amount	Individuals Filing Form D-400 Enter Amount on:			
All Partners		·				
1. Share of partnership income (loss)			(This amount should already			
(Add Lines 1 through 11 of Schedule K-1,			be included in federal adjusted			
Federal Form 1065)			gross income)			
2. Additions to income (loss) (From Form D-403, Part 4, Line 6)						
a. Addition for bonus depreciation			D-400, Schedule S, Line 3			
b. Other additions to income (loss)			D-400, Schedule S (See Form D-400 instructions)			
3. Deductions from income (loss) (From Form D-403, Part 4, Line 7)						
a. Deduction for bonus depreciation			D-400, Schedule S, Line 23f			
b. Other deductions from income (loss)			D-400, Schedule S (See Form D-400 instructions)			
4. Share of tax credits			Form D-400TC (See Form D-400 instructions)			
(From Form D-403, Part 4, Line 8)						
 Share of tax withheld from nonwage compensation paid for personal services performed in N.C. 			D-400, Page 2, Line 20			
(Not included on Form D-403, Part 1, Line 14c)			(For N.C. residents only)			
	<u> </u>					
Nonresidents Only						
6. Nonresident's share of N.C. taxable income (los	s)		D-400, Schedule PN, Line 22			
(From Form D-403, Part 4, Line 17)						
 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			