### Partner's Pro Rata Share Items

**All Partners**

1. Share of partnership income (loss)
   
   (Add Lines 1 through 11 of Schedule K-1, Federal Form 1065)

2. Additions to income (loss)
   
   (From Form D-403, Part 4, Line 6)

3. Deductions from income (loss)
   
   (From Form D-403, Part 4, Line 7)
   a. Deduction for bonus depreciation
   b. Other deductions from income (loss)

4. Share of tax credits
   
   (From Form D-403, Part 4, Line 8)

5. 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)

**Nonresidents Only**

6. Nonresident's share of N.C. taxable income (loss)
   
   (From Form D-403, Part 4, Line 17)

7. Nonresident's share of net tax paid by the manager of the partnership
   
   (From Form D-403, Part 4, Line 20)

### Amount

*(This amount should already be included in federal adjusted gross income)*

| D-400, Schedule S, Line 5 |
| D-400, Schedule S, Line 11f |
| D-400, Schedule S, Line 13 |

*(See Form D-400TC)*

| D-400, Page 2, Line 20  |
| D-400, Schedule PN, Line 22 |
| D-400, Page 2, Line 21c |