## 2012 Partner's Share of North Carolina Income, Adjustments, and Credits

North Carolina Department of Revenue

For calendar year **2012**, or fiscal year beginning (MM-DD) _______ - _______ - **12** and ending (MM-DD-YY) _______ - _______ - _______

### Partner's Identifying Number

### Federal Employer ID Number

### Partner's Name, Address, and Zip Code

### Partnership's Name, Address, and Zip Code

### 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)*
   - [ ] Page 3, Line 35

2. **Additions to income (loss)**  
   *(From Form D-403, Part 3, Line 6)*
   - a. Addition for bonus depreciation
   - b. Other additions to income (loss)
   - [ ] Page 3, Line 36

3. **Deductions from income (loss)**  
   *(From Form D-403, Part 3, Line 7)*
   - a. Deduction for bonus depreciation
   - b. Other deductions from income (loss)
   - [ ] Page 3, Line 49

4. **Share of tax credits**  
   *(From Form D-403, Part 3, Line 8)*
   - [ ] Page 3, Line 44e

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 51

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

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**Note:**  
*(This amount should already be included in federal taxable income)*

**See Form D-400 instructions**