

**2011 Partner's Share of North Carolina Income,  
Adjustments, and Credits**

North Carolina Department of Revenue

For calendar year **2011**, or fiscal year beginning (MM-DD) \_\_\_\_\_ - \_\_\_\_\_ - **1 1** and ending (MM-DD-YY) \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**Partner's Identifying Number**

\_\_\_\_\_

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

\_\_\_\_\_

**Federal Employer ID Number**

\_\_\_\_\_

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

\_\_\_\_\_

| Partner's Pro Rata Share Items  | Amount               | Individuals Filing Form D-400 Enter Amount on:                            |
|---|----------------------|---|
| <b>All Partners</b>   |                      |   |
| <b>1. Share of partnership income (loss)</b><br><i>(Amount from Form D-403, Part 1, Line 1 times percentage on Part 3, Line 4)</i>                  | <input type="text"/> | <i>(This amount should already be included in federal taxable income)</i> |
| <b>2. Additions to income (loss)</b><br><i>(From Form D-403, Part 3, Line 6)</i>  |                      |   |
| a. Addition for bonus depreciation  | <input type="text"/> | Page 3, Line 38   |
| b. Other additions to income (loss)   | <input type="text"/> | Page 3, Line 40   |
| <b>3. Deductions from income (loss)</b><br><i>(From Form D-403, Part 3, Line 7)</i>   |                      |   |
| a. Deduction for bonus depreciation   | <input type="text"/> | Page 3, Line 48   |
| b. Other deductions from income (loss)  | <input type="text"/> | Page 4, Line 52   |
| <b>4. a. Share of Tax Credit for Small Businesses That Pay N.C. Unemployment Insurance</b><br><i>(From Form D-403, Part 3, Line 8a)</i>             | <input type="text"/> | Form D-400TC<br><i>(See Form D-400 instructions)</i>                      |
| b. Share of other tax credits<br><i>(From Form D-403, Part 3, Line 8b)</i>  | <input type="text"/> | Form D-400TC<br><i>(See Form D-400 instructions)</i>                      |
| <b>5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C.</b><br><i>(From Form D-403, Part 1, Line 14)</i> | <input type="text"/> | Page 2, Line 19   |

|  |                      |                  |
|--|----------------------|------------------|
| <b>Nonresidents Only</b>   |                      |                  |
| <b>6. Nonresident's share of N.C. taxable income (loss)</b><br><i>(From Form D-403, Part 3, Line 17)</i>                     | <input type="text"/> | Page 4, Line 54  |
| <b>7. Nonresident's share of net tax paid by the manager of the partnership</b><br><i>(From Form D-403, Part 3, Line 20)</i> | <input type="text"/> | Page 2, Line 20c |