

D-403 (SD)

2020 Partnership Income Tax Return

North Carolina Department of Revenue

8-19-20

For calendar year 2020 or ☐ fiscal year beginning 12 45 20 and ending 12 45 78

DOR
Use
Only

ABCDEFGHIJKLMN
OPQRSTUVWXYZ
ABCDEFGHIJKLMN
12345
ABCDEFGHIJKLMN
OPQRST NC 12345

Federal Employer ID Number: 999123456
If LLC, Secretary of State
ID Number: 1234567

Filing ☐ Initial Return ☐ Final Return ☐ Entity is LLC ☐ NC-NPA Forms attached ☐ Publicly Traded
Information: ☐ Amended Return ☐ Short Period ☐ Entity has Nonresident Owners ☐ NC-478 is attached ☐ Partnership
Federal Extension Was the partnership granted an automatic extension to file its 2020 federal income tax return (Form 1065)? Yes ☒ No ☐

ABCD ABCD 12345 IR A AR A FR A SP A LLC A NO A NPA A NC A

ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFGHIJKLMN 12345 999123456 1234567 PTP A

ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFGHI ABCDEFGHIJKLMN OPQRST NC 12345

01 -1234567890 10 -1234567890 14B 1234567 FDEXT Y
02 1234567890 11 1234567890 14C 1234567 16B 123456
04 1234567890 12 1234567890 14D 1234567 17 1234567890
06 1234567890 13 1234567890 15 -1234567890 18 1234567890
08 -1234567890 14A 1234567 16A 123456

Part 1. Informational Return and Computation of Income Tax Due or Refund for Nonresident Partners

1. Total income or loss from Form 1065	-1234567890	12. Tax credits allocated to nonresident partners	1234567890
2. Guaranteed payments to partners	1234567890	13. Net tax due for nonresident partners	1234567890
3. Line 1 minus Line 2	-1234567890	14. Payments	
4. Additions to income	1234567890	a. Extension	1234567
5. Add Lines 3 and 4	-1234567890	b. Other Partnerships	1234567
6. Deductions from income	1234567890	c. Withholding from Services	1234567
7. Net distributive partnership income	-1234567890	d. Other Payments	1234567
8. Nonapportionable net distributive partnership income	-1234567890	e. Total Payments	1234567890
9. Apportionable net distributive partnership income	-1234567890	15. Subtract Line 14e from Line 13 and enter result	-1234567890
10. Nonapportionable net distributive partnership income allocated to North Carolina	-1234567890	16. a. Penalties	123456
		b. Interest	123456
		c. Add Lines 16a and 16b and enter total	1234567890
		17. Total Due	1234567890
		18. Amount to be Refunded	1234567890
11. Tax due for nonresident partners	1234567890		

Complete Lines 11 through 15 for nonresident partners

Sign Return Below ☐ Refund Due 1234567890 ☐ Payment Due 1234567890

I declare and certify that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.

Signature of Managing Partner

Date

Contact Phone Number (Include area code)

☒ If entity is an LLC and it converted to an LLC during the tax year, enter entity name prior to conversion:
ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFGHIJKLMN OPQRSTUVWXYZ
☐ Check here if you authorize the North Carolina Department of Revenue to discuss this return and attachments with the paid preparer below.

If prepared by a person other than the managing partner, this certification is based on all information of which the preparer has any knowledge.

Signature of Preparer Other than Managing Partner

Date

Address of Paid Preparer

()

Preparer's Contact Phone Number (Include area code)

Preparer's FEIN, SSN, or PTIN

☐ FEIN
☐ SSN
☐ PTIN

MAIL TO: North Carolina Department of Revenue, P.O. Box 25000, Raleigh, North Carolina 27640-0640

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Last Name (First 10 Characters)

ABCDEFGHIJ

Federal Employer ID Number

999123456

Part 2.

Apportionment % for Partnerships That Have One or More Nonresident Partners

A.

Partnerships Not Apportioning Income Outside North Carolina

Enter 100% on Part 4, Line 12 for each nonresident partner

100.0000%

B.

Partnerships Apportioning Income Outside North Carolina

1. Within North Carolina

2. Total Everywhere

1. Gross Receipts Subject to Apportionment

1234567890

1234567890

2. Gross Rents Subject to Apportionment

1234567890

1234567890

3. Gross Royalties Subject to Apportionment

1234567890

1234567890

4. Dividends Subject to Apportionment

1234567890

1234567890

5. Interest Subject to Apportionment

1234567890

1234567890

6. Other Apportionable Income

1234567890

1234567890

7. Share of Receipts from Noncorporate Entities Subject to Apportionment

1234567890

1234567890

8. Total

1234567890

1234567890

9. N.C. Apportionment Factor

123.5678%

C.

Special Apportionment Formulas

123.5678%

Part 3.

Nonapportionable Net Distributive Partnership Income

(A) Nonapportionable Income

(B) Gross Amounts

(C) Related Expenses

(D) Net Amounts

(E) Net Amounts Allocated Directly to N.C.

ABCDEFGHIJKLMN

1234567890

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1. Nonapportionable Income

1234567890

2. Nonapportionable Income Allocated to N.C.

1234567890

Explanation of why income listed in Part 3 is nonapportionable income rather than apportionable income:

ABCDEFGHIJKLMN

ABCDEFGHIJKLMN

ABCDEFGHIJKLMN

ABCDEFGHIJKLMN

ABCDEFGHIJKLMN

Part 4.

A. Partners' Shares of Income, Adjustments, Tax Credits, and Other Items

B. Computation of North Carolina Taxable Income for Nonresident Partners

C. Computation of Tax Due for Nonresident Partners on Whose Behalf the Partnership Pays the Tax

A.

Partner 1

Partner 2

Partner's Total

1. Identifying Number

123456789

123456789

2. Name

ABCDEFGHIJKLMN

ABCDEFGHIJKLMN

3. Address

ABCDEFGHIJKLMN

ABCDEFGHIJKLMN

4. Partner's share percentage

123.5678%

123.5678%

123.5678%

5. Type of partner

ABCDEFGHIJKLMN

ABCDEFGHIJKLMN

6. Additions to income (loss)

1234567890

1234567890

1234567890

7. Deductions from income (loss)

1234567890

1234567890

1234567890

8. Share of Tax Credits

1234567890

1234567890

1234567890

NC Resident

Yes

No

NC Resident

Yes

No

B.

Partner 1

Partner 2

Partner's Total

9. Guaranteed payments to nonresident partners

1234567890

1234567890

1234567890

10. Percentage from Line 4 times amount on Part 1, Line 9

1234567890

1234567890

1234567890

11. Add Lines 9 and 10

1234567890

1234567890

1234567890

12. Apportionment percentage from Part 2

123.5678%

123.5678%

13. Multiply Line 11 by Line 12

1234567890

1234567890

1234567890

14. Guaranteed payments to nonresident partners

1234567890

1234567890

1234567890

15. Percentage from Line 4 times amount on Part 1, Line 10

1234567890

1234567890

1234567890

16. Separately stated items of income of nonresident partners

1234567890

1234567890

1234567890

17. N.C. taxable income

1234567890

1234567890

1234567890

C.

18. Tax Due

1234567890

1234567890

1234567890

19. Tax credits allocated to nonresident partners

1234567890

1234567890

1234567890

20. Net Tax Due

1234567890

1234567890

1234567890

NC-NPA

NC-NPA

Form attached

Form attached

Yes

No

Yes

No

