

NC K-1 (SD)
(D-403)
8-13-20

2020 Partner's Share of
N.C. Income, Adjustments, and Credits
North Carolina Department of Revenue

DOR
Use
Only

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

Information About the Partnership

Partnership's Federal Employer ID Number
999123456

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

Information About the Partner

Partner's Identifying Number
999123456

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

Amount

Individuals Filing Form
D-400 Enter Amount on:

All Partners

- Share of partnership income (loss)
- Additions to income (loss)
 - Addition for bonus depreciation
 - Other additions to income (loss)
- Deductions from income (loss)
 - Deduction for bonus depreciation
 - Other deductions from income (loss)
- Share of tax credits
- Share of tax withheld from nonwage compensation paid for personal services performed in N.C.

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D-400, Schedule S, Line 3
D-400, Schedule S
D-400, Schedule S, Line 23f
D-400, Schedule S
Form D-400TC
D-400, Page 2, Line 20

Nonresidents Only

- Nonresident's share of N.C. taxable income (loss)
- Nonresident's share of net tax paid by the manager of the partnership

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