



D-403 NC K-1

2021 Partner's Share of North Carolina Income, Adjustments, and Credits

DOR
Use
Only

Use Form D-403 NC K-1 to report each partner's share of the partnership's income (loss), N.C. adjustments, N.C. tax credits, etc. Each partner should keep Form NC K-1 and any other supplemental information provided to them from the partnership for their records. The partner is not required to file Form NC K-1 with their N.C. tax return unless specifically required to do so.

For calendar year **2021**, or fiscal year beginning (MM-DD) _____ - _____ - **21** and ending (MM-DD-YY) _____ - _____ - _____

Information About the Partnership

Partnership's Federal Employer ID Number: _____

Partnership's Name, Address, and Zip Code: _____

Information About the Partner

Partner's Identifying Number: _____

Partner's Name, Address, and Zip Code: _____

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		
1. Share of Partnership Income (Loss) (From federal Schedule K-1 for Form 1065. Add Part III, Lines 1 through 11)	_____	(This amount should already be included in federal adjusted gross income)
2. Additions to Income (Loss) (From Form D-403, Part 4, Line 6. Attach Form NC K-1, Supplemental Schedule)	_____	D-400, Schedule S, Part A
3. Deductions from Income (Loss) (From Form D-403, Part 4, Line 7. Attach Form NC K-1, Supplemental Schedule)	_____	D-400, Schedule S, Part B
4. Share of Tax Credits (From Form D-403, Part 4, Line 8.)	_____	Form D-400TC
5. Share of Tax Withheld from Compensation Paid for Services Performed in N.C. (Not included on Form D-403, Part 1, Line 14c)	_____	D-400, Line 20 (For N.C. residents only)
Nonresidents Only		
6. Nonresident's Share of N.C. Taxable Income (Loss) (From Form D-403, Part 4, Line 17)	_____	D-400, Schedule PN, Line 22
7. Nonresident's Share of Net Tax Paid by the Manager of the Partnership (From Form D-403, Part 4, Line 20)	_____	D-400, Line 21c