

D-403 (SD)

2021 Partnership Income Tax Return

North Carolina Department of Revenue

8-25-21

For calendar year 2021 or [] fiscal year beginning 12 45 21 and ending 12 45 78

DOR Use Only

ABCDEFGHIJKLMN... ABCDEF... ABCDEF... 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 Partnership Information: [] Amended Return [] Short Period [] Entity has Nonresident Owners [] NC-478 attached [] NC-PE attached Federal Extension Was the partnership granted an automatic extension to file its 2021 federal income tax return (Form 1065)? Yes [X] No []

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

ABCDEFGHIJKLMN... 12345 999123456 1234567 PTP A

ABCDEFGHIJKLMN... ABCDEF... NC 12345 PE A

Table with 8 rows and 10 columns containing tax data for lines 01 through 08.



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

Table with 23 rows detailing income, deductions, and tax due 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)

[X] If entity is an LLC and it converted to an LLC during the tax year, enter entity name prior to conversion: ABCDEF... [] 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

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

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 <input type="checkbox"/> Yes <input type="checkbox"/> No	NC Resident <input type="checkbox"/> Yes <input type="checkbox"/> 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 Form attached <input type="checkbox"/> Yes <input type="checkbox"/> No	NC-NPA Form attached <input type="checkbox"/> Yes <input type="checkbox"/> No	

Part 5. Ordinary Business Income (Loss)

1. a. Gross receipts or sales	1234567890123
b. Returns and allowances	1234567890
c. Balance - Line 1a minus Line 1b	1234567890
2. Cost of goods sold (Attach schedule)	1234567890
3. Gross Profit (Line 1c minus Line 2)	1234567890
4. Ordinary income (loss) from other partnership, estates, trusts (Attach schedule)	1234567890
5. Net farm profit (loss) (Attach schedule)	1234567890
6. Net gain (loss) (Attach schedule)	1234567890
7. Other income (loss) (Attach schedule)	1234567890
8. Total Income (Loss)	1234567890
9. Salaries and wages (other than to partners) (Less employment credits)	1234567890
10. Guaranteed payments to partners	1234567890
11. Repairs and maintenance	1234567890
12. Bad debts	1234567890
13. Rent	1234567890
14. Taxes and licenses	1234567890
15. Interest	1234567890
16. a. Depreciation	1234567890
b. Depreciation reported elsewhere on return	1234567890
c. Balance - Line 16a minus 16b	1234567890
17. Depletion	1234567890
18. Retirement plans, etc.	1234567890
19. Employee benefit programs	1234567890
20. Other deductions (Attach schedule)	1234567890
21. Total Deductions	1234567890

22. **Ordinary Business Income (Loss)** 1234567890

Part 6. Partners' Distributive Share Items

1. Ordinary business income (loss)	1234567890
2. Net rental real estate income (loss)	1234567890
3. Other net rental income (loss)	1234567890
4. Guaranteed Payments	1234567890
5. Interest income	1234567890
6. Ordinary dividends	1234567890
7. Royalties	1234567890
8. Net short-term capital gain (loss)	1234567890
9. Net long-term capital gain (loss)	1234567890
10. Net section 1231 gain (loss)	1234567890
11. Other income (loss) (Attach schedule)	1234567890
12. Total Income (Loss)	1234567890

Part 7. Adjustments to Income (Loss)

If the partnership is required to add certain North Carolina adjustments to income (loss) or, if the partnership is allowed to deduct certain adjustments from income (loss), the partnership must complete Form NC-PE and attach it to Form D-403.

Important: If you do not attach both pages of Form NC-PE to Form D-403, the Department may be unable to process the partnership return. Form NC-PE is available from the Department's website.