

NC K-1 (SD)
(D-403)
 8-22-22

2022 Partner's Share of
N.C. Income, Adjustments, and Credits
 North Carolina Department of Revenue

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 D-403 NC K-1, Form NC K-1 Supplemental Schedule, and any other information provided to them by the partnership for their records. The partner is not required to attach the information to their N.C. tax return unless specifically required to do so.

For calendar year **2022** or fiscal year beginning **12 45 22** and ending **12 45 78**

Information About the Partnership

Partnership's Federal Employer ID Number
 999123456

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

Is the Partnership a Taxed Partnership?

Yes No

Information About the Partner

Partner's Identifying Number
 999123456

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

Is the Partner a N.C. Resident?

Yes No

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

A. All Partners

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
1. Share of Partnership Income (Loss)	-1234567890	(This amount should already be included in federal adjusted gross income)
2. Additions to Income (Loss)	1234567890	Form D-400 Schedule S, Part A
3. Deductions from Income (Loss)	1234567890	Form D-400 Schedule S, Part B
4. Share of Tax Credits	1234567890	Form D-400TC
5. Share of Tax Withheld from Compensation Paid for Services Performed in N.C.	1234567890	Form D-400, Line 20 (N.C. residents only)

B. Nonresidents Only

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
6. Portion of Line 1 Above From N.C. Sources	-1234567890	Form D-400 Schedule PN, Column B, Line 11
7. Portion of Line 2 Above Attributable to N.C. Source Income	1234567890	Form D-400 Schedule PN, Column B, Part B, or Form D-400 Schedule PN-1, Column B, Part A
8. Portion of Line 3 Above Attributable to N.C. Source Income	1234567890	Form D-400 Schedule PN, Column B, Part B, or Form D-400 Schedule PN-1, Column B, Part B
9. Nonresident's Share of Net Tax Paid by the Manager of the Partnership	1234567890	Form D-400, Line 21c

C. Taxed Partnerships Only

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
10. Share of North Carolina Taxable Income, if the amount is less than zero	1234567890	Form D-400 Schedule S, Part A (all partners) and Form D-400 Schedule PN-1, Column B, Part A (nonresidents only)
11. Share of North Carolina Taxable Income, if the amount is greater than zero	1234567890	Form D-400 Schedule S, Part B (all partners) and Form D-400 Schedule PN-1, Column B, Part B (nonresidents only)