<b>D-403</b> (SD) 8-22-23		Partr	North C	Incon arolina I	<b>1e Tax</b> Departme	Ret ent of	urn Reve	<b>2023</b>					
For calendar year	2023 or 🛛	fiscal year b		12 45		ending		2 45 78	DOR Use Only				
	IKLMNOP IKLMNOP iitial Return mended Ret Is the par Was the p was the p odowment Fu	PQRSTUVW PQRST NC 1 Fir turn Shi tnership making partnership gran und: A partners payment to the	XYZABCD 2345 hal Return fort Period the election fited an auton whip may contr Fund. To ma	EFGHI Partne Partne to be a Tax natic extens ribute to the ke a contrib	I2345 ership is LLC ership has No ked Partners sion to file its > N.C. Educa pution, enclo	<u>hip for</u> 2023 f tion Er se Forr	NC-N lent Ow tax yea federal ndowme m NC-E	ar 2023? income tax re ent Fund by m EDU and the p	tary of S ID Num ached NC-478 a eturn (Fo baking a bartners!	tate ber: Publ attached rm 1065)? contributic	Yes Yes on or desi nent of \$	567 ed Partne -PE attac X No X No gnating s	ched b b come
ABCD ABC	D 12	2345	IR A	AR	А	FR	А	SP	A	LLC	А	NO	A
NPA A	NC	А	PTP	А	PE	A		TPA	R A		FI	DEXT	Y
ABCDEFGHIJ	KLMNOF	PQRSTUVW	XYZABCI	DEFGHI	JKLMN	123	345	99912	3456	123	4567		
ABCDEFGHIJ	KLMNOF	QRSTUVW	XYZABCI	DEFGHI	ABCD	EFGI	HIJK	LMNOPQI	RST	NC	12345	5	
	01 -1	2345678	90 11	123	456789	0	14D	123	4567	22	123	34567	890
	02 1	2345678	90 12	123	456789	0	19	123456	7890	24	123	34567	890
	04 1	12345678	90 13	123	456789	0 2	21A	12	3456	25	123	34567	890
	06 1	12345678	90 147	A	123456	7 2	21B	12	3456	26	123	34567	890
7110	08 -1	12345678	90 14E	3	123456	71	EU		A	27	123	34567	890
1 X X 0 2 5	10 -1	12345678	90 140	2	123456	7 2	21C	12	3456				
	Part 1. In	nformational R	eturn and Ta	x Due for	Nonresiden	t Partn	ers an	d Taxed Part	nership				
	<ol> <li>Income (</li> <li>Guarante</li> </ol>	Loss) eed Payments to l	Partners		4567890 4567890		onappor come (L	rtionable Net Di _oss)	stributive	Partnership		2345678	890
	3. Subtract	Line 2 from Line	1	-123	4567890 4567890	67890 9. Apportionable Net Distributive Partnership			234567				
	5. Add Line		-	-123	4567890 4567890	10. N	lonappo	ortionable Net Di Loss) Allocated		Partnership	D	234567	
Sign Return E		ibutive Partnershi	p Income (Loss und Due		4 <u>567890</u> 3456789	90		Payment	Due	123	34567	890	
	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:       ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVW         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 C () Preparer's Contact Pho				Date			N, SSN,						SN TIN
	MAIL TO: North Carolina Department of Revenue, P.O. Box 25000, Raleigh, North Carolina 27640-0640												

D-403 2023 Page 2	(SD)	Legal Name (First 10 Characters)	ABCDEFGHIJ	Federal Employer ID Number	999123456

## Part 1. Informational Return and Tax Due for Nonresident Partners and Taxed Partnership

If the partnership has nonresident partners or if the partnership is a Ta	axed Partnership, comp	lete Lines 11 through 13. Otherwise, skip to Line 14.
11. Tax Due for Nonresident Partners and Taxed Partnership	1234567890	20. Overpayment Before Penalties and Interest 1234567890
12. Tax Credits Allocated to Nonresident Partners and Taxed Partner		21. 21a. Penalties 21b. Interest 123456 123456
<ol> <li>Net Tax Due for Nonresident Partners and Taxed Partnership</li> <li>Payments a. Extension</li> </ol>	1234567890 1234567	EU Exception to Underpayment of Estimated Tax F
b. Other Partnerships	1234567	21c. Interest on the Underpayment of Estimated Income Tax 123456
c. Withholding from Services	1234567	21d. Total 1234567890
d. Other Payments	1234567	22. Amount Due 1234567890
e. Total Payments	1234567890	23. Overpayment after Penalties and Interest 1234567890
15. Additional Payments	1234567890	Amount of Refund to Apply to:
16. Add Lines 14e and 15	1234567890	24. 2024 Estimated Income Tax 1234567890
17. Previous Refunds	1234567890	25. N.C. Nongame and Endangered Wildlife Fund 1234567890
18. Subtract Line 17 from Line 16	-1234567890	26. N.C. Education Endowment Fund 1234567890
19. Tax Due	1234567890	27. Amount to be Refunded 1234567890

Part 2. Apportionment Percentage

Partnerships Not Apportioning Income Outside North Carolina Enter 100% on Part 4, Line 12 for each partner Α.

100.0000%

123.5678%

В.	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.		1234567890	1234567890
9.	N.C. Apportionment Factor		123.5678%

# **Special Apportionment Formulas** C.

Part 3. Nonapportionable Net Distributive Partnership Income (Loss)						
(A) Nonapportionable Income (Loss)	(B) Gross Amounts	(C) Related Expenses	(D) Net Amounts	(E) Net Amounts Allocated Directly to N.C.		
ABCDEFGHIJKLMNOPQ	1234567890	1234567890	1234567890	1234567890		
ABCDEFGHIJKLMNOPQ	1234567890	1234567890	1234567890	1234567890		
ABCDEFGHIJKLMNOPQ	1234567890	1234567890	1234567890	1234567890		
ABCDEFGHIJKLMNOPQ	1234567890	1234567890	1234567890	1234567890		
ABCDEFGHIJKLMNOPQ	1234567890	1234567890	1234567890	1234567890		
ABCDEFGHIJKLMNOPQ	1234567890	1234567890	1234567890	1234567890		
ABCDEFGHIJKLMNOPQ	1234567890	1234567890	1234567890	1234567890		
1. Nonapportionable Income (Loss)			1234567890			
2. Nonapportionable Income (Loss)	1234567890					

2. Nonapportionable Income (Loss) Allocated to N.C.

Explanation of why income (loss) listed in Part 3 is nonapportionable income (loss): ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLM ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXY ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXY ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXY ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXY ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXY ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXY ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXY ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXY

D-403 2023 Page 3 (SD) Legal Name (First 10 Characters) ABCDEFGHIJ Federal Employer ID Number 999123456 Part 4. Partner Information and Tax Calculation for Nonresident Partners and Taxed Partnerships A. Partners' Shares of Income, Adjustments, Tax Credits, and Other Items

	Partner 1	Partner 2	Partner's Total
1. Identifying number	123456789	123456789	
2. Name	ABCDEFGHIJKLMNOP	ABCDEFGHIJKLMNOP	
3. Address	ABCDEFGHIJKLMNOP	ABCDEFGHIJKLMNOP	
	ABCDEFGHIJKLMNOP	ABCDEFGHIJKLMNOP	
4. Partner's share percentage	123.5678%	123.5678%	123.5678%
5. Type of partner	ABCDEFGHIJKLMNOP	ABCDEFGHIJKLMNOP	
6. Additions to income (loss)	1234567890	1234567890	1234567890
7. Deductions from income (loss)	1234567890	1234567890	1234567890
8. Tax Credits	1234567890	1234567890	
	NC Resident 🏾 Yes 🔲 No 🛛	NC Resident 🛛 Yes 🗌 No	

B. Income Attributable to North Carolina			
	Partner 1	Partner 2	Partner's Total
9. Guaranteed payments applicable to income on			
Part 1, Line 9	1234567890	1234567890	1234567890
10. Partners' share of the amount from 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 applicable to income on			
Part 1, Line 10	1234567890	1234567890	1234567890
15. Partners' share of the amount from Part 1, Line 10	1234567890	1234567890	1234567890
16. Separately stated items of income of partner	1234567890	1234567890	1234567890
17. Income Attributable to N.C.	1234567890	1234567890	1234567890

### C. Tax Computation for Nonresident Partners Partner 1 Partner 2 Partner's Total NC-NPA NC-NPA Form attached Form attached Yes No Yes No 1234567890 1234567890 18. Tax Due 1234567890 1234567890 1234567890 1234567890 19. Tax credits taken on behalf of the nonresident partner 1234567890 1234567890 1234567890 20. Net Tax Due

# D. Partners' Share of Taxed Partnership's Tax Credits Partner 1 Partner 2 Partner's Total 21. Identifying number 123456789 123456789 22. Name ABCDEFGHIJKLMNOP ABCDEFGHIJKLMNOP 23. Tax Credits 1234567890 1234567890

E. Tax Computation of Taxed Partnership						
Partner 1	Partner 2	Partner's Total				
1234567890	1234567890	1234567890				
		1234567890				
		1234567890				
		1234567890				

# Explanation of Changes for Amended Return

ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXY ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXY ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXY ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXY ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXY ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXY ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXY ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXY ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMNOPQRSTUVWXY

Par	t 5. Ordinary Business Income (Loss)		Part 6.	Partners' Distributive Share Items	
1.	a. Gross receipts or sales	1234567890123			
	b. Returns and allowances	1234567890	1. Ord	nary business income (loss)	1234567890
	c. Balance - Line 1a minus Line 1b	1234567890	2. Net	rental real estate income (loss)	1234567890
2.	Cost of goods sold (Attach schedule)	1234567890	3. Oth	er net rental income (loss)	1234567890
3.	Gross Profit (Line 1c minus Line 2)	1234567890	4. Gua	ranteed Payments	1234567890
4.	Ordinary income (loss) from other partnership,		5. Inte	rest income	1234567890
	estates, trusts (Attach schedule)	1234567890	6. Ord	nary dividends	1234567890
5.	Net farm profit (loss) (Attach schedule)	1234567890	7. Roy	alties	1234567890
6.	Net gain (loss) (Attach schedule)	1234567890	8. Net	short-term capital gain (loss)	1234567890
7.	Other income (loss) (Attach schedule)	1234567890	9. Net	long-term capital gain (loss)	1234567890
8.	Total Income (Loss)	1234567890	10. Net	section 1231 gain (loss)	1234567890
9.	Salaries and wages (other than to partners)		11. Oth	er income (loss) (Attach schedule)	1234567890
	(Less employment credits)	1234567890	12. <b>Tot</b>	al Income (Loss)	1234567890
10.	Guaranteed payments to partners	1234567890			
11.	Repairs and maintenance	1234567890	Part 7.	Adjustments to Income (Loss)	
12.	Bad debts	1234567890			
13.	Rent	1234567890	If the par	tnership is required to add certain North Caroli	ina adjustments to income (loss)
14.	Taxes and licenses	1234567890	or, if the	partnership is allowed to deduct certain adjust	stments from income (loss), the
15.	Interest	1234567890	partners	nip must complete Form NC-PE and attach in	t to Form D-403.
16.	a. Depreciation	1234567890			
	b. Depreciation reported elsewhere on return	1234567890	Importa	t: If you do not attach Form NC-PE to Form	D-403, the Department may be
	c. Balance - Line 16a minus 16b	1234567890	unable t	process the partnership return.	
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			