

**2024 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 **2024** or fiscal year beginning **12 45 24** and ending **12 45 78**

Information About the Partnership	
Partnership's Federal Employer ID Number 999123456 Is the partnership a Taxed Partnership? Yes <input type="checkbox"/> No <input type="checkbox"/>	Partnership's Name, Address, and Zip Code ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI

Information About the Partner	
Partner's Identifying Number 999123456 Was the partner a N.C. resident on the last day of the partnership's taxable year? Yes <input type="checkbox"/> No <input type="checkbox"/> Is the partner a beneficial owner of a disregarded entity? Yes <input type="checkbox"/> No <input type="checkbox"/>	Partner's Name, Address, and Zip Code ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI
_____ Name of Disregarded Entity	_____ Taxpayer Identification Number of Disregarded Entity

A. All Partners

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

B. Nonresident Partners Only

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

C. Taxed Partnerships Only

Partner's Pro Rata Share Items of the Following Items:	Amount	Individuals Filing Form D-400 Enter Amount on:
10. Loss Attributable to North Carolina	1234567890	Form D-400 Schedule S, Part A (all partners) and Form D-400 Schedule PN-1, Column B, Part A (nonresidents only) Form D-400 Schedule S, Part B (all partners) and Form D-400 Schedule PN-1, Column B, Part B (nonresidents only)
11. Income Attributable to North Carolina	1234567890	