

D-403 (SD)

Partnership Income Tax Return 2024

North Carolina Department of Revenue

8-20-24

For calendar year 2024 or [] fiscal year beginning 12 45 24 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 [] Partnership is LLC [] NC-NPA Forms attached [] Publicly Traded Partnership Information: [] Amended Return [] Short Period [] Partnership has Nonresident Owners [] NC-478 attached [] NC-PE attached

Taxed Partnership Is the partnership making the election to be a Taxed Partnership for tax year 2024? Yes [X] No []

Federal Extension Was the partnership granted an automatic extension to file its 2024 federal income tax return (Form 1065)? Yes [X] No []

N.C. Education Endowment Fund: A partnership may contribute to the N.C. Education Endowment Fund by making a contribution or designating some or all of the partnership's overpayment to the Fund. To make a contribution, enclose Form NC-EDU and the partnership's payment of \$ 1234567890. To designate the partnership's overpayment to the Fund, enter the amount of the partnership's designation on Line 26 on Page 2.

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

NPA A NC A PTP A PE A TPAR A FDEXT Y

ABCDEFGHIJKLMN... 12345 999123456 1234567

ABCDEFGHIJKLMN... ABCDEF... NC 12345

01 -1234567890 11 1234567890 14D 1234567 22 1234567890

02 1234567890 12 1234567890 19 1234567890 24 1234567890

04 1234567890 13 1234567890 21A 123456 25 1234567890

06 1234567890 14A 1234567 21B 123456 26 1234567890

08 -1234567890 14B 1234567 EU A 27 1234567890

10 -1234567890 14C 1234567 21C 123456



Table with 2 columns: Line number and Amount. Includes 'Part 1. Informational Return and Tax Due for Nonresident Partners and Taxed Partnership' with lines 1-10.

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

If the partnership has nonresident partners or if the partnership is a Taxed Partnership, complete Lines 11 through 13. Otherwise, skip to Line 14.

Table with 2 columns: Description and Amount. Rows include 11. Tax Due for Nonresident Partners and Taxed Partnership (1234567890), 12. Tax Credits Taken by Nonresident Partners and Taxed Partnership (1234567890), 13. Net Tax Due for Nonresident Partners and Taxed Partnership (1234567890), 14. Payments (a-e), 15. Additional Payments (1234567890), 16. Add Lines 14e and 15 (1234567890), 17. Previous Refunds (1234567890), 18. Subtract Line 17 from Line 16 (-1234567890), 19. Tax Due (1234567890), 20. Overpayment Before Penalties and Interest (1234567890), 21. Penalties and Interest (123456), 21a. Penalties (123456), 21b. Interest (123456), 21c. Interest on the Underpayment of Estimated Income Tax (123456), 22. Amount Due (1234567890), 23. Overpayment after Penalties and Interest (1234567890), 24. 2025 Estimated Income Tax (1234567890), 25. N.C. Nongame and Endangered Wildlife Fund (1234567890), 26. N.C. Education Endowment Fund (1234567890), 27. Amount to be Refunded (1234567890).

Part 2. Apportionment Percentage

A. Partnerships Not Apportioning Income Outside North Carolina Enter 100% on Part 4, Line 12 for each partner 100.0000%

B. Partnerships Apportioning Income Outside North Carolina

1. Within North Carolina 2. Total Everywhere

Table with 3 columns: Description, 1. Within North Carolina, 2. Total Everywhere. Rows include 1. Gross Receipts Subject to Apportionment (1234567890), 2. Gross Rents Subject to Apportionment (1234567890), 3. Gross Royalties Subject to Apportionment (1234567890), 4. Dividends Subject to Apportionment (1234567890), 5. Interest Subject to Apportionment (1234567890), 6. Other Apportionable Income (1234567890), 7. Share of Receipts from Noncorporate Entities Subject to Apportionment (1234567890), 8. Total (1234567890), 9. N.C. Apportionment Factor (123.5678%).

C. Special Apportionment Formulas 123.5678%

Part 3. Nonapportionable Net Distributive Partnership Income (Loss)

Table with 5 columns: (A) Nonapportionable Income (Loss), (B) Gross Amounts, (C) Related Expenses, (D) Net Amounts, (E) Net Amounts Allocated Directly to N.C. Rows include ABCDEFGHIJKLMNOPQ (1234567890), 1. Nonapportionable Income (Loss) (1234567890), 2. Nonapportionable Income (Loss) Allocated to N.C. (1234567890).

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

Part 4. Partner Information and Tax Calculation for Nonresident Partners and Taxed Partnerships

A. Partners' Shares of Income, Adjustments, Tax Credits, and Other Items

Table with 4 columns: Description, Partner 1, Partner 2, Partner's Total. Rows include identifying number, name, address, share percentage, partner type, income/loss, deductions, and tax credits.

B. Income Attributable to North Carolina

Table with 4 columns: Description, Partner 1, Partner 2, Partner's Total. Rows include guaranteed payments, partners' share of amount, apportionment percentage, and income attributable to N.C.

C. Tax Computation for Nonresident Partners

Table with 4 columns: Description, Partner 1, Partner 2, Partner's Total. Rows include tax due, tax credits taken on behalf of nonresident partner, and net tax due.

D. Partners' Share of Taxed Partnership's Tax Credits

Table with 4 columns: Description, Partner 1, Partner 2, Partner's Total. Rows include identifying number, name, and tax credits.

E. Tax Computation of Taxed Partnership

Table with 4 columns: Description, Partner 1, Partner 2, Partner's Total. Rows include income attributable to N.C., tax due, tax credits taken by the taxed partnership, and net tax due.

Explanation of Changes for Amended Return

ABCDEFGHIJKLMN... (repeated 10 times)

Part 5. Ordinary Business Income (Loss)

Part 6. Partners' Distributive Share Items

Table with 2 columns: Description and Amount. Rows include: 1. a. Gross receipts or sales (1234567890123), b. Returns and allowances (1234567890), c. Balance (1234567890), 2. Cost of goods sold (1234567890), 3. Gross Profit (1234567890), 4. Ordinary income (loss) from other partnership, estates, trusts (1234567890), 5. Net farm profit (loss) (1234567890), 6. Net gain (loss) (1234567890), 7. Other income (loss) (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 Line 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)

Table with 2 columns: Description and Amount. Rows include: 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 Form NC-PE to Form D-403, the Department may be unable to process the partnership return.