



D-403 NC K-1

2020 Partner's Share of North Carolina Income, Adjustments, and Credits

DOR
Use
Only

For calendar year **2020**, or fiscal year beginning (MM-DD) _____ - _____ - **20** and ending (MM-DD-YY) _____ - _____ - _____

Information About the Partnership	
Partnership's Federal Employer ID Number _____ - _____	Partnership's Name, Address, and Zip Code _____

Information About the Partner	
Partner's Identifying Number _____	Partner's Name, Address, and Zip Code _____
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 _____

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
All Partners		
1. Share of partnership income (loss) <i>(Add Lines 1 through 11 of Schedule K-1, Federal Form 1065)</i>	_____	<i>(This amount should already be included in federal adjusted gross income)</i>
2. Additions to income (loss) <i>(From Form D-403, Part 4, Line 6)</i>		
a. Addition for bonus depreciation	_____	D-400, Schedule S, Line 3
b. Other additions to income (loss)	_____	D-400, Schedule S <i>(See Form D-400 instructions)</i>
3. Deductions from income (loss) <i>(From Form D-403, Part 4, Line 7)</i>		
a. Deduction for bonus depreciation	_____	D-400, Schedule S, Line 23f
b. Other deductions from income (loss)	_____	D-400, Schedule S <i>(See Form D-400 instructions)</i>
4. Share of tax credits <i>(From Form D-403, Part 4, Line 8)</i>	_____	Form D-400TC <i>(See Form D-400 instructions)</i>
5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C. <i>(Not included on Form D-403, Part 1, Line 14c)</i>	_____	D-400, Page 2, Line 20 <i>(For N.C. residents only)</i>

Nonresidents Only		
6. Nonresident's share of N.C. taxable income (loss) <i>(From Form D-403, Part 4, Line 17)</i>	_____	D-400, Schedule PN, Line 22
7. Nonresident's share of net tax paid by the manager of the partnership <i>(From Form D-403, Part 4, Line 20)</i>	_____	D-400, Page 2, Line 21c