

D-403 (SD)

2022 Partnership Income Tax Return

North Carolina Department of Revenue

8-22-22

For calendar year 2022 or [] fiscal year beginning 12 45 22 and ending 12 45 78
Federal Employer ID Number: 999123456
ABCDEF... 12345
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 2022? Yes [X] No []
Federal Extension Was the partnership granted an automatic extension to file its 2022 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 partnership's overpayment to the Fund. To make a contribution, enclose Form NC-EDU and the partnership's payment of \$ 12345678. 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
ABCDEF... 12345 999123456 1234567
ABCDEF... ABCDEF... NC 12345

Table with 10 rows and 10 columns containing tax data: 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



Part 1. Informational Return and Tax Due for Nonresident Partners or Taxed Partnership
1. Income (Loss) -1234567890
2. Guaranteed Payments to Partners 1234567890
3. Subtract Line 2 from Line 1 -1234567890
4. Additions to Income (Loss) 1234567890
5. Add Lines 3 and 4 -1234567890
6. Deductions from Income (Loss) 1234567890
7. Net Distributive Partnership Income (Loss) -1234567890
8. Nonapportionable Net Distributive Partnership Income (Loss) -1234567890
9. Apportionable Net Distributive Partnership Income (Loss) -1234567890
10. Nonapportionable Net Distributive Partnership Income (Loss) Allocated to N.C. -1234567890

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
[] FEIN
[] SSN
[] PTIN

MAIL TO: North Carolina Department of Revenue, P.O. Box 25000, Raleigh, North Carolina 27640-0640

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	ABCDEFGHIJKLMN	ABCDEFGHIJKLMN	
3. Address	ABCDEFGHIJKLMN	ABCDEFGHIJKLMN	
4. Partner's share percentage	123.5678%	123.5678%	123.5678%
5. Type of partner	ABCDEFGHIJKLMN	ABCDEFGHIJKLMN	
6. Additions to income (loss)	1234567890	1234567890	1234567890
7. Deductions from income (loss)	1234567890	1234567890	1234567890
8. Share of tax credits passing through to the partners	1234567890	1234567890	1234567890
	NC Resident <input type="checkbox"/> Yes <input type="checkbox"/> No	NC Resident <input type="checkbox"/> Yes <input type="checkbox"/> No	

B. North Carolina Taxable Income for Nonresident Partners

	Partner 1	Partner 2	Partner's Total
9. Guaranteed payments to nonresident partners	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 to nonresident partners	1234567890	1234567890	1234567890
15. Partners' share of the amount from Part 1, Line 10	1234567890	1234567890	1234567890
16. Separately stated items of income of nonresident partners	1234567890	1234567890	1234567890
17. N.C. taxable income	1234567890	1234567890	1234567890

C. Net Tax Due for Nonresident Partners on Whose Behalf the Partnership Pays the Tax

	Partner 1	Partner 2	Partner's Total
18. Tax Due	1234567890	1234567890	1234567890
19. Tax credits allocated to nonresident partners	1234567890	1234567890	1234567890
20. Net Tax Due	1234567890	1234567890	1234567890
	NC-NPA Form attached <input type="checkbox"/> Yes <input type="checkbox"/> No	NC-NPA Form attached <input type="checkbox"/> Yes <input type="checkbox"/> No	

D. Partners' Share of Taxed Partnership's Tax Credits and Other Items

	Partner 1	Partner 2	Partner's Total
21. Identifying Number	123456789	123456789	
22. Name	ABCDEFGHIJKLMN	ABCDEFGHIJKLMN	
23. Partners' share of Taxed Partnership's tax credits	1234567890	1234567890	1234567890
	NC Resident <input type="checkbox"/> Yes <input type="checkbox"/> No	NC Resident <input type="checkbox"/> Yes <input type="checkbox"/> No	

E. Taxed Partnership's North Carolina Taxable Income for Nonresident Partners

	Partner 1	Partner 2	Partner's Total
24. North Carolina taxable income for nonresident partners	123456789	123456789	123456789

F. Taxed Partnership's North Carolina Taxable Income for Resident Partners

	Partner 1	Partner 2	Partner's Total
25. Guaranteed payments to resident partners	1234567890	1234567890	1234567890
26. Partners' share of the amount from Part 1, Line 7	1234567890	1234567890	1234567890
27. Separately stated items of income attributable to resident partners	1234567890	1234567890	1234567890
28. North Carolina taxable income for resident partners	1234567890	1234567890	1234567890

G. Taxed Partnership's Net Tax Due

	Partner 1	Partner 2	Partner's Total
29. Add Line 24 and 28			1234567890
30. Tax Due			1234567890
31. Partners' share of tax credits			1234567890
32. Net Tax Due			1234567890

Explanation of Changes for Amended Return

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Part 5. Ordinary Business Income (Loss)	Part 6. Partners' Distributive Share Items
1. a. Gross receipts or sales 1234567890123	1. Ordinary business income (loss) 1234567890
b. Returns and allowances 1234567890	2. Net rental real estate income (loss) 1234567890
c. Balance - Line 1a minus Line 1b 1234567890	3. Other net rental income (loss) 1234567890
2. Cost of goods sold (Attach schedule) 1234567890	4. Guaranteed Payments 1234567890
3. Gross Profit (Line 1c minus Line 2) 1234567890	5. Interest income 1234567890
4. Ordinary income (loss) from other partnership, estates, trusts (Attach schedule) 1234567890	6. Ordinary dividends 1234567890
5. Net farm profit (loss) (Attach schedule) 1234567890	7. Royalties 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) (Less employment credits) 1234567890	11. Other income (loss) (Attach schedule) 1234567890
10. Guaranteed payments to partners 1234567890	12. Total Income (Loss) 1234567890
11. Repairs and maintenance 1234567890	Part 7. Adjustments to Income (Loss)
12. Bad debts 1234567890	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.
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 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	