

Schedule K-1 (Form 58)

2015

Partner's Share of North Dakota Income (Loss), Deductions, Adjustments, Credits, and Other Items

See separate instructions

Part 1 Partnership information

A Partnership's federal EIN

B Partnership's name, address, city, state, and ZIP code

Part 2 Partner information

C Partner's SSN or FEIN (from Federal Schedule K-1)

D Partner's name, address, city, state, and ZIP code (from Federal Schedule K-1)

E What type of entity is this partner?

F If partner is an individual, estate, or trust, partner is a:

- Full-year resident of North Dakota
Part-year resident of North Dakota
Full-year nonresident of North Dakota

G Is this an eligible nonresident partner who elected to be included in a composite filing?

H Partner's share of profit and loss: (from Federal Schedule K-1)

Table with columns: Beginning, Ending, Profit, Loss. Rows for Profit and Loss percentages.

I Partner's ownership percentage:

Part 3 All partners: ND adjustments and tax credits

- 1 Federally-exempt income from non-ND state and local bonds and foreign securities
2 State and local income taxes deducted in calculating ordinary income (loss)
3 Interest from U.S. obligations
4 Renaissance zone income exemption
5 New or expanding business income exemption
6 Gain from eminent domain sale
7 Renaissance zone:
8 Seed capital investment tax credit
9 Agricultural commodity processing facility investment tax credit
10 Biodiesel/green diesel fuel blending tax credit
11 Biodiesel/green diesel fuel sales equipment tax credit

Final Amended



Partnership's tax year:

- Calendar year 2015 (Jan. 1 - Dec. 31, 2015)
Fiscal year: Beginning, 2015, Ending, 20

- 12 a Geothermal tax credit
b Biomass, solar, or wind device tax credit
13 Employer internship program tax credit
14 Microbusiness tax credit
15 Research expense tax credit
16 a Endowment fund tax credit
b Endowment fund contribution adjustment
17 Workforce recruitment tax credit
18 Credit for wages paid to mobilized employee
19 Angel fund investment tax credit
20 Housing incentive fund tax credit
21 Automation tax credit
22 Nonprofit private primary school tax credit
23 Nonprofit private high school tax credit
24 Nonprofit private college tax credit

Part 4 Nonresident individual, estate, or trust partner: North Dakota income (loss)

- 25 Partnership's apportionment factor
26 Ordinary income (loss)
27 Net rental real estate income (loss)
28 Other net rental income (loss)
29 Guaranteed payments
30 Interest income
31 Ordinary dividends
32 Royalties
33 Net short-term capital gain (loss)
34 Net long-term capital gain (loss)
35 Net section 1231 gain (loss)
36 Other income (loss)
37 Section 179 deduction
38 Other deductions
39 I.R.C. § 179 property disposition gain (loss)

Part 5 Nonresident partner and tax-exempt organization partner

- 40 ND distributive share of income (loss)
41 North Dakota income tax withheld
42 North Dakota composite income tax

Part 6 Partnership or corporation partner

Table with columns: Property, Payroll, Sales. Rows for 43 ND and 44 Total.