

**2012 Partner's Share of North Carolina Income,  
Adjustments, and Credits**

North Carolina Department of Revenue

For calendar year **2012**, or fiscal year beginning (MM-DD) \_\_\_\_\_ - \_\_\_\_\_ - **1 2** and ending (MM-DD-YY) \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**Partner's Identifying Number**

\_\_\_\_\_

**Partner's Name, Address, and Zip Code**

\_\_\_\_\_

**Federal Employer ID Number**

\_\_\_\_\_

**Partnership's Name, Address, and Zip Code**

\_\_\_\_\_

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
<p><b>All Partners</b></p> <p><b>1. Share of partnership income (loss)</b> <i>(Amount from Form D-403, Part 1, Line 1 times percentage on Part 3, Line 4)</i></p> <p><b>2. Additions to income (loss)</b> <i>(From Form D-403, Part 3, Line 6)</i></p> <p>    a. Addition for bonus depreciation</p> <p>    b. Other additions to income (loss)</p> <p><b>3. Deductions from income (loss)</b> <i>(From Form D-403, Part 3, Line 7)</i></p> <p>    a. Deduction for bonus depreciation</p> <p>    b. Other deductions from income (loss)</p> <p><b>4. Share of tax credits</b> <i>(From Form D-403, Part 3, Line 8)</i></p> <p><b>5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C.</b> <i>(From Form D-403, Part 1, Line 15)</i></p>	<p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p><i>(This amount should already be included in federal taxable income)</i></p> <p>Page 3, Line 35</p> <p>Page 3, Line 36</p> <p>Page 3, Line 44e</p> <p>Page 3, Line 49</p> <p>Form D-400TC <i>(See Form D-400 instructions)</i></p> <p>Page 2, Line 23</p>

<p><b>Nonresidents Only</b></p> <p><b>6. Nonresident's share of N.C. taxable income (loss)</b> <i>(From Form D-403, Part 3, Line 17)</i></p> <p><b>7. Nonresident's share of net tax paid by the manager of the partnership</b> <i>(From Form D-403, Part 3, Line 20)</i></p>	<p>_____</p> <p>_____</p>	<p>Page 4, Line 51</p> <p>Page 2, Line 24c</p>
---	---------------------------	--