

D-403 NC K-1

2014 Partner's Share of North Carolina Income, Adjustments, and Credits

For calendar year **2014**, or fiscal year beginning (MM-DD) _____ - _____ - **1 4** and ending (MM-DD-YY) _____ - _____ - _____

Federal Employer ID Number

_____ - _____

Partnership's Name, Address, and Zip Code

Partner's Identifying Number

Partner's Name, Address, and Zip Code

Partner's Pro Rata Share Items

Amount

Individuals Filing Form D-400 Enter Amount on:

All Partners

1. Share of partnership income (loss)
(Amount from Form D-403, Part 1, Line 1 times percentage on Part 3, Line 4)
2. Additions to income (loss)
(From Form D-403, Part 3, Line 6)
3. Deductions from income (loss)
(From Form D-403, Part 3, Line 7)
 - a. Deduction for bonus depreciation
 - b. Other deductions from income (loss)
4. Share of tax credits
(From Form D-403, Part 3, Line 8)
5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C.
(From Form D-403, Part 1, Line 16)

(This amount should already
be included in federal adjusted
gross income)

D-400, Schedule S, Line 4

D-400, Schedule S, Line 9f

D-400, Schedule S, Line 11

Form D-400TC
(See Form D-400 instructions)

Page 2, Line 20

Nonresidents Only

6. Nonresident's share of N.C. taxable income (loss)
(From Form D-403, Part 3, Line 17)
7. Nonresident's share of net tax paid by the manager of the partnership (From Form D-403, Part 3, Line 20)

D-400, Schedule S, Line 20

Page 2, Line 21c