

D-403 NC K-1

2016 Partner's Share of North Carolina Income, Adjustments, and Credits

For calendar year **2016**, or fiscal year beginning (MM-DD) _____ - _____ - **1 6** 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
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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> D-400, Schedule S, Line 5
2. Additions to income (loss) <i>(From Form D-403, Part 3, Line 6)</i>		D-400, Schedule S, Line 5
3. Deductions from income (loss) <i>(From Form D-403, Part 3, Line 7)</i>		D-400, Schedule S, Line 11f
a. Deduction for bonus depreciation		D-400, Schedule S, Line 13
b. Other deductions from income (loss)		Form D-400TC <i>(See Form D-400 instructions)</i>
4. Share of tax credits <i>(From Form D-403, Part 3, Line 8)</i>		D-400, Page 2, Line 20 <i>(For N.C. residents only)</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 16)</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 3, Line 17)</i>		D-400, Schedule S, Line 24
7. Nonresident's share of net tax paid by the manager of the partnership <i>(From Form D-403, Part 3, Line 20)</i>		D-400, Page 2, Line 21c