



# 2005 Partnership Income Tax Return

North Carolina Department of Revenue

For calendar year **2005**, or other tax year beginning (MM-DD) --**05** and ending (MM-DD-YY) --

<p>Legal Name (USE CAPITAL LETTERS FOR NAME AND ADDRESS) <input style="width: 100%; height: 20px;" type="text"/></p> <p>Legal Name Continued <input style="width: 100%; height: 20px;" type="text"/></p>	<p>Federal Employer ID Number <input style="width: 100%; height: 20px;" type="text"/></p> <p>If LLC, Enter N.C. Secretary of State ID <input style="width: 100%; height: 20px;" type="text"/></p>	<p><b>Fill in all applicable circles:</b></p> <p><input type="radio"/> Initial Return</p> <p><input type="radio"/> Amended Return</p> <p><input type="radio"/> Final Return</p> <p><input type="radio"/> Entity is Partnership</p> <p><input type="radio"/> Entity is LLC</p> <p><input type="radio"/> Entity has Nonresident Owners</p> <p><input type="radio"/> Entity has Escheatable Property</p> <p><input type="radio"/> NC-478 is attached</p>
<p>Address <input style="width: 100%; height: 20px;" type="text"/></p> <p>City <input style="width: 100%; height: 20px;" type="text"/></p>		<p>County (Enter first five letters) <input style="width: 100%; height: 20px;" type="text"/></p> <p>State <input style="width: 20px; height: 20px;" type="text"/></p> <p>Zip Code <input style="width: 20px; height: 20px;" type="text"/>-<input style="width: 20px; height: 20px;" type="text"/></p>
<p><b>Important:</b> If partnership operated only in North Carolina and all partners were North Carolina residents, complete only Lines 4 and 6, Part 1 (and Lines 11 or 12 if any payments were made), Part 3A, and Part 4.</p>		

**Part 1. Computation of Income Tax Due or Refund** (See Form D-403A, Instructions for Partnership Income Tax Return.)



7110108007

If amount on Line 1, 3, 5, 7, 8, or 9 is negative, fill in circle. Example:

Enter Whole U.S. Dollars Only

<p><b>1. Enter the total income or loss</b> (Add Lines 1 through 11 of Schedule K, Federal Form 1065)</p>	▶	1.	<input type="radio"/>	<input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> .00
<p><b>2. Guaranteed payments to partners</b> (See instructions)</p>	▶	2.	<input type="radio"/>	<input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> .00
<p><b>3. Line 1 minus Line 2</b></p>	▶	3.	<input type="radio"/>	<input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> .00
<p><b>4. Additions to federal taxable income</b> (From Part 4, Line 4)</p>	▶	4.	<input type="radio"/>	<input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> .00
<p><b>5. Add Lines 3 and 4</b></p>	▶	5.	<input type="radio"/>	<input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> .00
<p><b>6. Deductions from federal taxable income</b> (From Part 4, Line 9). The total additions and deductions on Lines 4 and 6 should be allocated to the individual partners in Part 3 of this form</p>	▶	6.	<input type="radio"/>	<input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> .00
<p><b>7. Line 5 minus Line 6</b></p>	▶	7.	<input type="radio"/>	<input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> .00
<p><b>8. Net distributive partnership income to be apportioned to North Carolina</b> (See instructions)</p>	▶	8.	<input type="radio"/>	<input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> .00
<p><b>9. Net distributive partnership income solely from business activities in North Carolina</b> (See instructions)</p>	▶	9.	<input type="radio"/>	<input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> .00
<p><b>10. Total tax due for nonresident partners</b> (Add the amounts on Part 3, Line 20 for each partner)</p>	▶	10.	<input type="radio"/>	<input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> .00
<p><b>11. Tax paid with extension</b></p>	▶	11.	<input type="radio"/>	<input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> .00
<p><b>12. Other prepayments of tax</b> (If filing an amended return, see instructions)</p>	▶	12.	<input type="radio"/>	<input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> .00
<p><b>13. Tax paid by other partnerships or by S Corporations and tax withheld from personal services income</b> (See instructions)</p>	▶	13.	<input type="radio"/>	<input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> .00
<p><b>14. Add Lines 11 through 13</b></p>	▶	14.	<input type="radio"/>	<input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> .00
<p><b>15. Net tax due for nonresident partners</b> (If Line 10 is more than Line 14, subtract and enter the result)</p>	▶	15.	<input type="radio"/>	<input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> .00
<p><b>16. Penalties and interest</b> (See instructions)</p>	▶	16.	<input type="radio"/>	<input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> .00
<p><b>17. Total Due for nonresident partners</b> (Add Lines 15 and 16 and enter the result. The manager of the partnership must pay this amount with the return)</p>	▶	17.	<input type="radio"/>	<b>\$</b> <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> .00
<p><b>18. Amount to be Refunded</b> (If Line 10 is less than Line 14, subtract and enter the result)</p>	▶	18.	<input type="radio"/>	<input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> , <input style="width: 20px; height: 20px;" type="text"/> .00

Legal Name (First 10 Characters)

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Federal Employer ID Number

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**Part 2. Apportionment Percentage for Partnerships That Have One or More Nonresident Partners and Operate in North Carolina and in One or More Other States**

See Form D-403A, Instructions for Partnership Income Tax Return

	1. Within North Carolina		2. Total Everywhere		
	(a) Beginning Period	(b) Ending Period	(a) Beginning Period	(b) Ending Period	
1. Land	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
2. Buildings	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
3. Inventories	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
4. Other property	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
5. Total (Add Lines 1-4)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
6. Average value of property Add amounts on Line 5 for (a) and (b); divide by 2	<input type="text"/>		<input type="text"/>		
7. Rented property (Multiply annual rents by 8)	<input type="text"/>		<input type="text"/>		<b>Factor</b>
8. <b>Property Factor</b> Add Lines 6 and 7; divide Column 1 by Column 2 and enter factor	<input type="text"/>		<input type="text"/>		<input type="text"/> %
9. Gross payroll	<input type="text"/>		<input type="text"/>		
10. Compensation of general executive officers	<input type="text"/>		<input type="text"/>		
11. <b>Payroll Factor</b> Line 9 minus Line 10; divide Column 1 by Column 2 and enter factor	<input type="text"/>		<input type="text"/>		<input type="text"/> %
12. <b>Sales Factor (Attach schedule)</b> Divide Column 1 by Column 2 and enter factor	<input type="text"/>		<input type="text"/>		<input type="text"/> %
13. <b>Sales Factor</b> Enter the same factor as on Line 12					<input type="text"/> %
14. <b>Total of Factors</b> Add Lines 8, 11, 12, and 13					<input type="text"/> %
15. <b>N.C. Apportionment Percentage</b> Divide Line 14 by the number of factors present; enter result here and on Part 3, Line 12 for each nonresident partner					<input type="text"/> %

Legal Name (First 10 Characters)

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**Important**

If more than three partners, include separate schedule for additional partners.

Federal Employer ID Number

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**Part 3. A. Partners' Shares of Income, Adjustments, Tax Credits, and Other Items**

Complete Lines 1 through 8 for all partners.

**B. Computation of North Carolina Taxable Income for Nonresident Partners**

Complete Lines 9 through 17 for all nonresident partners.

**C. Computation of Tax Due for Nonresident Partners on Whose Behalf the Partnership Pays the Tax**

Complete Lines 18 through 20.

A Attach other pages if needed.		Partner 1	Partner 2	Partner 3																														
1.	Identifying Number	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
2.	Name	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
3.	Address	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
4.	Partner's share percentage	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> %											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> %											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> %										
5.	Type of partner <i>(Ex: Ind., Corp., Part.)</i>	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
6.	Additions to income (loss) <i>(To Form NC K-1, Line 2)</i>	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
7.	Deductions from income (loss) <i>(To Form NC K-1, Line 3)</i>	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
8.	Share of tax credits <i>(To Form NC K-1, Line 4)</i>	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
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9.	Guaranteed payments to nonresident partners applicable to income on Part 1, Line 8	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
10.	Percentage from Line 4 times amount on Part 1, Line 8	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
11.	Add Lines 9 and 10	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
12.	Apportionment percentage from Part 2, Line 15	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> %											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> %											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> %										
13.	Multiply Line 11 by Line 12	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
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16.	Separately stated items of income attributable to nonresident partners	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
17.	North Carolina taxable income <i>(Add Lines 13, 14, 15, and 16)</i>	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
C																																		
18.	Tax Due <i>(See Tax Rate Schedule on Page 4)</i>	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
19.	Tax credits allocated to nonresident partners from Line 8 above	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										
20.	Net Tax Due <i>(Line 18 minus Line 19)</i>	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>											<table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>										

**Important:** The Partnership must provide each Partner an NC K-1 for Form D-403 or other information necessary for the Partner to prepare the appropriate North Carolina Tax Return.

Legal Name (First 10 Characters)

□ □ □ □ □ □ □ □ □ □

Federal Employer ID Number

□ □ - □ □ □ □ □ □ □ □

**Part 4. North Carolina Adjustments to Federal Taxable Income** (See instructions.)

**Additions to Federal Taxable Income**

- 1. Interest income from obligations of states other than North Carolina 1.  .00
- 2. State, local, or foreign income taxes deducted on the federal return 2.  .00
- 3. Other additions to federal taxable income (See Form D-401, Individual Income Tax Instructions, for other additions that may be applicable to partnerships) 3.  .00
- 4. Total additions to federal taxable income (Add Lines 1 through 3 and enter total here and on Part 1, Line 4) 4.  \*00

**Deductions from Federal Taxable Income**

- 5. Interest income from obligations of the United States or United States' possessions 5.  .00
- 6. State, local, or foreign income tax refunds reported as income on federal return 6.  .00
- 7. Adjustment for additional first-year depreciation added back in 2002, 2003, and 2004 (See Line instructions) 7.  .00
- 8. Other deductions from federal taxable income (See Form D-401, Individual Income Tax Instructions, for other deductions that may be applicable to partnerships) 8.  .00
- 9. Total deductions from federal taxable income (Add Lines 5, 6, 7, and 8 and enter total here and on Part 1, Line 6) 9.  \*00

**Tax Rate Schedule**

<u>If the amount of each nonresident partner's share of N.C. taxable income (from Part 3, Line 17) is more than</u>	<u>But not over</u>	<u>The tax is</u>
\$0	\$12,750	6% of the taxable income
\$12,750	\$60,000	\$765 + 7% of taxable income over \$12,750
\$60,000	\$120,000	\$4,072.50 + 7.75% of taxable income over \$60,000
\$120,000	- - - -	\$8,722.50 + 8.25% of taxable income over \$120,000

I certify that, to the best of my knowledge, this return is accurate and complete.

If prepared by a person other than the managing partner, this certification is based on all information of which preparer has any knowledge.

Signature of Managing Partner \_\_\_\_\_ Date \_\_\_\_\_

Signature of Preparer Other than Managing Partner \_\_\_\_\_ Date \_\_\_\_\_

Address

□ □ □ □ - □ □ □ □ - □ □ □ □ □ □

Daytime Telephone Number (Include area code.)

□ □ □ □ - □ □ □ □ - □ □ □ □ □ □

Preparer's Daytime Telephone Number (Include area code.)

If entity is an LLC and it converted to an LLC during the tax year, enter entity name prior to conversion: \_\_\_\_\_

**MAIL TO:** North Carolina Department of Revenue, P.O. Box 25000, Raleigh, North Carolina 27640-0645