



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

North Carolina Department of Revenue

For calendar year (YYYY)     or other tax year beginning (MM-DD-YY)   -   -   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:
<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; color: #f28b82; padding-right: 5px; margin-right: 5px;">All Partners</div> <div style="flex-grow: 1;"> <p><b>1.</b> Share of partnership income (loss) <i>(Amount from Form D-403, Part 1, Line 1 times percentage on Part 3, Line 4)</i></p> <p><b>2.</b> Additions to income (loss) <i>(From Form D-403, Part 3, Line 6)</i></p> <p><b>3.</b> Deductions from income (loss) <i>(From Form D-403, Part 3, Line 7)</i></p> <p><b>4.</b> Share of tax credits <i>(From Form D-403, Part 3, Line 8)</i></p> <p><b>5.</b> Share of tax withheld from nonwage compensation paid for personal services performed in N.C. <i>(From Form D-403, Part 1, Line 13)</i></p> </div> </div>	<input style="width: 100%; height: 25px;" type="text"/>  <input style="width: 100%; height: 25px;" type="text"/>  <input style="width: 100%; height: 25px;" type="text"/>  <input style="width: 100%; height: 25px;" type="text"/>  <input style="width: 100%; height: 25px;" type="text"/>	<p><i>(This amount should already be included in federal taxable income)</i></p> <p style="text-align: center;">Page 3, Line 37</p> <p style="text-align: center;">Page 3, Line 46</p> <p style="text-align: center;">Form D-400TC <i>(See Form D-400 instructions)</i></p> <p style="text-align: center;">Page 2, Line 19</p>
<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; color: #f28b82; padding-right: 5px; margin-right: 5px;">Nonresidents Only</div> <div style="flex-grow: 1;"> <p><b>6.</b> Nonresident's share of N.C. taxable income (loss) <i>(From Form D-403, Part 3, Line 17)</i></p> <p><b>7.</b> Nonresident's share of net tax paid by the manager of the partnership <i>(From Form D-403, Part 3, Line 20)</i></p> </div> </div>	<input style="width: 100%; height: 25px;" type="text"/>  <input style="width: 100%; height: 25px;" type="text"/>	<p style="text-align: center;">Page 4, Line 49</p> <p style="text-align: center;">Page 2, Line 20c</p>

**Attach additional NC K-1s if needed. Additional forms are available from the Department's website, [www.dornrc.com](http://www.dornrc.com), or by calling the Department's toll free forms line at 1-877-252-3052.**