



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; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; color: #f08080; margin-right: 5px;">All Partners</div> <div style="flex-grow: 1;"> <ol style="list-style-type: none"> 1. Share of partnership income (loss) <i>(Amount from Form D-403, Part 1, Line 1 times percentage on Part 3, Line 4)</i> 2. Additions to income (loss) <i>(From Form D-403, Part 3, Line 6)</i> 3. Deductions from income (loss) <i>(From Form D-403, Part 3, Line 7)</i> 4. Share of tax credits <i>(From Form D-403, Part 3, Line 8)</i> 5. 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> </div> </div> | <input style="width: 100%; height: 25px; margin-bottom: 5px;" type="text"/> <input style="width: 100%; height: 25px; margin-bottom: 5px;" type="text"/> <input style="width: 100%; height: 25px; margin-bottom: 5px;" type="text"/> <input style="width: 100%; height: 25px; margin-bottom: 5px;" 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 44</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 18</p> |
| <div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; color: #f08080; margin-right: 5px;">Nonresidents Only</div> <div style="flex-grow: 1;"> <ol style="list-style-type: none"> 6. Nonresident's share of N.C. taxable income (loss) <i>(From Form D-403, Part 3, Line 16)</i> 7. Nonresident's share of net tax paid by the manager of the partnership <i>(From Form D-403, Part 3, Line 19)</i> </div> </div> | <input style="width: 100%; height: 25px; margin-bottom: 5px;" type="text"/> <input style="width: 100%; height: 25px;" type="text"/> | <p style="text-align: center;">Page 4, Line 47</p> <p style="text-align: center;">Page 2, Line 19c</p> |



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