NC K-1
D-403
9-09

2009 Partner's Share of North Carolina Income, Adjustments, and Credits

North Carolina Department of Revenue

For calendar year **2009,** or fiscal year beginning *(MM-DD)* ___ - ___ - 0 9 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:
All Partners	**1.** Share of partnership income (loss) *(Amount from Form D-403, Part 1, Line 1 times percentage on Part 3, Line 4)*		*(This amount should already be included in federal taxable income)*
	2 Additions to income (loss) *(From Form D-403, Part 3, Line 6)*		
	a. Addition for bonus depreciation Note: A taxpayer may deduct 20% of the total amount of bonus depreciation added to federal taxable income in the tax year 2009 in each of the first five taxable years beginning on or after January 1, 2010.		Page 3, Line 40
	b. Other additions to income (loss)		Page 3, Line 41
	3. Deductions from income (loss) *(From Form D-403, Part 3, Line 7)*		Page 3, Line 52
	4. Share of tax credits *(From Form D-403, Part 3, Line 8)*		Form D-400TC *(See Form D-400 instructions)*
	5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C. *(From Form D-403, Part 1, Line 15)*		Page 2, Line 21
Nonresidents Only	**6.** Nonresident's share of N.C. taxable income (loss) *(From Form D-403, Part 3, Line 17)*		Page 4, Line 54
	7. Nonresident's share of net tax paid by the manager of the partnership *(From Form D-403, Part 3, Line 20)*		Page 2, Line 22c