

D-403 (SD)

2009 Partnership Income Tax Return

9-28-09

North Carolina Department of Revenue

For calendar year 2009 or fiscal year beginning 12 45 09 and ending 12 45 78

ABCDEFGHIJKLMN... 12345

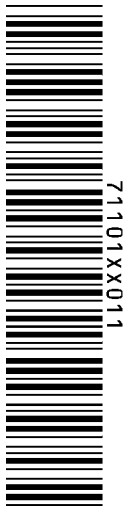
Federal Employer ID Number: 123456789
If LLC, Secretary of State ID Number: 1234567

Filing Information:

- Initial Return, Amended Return, Final Return, Entity is Partnership, Entity is LLC, Entity has Nonresident Owners, Entity has Escheatable Property, NC-478 is attached

ABCD ABCD 12345 IR A AR A FR A PA A LLC A EP A NO A
ABCDEFGHIJKLMN... 12345 123456789 1234567 NC A
ABCDEFGHIJKLMN... ABCDEFGHIJKLMN... AB 12345

Table with 6 columns: Line number, Description, Amount, State code, Amount, State code. Includes lines 01 through 08.



Part 1. Computation of Income Tax Due or Refund

Table with 2 columns: Description and Amount. Lists 20 items for tax computation.

Sign Return Below [] Refund Due 1234567890 [] Payment Due 1234567890

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 the preparer has any knowledge.

Signature of Managing Partner Date

Signature of Preparer Other than Managing Partner Date

Telephone Number (Area code required)

Address

[X] If entity is an LLC and it converted to an LLC during the tax year, enter entity name prior to conversion: ABCDEFGHIJKLMN...

() Preparer's Telephone Number (Area code required)

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

Part 2. Apportionment % for Partnerships with at least One Nonresident Partner Operating in N.C. and in at least One Other State

	1. Within North Carolina		2. Total Everywhere	
	(a) Beginning Period	(b) Ending Period	(a) Beginning Period	(b) Ending Period
1. Land	1234567890	1234567890	1234567890	1234567890
2. Buildings	1234567890	1234567890	1234567890	1234567890
3. Inventories	1234567890	1234567890	1234567890	1234567890
4. Other property	1234567890	1234567890	1234567890	1234567890
5. Total	1234567890	1234567890	1234567890	1234567890
6. Average value of property		1234567890		1234567890
7. Rented Property		1234567890		1234567890
8. Property Factor		1234567890		123.5678%
9. Gross Payroll		1234567890		1234567890
10. Compensation of general executive officers		1234567890		1234567890
11. Payroll Factor		1234567890		123.5678%
12. Sales Factor		1234567890		123.5678%
13. Sales Factor				123.5678%
14. Total of Factors				123.5678%
15. N.C. Apportionment Percentage				123.5678%

Part 3. A. Partners' Shares of Income, Adjustments, Tax Credits, and Other Items; B. Computation of North Carolina Taxable Income for Nonresident Partners; C. Computation of Tax Due for Nonresident Partners on Whose Behalf the Partnership Pays the Tax

A.	Partner 1	Partner 2	Partner 3
1. Identifying Number	123456789	123456789	123456789
2. Name	ABCDEFGHIJKLMN	ABCDEFGHIJKLMN	ABCDEFGHIJKLMN
3. Address	ABCDEFGHIJKLMN	ABCDEFGHIJKLMN	ABCDEFGHIJKLMN
4. Partner's share percentage	12.4567%	12.4567%	12.4567%
5. Type of partner	ABCDEFGHIJKLMN	ABCDEFGHIJKLMN	ABCDEFGHIJKLMN
6. Additions to income (loss)	1234567890	1234567890	1234567890
7. Deductions from income (loss)	1234567890	1234567890	1234567890
8. Share of tax credits	1234567890	1234567890	1234567890
B. 9. Guaranteed payments to nonresident partners	1234567890	1234567890	1234567890
10. Percentage from Line 4 times amount on Part 1, Line 8	1234567890	1234567890	1234567890
11. Add Lines 9 and 10	1234567890	1234567890	1234567890
12. Apportionment percentage from Part 2, Line 15	123.5678%	123.5678%	123.5678%
13. Multiply Line 11 by Line 12	1234567890	1234567890	1234567890
14. Guaranteed payments to nonresident partners	1234567890	1234567890	1234567890
15. Percentage from Line 4 times amount on Part 1, Line 9	1234567890	1234567890	1234567890
16. Separately stated items of income of nonresident partners	1234567890	1234567890	1234567890
17. N.C. taxable income	1234567890	1234567890	1234567890
C. 18. a. Tax Due	1234567890	1234567890	1234567890
b. Surtax Due	1234567890	1234567890	1234567890
19. Tax credits allocated to nonresident partners	1234567890	1234567890	1234567890
20. Net Tax Due	1234567890	1234567890	1234567890

Part 4. North Carolina Adjustments to Federal Taxable Income

	Additions	Deductions
1. Additions for interest income from obligations of states other than N.C.	1234567890	
2. State, local, or foreign income taxes deducted on or reported as income on federal return	1234567890	1234567890
3. Adjustment for bonus depreciation	1234567890	
4. Deductions for interest income from obligations of the U.S. or U.S.' possessions		1234567890
5. Adjustment for additional first-year depreciation added back in 2002, 2003, and 2004		1234567890
6. Adjustment for bonus depreciation added back in 2008		1234567890
7. Other additions or deductions from federal taxable income	1234567890	1234567890
8. Total additions or deductions from federal taxable income	1234567890	1234567890

Tax Rate Schedule: If the amount of each nonresident partner's share of N.C. taxable income (from Part 3, Line 17) is more than

\$ 0	But not over \$ 12,750	6% of the taxable income
\$ 12,750	over \$ 60,000	The tax is \$ 765 + 7% of the amount over \$ 12,750
\$ 60,000	-----	\$ 4,072.50 + 7.75% of the amount over \$ 60,000

Surtax Percentage Table: If N.C. Taxable Income shown for nonresident partner on Part 3, Line 17 is

Greater than \$60,000 but does not exceed \$150,000	The Applicable Percentage is 2%
Greater than \$150,000	3%

Surtax Computation: 1234567890 X .02 = 1234567890

Nonresident partner's tax liability from 18a Applicable percentage from table Surtax (Enter on Line 18B)