NC K-1
D-403
10-11

2011 Partner's Share of North Carolina Income, Adjustments, and Credits

North Carolina Department of Revenue

For calendar year **2011,** or fiscal year beginning *(MM-DD)* ___ - ___ - 11 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		Page 3, Line 38
	b. Other additions to income (loss)		Page 3, Line 40
	3. Deductions from income (loss) *(From Form D-403, Part 3, Line 7)*		
	a. Deduction for bonus depreciation		Page 3, Line 48
	b. Other deductions from income (loss)		Page 4, Line 52
	4. a. Share of Tax Credit for Small Businesses That Pay N.C. Unemployment Insurance *(From Form D-403, Part 3, Line 8a)*		Form D-400TC *(See Form D-400 instructions)*
	b. Share of other tax credits *(From Form D-403, Part 3, Line 8b)*		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 14)*		Page 2, Line 19
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 20c