

D-403 (SD)

2011 Partnership Income Tax Return

North Carolina Department of Revenue

11-10-11

For calendar year 2011 or [] fiscal year beginning 12 45 11 and ending 12 45 78

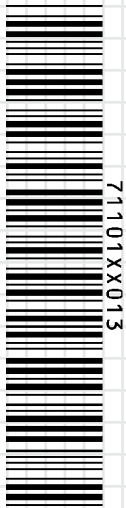
ABCDEFGHIJKLMN... 12345

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

Enter the amount of bonus depreciation from Schedule NC K-1, Line 2a for all nonresident partners 1234567

Table with columns for partner type (ABCD, IR, A, AR, A, FR, A, PA, A, LLC, A, NO, A, EP, A) and corresponding values (e.g., 01 -1234567890, 08 -1234567890, etc.)



Part 1. Computation of Income Tax Due or Refund

Table with 11 rows of tax computation items and their values, including 'Total Due for nonresident partners' and 'Amount to be Refunded'.

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		1234567890		123.5678%
14. Total of Factors		1234567890		123.5678%
15. N.C. Apportionment Percentage		1234567890		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. a. Share of Tax Credit for Small Businesses That Pay N.C. Unemployment Insurance	1234567890	1234567890	1234567890
b. Share of other 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. Tax Due	1234567890	1234567890	1234567890
19. Tax credits allocated to nonresident partners	1234567890	1234567890	1234567890
20. Net Tax Due	1234567890	1234567890	1234567890
21. Net Overpayment	1234567890	1234567890	1234567890

	Enter net tax	Enter net
22. Add the amounts on Lines 20 and 21 for all partners. If net tax due, enter the result on Line 22a. If net overpayment, enter the result on Line 22b.	due here and on Part 1, Line 10 1234567890	overpayment here and on Part 1, Line 11 1234567890

Part 4. North Carolina Adjustments to Federal Taxable Income

Additions to Federal Taxable Income

- 1. Interest income from obligations of states other than N.C. 1234567890
- 2. State, local, or foreign income taxes deducted on the federal return 1234567890
- 3. Adjustment for Bonus Depreciation 1234567890
- 4. Other additions to federal taxable income 1234567890
- 5. Total additions to federal taxable income 1234567890

Deductions from Federal Taxable Income

- 6. Interest income from obligations of the United States or United States' possessions 1234567890
- 7. State, local, or foreign income tax refunds reported as income on federal return 1234567890
- 8. Adjustments for bonus depreciation added back in 2008, 2009 and 2010
 - a. 2008 1234567890
 - b. 2009 1234567890
 - c. 2010 1234567890
 - d. Add Lines 8a, 8b, and 8c and enter on Line 8d 1234567890
- 9. Other deductions from federal taxable income 1234567890
- 10. Total deductions from federal taxable income 1234567890

Tax Rate Schedule:

If the amount of each nonresident	\$ 0	But not	\$ 12,750		6% of the taxable income
partner's share of N.C. taxable income	\$ 12,750	over	\$ 60,000	The tax is	\$ 765 + 7% of the amount over \$ 12,750
(from Part 3, Line 17) is more than	\$ 60,000		-----		\$ 4,072.50 + 7.75% of the amount over \$ 60,000