

NC K-1 (SD)
 (D-403)
 11-10-11

**2011 Partner's Share of
 N.C. Income, Adjustments, and Credits**
 North Carolina Department of Revenue

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

Partner's Identifying Number
123456789

Federal Employer ID Number
123456789

Partner's Name, Address, and Zip Code

ABCDEFGHIJKLMN
 OPQRSTUVWXYZ
 ABCDEFG
 ABCDEFGHIJKL
 MNOPQRSTU
 VWXYZ
 ABCDEFG
 ABCDEFGHIJKL
 MNOPQRSTU
 VWXYZ
 ABCDEFG
 ABCDEFGHIJKL
 MNOPQRSTU
 VWXYZ
 ABCDEFG
 ABCDEFGHIJKL
 MNOPQRSTU
 VWXYZ
 ABCDEFG

Partnership's Name, Address, and Zip Code

ABCDEFGHIJKLMN
 OPQRSTUVWXYZ
 ABCDEFG
 ABCDEFGHIJKL
 MNOPQRSTU
 VWXYZ
 ABCDEFG
 ABCDEFGHIJKL
 MNOPQRSTU
 VWXYZ
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 ABCDEFG
 ABCDEFGHIJKL
 MNOPQRSTU
 VWXYZ
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 ABCDEFGHIJKL
 MNOPQRSTU
 VWXYZ
 ABCDEFG

Partnership's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
All Partners		
1. Share of partnership income (loss)	1234567890	
2. Additions to income (loss)		
a. Addition for bonus depreciation	1234567890	Page 3, Line 38
b. Other additions to income (loss)	1234567890	Page 3, Line 40
3. Deductions from income (loss)		
a. Deduction for bonus depreciation	1234567890	Page 3, Line 48
b. Other deductions from income (loss)	1234567890	Page 4, Line 52
4. a. Share of Tax Credit for Small Businesses That Pay		
N.C. Unemployment Insurance	1234567890	Form D-400TC
b. Share of other tax credits	1234567890	Form D-400TC
5. Share of tax withheld from nonwage compensation		
paid for personal services performed in N.C.	1234567890	Page 2, Line 19
Nonresidents Only		
6. Nonresident's share of N.C. taxable income (loss)	1234567890	Page 4, Line 54
7. Nonresident's share of net tax paid by the manager of the partnership	1234567890	Page 2, Line 20c