

**2007 Partner's Share of North Carolina Income,
 Adjustments, and Credits**
 North Carolina Department of Revenue

For calendar year **2007**, or fiscal year beginning (MM-DD) _____ - _____ - **07** 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) <i>(Amount from Form D-403, Part 1, Line 1 times percentage on Part 3, Line 4)</i> | <input type="text"/> | <i>(This amount should already be included in federal taxable income)</i> |
| 2. Additions to income (loss) <i>(From Form D-403, Part 3, Line 6)</i> | <input type="text"/> | Page 3, Line 37 |
| 3. Deductions from income (loss) <i>(From Form D-403, Part 3, Line 7)</i> | <input type="text"/> | Page 3, Line 47 |
| 4. Share of tax credits <i>(From Form D-403, Part 3, Line 8)</i> | <input type="text"/> | Form D-400TC <i>(See Form D-400 instructions)</i> |
| 5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C. <i>(From Form D-403, Part 1, Line 13)</i> | <input type="text"/> | Page 2, Line 19 |

| | | |
|--|----------------------|------------------|
| Nonresidents Only | | |
| 6. Nonresident's share of N.C. taxable income (loss) <i>(From Form D-403, Part 3, Line 17)</i> | <input type="text"/> | Page 4, Line 49 |
| 7. Nonresident's share of net tax paid by the manager of the partnership <i>(From Form D-403, Part 3, Line 20)</i> | <input type="text"/> | Page 2, Line 20c |