PARTNERSHIP INCOME TAX RETURN NORTH CAROLINA DEPARTMENT OF REVENUE, P.O. BOX 25000, RALEIGH, NC 27640-0640 Form D-403 FOR CALENDAR YEAR 1998 or other taxable year beginning, 1998 and ending, 19 Name of partnership (please type or print) Federal Employer Identification No. Present address County Check applicable boxes Initial Partnership Return 1 🗆 ZIP Code City or town Initial LLC Return 2 🔲 Amended Return зП Enter name and address used on 1997 return (If same as above, enter "same"). If none filed, state reason, Final Return 4 🗆 Check here if entity is a LIMITED LIABILITY COMPANY (LLC). Enter N. C. Secretary of State I. D. number If entity converted to an LLC during the tax year, enter name of the entity prior to conversion: ATTACH A COPY OF THE FEDERAL PARTNERSHIP RETURN, FORM 1065 AND COPIES OF ALL SCHEDULES, INCLUDING EACH FEDERAL K-1. DOES THE PARTNERSHIP HAVE ANY PARTNERS WHO ARE NONRESIDENTS OF N.C.? YES NO If yes, the manager of the Partnership must compute and pay the tax for each nonresident partner with this return (see instructions). SCHEDULE A - ADJUSTMENTS TO INCOME OR LOSS FROM U.S. PARTNERSHIP RETURN, FORM 1065 (See instructions for Schedule A). 00 Enter the total income or loss (add lines 1 through 7 of Schedule K, Federal Form 1065) 00 Additions to federal taxable income (see line instructions) 00 Add lines 1 and 2 and enter the total here 3 00 **Deductions from federal taxable income** (see line instructions) 4 The total additions and deductions on lines 2 and 4 should be allocated to the individual partners in Schedule C on page 2 of this form. 00 Subtract line 4 from line 3 and enter the result here (complete lines 6 through 12 only if there are nonresident partners) 5 00 Guaranteed payments to partners (see line instructions) 6 00 00 Net distributive partnership income to be apportioned to North Carolina (Important: See line instructions) 8. 8 00 Net distributive partnership income solely from business activities in North Carolina (Important: See line instructions) . . 9 00 10. Total tax due for nonresident partners (total of column 18, Schedule D) 10 11b. Other prepayments of tax 100 11c. Tax paid by other partnerships / S corporations and/or tax withheld from personal services income 00 11d (See line instructions.) Add lines 11a through 11c and enter the total on line 11d. 00 12. Net tax due for nonresident partners (If line 10 is more than line 11d, subtract and enter the result)....... 12 00 13. Penalties and Interest (See F. Penalties, Form D-403A). 13 14. Total tax, penalties, and interest due for nonresident partners (add lines 12 and 13 and enter the result – the manager of the 00 partnership must pay this amount with the return – see Schedule D instructions) 14 00 15. Amount to be refunded (If line 10 is less than line 11d, subtract and enter the result) . . . SCHEDULE B - APPORTIONMENT PERCENTAGE FOR PARTNERSHIPS HAVING ONE OR MORE NONRESIDENT PARTNERS AND OPERATING IN NORTH CAROLINA AND IN ONE OR MORE OTHER STATES IN NORTH CAROLINA 1. COMPUTATION OF APPORTIONMENT FACTORS TOTAL EVERYWHERE PROPERTY BEGINNING OF END OF TAXABLE BEGINNING OF END OF TAXABLE TAXABLE YEAR (Real or tangible property used in trade or business -YEAR TAXABLE YEAR Use original cost) 00 00 00 00 Land, Buildings, Inventories, Other tangible property. IN NORTH CAROLINA TOTAL PERCENTAGE 00 00 PROPERTY VALUES (Average value of property above) . . . 00 00 Add: Rentals 00 00 % (a) PROPERTY FACTOR 00 00 00 00 00 00 % (b) PAYROLL FACTOR 00 00 % (c) SALES FACTOR (attach schedule) % (d) SALES FACTOR (enter the same % as in (c) above) % (e) TOTAL OF FOUR FACTORS (add lines a. b. c. and d and enter the total here)

APPORTIONMENT PERCENTAGE - Divide line (e) by four and enter the result here and in column 11, Schedule D for each

nonresident partner. (See instructions if less than four factors)

Column 1 NAME AND ADDRESS OF EACH PARTNER - GIVE STREET AND NUMBER OR P. O. BOX NUMBER, CITY OR TOWN, STATE, AND 2				CODE	Column 2 SOCIAL SECURITY NUMBER OR FEDER EMPLOYER I.D. NO			Column 4 TYPE OF PARTNER: (IND.,CORP.,PART., E
a								
D								
b								
l								
Column 5 ADDITIONS TO FEDERAL TAXABLE INCOME (FROM SCH. A, LINE 2, PAGE 1)		Column 6 DEDUCTIONS FROM FEDERAL T. INCOME (FROM SCH. A, LINE 4,	Column 7 TAX CREDITS (ATTACH SEPARATE SCHEDULE)					
L								
ōtal	00		00			00		
SCHEDULE D - COMPUTAT	ION OF	TAX DUE FOR NONRESIDE	NT PARTI	NERS (Complete	Columns 8 t	hrough	18 below.)	
Column 8 GUARANTEED PAYMENTS TO NONRESIDENT PARTNERS APPLICABLE TO THE INCOME ON LINE 8, SCHEDULE A		Column 9 PERCENTAGE FROM COLUMN 3 TIMES AMOUNT ON LINE 8, SCHEDULE A		Column 10 TOTAL (ADD COLUMNS 8 AND 9)			Column 11 APPORTIONMENT PERCENTAGE (FROM LINE 2, SCHEDULE B)	
								0,
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								0
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ōtal	00		00			00		
Column 12 (COLUMN 10 TIMES COLUMN 1	1)	Column 13 GUARANTEED PAYMENTS NONRESIDENT PARTNERS APPL TO THE INCOME ON LINE 9, SCHI	LICABLE		umn 14 FROM COLUMN : N LINE 9, SCHEDL		NORTH CAROLI	olumn 15 NA TAXABLE INCOME INS 12,13, AND 14
-								
otal	00		00			00		0
Column 16 TAX DUE (SEE TAX RATE SCHEDULE BEI	_OW)	Column 17 TAX CREDITS ALLOCATED TO NON PARTNERS (FROM COLUMN 7		NET	umn 18 TAX DUE IINUS COLUMN 1	7)	The partner	
							NC K-1 or c	h partner an other
							information	necessary fo
							the partner appropriate	to prepare the
l.							Carolina tax	return. (See
- otal	00		00			00	instructions	s.)
		dent partner's share		CHEDULE				
				not over 12,750 60,000		taxable i % of taxa	income ble income over \$12 6 of taxable income	
ertify that, to the best of my knowled		turn is accurate and complete.		If prepared by a p which preparer ha	erson other than	taxpayer,		sed on all information
nature of managing partner		Date		Signature of pre	parer other than m	anaging p	partner	Da

 $\textbf{CERTIFICATION:} \ \ \text{This certifies that this partnership} \ \ \square \ \ \text{does} \ \ \ (\ \square \ \ \text{does not}) \ \ \text{hold property including wages, accounts payable, etc.,} \ \ \text{belonging to another person or persons which has been unclaimed or abandoned pursuant to G. S. 116B.}$

Schedule NC K-1 (Form D-403) (Rev. 10-98)

NORTH CAROLINA DEPARTMENT OF REVENUE PARTNER'S SHARE OF NORTH CAROLINA INCOME, ADJUSTMENTS, TAX CREDITS, ETC.

For calendar year							
or other taxable year beginning $_$, ending						

A partnership doing business in North Carolina uses Schedule NC K-1 to report your share of the partnership's income, adjustments, tax credits, etc. You should use the information on Schedule NC K-1 to complete the appropriate North Carolina tax return. Please keep a copy of Schedule NC K-1 for your records. You do not have to file it with your tax return; however, you may use it as supporting documentation for the distributive share items shown below that are claimed on your tax return.

1 Partner's identifying number	2 1	2 Partnership's identifying number						
3 Partner's name, address, and ZIP code		4 Partnership's name, address, and ZIP code						
(a) Distributive share item		(b) Amount	(c) Individuals who file Form D–400, enter the amount in column (b) on:					
5 Partner's share of partnership income	5		(This amount should already be included in federal taxable income)					
6 Partner's share of additions to federal taxable income	6		Page 2, line 33, Form D-400					
7 Partner's share of deductions from federal taxable income	7		Page 2, line 40, Form D-400					
8 Partner's share of tax credits	8		Form D-400TC (See Form D-400 instructions)					
9 Nonresident partner's share of North Carolina taxable income	9		Page 2, line 43, Form D-400					
10 Nonresident partner's share of net tax paid by the manager of the partnership	10		Page 1, line 14c, Form D-400					
11 Partner's share of tax withheld from nonwage compensation paid for personal services performed in NC	11		Page 1, line 13, Form D-400					