

North Dakota Schedule K-1 (Form 58)

2014



Final Amended

Partner's Share of North Dakota Income (Loss), Deductions, Adjustments, Credits, and Other Items

See separate instructions

Part 1 Partnership information

A Partnership's federal EIN
B Partnership's name, address, city, state, and ZIP code

Part 2 Partner information

C Partner's SSN or FEIN (from Federal Schedule K-1)
D Partner's name, address, city, state, and ZIP code (from Federal Schedule K-1)

E What type of entity is this partner?
F If partner is an individual, estate, or trust, partner is a:
Full-year resident of North Dakota
Part-year resident of North Dakota
Full-year nonresident of North Dakota
G Is this an eligible nonresident partner who elected to be included in a composite filing?
H Partner's share of profit and loss:
Beginning Ending
Profit % %
Loss % %
I Partner's ownership percentage: %

Part 3 All partners: North Dakota adjustments and tax credits

1 Federally-exempt income from non-ND state and local bonds and foreign securities
2 State and local income taxes deducted in calculating ordinary income (loss)
3 Interest from U.S. obligations
4 Renaissance zone income exemption:
a For projects approved before August 1, 2013
b For projects approved after July 31, 2013
5 New or expanding business income exemption
6 Gain from eminent domain sale
7 a Renaissance zone: Historic property preservation/renovation tax credit
b Renaissance zone: Renaissance fund organization investment tax credit
c Renaissance zone: Nonparticipating property owner tax credit
8 Seed capital investment tax credit
9 Agricultural commodity processing facility investment tax credit
10 Biodiesel/green diesel fuel blending tax credit

Partnership's tax year:

Calendar year 2014 (Jan. 1 - Dec. 31, 2014)
Fiscal year: Beginning _____, 2014, Ending _____, 20____

11 Biodiesel/green diesel fuel sales equipment tax credit
12 a Geothermal tax credit
b Biomass, solar, or wind device tax credit
13 Employer internship program tax credit
14 Microbusiness tax credit
15 Research expense tax credit
16 a Endowment fund tax credit
b Endowment fund contribution adjustment
17 Workforce recruitment tax credit
18 Credit for wages paid to mobilized employee
19 Angel fund investment tax credit
20 Housing incentive fund tax credit
21 Automation tax credit

Part 4 Nonresident individual, estate, or trust partner: North Dakota income (loss)

22 Partnership's apportionment factor
23 Ordinary income (loss)
24 Net rental real estate income (loss)
25 Other net rental income (loss)
26 Guaranteed payments
27 Interest income
28 Ordinary dividends
29 Royalties
30 Net short-term capital gain (loss)
31 Net long-term capital gain (loss)
32 Net section 1231 gain (loss)
33 Other income (loss)
34 Section 179 deduction
35 Other deductions
36 I.R.C. Section 179 property disposition gain (loss)

Part 5 Nonresident partner and tax-exempt organization partner

37 ND distributive share of income (loss)
38 North Dakota income tax withheld
39 North Dakota composite income tax

Part 6 Partnership or corporation partner

Table with 4 columns: Property, Payroll, Sales, and an unlabeled column. Rows include 40 ND and 41 Total.