**Shareholder’s Share of North Carolina Income, Adjustments, and Credits**

**North Carolina Department of Revenue**

**Part 1. Information about the Corporation**

<table>
<thead>
<tr>
<th>A. Corporation’s Employer Identification Number</th>
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**Part 2. Information about the Shareholder**

<table>
<thead>
<tr>
<th>A. Shareholder’s Identifying Number</th>
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<tr>
<th>B. Corporation’s Name, Address, and Zip Code</th>
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<table>
<thead>
<tr>
<th>B. Shareholder’s Name, Address, and Zip Code</th>
</tr>
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</table>

**C. Has Nonresident Shareholder Agreement Form NC-NA been filed?**

- [ ] Yes
- [ ] No

**Part 3. Shareholder’s Share of Current Year Income, Deductions, Credits, and Other Items**

### All Shareholders

1. **Share of corporation income (loss)** *(From Form CD-401S, Schedule K, Line 5)*
   - Line 1 should already include in federal taxable income
   - $0.00

2. **Additions to income (loss)** *(From Form CD-401S, Schedule K, Line 6)*
   - a. Addition for bonus depreciation
     - Enter here and on Form D-400, Page 3, Line 40
   - b. Other additions to income (loss)
     - Enter here and on Form D-400, Page 3, Line 42
   - $0.00

3. **Deductions from income (loss)** *(From Form CD-401S, Schedule K, Line 7)*
   - Enter here and on Form D-400, Page 3, Line 52
   - $0.00

4. **Share of tax credits** *(From Form CD-401S, Schedule K, Line 9)*
   - Enter here and on Form D-400TC; see Form D-400 Instructions
   - $0.00

5. **Share of tax withheld from nonwage compensation paid for personal services performed in N.C.** *(From Form CD-401S, Schedule K, Line 10)*
   - Enter here and on Form D-400, Page 2, Line 21
   - $0.00

### Nonresidents Only

6. **Nonresident’s share of N.C. taxable income (loss)** *(From Form CD-401S, Schedule K, Line 11)*
   - Enter here and on Form D-400, Page 4, Line 54
   - $0.00

7. **Nonresident’s share of separately stated items of income** *(From Form CD-401S, Schedule K, Line 12)*
   - Line 7 should already be included in federal taxable income
   - $0.00

8. **Nonresident’s share of net tax paid, including surtax, by the S Corporation** *(From Form CD-401S, Schedule K, Line 13)*
   - Enter here and on Form D-400, Page 2, Line 22d
   - $0.00

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**For calendar year 2010, or other tax year beginning (MM-DD) = 1.0 and ending (MM-DD-YY) = 1.0**

**Attach additional NC K-1s if needed. Additional forms are available from the Department’s website, www.dornc.com, or by calling the Department’s toll free forms line at 1-877-252-3052.**