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

For calendar year 2013, or other tax year beginning (MM-DD) = 1 3 and ending (MM-YYYY) = 1 3 = 1 3

### 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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### 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 be included in federal taxable income
   
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 35
   b. **Other additions to income (loss)**
      Enter here and on Form D-400, Page 3, Line 38
   
3. **Deductions from income (loss)** *(From Form CD-401S, Schedule K, Line 7)*
   a. **Deduction for bonus depreciation**
      Enter here and on Form D-400, Page 3, Line 46f
   b. **Other deductions from income (loss)**
      Enter here and on Form D-400, Page 4, Line 51
   
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
   
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 23

#### 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 53
   
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
   
8. **Nonresident’s share of net tax paid by the S Corporation** *(From Form CD-401S, Schedule K, Line 13)*
   Enter here and on Form D-400, Page 2, Line 24d

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.