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

North Carolina Department of Revenue

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.

<table>
<thead>
<tr>
<th>Part 1. Information about the Corporation</th>
<th>Part 2. Information about the Shareholder</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Corporation’s Employer Identification Number</td>
<td>A. Shareholder’s Identifying Number</td>
</tr>
<tr>
<td>B. Corporation’s Name, Address, and Zip Code</td>
<td>B. Shareholder’s Name, Address, and Zip Code</td>
</tr>
</tbody>
</table>

C. Has Nonresident Shareholder Agreement Form NC-NA been filed?
Check one:  
- [ ] Yes  
- [ ] No

<table>
<thead>
<tr>
<th>C. Shareholder’s percentage of stock ownership for tax year</th>
</tr>
</thead>
<tbody>
<tr>
<td>%</td>
</tr>
</tbody>
</table>

### 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
   - ____________.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 35
     - ____________.00
   - **b. Other additions to income (loss)**
     - Enter here and on Form D-400, Page 3, Line 36
     - ____________.00

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 44
     - ____________.00
   - **b. Other deductions from income (loss)**
     - Enter here and on Form D-400, Page 4, Line 49
     - ____________.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
   - ____________.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 23
   - ____________.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 51
   - ____________.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
   - ____________.00

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
   - ____________.00