For calendar year 2008, or other tax year beginning (MM-DD) = 08 and ending (MM-DD-YY) =

<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
   
2. Additions to income (loss)
   a. Addition for Bonus Depreciation *(From Form CD-401S, Schedule I, Line 1c)*
   Enter here and on Form D-400, Page 3, Line 38; Note: A taxpayer may deduct 20% of the total amount of bonus depreciation added to federal taxable income in the tax year 2008 in each of the first 5 taxable years beginning on or after January 1, 2009.
   
3. Deductions from income (loss) *(From Form CD-401S, Schedule K, Line 7)*
   Enter here and on Form D-400, Page 3, Line 49
   
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 19

### 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
   
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 20d

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.