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

**Shareholder’s Identifying Number**

**Federal Employer ID Number**

**Shareholder’s Name, Address, and Zip Code**

**Corporation’s Name, Address, and Zip Code**

For calendar year __________ or other tax year beginning __________ and ending __________

**Shareholder’s percentage of stock ownership for tax year** _________%

**Nonresident Shareholder Agreement**
- Form NC-NA has been filed
  - Yes
  - No

#### Shareholder’s Pro Rata Share Items

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
<th>Individuals Filing Form D-400 Enter Amount on:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>All Shareholders</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 1. Share of corporation income (loss)  
(From Form CD-401S, Schedule K, Line 5) | _________.00 | | 
| (This amount should already be included in federal taxable income) | | |
| 2. Additions to income (loss)  
(From Form CD-401S, Schedule K, Line 6) | _________.00 | | 
| 3. Deductions from income (loss)  
(From Form CD-401S, Schedule K, Line 7) | _________.00 | | 
| 4. Share of tax credits  
(From Form CD-401S, Schedule K, Line 9) | _________.00 | | 
| 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) | _________.00 | | |
| **Nonresidents Only** | | |
| 6. Nonresident’s share of N.C. taxable income (loss)  
(From Form CD-401S, Schedule K, Line 11) | _________.00 | | 
| 7. Nonresident’s share of separately stated items of income  
(From Form CD-401S, Schedule K, Line 12) | _________.00 | | 
| (This amount 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) | _________.00 | | 
| **Page 2, Line 20d** | | |

**Additions to income (loss)**

- Page 3, Line 37

**Deductions from income (loss)**

- Page 3, Line 45

**Share of tax credits**

- Form D-400TC

**Share of tax withheld from nonwage compensation paid for personal services performed in N.C.**

- Page 2, Line 19

**Nonresident’s share of separately stated items of income**

- Page 4, Line 48

**Nonresident’s share of net tax paid by the S Corporation**

- Page 2, Line 20d

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