



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

North Carolina Department of Revenue

**Shareholder's Identifying Number**

**Federal Employer ID Number**

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**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   | Amount  | Individuals Filing Form D-400 Enter Amount on:   |
|--|---|--|
| <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; color: #c00000; font-size: 1.2em; margin-bottom: 10px;">All Shareholders</div> <p><b>1.</b> Share of corporation income (loss)<br/><i>(From Form CD-401S, Schedule K, Line 5)</i></p> <p><b>2.</b> Additions to income (loss)<br/><i>(From Form CD-401S, Schedule K, Line 6)</i></p> <p><b>3.</b> Deductions from income (loss)<br/><i>(From Form CD-401S, Schedule K, Line 7)</i></p> <p><b>4.</b> Share of tax credits<br/><i>(From Form CD-401S, Schedule K, Line 9)</i></p> <p><b>5.</b> Share of tax withheld from nonwage compensation paid for personal services performed in N.C.<br/><i>(From Form CD-401S, Schedule K, Line 10)</i></p> | <p><input type="text"/> .00</p> <p><input type="text"/> .00</p> <p><input type="text"/> .00</p> <p><input type="text"/> .00</p> <p><input type="text"/> .00</p> | <p><i>(This amount should already be included in federal taxable income)</i></p> <p style="text-align: right;">Page 3, Line 37</p> <p style="text-align: right;">Page 3, Line 45</p> <p style="text-align: right;">Form D-400TC<br/><i>(See Form D-400 instructions)</i></p> <p style="text-align: right;">Page 2, Line 19</p> |
| <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; color: #c00000; font-size: 1.2em; margin-bottom: 10px;">Nonresidents Only</div> <p><b>6.</b> Nonresident's share of N.C. taxable income (loss)<br/><i>(From Form CD-401S, Schedule K, Line 11)</i></p> <p><b>7.</b> Nonresident's share of separately stated items of income<br/><i>(From Form CD-401S, Schedule K, Line 12)</i></p> <p><b>8.</b> Nonresident's share of net tax paid by the S Corporation<br/><i>(From Form CD-401S, Schedule K, Line 13)</i></p>  | <p><input type="text"/> .00</p> <p><input type="text"/> .00</p> <p><input type="text"/> .00</p>   | <p style="text-align: right;">Page 4, Line 48</p> <p><i>(This amount should already be included in federal taxable income)</i></p> <p style="text-align: right;">Page 2, Line 20d</p>  |

**Attach additional NC K-1s if needed. Additional forms are available from the Department's website, [www.dor.state.nc.us](http://www.dor.state.nc.us), or by calling the Department's toll free forms line at 1-877-252-3052.**

