

**Shareholder's Share of
N.C. Income, Adjustments, and Credits**
North Carolina Department of Revenue

For calendar year or other year starting and ending

Shareholder's Identifying Number

Federal Employer ID Number

Shareholder's Name, Address, and Zip Code
XX
XX
XX
XX
XX

Corporation's Name, Address, and Zip Code
XX
XX
XX
XX
XX

Shareholder's percentage of stock ownership for tax year

Nonresident Shareholder Agreement Form NC-NA has been filed?

Shareholder's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
All Shareholders		
1. Share of corporation income (loss)	0000000000	
2. Additions to income (loss)	0000000000	Page 3, Line 37
3. Deductions from income (loss)	0000000000	Page 3, Line 45
4. Share of tax credits	0000000000	Form D-400TC
5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C.	0000000000	Page 2, Line 19
Nonresidents Only		
6. Nonresident's share of N.C. taxable income (loss)	0000000000	Page 4, Line 48
7. Nonresident's share of separately stated items of income	0000000000	
8. Nonresident's share of net tax paid by the S Corporation	0000000000	Page 2, Line 20d