NC K-1 (SD)
(CD-401S)
10-07-05

Shareholder's Share of N.C. Income, Adjustments, and Credits

North Carolina Department of Revenue

For calendar year YYYY or other year starting MM DD YY and ending MM DD YY

Shareholder's Identifying Number
000000000

Federal Employer ID Number
000000000

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

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

Shareholder's percentage of stock ownership for tax year 000.0000%

Nonresident Shareholder Agreement Form NC-NA has been filed? Y

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 46
4. Share of tax credits	0000000000	D-400TC and on Page 3, Line 37 to the extent used to reduce current year's tax
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 49
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