NC K-1 (SD)
(CD-401S)
9-13-06

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

Part. 1 Information about the Corporation	Part. 2 Information about the Shareholder
A. Corporation's Employer Identification Number 000000000	**A. Shareholder's Identifying Number** 000000000
B. Corporation's Name, Address, and Zip Code XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	**B. Shareholder's Name, Address, and Zip Code** XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
C. Has Nonresident Shareholder Agreement Form NC-NA been filed? Y	**C. Shareholder's percentage of stock ownership for tax year** 000.0000%

Part. 3 Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

All Shareholders	
1. Share of corporation income (loss) Line 1 should already be included in federal taxable income	000000000
2. Additions to income (loss) Enter here and on Form D-400, Page 3, Line 37	000000000
3. Deductions from income (loss) Enter here and on Form D-400, Page 3, Line 46	000000000
4. Share of tax credits Enter here and on Form D-400TC, see Form D-400 Instructions	000000000
5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C. Enter here and on Form D-400, Page 2, Line 19	000000000
Nonresidents Only	
6. Nonresident's share of N.C. taxable income (loss) Enter here and on Form D-400, Page 4, Line 48	000000000
7. Nonresident's share of separately stated items of income Line 7 should already be included in federal taxable income	000000000
8. Nonresident's share of net tax paid by the S Corporation Enter here and on Form D-400, Page 2, Line 20d	000000000