



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

North Carolina Department of Revenue

For calendar year **2009**, or other tax year beginning (MM-DD) - - **09** and ending (MM-DD-YY) - -

Part 1. Information about the Corporation	Part 2. Information about the Shareholder
A. Corporation's Employer Identification Number	A. Shareholder's Identifying Number
B. Corporation's Name, Address, and Zip Code	B. Shareholder's Name, Address, and Zip Code
C. Has Nonresident Shareholder Agreement Form NC-NA been filed? Check one: <input type="checkbox"/> Yes <input type="checkbox"/> No	C. Shareholder's percentage of stock ownership for tax year <input type="text"/> <input type="text"/> <input type="text"/> %

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

All Shareholders

- | | |
|---|---|
| 1. Share of corporation income (loss) (From Form CD-401S, Schedule K, Line 5)
Line 1 should already be included in federal taxable income | <input style="width: 100%; height: 20px;" type="text"/> .00 |
| 2. Additions to income (loss) | |
| a. Addition for Bonus Depreciation (From Form CD-401S, Schedule I, Line 1c)
Enter here and on Form D-400, Page 3, Line 40; Note: A taxpayer may deduct 20% of the total amount of bonus depreciation added to federal taxable income in the tax year 2009 in each of the first 5 taxable years beginning on or after January 1, 2010. | <input style="width: 100%; height: 20px;" type="text"/> .00 |
| b. Other Additions to income (loss) (From Form CD-401S, Schedule I, sum of Lines 1a, 1b, and 1d)
Enter here and on Form D-400, Page 3, Line 41 | <input style="width: 100%; height: 20px;" type="text"/> .00 |
| 3. Deductions from income (loss) (From Form CD-401S, Schedule K, Line 7)
Enter here and on Form D-400, Page 3, Line 52 | <input style="width: 100%; height: 20px;" type="text"/> .00 |
| 4. Share of tax credits (From Form CD-401S, Schedule K, Line 9)
Enter here and on Form D-400TC; see Form D-400 Instructions | <input style="width: 100%; height: 20px;" type="text"/> .00 |
| 5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C. (From Form CD-401S, Schedule K, Line 10)
Enter here and on Form D-400, Page 2, Line 21 | <input style="width: 100%; height: 20px;" type="text"/> .00 |

Nonresidents Only

- | | |
|---|---|
| 6. Nonresident's share of N.C. taxable income (loss) (From Form CD-401S, Schedule K, Line 11)
Enter here and on Form D-400, Page 4, Line 54 | <input style="width: 100%; height: 20px;" type="text"/> .00 |
| 7. Nonresident's share of separately stated items of income (From Form CD-401S, Schedule K, Line 12)
Line 7 should already be included in federal taxable income | <input style="width: 100%; height: 20px;" type="text"/> .00 |
| 8. Nonresident's share of net tax paid, including surtax, by the S Corporation
(From Form CD-401S, Schedule K, Line 13)
Enter here and on Form D-400, Page 2, Line 22d | <input style="width: 100%; height: 20px;" type="text"/> .00 |