

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

For calendar year **2011** or other year starting **12 45 11** and ending **12 45 78**

Part. 1 Information about the Corporation	Part. 2 Information about the Shareholder
<p>A. Corporation's Employer Identification Number 123456789</p> <p>B. Corporation's Name, Address, and Zip Code ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI</p> <p>C. Has Nonresident Shareholder Agreement Form NC-NA been filed? A</p>	<p>A. Shareholder's Identifying Number 123456789</p> <p>B. Shareholder's Name, Address, and Zip Code ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI</p> <p>C. Shareholder's percentage of stock ownership for tax year 123.4567%</p>

Part. 3 Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items	
All Shareholders	
<p>1. Share of corporation income (loss) Line 1 should already be included in federal taxable income</p> <p>2. Additions to income (loss)</p> <p>a. Addition for bonus depreciation Enter here and on Form D-400, Page 3, Line 38</p> <p>b. Other additions to income (loss) Enter here and on Form D-400, Page 3, Line 40</p> <p>3. Deductions from income (loss)</p> <p>a. Deduction for bonus depreciation Enter here and on Form D-400, Page 3, Line 48</p> <p>b. Other deductions from income (loss) Enter here and on Form D-400, Page 4, Line 52</p> <p>4. Share of tax credits Enter here and on Form D-400TC, see Form D-400 Instructions</p> <p>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</p>	<p>123456789</p> <p>123456789</p> <p>123456789</p> <p>123456789</p> <p>123456789</p> <p>123456789</p> <p>123456789</p>
Nonresidents Only	
<p>6. Nonresident's share of N.C. taxable income (loss) Enter here and on Form D-400, Page 4, Line 54</p> <p>7. Nonresident's share of separately stated items of income Line 7 should already be included in federal taxable income</p> <p>8. Nonresident's share of net tax paid by the S Corporation Enter here and on Form D-400, Page 2, Line 20d</p>	<p>123456789</p> <p>123456789</p> <p>123456789</p>