**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 |