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

A. Corporation's Employer Identification Number
000000000

B. Corporation's Name, Address, and Zip Code
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

C. Has Nonresident Shareholder Agreement Form NC-NA been filed?
Y

Part. 2 Information about the Shareholder

A. Shareholder's Identifying Number
000000000

B. Shareholder's Name, Address, and Zip Code
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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