

NC K-1 (SD)
(CD-401S)
10-27-08

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

For calendar year 2008 or other year starting 12 45 08 and ending 12 45 78

Part. 1 Information about the Corporation

Part. 2 Information about the Shareholder

A. Corporation's Employer Identification Number
123456789

B. Corporation's Name, Address, and Zip Code
ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFG
ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFG
ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFG
ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFG
ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFG

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

A. Shareholder's Identifying Number
123456789

B. Shareholder's Name, Address, and Zip Code
ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFG
ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFG
ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFG
ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFG
ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFG

C. Shareholder's percentage of stock ownership for tax year
123.5678%

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 123456789

2. Additions to income (loss)

a. Addition for Bonus Depreciation
Enter here and on Form D-400, Page 3, Line 38 123456789

b. Other Additions to income (loss)
Enter here and on Form D-400, Page 3, Line 39 123456789

3. Deductions from income (loss)
Enter here and on Form D-400, Page 3, Line 49 123456789

4. Share of tax credits
Enter here and on Form D-400TC, see Form D-400 Instructions 123456789

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 123456789

Nonresidents Only

6. Nonresident's share of N.C. taxable income (loss)
Enter here and on Form D-400, Page 4, Line 51 123456789

7. Nonresident's share of separately stated items of income
Line 7 should already be included in federal taxable income 123456789

8. Nonresident's share of net tax paid by the S Corporation
Enter here and on Form D-400, Page 2, Line 20d 123456789