NC-NA (SD)
9-01

Nonresident Shareholder Agreement

North Carolina Department of Revenue

Shareholder's Identifying Number
000000000

Federal Employer ID Number
000000000

Shareholder's Name, Address, and Zip Code
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
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Corporation's Name, Address, and Zip Code
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XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Date nonresident became shareholder in S Corporation MM DD YY

Date of valid S Corporation election MM DD YY

Shareholder's tax year starting MM DD YY
and ending MM DD YY

First tax year S Corporation filed CD-401S YYYY

Shareholder's Affirmation

I affirm that: I am a nonresident shareholder of the S Corporation listed above.
I will file and make timely payments of all taxes imposed by North Carolina on my pro rata share of income from the S Corporation.

I agree: To personal jurisdiction by the State of North Carolina for purposes of the collection of any unpaid income taxes in connection with my tax return, together with related interest and penalties.
This affirmation is binding on my heirs, representatives, assigns, succesors, executors, and administrators.

Signature of Shareholder **Title or Status**

Corporate Affirmation

I affirm that: The entity listed above is a nonresident of North Carolina and is a shareholder of the S Corporation listed above.

Signature and Title of Officer **Date**

General Instructions

An S Corporation doing business in this State must file Form NC-NA for each of its nonresident shareholders. The form is due by the 15th day of the third month following the first taxable period in which the S Corporation becomes subject to North Carolina income tax. A form for a nonresident who becomes a shareholder of the S Corporation after the initial due date must be filed by the due date of CD-401S for the year in which the nonresident became a shareholder. An S Corporation that does not file the required Form NC-NA for a nonresident shareholder is liable for any tax not paid by the nonresident.

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