

Shareholder's Share of North Carolina Income, Adjustments, and Credits

North Carolina Department of Revenue

Shareholder's Identifying Number _____

Federal Employer ID Number _____

Shareholder's Name, Address, and Zip Code

Corporation's Name, Address, and Zip Code

For calendar year _____ or other tax year beginning _____ and ending _____

Shareholder's percentage of stock ownership for tax year %

Nonresident Shareholder Agreement Form NC-NA has been filed Yes No

Shareholder's Pro Rata Share Items

Amount

Individuals Filing Form D-400 Enter Amount on:

All Shareholders

1. Share of corporation income (loss)
(From Form CD-401S, Schedule K, Line 5)

(This amount should already be included in federal taxable income)

2. Additions to income (loss)
(From Form CD-401S, Schedule K, Line 6)

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3. Deductions from income (loss)
(From Form CD-401S, Schedule K, Line 7)

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4. Share of tax credits
(From Form CD-401S, Schedule K, Line 9)

Form D-400TC
(See Form D-400 instructions)

5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C.
(From Form CD-401S, Schedule K, Line 10)

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Nonresidents Only

6. Nonresident's share of N.C. taxable income (loss)
(From Form CD-401S, Schedule K, Line 11)

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7. Nonresident's share of net tax paid by the S Corporation
(From Form CD-401S, Schedule K, Line 12)

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