

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

For calendar year _____ or other tax year beginning _____ and ending _____
(YYYY) (MM-DD-YY) (MM-DD-YY)

<p>Shareholder's Identifying Number</p> <p>_____</p> <p>Shareholder's Name, Address, and ZIP Code</p> <div style="border: 1px solid black; height: 60px; width: 100%;"></div>	<p>Corporation's Identifying Number</p> <p>_____</p> <p>Corporation's Name, Address, and Zip Code</p> <div style="border: 1px solid black; height: 60px; width: 100%;"></div>
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<p>Shareholder's percentage of stock ownership for tax year <input style="width: 50px;" type="text"/> %</p>	<p>Nonresident Shareholder Agreement Form NC-NR has been filed <input type="radio"/> Yes <input type="radio"/> No</p>
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Shareholder's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
<p>All Shareholders</p> <p>1. Share of corporation income (loss) <i>(From Form CD-401S, Schedule K, Line 5)</i></p> <p>2. Additions to income (loss) <i>(From Form CD-401S, Schedule K, Line 6)</i></p> <p>3. Deductions from income (loss) <i>(From Form CD-401S, Schedule K, Line 7)</i></p> <p>4. Share of tax credits <i>(From Form CD-401S, Schedule K, Line 9)</i></p> <p>5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C. <i>(From Form CD-401S, Schedule F, Line 16d)</i></p>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div> <div style="border: 1px solid black; height: 25px; width: 100%;"></div> <div style="border: 1px solid black; height: 25px; width: 100%;"></div> <div style="border: 1px solid black; height: 25px; width: 100%;"></div> <div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<p><i>(This amount should already be included in federal taxable income)</i></p> <p>Page 3, Line 39</p> <p>Page 3, Line 47</p> <p>Form D-400TC <i>(See Form D-400 instructions)</i></p> <p>Page 2, Line 18</p>
<p>Nonresidents Only</p> <p>6. Nonresident's share of N.C. taxable income (loss) <i>(From Form CD-401S, Schedule K, Line 10)</i></p> <p>7. Nonresident's share of net tax paid by the S Corporation <i>(From Form CD-401S, Schedule F, Line 13)</i></p>	<div style="border: 1px solid black; height: 25px; width: 100%;"></div> <div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<p>Page 4, Line 50</p> <p>Page 2, Line 19d</p>



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