



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

DRAFT

For calendar year **2006**, or other tax year beginning (MM-DD) - - **06** and ending (MM-DD-YY) - -

Part 1. Information about the Corporation	Part 2. Information about the Shareholder
A. Corporation's Employer Identification Number	A. Shareholder's Identifying Number
B. Corporation's Name, Address, and Zip Code	B. Shareholder's Name, Address, and Zip Code
C. Has Nonresident Shareholder Agreement Form NC-NA been filed? Check one: <input type="checkbox"/> Yes <input type="checkbox"/> No	C. Shareholder's percentage of stock ownership for tax year <input type="text"/> %

Part 3. Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

All Shareholders

- 1. **Share of corporation income (loss)** (From Form CD-401S, Schedule K, Line 5)
Line 1 should already be included in federal taxable income .00
- 2. **Additions to income (loss)** (From Form CD-401S, Schedule K, Line 6)
Enter here and on Form D-400, Page 3, Line 37 .00
- 3. **Deductions from income (loss)** (From Form CD-401S, Schedule K, Line 7)
Enter here and on Form D-400, Page 3, Line 46 .00
- 4. **Share of tax credits** (From Form CD-401S, Schedule K, Line 9)
Enter here and on Form D-400TC; see Form D-400 Instructions .00
- 5. **Share of tax withheld from nonwage compensation paid for personal services performed in N.C.** (From Form CD-401S, Schedule K, Line 10)
Enter here and on Form D-400, Page 2, Line 19 .00

Nonresidents Only

- 6. **Nonresident's share of N.C. taxable income (loss)** (From Form CD-401S, Schedule K, Line 11)
Enter here and on Form D-400, Page 4, Line 48 .00
- 7. **Nonresident's share of separately stated items of income** (From Form CD-401S, Schedule K, Line 12)
Line 1 should already be included in federal taxable income .00
- 8. **Nonresident's share of net tax paid by the S Corporation** (From Form CD-401S, Schedule K, Line 13)
Enter here and on Form D-400, Page 2, Line 20d .00