

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

DOR  
Use  
Only

For calendar year **2022** or other year starting **12 45 22** and ending **12 45 78**

Part. 1 Information about the Corporation	Part. 2 Information about the Shareholder
<p><b>A. Corporation's Employer Identification Number</b> 999123456</p> <p><b>B. Corporation's Name, Address, and Zip Code</b>                      ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI                      ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI                      ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI                      ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI                      ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI</p> <p><b>C. Is the S Corporation a Taxed S Corporation</b>    Yes <input type="checkbox"/> No <input type="checkbox"/></p>	<p><b>A. Shareholder's Identifying Number</b> 999123456</p> <p><b>B. Shareholder's Name, Address, and Zip Code</b>                      ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI                      ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI                      ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI                      ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI                      ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI</p> <p><b>C. Shareholder's percentage of stock ownership for tax year</b> 123.4567%</p>

Part 3. Shareholder's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
<b>All Shareholders</b>		
1. Share of corporation income (loss)	- 123456789	This amount should already be included in federal taxable income
2. Additions to income (loss)	- 123456789	D-400, Schedule S; Part A
3. Deductions from income (loss)	- 123456789	D-400, Schedule S; Part B
4. Share of tax credits	123456789	D-400TC; see D-400 Instructions
5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C.	123456789	D-400; Line 20
<b>Nonresidents Only</b>		
6. Nonresident's share of N.C. taxable income (loss)	- 123456789	See D-400 Instructions
7. Nonresident's share of separately stated items of income	123456789	This amount should already be included in federal taxable income
8. Nonresident's share of net tax paid by the S Corporation	123456789	D-400; Line 21d
<b>Taxed S Corporations Only</b>		
9. Share of North Carolina Taxable Income, if the amount is less than zero	123456789	Form D-400 Schedule S, Part A (all shareholders) and Form D-400 Schedule PN-1, Column B, Part A (nonresidents only)
10. Share of North Carolina Taxable Income, if the amount is greater than zero	123456789	Form D-400 Schedule S, Part B (all shareholders) and Form D-400 Schedule PN-1, Column B, Part B (nonresidents only)