



North Dakota Schedule K-1 (Form 60)

2014

Final Amended

Corporation's tax year: Calendar year 2014 (Jan. 1 - Dec. 31, 2014) Fiscal year: Beginning, 2014 Ending, 20

Shareholder's Share of North Dakota Income (Loss), Deductions, Adjustments, Credits, and Other Items

See separate instructions

Part 1 Corporation information

A Corporation's federal EIN

B Corporation's name, address, city, state, and ZIP code

Part 2 Shareholder information

C Shareholder's SSN or FEIN (from Federal Schedule K-1)

D Shareholder's name, address, city, state, and ZIP code (from Federal Schedule K-1)

E What type of entity is this shareholder?

F If shareholder is an individual, estate, or trust, shareholder is a:

- Full-year resident of North Dakota Part-year resident of North Dakota Full-year nonresident of North Dakota

G Is this an eligible nonresident shareholder who elected to be included in a composite filing? Yes No

H Shareholder's percentage of stock ownership for tax year (from Federal Schedule K-1) : %

Part 3 All shareholders: North Dakota adjustments and tax credits

- 1 Interest from U.S. obligations
2 Renaissance zone income exemption: a For projects approved before August 1, 2013 b For projects approved after July 31, 2013
3 New or expanding business exemption
4 a Renaissance zone: Historic property preservation/renovation tax credit b Renaissance zone: Renaissance fund organization investment tax credit c Renaissance zone: Nonparticipating property owner tax credit
5 Seed capital investment tax credit
6 Agricultural commodity processing facility investment tax credit
7 Biodiesel/green diesel fuel blending tax credit

Part 3 continued . . .

- 8 Biodiesel/green diesel fuel sales equipment tax credit
9 Geothermal tax credit
10 Employer internship program tax credit
11 Microbusiness tax credit
12 Research expense tax credit
13 a Endowment fund tax credit b Endowment fund contribution adjustment
14 Workforce recruitment tax credit
15 Credit for wages paid to mobilized employee
16 Angel fund investment tax credit
17 Housing incentive fund tax credit
18 Automation tax credit

Part 4 Nonresident individual, estate, or trust shareholder: North Dakota income (loss)

- 19 Corporation's apportionment factor
20 Ordinary income (loss)
21 Net rental real estate income (loss)
22 Other net rental income (loss)
23 Interest income
24 Ordinary dividends
25 Royalties
26 Net short-term capital gain (loss)
27 Net long-term capital gain (loss)
28 Net section 1231 gain (loss)
29 Other income (loss)
30 Section 179 deduction
31 Other deductions
32 I.R.C. Section 179 property disposition gain (loss)

Part 5 All nonresident shareholders: North Dakota income tax withheld or composite tax paid

- 33 North Dakota distributive share of income (loss)
34 North Dakota income tax withheld
35 North Dakota composite income tax