



Enter name of corporation \_\_\_\_\_

FEIN \_\_\_\_\_

**Schedule KS Shareholder information**

**All corporations must complete this schedule**

- Complete Columns 1 through 5 for EVERY shareholder
- Complete Column 6 if shareholder is a nonresident individual or tax-exempt organization
- If applicable, complete Column 7 or Column 8 for a nonresident individual shareholder only

Shareholder	All Shareholders				Social Security Number/FEIN	Type of entity (See pg. 8 of instr.)	Ownership %
	Column 1			Column 2			
	Name and address of shareholder <i>If additional lines are needed, attach additional pages</i>						
<b>A</b>	Name _____ Address _____ State _____ Zip Code _____						
<b>B</b>	Name _____ Address _____ State _____ Zip Code _____						
<b>C</b>	Name _____ Address _____ State _____ Zip Code _____						
<b>D</b>	Name _____ Address _____ State _____ Zip Code _____						
<b>E</b>	Name _____ Address _____ State _____ Zip Code _____						
<b>F</b>	Name _____ Address _____ State _____ Zip Code _____						
<b>G</b>	Name _____ Address _____ State _____ Zip Code _____						

Shareholder	All Shareholders <i>Complete this column for ALL shareholders</i>	Nonresident Individuals and Tax Exempt Organizations	Nonresident Individual Shareholders Only	
	Column 5 Federal distributive share of income (loss)	Column 6 North Dakota distributive share of income (loss)	Column 7 North Dakota income tax withheld (3.22%)	Column 8 North Dakota composite income tax (3.22%)
<b>A</b>				<input type="radio"/>
<b>B</b>				<input type="radio"/>
<b>C</b>				<input type="radio"/>
<b>D</b>				<input type="radio"/>
<b>E</b>				<input type="radio"/>
<b>F</b>				<input type="radio"/>
<b>G</b>				<input type="radio"/>
<b>1</b> Total for <b>Column 5</b> . . . <b>1</b>				
<b>2</b> Total for <b>Column 6</b> . . . . . <b>2</b>				
<b>3</b> Total for <b>Column 7</b> . Enter this amount on Form 60, page 1, line 2 . . . . . <b>3</b>				
<b>4</b> Total for <b>Column 8</b> . Enter this amount on Form 60, page 1, line 3 . . . . . <b>4</b>				