

NC K-1

CD-401S
Web
10-12

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

For calendar year **2012**, or other tax year beginning (MM-DD) ____ - ____ - 12 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 _____ %

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)	
a. Addition for bonus depreciation Enter here and on Form D-400, Page 3, Line 35	_____ .00
b. Other additions to income (loss) Enter here and on Form D-400, Page 3, Line 36	_____ .00
3. Deductions from income (loss) (From Form CD-401S, Schedule K, Line 7)	
a. Deduction for bonus depreciation Enter here and on Form D-400, Page 3, Line 44	_____ .00
b. Other deductions from income (loss) Enter here and on Form D-400, Page 4, Line 49	_____ .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 23	_____ .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 51	_____ .00
7. Nonresident's share of separately stated items of income (From Form CD-401S, Schedule K, Line 12) Line 7 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 24d	_____ .00