

NC K-1

CD-401S
Web
12-01

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

Shareholder's Identifying Number <hr style="border-top: 1px dashed gray;"/>	Federal Employer ID Number <hr style="border-top: 1px dashed gray;"/>
Shareholder's Name, Address, and Zip Code <div style="border: 1px solid gray; height: 60px; width: 100%;"></div>	Corporation's Name, Address, and Zip Code <div style="border: 1px solid gray; height: 60px; width: 100%;"></div>
For calendar year _____ or other tax year beginning _____ and ending _____	
Shareholder's percentage of stock ownership for tax year <input style="width: 50px;" type="text"/> %	Nonresident Shareholder Agreement Form NC-NA has been filed <input type="radio"/> Yes <input type="radio"/> No

Shareholder's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
All Shareholders		
1. Share of corporation income (loss) <i>(From Form CD-401S, Schedule K, Line 5)</i>	<input style="width: 100%;" type="text"/>	<i>(This amount should already be included in federal taxable income)</i> Page 3, Line 37
2. Additions to income (loss) <i>(From Form CD-401S, Schedule K, Line 6)</i>	<input style="width: 100%;" type="text"/>	Page 3, Line 44
3. Deductions from income (loss) <i>(From Form CD-401S, Schedule K, Line 7)</i>	<input style="width: 100%;" type="text"/>	Page 3, Line 44
4. Share of tax credits <i>(From Form CD-401S, Schedule K, Line 9)</i>	<input style="width: 100%;" type="text"/>	Form D-400TC <i>(See Form D-400 instructions)</i>
5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C. <i>(From Form CD-401S, Schedule K, Line 10)</i>	<input style="width: 100%;" type="text"/>	Page 2, Line 18
Nonresidents Only		
6. Nonresident's share of N.C. taxable income (loss) <i>(From Form CD-401S, Schedule K, Line 11)</i>	<input style="width: 100%;" type="text"/>	Page 4, Line 47
7. Nonresident's share of net tax paid by the S Corporation <i>(From Form CD-401S, Schedule K, Line 12)</i>	<input style="width: 100%;" type="text"/>	Page 2, Line 19d

Attach additional NC K-1's if needed. Additional forms are available from the Department's website, www.dor.state.nc.us, or by calling (919) 733-0397.

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