

**NC K-1**

CD-401S  
Web  
11-10

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

For calendar year **2010**, or other tax year beginning (MM-DD) \_\_\_\_ - \_\_\_\_ - **10** and ending (MM-DD-YY) \_\_\_\_ - \_\_\_\_ - \_\_\_\_

<b>Part 1. Information about the Corporation</b>	<b>Part 2. Information about the Shareholder</b>
<b>A.</b> Corporation's Employer Identification Number	<b>A.</b> Shareholder's Identifying Number
<b>B.</b> Corporation's Name, Address, and Zip Code	<b>B.</b> Shareholder's Name, Address, and Zip Code
<b>C.</b> Has Nonresident Shareholder Agreement Form NC-NA been filed? Check one: <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>C.</b> 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**

- |  |           |
|--|-----------|
| <b>1. Share of corporation income (loss)</b> (From Form CD-401S, Schedule K, Line 5)<br>Line 1 should already be included in federal taxable income  | _____ .00 |
| <b>2. Additions to income (loss)</b> (From Form CD-401S, Schedule K, Line 6)   |           |
| <b>a. Addition for bonus depreciation</b><br>Enter here and on Form D-400, Page 3, Line 40   | _____ .00 |
| <b>b. Other additions to income (loss)</b><br>Enter here and on Form D-400, Page 3, Line 42  | _____ .00 |
| <b>3. Deductions from income (loss)</b> (From Form CD-401S, Schedule K, Line 7)<br>Enter here and on Form D-400, Page 3, Line 52   | _____ .00 |
| <b>4. Share of tax credits</b> (From Form CD-401S, Schedule K, Line 9)<br>Enter here and on Form D-400TC; see Form D-400 Instructions  | _____ .00 |
| <b>5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C.</b> (From Form CD-401S, Schedule K, Line 10)<br>Enter here and on Form D-400, Page 2, Line 21 | _____ .00 |

**Nonresidents Only**

- |   |           |
|---|-----------|
| <b>6. Nonresident's share of N.C. taxable income (loss)</b> (From Form CD-401S, Schedule K, Line 11)<br>Enter here and on Form D-400, Page 4, Line 54                               | _____ .00 |
| <b>7. Nonresident's share of separately stated items of income</b> (From Form CD-401S, Schedule K, Line 12) Line 7 should already be included in federal taxable income             | _____ .00 |
| <b>8. Nonresident's share of net tax paid, including surtax, by the S Corporation</b><br>(From Form CD-401S, Schedule K, Line 13)<br>Enter here and on Form D-400, Page 2, Line 22d | _____ .00 |