

NC K-1

CD-401S
Web
11-05

Shareholder's Share of North Carolina

Income, Adjustments, and Credits

North Carolina Department of Revenue

Shareholder's Identifying Number _____	Federal Employer ID Number _____
Shareholder's Name, Address, and Zip Code <div style="border: 1px solid black; height: 60px; width: 100%;"></div>	Corporation's Name, Address, and Zip Code <div style="border: 1px solid black; height: 60px; width: 100%;"></div>
For calendar year _____ or other tax year beginning _____ and ending _____	
Shareholder's percentage of stock ownership for tax year _____ %	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:
<p style="text-align: center;">All Shareholders</p> <p>1. Share of corporation income (loss) <i>(From Form CD-401S, Schedule K, Line 5)</i></p>	_____ .00	<i>(This amount should already be included in federal taxable income)</i> Page 3, Line 37
<p>2. Additions to income (loss) <i>(From Form CD-401S, Schedule K, Line 6)</i></p>	_____ .00	Page 3, Line 46
<p>3. Deductions from income (loss) <i>(From Form CD-401S, Schedule K, Line 7)</i></p>	_____ .00	Form D-400TC and on Page 3, Line 37 to the extent used to reduce current year's tax <i>(See Form D-400 instructions)</i>
<p>4. Share of tax credits <i>(From Form CD-401S, Schedule K, Line 9)</i></p>	_____ .00	Page 2, Line 19
<p>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></p>	_____ .00	Page 2, Line 19
<p style="text-align: center;">Nonresidents Only</p> <p>6. Nonresident's share of N.C. taxable income (loss) <i>(From Form CD-401S, Schedule K, Line 11)</i></p>	_____ .00	Page 4, Line 49
<p>7. Nonresident's share of separately stated items of income <i>(From Form CD-401S, Schedule K, Line 12)</i></p>	_____ .00	<i>(This amount should already be included in federal taxable income)</i>
<p>8. Nonresident's share of net tax paid by the S Corporation <i>(From Form CD-401S, Schedule K, Line 13)</i></p>	_____ .00	Page 2, Line 20d

Attach additional NC K-1s if needed. Additional forms are available from the Department's website, www.dorncc.com, or by calling the Department's toll free forms line at 1-877-252-3052.

