Instructions for Handwritten Forms

Guidelines
- Do not use red ink
- Use blue or black ink
- Do not use dollar signs, commas, or other punctuation marks

Printing
- Before printing select “actual size”
- Do not select “print on both sides of paper”

Before Mailing
- Do not mix form types
- Do not submit photocopies of returns
- Submit originals only

Do not mail this page
**NC K-1 CD-401S**  
Shareholder’s Share of North Carolina Income, Adjustments, and Credits

For calendar year 2017, or other tax year beginning (MM-DD) _____ – _____ – 17 and ending (MM-DD-YY) _____ – _____ – _____.

### Part 1. Information about the Corporation
- **A. Corporation’s Employer Identification Number**
- **B. Corporation’s Name, Address, and Zip Code**

### Part 2. Information about the Shareholder
- **A. Shareholder’s Identifying Number**
- **B. Shareholder’s Name, Address, and Zip Code**
- **C. Shareholder’s percentage of stock ownership for tax year** %

### Part 3. Shareholder’s Pro Rata Share Items

<table>
<thead>
<tr>
<th>All Shareholders</th>
<th>Amount</th>
<th>Individuals Filing Form D-400 Enter Amount on:</th>
</tr>
</thead>
</table>
| 1. Share of corporation income (loss)  
(From Form CD-401S, Schedule K, Line 5) | | This amount should already be included in federal taxable income |
| 2. Additions to income (loss)  
(From Form CD-401S, Schedule K, Line 6) | | Form D-400, Schedule S; Line 6 |
| 3. Deductions from income (loss)  
(From Form CD-401S, Schedule K, Line 7) | | Form D-400, Schedule S; Line 14 |
| 4. Share of tax credits  
(From Form CD-401S, Schedule K, Line 9) | | Form D-400TC; see Form D-400 Instructions |
| 5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C.  
(From Form CD-401S, Schedule K, Line 10) | | Form D-400, Line 20 |

<table>
<thead>
<tr>
<th>Nonresidents Only</th>
<th></th>
<th></th>
</tr>
</thead>
</table>
| 6. Nonresident’s share of N.C. taxable income (loss)  
(From Form CD-401S, Schedule K, Line 11) | | See Form D-400 Instructions |
| 7. Nonresident’s share of separately stated items of income  
(From Form CD-401S, Schedule K, Line 12) | | This amount should already be included in federal taxable income |
| 8. Nonresident’s share of net tax paid by the S Corporation  
(From Form CD-401S, Schedule K, Line 13) | | Form D-400, Line 21d |

Attach additional NC K-1s if needed.