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.

Before Sending
Do not submit photocopies of returns. Submit originals only.

Printing
Set page scaling to “none.” The Auto-Rotate and Center checkbox should be unchecked.

Do not select “print on both sides of paper.”

Do not mix form types.
NC K-1 CD-401S
Shareholder’s Share of North Carolina Income, Adjustments, and Credits

For calendar year 2018, or other tax year beginning (MM-DD) _____ – _____ – 18 and ending (MM-DD-YY) _____ – _____ – _____

<table>
<thead>
<tr>
<th>Part 1. Information about the Corporation</th>
<th>Part 2. Information about the Shareholder</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Corporation’s Employer Identification Number</td>
<td>A. Shareholder’s Identifying Number</td>
</tr>
<tr>
<td>B. Corporation’s Name, Address, and Zip Code</td>
<td>B. Shareholder’s Name, Address, and Zip Code</td>
</tr>
</tbody>
</table>

| C. Shareholder’s percentage of stock ownership for tax year | % |

<table>
<thead>
<tr>
<th>Part 3. Shareholder’s Pro Rata Share Items</th>
<th>Amount</th>
<th>Individuals Filing Form D-400 Enter Amount on:</th>
</tr>
</thead>
</table>

**All Shareholders**

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)  

3. Deductions from income (loss)  
(From Form CD-401S, Schedule K, Line 7)  

4. Share of tax credits  
(From Form CD-401S, Schedule K, Line 9)  

5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C.  
(From Form CD-401S, Schedule K, Line 10)  

**Nonresidents Only**

6. Nonresident’s share of N.C. taxable income (loss)  
(From Form CD-401S, Schedule K, Line 11)  

7. Nonresident’s share of separately stated items of income  
(From Form CD-401S, Schedule K, Line 12)  

8. Nonresident’s share of net tax paid by the S Corporation  
(From Form CD-401S, Schedule K, Line 13)  

   - See Form D-400 Instructions
   - This amount should already be included in federal taxable income
   - Form D-400, Line 21d

Attach additional NC K-1s if needed.