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NCDOR NORTH CAROLINA DEPARTMENT OF REVENUE

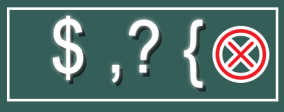
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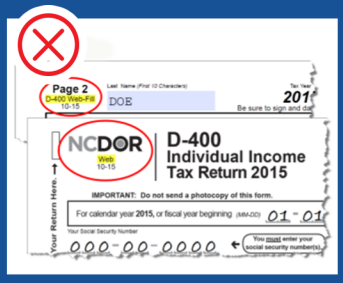


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NCDOR
Web
7-25

NC K-1 CD-401S
Shareholder's Share of North Carolina Income, Adjustments, and Credits

DOR Use Only

For calendar year **2025,** or other tax year beginning *(MM-DD)* __ - __ - 25 and ending *(MM-DD-YY)* __ - __ - __

Part 1. Information about the Corporation	Part 2. Information about the Shareholder
A. Corporation's Employer Identification Number	**A.** Shareholder's Identifying Number
B. Corporation's Name, Address, and Zip Code	**B.** Shareholder's Name, Address, and Zip Code
C. Is the S Corporation a Taxed S Corporation? ◯ Yes ◯ No	**C.** Shareholder's percentage of stock ownership for tax year _____ %

Part 3. Shareholder's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
All Shareholders		
1. Share of corporation income (loss) *(From Form CD-401S, Schedule K, Line 5)*		This amount should already be included in federal adjusted gross income
2. Additions to income (loss) *(From Form CD-401S, Schedule K, Line 6)*		D-400 Schedule S, Part A
3. Deductions from income (loss) *(From Form CD-401S, Schedule K, Line 7)*		D-400 Schedule S, Part B
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
Nonresidents Only		
6. Nonresident's share of income or loss attributable to North Carolina *(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 adjusted gross 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

S Corporation's Name *(First 10 Characters)*	**Federal Employer ID Number**
	–

Shareholder's Name *(First 10 Characters)*	**Identifying Number**

Part 3. Shareholder's Pro Rata Share Items	**Amount**	**Individuals Filing Form D-400 Enter Amount on:**
Taxed S Corporations Only		
9. Share of Loss Attributable to North Carolina *(From Form CD-401S, Schedule K, Line 14)*		Form D-400 Schedule S, Part A *(all shareholders)* and Form D-400 Schedule PN-1, Column B, Part A *(nonresidents only)*
10. Share of Income Attributable to North Carolina *(From Form CD-401S, Schedule K, Line 15)*		Form D-400 Schedule S, Part B *(all shareholders)* and Form D-400 Schedule PN-1, Column B, Part B *(nonresidents only)*

Attach additional NC K-1s if needed.