NC K-1
CD-401S
9-05

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

Corporation's Name, Address, and Zip Code

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 ○ Yes ○ No

	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)*	.00	*(This amount should already be included in federal taxable income)*
	2. Additions to income (loss) *(From Form CD-401S, Schedule K, Line 6)*	.00	Page 3, Line 37
	3. Deductions from income (loss) *(From Form CD-401S, Schedule K, Line 7)*	.00	Page 3, Line 46
	4. Share of tax credits *(From Form CD-401S, Schedule K, Line 9)*	.00	Form D-400TC and on Page 3, Line 37 to the extent used to reduce current year's tax *(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)*	.00	Page 2, Line 19
Nonresidents Only	6. Nonresident's share of N.C. taxable income (loss) *(From Form CD-401S, Schedule K, Line 11)*	.00	Page 4, Line 49
	7. Nonresident's share of separately stated items of income *(From Form CD-401S, Schedule K, Line 12)*	.00	*(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)*	.00	Page 2, Line 20d

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