NC K-1
CD-401S
10-11

Shareholder's Share of North Carolina Income, Adjustments, and Credits

North Carolina Department of Revenue

For calendar year **2011,** or other tax year beginning *(MM-DD)* - - 11 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. Has Nonresident Shareholder Agreement Form NC-NA been filed? Check one: ☐ Yes ☐ No	**C.** Shareholder's percentage of stock ownership for tax year . %

Part 3. Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

All Shareholders

1. Share of corporation income (loss) *(From Form CD-401S, Schedule K, Line 5)*
Line 1 should already be included in federal taxable income .00

2. Additions to income (loss) *(From Form CD-401S, Schedule K, Line 6)*

a. Addition for bonus depreciation
Enter here and on Form D-400, Page 3, Line 38 .00

b. Other additions to income (loss)
Enter here and on Form D-400, Page 3, Line 40 .00

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

a. Deduction for bonus depreciation
Enter here and on Form D-400, Page 3, Line 48 .00

b. Other deductions from income (loss)
Enter here and on Form D-400, Page 4, Line 52 .00

4. Share of tax credits *(From Form CD-401S, Schedule K, Line 9)*
Enter here and on Form D-400TC; see Form D-400 Instructions .00

5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C. *(From Form CD-401S, Schedule K, Line 10)*
Enter here and on Form D-400, Page 2, Line 19 .00

Nonresidents Only

6. Nonresident's share of N.C. taxable income (loss) *(From Form CD-401S, Schedule K, Line 11)*
Enter here and on Form D-400, Page 4, Line 54 .00

7. Nonresident's share of separately stated items of income *(From Form CD-401S, Schedule K, Line 12)*
Line 7 should already be included in federal taxable income .00

8. Nonresident's share of net tax paid by the S Corporation
(From Form CD-401S, Schedule K, Line 13)
Enter here and on Form D-400, Page 2, Line 20d .00

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.