

**NC K-1 (SD)**  
**(CD-401S)**  
 10-18-11

**Shareholder's Share of**  
**N.C. Income, Adjustments, and Credits**  
 North Carolina Department of Revenue

For calendar year **2011** or other year starting **12 45 11** and ending **12 45 78**

**Part 1 Information about the Corporation**

**Part 2 Information about the Shareholder**

**A. Corporation's Employer Identification Number**  
 123456789

**B. Corporation's Name, Address, and Zip Code**  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI

**C. Has Nonresident Shareholder Agreement Form NC-NA been filed?**  
 A

**A. Shareholder's Identifying Number**  
 123456789

**B. Shareholder's Name, Address, and Zip Code**  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI  
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI

**C. Shareholder's percentage of stock ownership for tax year**  
 123.4567%

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

**All Shareholders**

<b>1. Share of corporation income (loss)</b> Line 1 should already be included in federal taxable income	123456789
<b>2. Additions to income (loss)</b>	
<b>a. Addition for bonus depreciation</b> Enter here and on Form D-400, Page 3, Line 38	123456789
<b>b. Other additions to income (loss)</b> Enter here and on Form D-400, Page 3, Line 40	123456789
<b>3. Deductions from income (loss)</b>	
<b>a. Deduction for bonus depreciation</b> Enter here and on Form D-400, Page 3, Line 48	123456789
<b>b. Other deductions from income (loss)</b> Enter here and on Form D-400, Page 4, Line 52	123456789
<b>4. Share of tax credits</b> Enter here and on Form D-400TC, see Form D-400 Instructions	123456789
<b>5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C.</b> Enter here and on Form D-400, Page 2, Line 19	123456789

**Nonresidents Only**

<b>6. Nonresident's share of N.C. taxable income (loss)</b> Enter here and on Form D-400, Page 4, Line 54	123456789
<b>7. Nonresident's share of separately stated items of income</b> Line 7 should already be included in federal taxable income	123456789
<b>8. Nonresident's share of net tax paid by the S Corporation</b> Enter here and on Form D-400, Page 2, Line 20d	123456789