

# NCK-1 (CD-401S)

## SHAREHOLDER'S SHARE OF N.C. INCOME, ADJUSTMENTS, AND CREDITS (REVISION 8-19-24)

### CHANGES FOR THE YEAR

- Revision date, tax year references and verbiage were updated for 2024.
- NOTE:** to avoid a resubmission request for the incorrect variety of test samples, make sure to submit test samples with negative values on Lines 1, 2, 3, and 6 for Form NC K-1 (CD-401S), including the full field.

#### Production Details:

<b>Submission Approval Start Date:</b>	October 4, 2024
<b>Target Date for Initial Submission:</b>	October 25, 2024
<b>Required Approval Date:</b>	November 18, 2024
<b>Form Period Date Effective:</b>	Calendar Year December 31, 2024; Fiscal Year November 30, 2025
<b>For Filing Periods</b>	December 2024 and later
<b>Form Placed in Software:</b>	After December 31, 2024
<b>Unchanged/Updated:</b>	Updated

### 2 TEST SAMPLES REQUIRED:

- 1 Blank
- 1 Full Field

### BARCODE:

This form does not have a barcode.

### USE:

- 12-point Courier font for variable data
- All capital letters for variable data
- Correct line geometry
- Data Placement from SD version
- Full page to reproduce form
- Various ID numbers using prefixes 999, 900, 000 or 666 for FEINs/SSNs