



NC K-1 CD-401S

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

DOR
Use
Only

For calendar year **2019**, or other tax year beginning (MM-DD) ____ - ____ - **19** 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. 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) <i>(From Form CD-401S, Schedule K, Line 5)</i> | <input type="text"/> | This amount should already be included in federal taxable income |
| 2. Additions to income (loss) <i>(From Form CD-401S, Schedule K, Line 6)</i> | <input type="text"/> | Form D-400, Schedule S; Line 6 |
| 3. Deductions from income (loss) <i>(From Form CD-401S, Schedule K, Line 7)</i> | <input type="text"/> | Form D-400, Schedule S; Line 15 |
| 4. Share of tax credits <i>(From Form CD-401S, Schedule K, Line 9)</i> | <input type="text"/> | Form D-400TC; see Form D-400 Instructions |
| 5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C. <i>(From Form CD-401S, Schedule K, Line 10)</i> | <input type="text"/> | Form D-400, Line 20 |

| | | |
|----------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------|
| Nonresidents Only | | |
| 6. Nonresident's share of N.C. taxable income (loss) <i>(From Form CD-401S, Schedule K, Line 11)</i> | <input type="text"/> | See Form D-400 Instructions |
| 7. Nonresident's share of separately stated items of income <i>(From Form CD-401S, Schedule K, Line 12)</i> | <input type="text"/> | This amount should already be included in federal taxable income |
| 8. Nonresident's share of net tax paid by the S Corporation <i>(From Form CD-401S, Schedule K, Line 13)</i> | <input type="text"/> | Form D-400, Line 21d |

Attach additional NC K-1s if needed.