NC K-1 (SD)
(CD-401S)
8-19-20

Shareholder's Share of N.C. Income, Adjustments, and Credits

North Carolina Department of Revenue

DOR Use Only

For calendar year 2020 or other year starting 12 45 20 and ending 12 45 78

Part. 1 Information about the Corporation

A. Corporation's Employer Identification Number
999123456

B. Corporation's Name, Address, and Zip Code
ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFG
ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFG
ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFG
ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFG
ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFG

Part. 2 Information about the Shareholder

A. Shareholder's Identifying Number
999123456

B. Shareholder's Name, Address, and Zip Code
ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFG
ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFG
ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFG
ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFG
ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFG

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

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)	-123456789	This amount should already be included in federal taxable income
2. Additions to income (loss)	-123456789	D-400, Schedule S; Line 17
3. Deductions from income (loss)	-123456789	D-400, Schedule S; Line 33
4. Share of tax credits	123456789	D-400TC; see D-400 Instructions
5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C.	123456789	D-400; Line 20
Nonresidents Only		
6. Nonresident's share of N.C. taxable income (loss)	-123456789	See D-400 Instructions
7. Nonresident's share of separately stated items of income	123456789	This amount should already be included in federal taxable income
8. Nonresident's share of net tax paid by the S Corporation	123456789	D-400; Line 21d

Attach additional NC K-1s if needed.