

NC K-1 CD-401S

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

DOR
Use
Only

For calendar year **2020**, or other tax year beginning (MM-DD) ____ - ____ - **20** 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) (From Form CD-401S, Schedule K, Line 5)		This amount should already be included in federal taxable income
2. Additions to income (loss) (From Form CD-401S, Schedule K, Line 6)		Form D-400, Schedule S; Line 17
3. Deductions from income (loss) (From Form CD-401S, Schedule K, Line 7)		Form D-400, Schedule S; Line 33
4. Share of tax credits (From Form CD-401S, Schedule K, Line 9)		Form D-400TC; see Form D-400 Instructions
5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C. (From Form CD-401S, Schedule K, Line 10)		Form D-400, Line 20

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

Attach additional NC K-1s if needed.