

NC K-1 (SD)
(CD-401S)
 8-21-23

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

*DOR
Use
Only*

For calendar year **2023** or other year starting **12 45 23** and ending **12 45 78**

Part. 1 Information about the Corporation	Part. 2 Information about the Shareholder
A. Corporation's Employer Identification Number 999123456	A. Shareholder's Identifying Number 999123456
B. Corporation's Name, Address, and Zip Code ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI	B. Shareholder's Name, Address, and Zip Code ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI
C. Is the S Corporation a Taxed S Corporation Yes <input type="checkbox"/> No <input type="checkbox"/>	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; Part A
3. Deductions from income (loss)	- 123456789	D-400, Schedule S; Part B
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 income or loss attributable to North Carolina	- 123456789	See D-400 Instructions This amount should already be included in federal taxable income
7. Nonresident's share of separately stated items of income	123456789	
8. Nonresident's share of net tax paid by the S Corporation	123456789	D-400; Line 21d
Taxed S Corporations Only		
9. Share of Loss Attributable to North Carolina	123456789	Form D-400 Schedule S, Part A (all shareholders) and Form D-400 Schedule PN-1, Column B, Part A (nonresidents only)
10. Share of Income Attributable to North Carolina	123456789	Form D-400 Schedule S, Part B (all shareholders) and Form D-400 Schedule PN-1, Column B, Part B (nonresidents only)

Attach additional NC K-1s if needed.