

NCK-1 (CD-401S)

SHAREHOLDER'S SHARE OF N.C. INCOME, ADJUSTMENTS, AND CREDITS (REVISION 8-21-23)

CHANGES FOR THE YEAR

- Line number references, revision date, tax year references and verbiage updated.
- **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:

Submission Approval Start Date:	October 6, 2023
Target Date for Initial Submission:	October 27, 2023
Required Approval Date:	November 20, 2023
Form Period Date Effective:	Calendar Year December 31, 2023; Fiscal Year November 30, 2024
For Filing Periods	December 2023 and later
Form Placed in Software:	After December 31, 2023
Unchanged/Updated:	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 text
- 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