

## NC K-1 CD-401S Shareholder's Share of North Carolina Income, Adjustments, and Credits

DOR			
Use Only			

For calendar year <b>2019</b> , or other tax year beginning (MM-DD) = =						
Part 1. Information about the Corporation	Part 2. Information abo	Part 2. Information about the Shareholder				
A. Corporation's Employer Identification Number	A. Shareholder's Identifying No	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)  2. Additions to income (loss) (From Form CD-401S, Schedule K, Line 6)  3. Deductions from income (loss) (From Form CD-401S, Schedule K, Line 7)  4. Share of tax credits (From Form CD-401S, Schedule K, Line 9)  5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C. (From Form CD-401S, Schedule K, Line 10)		This amount should already be included in federal taxable income  Form D-400, Schedule S; Line 6  Form D-400, Schedule S; Line 15  Form D-400TC; see Form D-400 Instructions  Form D-400, Line 20				
Nonresident's Share of N.C. taxable income (loss) (From Form CD-401S, Schedule K, Line 11)  7. Nonresident's share of separately stated items of income (From Form CD-401S, Schedule K, Line 12)  8. Nonresident's share of net tax paid by the S Corporation (From Form CD-401S, Schedule K, Line 13)		See Form D-400 Instructions  This amount should already be included in federal taxable income  Form D-400, Line 21d				