

NCK-1 (CD-401S)

SHAREHOLDER'S SHARE OF N.C. INCOME, ADJUSTMENTS, AND CREDITS (REVISION 8-17-21)

CHANGES FOR THE YEAR

- Line number references, revision date and tax year references 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, and 3 for Form NC K-1 (CD-401S), including the full field.

Production Details:

Approved By Date:	November 12, 2021
Form Period Date Effective:	Calendar Year December 31, 2021; Fiscal Year November 30, 2022
For Filing Periods	December 2021 and later
Form Placed in Software:	After December 31, 2021

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