NC K-1
D-407
10-01

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

North Carolina Department of Revenue

For calendar year *(YYYY)* ____ or other tax year beginning *(MM-DD-YY)* __-__-__ and ending *(MM-DD-YY)* __-__-__

Beneficiary's Identifying Number

Beneficiary's Name, Address, and Zip Code

Federal Employer ID Number __-_____

Estate's or Trust's Name, Address, and Zip Code

Estate's or Trust's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
All Beneficiaries		
1. Beneficiary's share of income (loss) *(Beneficiary's share of amount from Federal Form 1041, Line 18)*		*(This amount should already be included in federal taxable income)*
2. Beneficiary's share of additions to income (loss) *(From Form D-407, Schedule B, Line 3)*		Page 3, Line 37
3. Beneficiary's share of deductions from income (loss) *(From Form D-407, Schedule B, Line 4)*		Page 3, Line 44
4. Share of tax paid to another state or country *(From Form D-407TC, Part 4, Line 4)*		Form D-400TC *(See Form D-400 instructions)*
5. Share of other tax credits		Form D-400TC *(See Form D-400 instructions)*
Nonresidents Only		
6. Portion of Line 1 above that is from N.C. sources *(Do not include intangible income from any source or business income from sources outside North Carolina)*		The sum of Lines 6 and 7, minus Line 8, must be included on Page 4, Line 47
7. Portion of Line 2 above that is attributable to N.C. source income		
8. Portion of Line 3 above that is attributable to N.C. source income		

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